## General Information

Owner HOLLISTER WILLIAM RICHARD III		Legal Description LT 55 FALLVIEW 8025 SQ FT
Mailing Address 2825 N TACOMA STREET ARLINGTON VA 22213		
Year Built	<b>Units</b>	EU#
1950	N/A	N/A
Property Class Code 511-Single Family Detached	<b>Zoning</b> R-8	Lot Size
Neighborhood#	Map Book/Page	<b>Polygon</b>
501004	040-04	01020004
Site Plan	<b>Rezoning</b>	<b>Tax Exempt</b>
N/A	N/A	No

## **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$807,800	\$493,300	\$1,301,100
1/1/2023	01- Annual	\$722,800	\$532,800	\$1,255,600
1/1/2022	01- Annual	\$661,000	\$125,900	\$786,900
1/1/2021	01- Annual	\$702,500	\$114,000	\$816,500
1/1/2020	01- Annual	\$669,300	\$112,700	\$782,000
1/1/2019	01- Annual	\$631,800	\$119,300	\$751,100
1/1/2018	01- Annual	\$608,000	\$102,600	\$710,600
1/1/2017	01- Annual	\$584,300	\$113,800	\$698,100
1/1/2016	01- Annual	\$541,500	\$74,000	\$615,500
1/1/2015	01- Annual	\$517,800	\$122,900	\$640,700
1/1/2014	01- Annual	\$470,300	\$133,300	\$603,600

## Improvements

House Type 11 - 1 Story 1950 Central Air Central air Storage Area			Stories 1.0			<b>Heating</b> Forced hot air			
		ı 1	Finished Storage Area						
[nterior									
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath		
1.0	1544	1544	3	0	1	1	0		
В	1544	0	1	0	0	1	0		
1040 <b>Design</b> 0	ent Fin Rec Rm ed Extra Living		0 <b>Extra Fixt</b> 0	d Extra Living Uni tures		Rec Room Des Fir,ceil,wall fin,po Fireplaces	-		
Exterio Floor	Ext Cover	1	Ext Cover 1%	т	ext Cover 2	Ext Cover	20/		
				Ε	XI COVEI 2	Ext Cover	<i>4</i> /0		
1.0	Brick vene	er	100						

Porches, Patios and Decks	
Description	Size
Masonry Stoop	12
Open Masonry Porch	50
Wood Patio	308
Flag Stone patio	400

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HOLLISTER WILLIAM RICHARD III	5/6/2022	\$1,350,000		/	20220100009099
FOX DORINA & JONATHAN	2/22/2021	\$725,000	N-DREA Not a market Sale	/	20210100006530
GAUZZA MARILYN MINTER TR	8/4/2000	\$0	2-Sale or Gift to Relative	3083/0031	
GAUZZA GEORGE F &	9/6/1991	\$0	5-Not Market Sale	2488/1720	
GAUZZA GEORGE F AND	1/1/1900	\$0		0980/0537	

### Neighborhood 501004 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
01-030-007	6208 28th ST N	6/17/2024	\$1,200,000		/	20240100007144
01-024-021	2933 N NOTTINGHAM ST	6/14/2024	\$1,075,000		/	20240100006950
01-060-048	2409 N OTTAWA ST	6/6/2024	\$1,765,000		/	20240100006550
01-058-020	2414 N NOTTINGHAM ST	6/5/2024	\$1,100,000		/	20240100006542
01-022-018	6207 29th ST N	5/31/2024	\$2,330,480	G-New Construction	/	20240100006347
01-030-004	6220 28th ST N	5/31/2024	\$1,000,300		/	20240100006338
01-021-011	6200 31st ST N	5/28/2024	\$1,000,000	N-DREA Not a market Sale	/	20240100005983
01-052-018	2611 N POWHATAN ST	5/15/2024	\$2,000,000		/	20240100005484
01-058-007	6007 LANGSTON BLVD	5/15/2024	\$880,000		/	20240100005838
01-021-012	6112 31st ST N	5/8/2024	\$0	7-Partial Interest	/	20240100005219
01-021-003	6312 31st ST N	5/8/2024	\$0	2-Sale or Gift to Relative	/	20240100005756
01-065-018	6305 LANGSTON BLVD	5/6/2024	\$979,000	K-Financial Institution	/	20240100005266
01-064-025	2509 N QUANTICO ST	5/6/2024	\$1,250,000		/	20240100005075
01-030-006	6212 28th ST N	5/1/2024	\$0	5-Not Market Sale	/	20240100005575
01-021-019	6207 30th ST N	4/26/2024	\$1,991,000		/	20240100004745
01-060-010	6037 25th ST N	4/26/2024	\$875,000	N-DREA Not a market Sale	/	20240100004631
01-021-012	6112 31st ST N	4/15/2024	\$2,534,148	G-New Construction	/	20240100003974
01-053-040	6041 26th RD N	4/8/2024	\$0	2-Sale or Gift to Relative	/	20240100005036
01-020-002	2909 N SYCAMORE ST	4/2/2024	\$827,000	L-Land Sale	/	20240100003527
01-051-007	6222 27th ST N	3/20/2024	\$1,010,000	N-DREA Not a market Sale	/	20240100002973
01-067-017	2411 N ROOSEVELT ST	3/6/2024	\$0	5-Not Market Sale	/	20240100002452
01-024-001	5832 LITTLE FALLS RD	2/27/2024	\$885,000	N-DREA Not a market Sale	/	20240100002030
01-052-002	6100 27th ST N	2/22/2024	\$940,000		/	20240100002143
01-027-004	6111 27th ST N	2/20/2024	\$1,150,000		/	2024010000186
01-067-025	2420 N ROOSEVELT ST	2/9/2024	\$0	2-Sale or Gift to Relative	/	20240100001380
01-067-025	2420 N ROOSEVELT ST	2/9/2024	\$0	5-Not Market Sale	/	20240100001385
01-046-018	2607 N ROCKINGHAM ST	2/8/2024	\$0	5-Not Market Sale	/	20240100001576
01-064-021	2443 N QUANTICO ST	2/8/2024	\$0	5-Not Market Sale	/	20240100001392
01-020-003	2915 N SYCAMORE ST	2/5/2024	\$1,775,000		/	20240100001388
01-021-005	6300 31st ST N	1/31/2024		W-Will / R.O.S/L O H	/	20240100000961
01-063-016	6223 LANGSTON BLVD	1/31/2024	\$0	5-Not Market Sale	/	20240100001083
01-058-010	2401 JOHN MARSHALL DR	1/23/2024	\$1,200,000		/	20240100000808
01-025-030	2814 N LEXINGTON ST	12/14/2023	\$1,095,000	L-Land Sale	/	20230100014367
01-025-019	2927 JOHN MARSHALL DR		\$1,350,000		/	20230100014554
01-064-001	2513 N QUANTICO ST	12/7/2023	\$1,289,000	oparty coords sita disclaimers locate	/	20230100014103

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01-051-004	6234 27th ST N	12/1/2023		5-Not Market Sale	/	20230100014543
01-074-018	6039 27th ST N	11/30/2023		5-Not Market Sale	/	20230100013875
01-050-004	6200 26th RD N		\$ \$1,089,000		/	20230100013762
01-020-027	6231 31st ST N	11/14/2023	3 \$0	X- Transfer On Death Deed	/	20210100025750
01-046-018	2607 N ROCKINGHAM ST	11/14/2023	3 \$2,060,000	G-New Construction	/	20230100013257
01-021-005	6300 31st ST N	11/10/2023	3 \$0	W-Will / R.O.S/L O H	/	20230100012321
01-057-001	2443 N NOTTINGHAM ST	11/8/2023	\$0	A-Correction Deed	/	20230100013660
01-055-013	5821 25th RD N	11/6/2023	\$2,175,000	)	/	20230100012998
01-024-001	5832 LITTLE FALLS RD	11/2/2023	\$800,000	N-DREA Not a market Sale	/	20230100012952
01-021-005	6300 31st ST N	10/19/2023	\$900,000	L-Land Sale	/	20230100012321
01-068-031	2519 N SYCAMORE ST	10/19/2023	3 \$0	5-Not Market Sale	/	20230100012250
01-063-027	2405 N POTOMAC ST	10/13/2023	3 \$1,480,000	4-Multiple RPCs, Not A Coded S	/	20230100012095
01-063-028	2401 N POTOMAC ST	10/13/2023	3 \$1,480,000	4-Multiple RPCs, Not A Coded S	/	20230100012095
01-065-003	6420 24th ST N	10/12/2023	\$1,170,000	)	/	20230100011958
01-022-007	6218 30th ST N	10/5/2023	\$2,275,000	)	/	20230100011951
01-063-028	2401 N POTOMAC ST	10/5/2023		D-Resub/Declaration	/	20230100011678
01-063-027	2405 N POTOMAC ST	10/5/2023		D-Resub/Declaration	/	20230100011678
01-048-008	2612 N POCOMOKE ST	9/29/2023	\$800,000	L-Land Sale	/	20230100011379
01-064-020	2437 N QUANTICO ST			G-New Construction	/	20230100011300
01-046-026	2639 N ROCKINGHAM ST			G-New Construction	/	20230100011061
01-029-004	6300 29th ST N	8/25/2023	\$1,795,080	G-New Construction	/	20230100009930
01-052-005	2636 N OHIO ST	8/23/2023		6-Quitclaim	/	20230100010060
01-030-021	6245 27th ST N		\$1,175,000	`	/	20230100009492
01-052-017	2607 N POWHATAN ST	8/3/2023	\$0	2-Sale or Gift to Relative	/	20230100009439
01-068-022	2427 N SYCAMORE ST	8/2/2023	\$0	5-Not Market Sale	/	20230100009390
01-025-022	5806 LITTLE FALLS RD		\$1,900,000		/	20230100009390
01-025-022	2814 N LEXINGTON ST			) L-Land Sale	/	20230100008840
01-025-030	6305 LANGSTON BLVD			1-Foreclosure, Auction, Bankru	, , /	20230100008340
01-003-018	2607 N POWHATAN ST	7/7/2023	\$0	5-Not Market Sale	1 /	20230100009378
01-052-017	5825 25th RD N			5-Not Market Sale	/	
01-033-014		7/6/2023	\$0		/	20230100007771
	2625 N QUANTICO ST		\$1,400,000		/	20230100007539
01-061-002	6072 26th ST N			G-New Construction	/	20230100007473
01-051-002	6242 27th ST N	6/16/2023	\$1,050,000		/	20230100007018
01-053-030	6054 26th RD N	6/15/2023		A-Correction Deed	/	20230100008307
01-054-001	6012 27th ST N	6/13/2023		2-Sale or Gift to Relative	/	20230100006796
01-053-030	6054 26th RD N	6/13/2023		2-Sale or Gift to Relative	/	20230100006810
01-029-008	6218 29th ST N		\$1,250,000		/	20230100006879
01-046-005	2644 N ROOSEVELT ST	6/12/2023	\$1,665,000	N-DREA Not a market Sale	/	20230100006716
01-067-031	6407 24th ST N	6/12/2023	\$1,413,000	)	/	20230100006683
01-026-001	2817 N OHIO ST	6/1/2023	\$901,515	E-Estate Sale	/	20230100006426
01-068-004	2500 N ROCKINGHAM ST	5/31/2023	\$975,000	N-DREA Not a market Sale	/	20230100006168
01-021-012	6112 31st ST N	5/30/2023	\$1,000,000	L-Land Sale	/	20230100006073
01-048-020	2633 N QUANTICO ST	5/26/2023		5-Not Market Sale	/	20230100006450
01-048-003	2632 N POCOMOKE ST		\$1,275,000		/	20230100006385
01-065-001	6428 24th ST N	5/17/2023		5-Not Market Sale	/	20230100005670
01-053-037	6029 26th RD N			L-Land Sale	/	20230100005323
01-029-021	6301 28th ST N	5/2/2023		N-DREA Not a market Sale	/	20230100004892
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01-051-006	6226 27th ST N	7/14/2022			/	20220100013499
01-060-019	2444 N OTTAWA ST	7/8/2022	\$1,290,000		/	20220100013116
01-025-021	2939 JOHN MARSHALL DR	7/7/2022	\$1,815,651	G-New Construction	/	20220100013241
01-024-005	2938 JOHN MARSHALL DR	6/30/2022	\$849,000	7-Partial Interest	/	20220100012664
01-046-002	6408 27th ST N	6/27/2022	\$1,368,000	1	/	20220100012419
01-065-006	6408 24th ST N	6/27/2022	\$985,000		/	20220100012466
01-022-018	6207 29th ST N	6/21/2022	\$900,000	L-Land Sale	/	20220100012079
01-065-011	6320 24th ST N	6/20/2022	\$0	A-Correction Deed	/	20220100013180
01-075-014	2622 N LEXINGTON ST	6/15/2022	\$0	5-Not Market Sale	/	20220100013673
01-075-014	2622 N LEXINGTON ST	6/15/2022	\$0	2-Sale or Gift to Relative	/	20220100013635
01-021-025	6307 30th ST N	6/14/2022	\$0	2-Sale or Gift to Relative	/	20220100011829
01-066-018	2404 N QUANTICO ST	6/14/2022	\$0	5-Not Market Sale	/	20220100011742
01-063-008	2434 N POWHATAN ST	6/6/2022	\$1,700,000	1	/	20220100012972
01-048-016	2617 N QUANTICO ST	6/1/2022	\$0	A-Correction Deed	/	20220100010963
01-057-001	2443 N NOTTINGHAM ST	5/23/2022	\$0	5-Not Market Sale	/	20220100011199
01-076-010	5850 26th ST N	5/19/2022	\$0	5-Not Market Sale	/	20220100010033
01-049-008	2608 N POTOMAC ST	5/13/2022	\$1,325,000	1	/	20220100009910
01-047-003	2662 N QUANTICO ST	5/12/2022	\$1,100,000	1	/	20220100009993
01-045-001	6430 27th ST N	5/9/2022	\$0	A-Correction Deed	/	20220100009454
01-045-001	6430 27th ST N	5/9/2022	\$1,620,000	1	/	20220100009236
01-075-010	5822 27th ST N	5/9/2022	\$990,000	L-Land Sale	/	20220100009318
01-029-021	6301 28th ST N	5/8/2022	\$0	W-Will / R.O.S/L O H	/	20220400024675
01-020-004	2921 N SYCAMORE ST	5/6/2022	\$1,350,000		/	20220100009099
01-031-003	6300 28th ST N	5/5/2022	\$2,290,000		/	20220100009082
01-053-002	6050 27th ST N	5/5/2022	\$1,125,000		/	20220100009738
01-048-016	2617 N QUANTICO ST	5/4/2022	\$0	5-Not Market Sale	/	20220100009238
01-026-014	6041 28th ST N	4/29/2022	\$0	5-Not Market Sale	/	20220100009430
01-025-049	2728 N LEXINGTON ST	4/28/2022	\$1,200,000	1	/	20220100008477
01-046-018	2607 N ROCKINGHAM ST	4/27/2022	\$920,000	L-Land Sale	/	20220100009026
01-046-026	2639 N ROCKINGHAM ST	4/20/2022	\$825,000	L-Land Sale	/	20220100007916
01-054-001	6012 27th ST N	4/13/2022	\$820,000		/	20220100007642
01-063-017	2401 N POTOMAC ST	4/13/2022	\$1,100,000	N-DREA Not a market Sale	/	20220100007605
01-064-022	2447 N QUANTICO ST	4/12/2022	\$0	6-Quitclaim	/	20220100007205
01-054-008	2600 N NOTTINGHAM ST	74/5/2022	\$1,000,000	N-DREA Not a market Sale	/	20220100006916
01-053-019	6017 26th ST N	3/24/2022	\$2,227,000		/	20220100006094
01-066-004	6400 26th ST N	3/22/2022	\$1,000,000		/	20220100005831
01-065-008	6400 24th ST N	3/19/2022	\$0	5-Not Market Sale	/	20220100005762
01-054-001	6012 27th ST N	3/15/2022	\$0	5-Not Market Sale	/	20220100005708
01-074-010	6008 28th ST N	3/15/2022	\$0	5-Not Market Sale	/	20220100006566
01-060-036	2439 N OHIO ST	3/11/2022	\$1,350,000		/	20220100005231
01-046-001	6412 27th ST N	3/10/2022	\$1,637,248		/	20220100005012
01-052-017	2607 N POWHATAN ST	2/23/2022	\$0	2-Sale or Gift to Relative	/	20220100005328
01-020-022	6201 31st ST N	2/18/2022	\$2,105,000	1	/	20220100003787
01-053-035	6021 26th RD N	2/17/2022	\$0	5-Not Market Sale	/	20220100003675
01-020-051	6058 LITTLE FALLS RD	2/3/2022	\$1,520,005		/	20220100002488
01-020-038	6400 30th ST N	2/2/2022	\$0	5-Not Market Sale	/	20220100002261
01-052-012	2608 N OHIO ST	1/28/2022	\$0	5-Not Market Sale	/	20220100002318
01-065-011	6320 24th ST N	1/27/2022	\$0	6-Quitclaim	/	20220100002359
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01-065-011	6320 24th ST N	1/27/2022	\$0	5-Not Market Sale	/	20220100002357
01-029-004	6300 29th ST N	1/26/2022	\$799,000	L-Land Sale	/	20220100001952
01-021-009	6212 31st ST N	1/18/2022	\$0	5-Not Market Sale	/	20220100001857
01-057-004	2524 N MCKINLEY ST	1/13/2022	\$0	5-Not Market Sale	/	20220100000953
01-025-054	5880 28th ST N	1/13/2022	\$1,950,000	1	/	20220100001513
01-054-008	2600 N NOTTINGHAM ST	1/11/2022	\$0	6-Quitclaim	/	20220100001720
01-053-044	6057 26th RD N	1/11/2022	\$0	5-Not Market Sale	/	20220100001275
01-021-005	6300 31st ST N	1/4/2022	\$900,000	L-Land Sale	/	20220100000520
01-058-003	2426 N NOTTINGHAM ST	12/29/2021	\$0	2-Sale or Gift to Relative	/	20210100040928
01-058-018	N NOTTINGHAM ST	12/29/2021	\$0	2-Sale or Gift to Relative	/	20210100040928
01-058-003	2426 N NOTTINGHAM ST	12/29/2021	\$400,000	7-Partial Interest	/	20210100040927
01-058-018	N NOTTINGHAM ST	12/29/2021	\$400,000	7-Partial Interest	/	20210100040927
01-062-015	2429 N POWHATAN ST	12/27/2021	\$0	2-Sale or Gift to Relative	/	20220100002640
01-061-014	6057 25th RD N	12/2/2021	\$1,750,000	N-DREA Not a market Sale	/	20210100038623
01-048-010	2604 N POCOMOKE ST	11/23/2021	\$948,000		/	20210100037903
01-053-031	6044 26th RD N	11/17/2021	\$825,000	L-Land Sale	/	20210100037641
01 054 012	2611 JOHN MARSHALL	11/15/2021	¢000 000		/	20210100027090
01-054-013	DR	11/15/2021	\$900,000		/	20210100037080
01-049-003	2628 N POTOMAC ST	11/12/2021	\$767,500	L-Land Sale	/	20210100036832
01-024-017	2909 N NOTTINGHAM ST	11/9/2021	\$1,200,000		/	20210100036762
01-061-015	6061 25th RD N	11/7/2021	\$1,700,000	N-DREA Not a market Sale	/	20210100038695
01-050-015	2621 N POTOMAC ST	10/26/2021	\$1,235,000		/	20210100035313
01-020-028	6301 31st ST N	10/21/2021	\$0	2-Sale or Gift to Relative	/	20210100038398
01-068-027	2457 N SYCAMORE ST	10/18/2021	\$0	5-Not Market Sale	/	20210100034575
01-064-003	2448 N POCOMOKE ST	10/18/2021	\$1,262,488		/	20210100034344
01-065-031	6431 LANGSTON BLVD	10/14/2021	\$0	5-Not Market Sale	/	20210100034016
01-061-002	6072 26th ST N	10/12/2021	\$830,000	L-Land Sale	/	20210100034077
01-076-003	5858 26th ST N	10/5/2021	\$0	5-Not Market Sale	/	20210100036854
01-048-019	2629 N QUANTICO ST	10/4/2021	\$1,035,000		/	20210100033176
01-067-004	6328 25th ST N	10/1/2021	\$0	5-Not Market Sale	/	20210100036162
01-068-027	2457 N SYCAMORE ST	9/30/2021	\$0	5-Not Market Sale	/	20210100034574
01-052-009	2620 N OHIO ST	9/29/2021	\$860,000	L-Land Sale	/	20210100032882
01 032 009	2000 IOININAADCIIAII	<i>J12312</i> 021	φοσο,σσσ	L Lund Suic	,	20210100032002
01-024-013	2800 JOHN MARSHALL DR	9/29/2021	\$0	2-Sale or Gift to Relative	/	20210100032997
01-065-012	6316 24th ST N	9/29/2021	\$1 157 500	N-DREA Not a market Sale	/	20210100032544
01-003-012	2915 N NOTTINGHAM ST		\$1,137,500	5-Not Market Sale	/	20210100032940
01-024-018	6100 28th ST N	9/25/2021	•	6-Quitclaim	/	20210100032900
	2635 N ROCKINGHAM			-	/	
01-046-025	ST ST	9/21/2021	\$0	2-Sale or Gift to Relative	/	20210100032048
01-066-017	2408 N QUANTICO ST	9/20/2021	\$0	2-Sale or Gift to Relative	/	20210100031978
01-066-017	2408 N QUANTICO ST	9/20/2021		5-Not Market Sale	/	20210100031979
01-061-015	6061 25th RD N	9/18/2021		2-Sale or Gift to Relative	/	20210100032539
01-061-014	6057 25th RD N			2-Sale or Gift to Relative	,	20210100032538
01-056-012	2441 N MCKINLEY ST	9/10/2021		N-DREA Not a market Sale	,	20210100032330
01-063-023	2433 N POTOMAC ST			B-Not Previously Assessed	/	20210100030040
01-046-002	6408 27th ST N	8/28/2021		W-Will / R.O.S/L O H	,	20210400019998
01-020-028	6301 31st ST N			N-DREA Not a market Sale	. /	20210100029363
01-020-028	6425 26th ST N		\$1,357,500		, /	20210100029303
01-049-013	6032 LITTLE FALLS RD	8/18/2021		5-Not Market Sale	, /	20210100029022
01-020-012	2335 N QUANTICO ST	8/16/2021		2-Sale or Gift to Relative	,	20210100029102
01-064-032	2335 N QUANTICO ST	8/13/2021		2-Sale or Gift to Relative	, /	20210100030067
01 004 032	2555 11 Q011111100 51	0/13/2021	ΨŪ	2 Suic of One to remite	,	20210100030007
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01-054-002	6008 27th ST N	8/6/2021	\$815,000	L-Land Sale	/	20210100027401
01-030-007	6208 28th ST N	8/3/2021	\$957,601		/	20210100027119
01-067-017	2411 N ROOSEVELT ST	8/3/2021	\$0	5-Not Market Sale	/	20210100027297
01-065-014	6308 24th ST N	8/2/2021	\$950,000		/	20210100027364
01-056-008	2442 N LEXINGTON ST	7/30/2021	\$766,400	L-Land Sale	/	20210100027289
01-066-015	2416 N QUANTICO ST	7/26/2021	\$1,725,000	)	/	20210100029906
01-065-025	6405 LANGSTON BLVD	7/22/2021	\$0	2-Sale or Gift to Relative	/	20210100027067
01-049-002	2634 N POTOMAC ST	7/20/2021	\$1,679,000	)	/	20210100026016
01-033-015	6429 27th ST N	7/19/2021	\$1,783,000	)	/	20210100025773
01-074-013	2706 JOHN MARSHALL DR	7/16/2021	\$968,000		/	20210100025185
01-047-005	2654 N QUANTICO ST	7/9/2021	\$1,700,000	)	/	20210100024521
01-030-017	6229 27th ST N	7/7/2021	\$0	A-Correction Deed	/	20230100007855
01-030-017	6229 27th ST N	7/7/2021	\$812,900		/	20210100024277
01-068-011	2424 N ROCKINGHAM ST	6/30/2021	\$810,000	N-DREA Not a market Sale	/	20210100023398
01-020-025	6219 31st ST N	6/29/2021	\$2,050,000	)	/	20210100023173
01-075-010	5822 27th ST N	6/28/2021	\$900,000	N-DREA Not a market Sale	/	20210100023550
01-054-023	5859 26th ST N	6/21/2021	\$1,750,000	)	/	20210100022252
01-068-021	2421 N SYCAMORE ST	6/9/2021	\$0	5-Not Market Sale	/	20210100021322
01-052-013	6101 26th ST N	6/5/2021	\$0	5-Not Market Sale	/	20210100022516
01-068-016	6415 24th ST N	6/3/2021	\$683,800	N-DREA Not a market Sale	/	20210100020104
01-067-021	2427 N ROOSEVELT ST	6/1/2021	\$0	2-Sale or Gift to Relative	/	20210100020034
01-053-034	6020 26th RD N	5/31/2021	\$880,000	L-Land Sale	/	20210100020283
01-025-023	2950 N LEXINGTON ST	5/28/2021		5-Not Market Sale	/	20210100019585
01-047-026	2619 N ROOSEVELT ST	5/27/2021	\$1,702,500	)	/	20210100019352
01-029-008	6218 29th ST N	5/25/2021			/	20210100019287
01-050-016	2625 N POTOMAC ST	5/25/2021			/	20210100019433
01-032-005	6406 29th ST N	5/24/2021		2-Sale or Gift to Relative	/	20210100018880
01-025-014	2813 JOHN MARSHALL DR	5/21/2021	\$0	5-Not Market Sale	/	20210100018666
01-055-010	5801 25th RD N	5/19/2021	\$1,380,000	)	/	20210100018406
01-055-002	5836 26th ST N	5/14/2021	\$0	2-Sale or Gift to Relative	/	20210100025132
01-060-026	2400 N OTTAWA ST	5/13/2021	\$1,050,000	)	/	20210100019827
01-064-002	2452 N POCOMOKE ST	5/13/2021	\$1,230,750	)	/	20210100018205
01-065-032	6435 LANGSTON BLVD	5/13/2021	\$899,000		/	20210100018481
01-060-038	2423 N OHIO ST	5/6/2021	\$1,200,000	)	/	20210100017045
01-063-020	2419 N POTOMAC ST	4/30/2021		5-Not Market Sale	/	20210100016749
01-056-004	2508 N LEXINGTON ST	4/27/2021		L-Land Sale	/	20210100015866
01-060-041	6047 25th ST N	4/13/2021	· ·	5-Not Market Sale	/	20210100013820
01-074-012	2712 JOHN MARSHALL DR	4/12/2021		2-Sale or Gift to Relative	/	20210100014203
01-033-006	6406 28th ST N	4/8/2021	\$1,825,000	)	/	20210100013722
01-048-017	2621 N QUANTICO ST	4/1/2021	· · · ·	L-Land Sale	/	20210100012262
01-052-018	2611 N POWHATAN ST	3/29/2021	-	N-DREA Not a market Sale	/	20210100011945
01-057-016	2437 N NOTTINGHAM ST				,	20210100011452
01-037-010	6307 30th ST N	3/19/2021	· · · ·	) G-New Construction	/	20210100011432
01-021-023	6000 28th ST N	3/19/2021		5-Not Market Sale	/	20210100010223
01-0/4-011	6320 24th ST N	3/19/2021		5-Not Market Sale	,	20210100011308
01-063-011	2620 N OHIO ST	3/10/2021		W-Will / R.O.S/L O H	/	20210100009790
	2411 JOHN MARSHALL				/	
01-058-012	DR	3/2/2021	\$1,725,000	)	/	20210100007757
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01-020-004	2921 N SYCAMORE ST	2/22/2021	\$725,000	N-DREA Not a market Sale	/	20210100006530
01-053-001	2645 N OHIO ST	2/12/2021	\$1,550,000	)	/	20210100005897
01-068-006	2454 N ROCKINGHAM ST	2/9/2021	\$755,000	N-DREA Not a market Sale	/	20210100005566
01-057-016	2437 N NOTTINGHAM ST	Γ 1/23/2021	\$0	W-Will / R.O.S/L O H	/	20180100013858
01-033-007	6400 28th ST N	1/20/2021	\$1,675,000	)	/	20210100002449
01-020-044	6022 LITTLE FALLS RD	1/19/2021	\$0	5-Not Market Sale	/	20210100013686
01-020-044	6022 LITTLE FALLS RD	1/19/2021	\$0	5-Not Market Sale	/	20210100012477
01-064-030	2343 N QUANTICO ST	1/9/2021	\$0	5-Not Market Sale	/	20210100008988
01-030-008	6204 28th ST N	1/6/2021	\$0	2-Sale or Gift to Relative	/	20210100001148
01-046-022	2623 N ROCKINGHAM ST	1/5/2021	\$0	5-Not Market Sale	/	20210100001238
01-046-022	2623 N ROCKINGHAM ST	1/5/2021	\$0	5-Not Market Sale	/	20210100001234
01-076-006	2500 N NOTTINGHAM ST	Γ 12/29/2020	\$2,100,000	)	/	20200100038280
01-066-017	2408 N QUANTICO ST	12/28/2020	0 \$0	2-Sale or Gift to Relative	/	20210100016653
01-029-015	6215 28th ST N	12/21/2020	0 \$0	2-Sale or Gift to Relative	/	20210100001001
01-049-001	2637 N POCOMOKE ST	12/18/2020	0 \$0	5-Not Market Sale	/	20200100037802
01-046-013	2612 N ROOSEVELT ST	12/17/2020	\$853,500		/	20200100037134
01-063-007	2438 N POWHATAN ST	12/14/2020	\$1,628,286	G-New Construction	/	20200100036330
01-025-021	2939 JOHN MARSHALL DR	12/11/2020	\$757,500	E-Estate Sale	/	20200100036872
01-068-029	2507 N SYCAMORE ST	12/11/2020	\$811,000		/	20200100036800
01-051-012	6200 27th ST N	11/21/2020	\$850,000		/	20200100033786
01-063-023	2433 N POTOMAC ST	11/9/2020	\$925,000	L-Land Sale	/	20200100031863
01-048-003	2632 N POCOMOKE ST	10/13/2020	\$1,110,033	3	/	20200100028076
01-025-055	2746 N LEXINGTON ST	10/9/2020	\$1,425,000	)	/	20200100027940
01-065-031	6431 LANGSTON BLVD	10/8/2020	\$0	5-Not Market Sale	/	20200100027530
01-022-003	6306 30th ST N	10/5/2020	\$1,625,000	)	/	20200100027108
01-060-013	6036 25th ST N	10/1/2020	\$0	5-Not Market Sale	/	20200100028193
01-026-009	2808 N NOTTINGHAM ST	Γ 10/1/2020	\$0	3-Family Sale	/	20200100030616
01-045-002	6426 27th ST N	9/30/2020	\$0	7-Partial Interest	/	20200100026945
01-060-025	2406 N OTTAWA ST	9/30/2020	\$1,115,000	)	/	20200100026472
01-067-010	2416 N QUINTANA ST		\$850,000	A-Correction Deed	/	20200100026374
01-045-021	2621 N SYCAMORE ST	9/18/2020	\$0	W-Will / R.O.S/L O H	3764/2220	
01-046-001	6412 27th ST N	9/15/2020	\$715,000	5-Not Market Sale	/	20200100024449
01-024-006	2932 JOHN MARSHALL DR	9/14/2020	\$0	5-Not Market Sale	/	20220100019248
01-052-013	6101 26th ST N	9/10/2020	\$875,000		/	20200100023795
01-029-023	6309 28th ST N	9/9/2020	\$1,512,000	)	/	20200100024477
01-064-034	6255 LANGSTON BLVD	9/1/2020	\$0	2-Sale or Gift to Relative	/	20200100025206
01-054-015	2619 JOHN MARSHALL DR	8/31/2020	\$0	W-Will / R.O.S/L O H	/	20200400012599
01-065-009	6328 24th ST N	8/31/2020	\$932,500		/	20200100022284
01-075-011	5818 27th ST N	8/21/2020	The state of the s	5-Not Market Sale	/	20200100021924
01-075-011	5818 27th ST N	8/21/2020		5-Not Market Sale	/	20200100021922
01-030-006	6212 28th ST N	8/7/2020	\$1,475,000		/	20200100019558
01-025-004	2720 N LEXINGTON ST	8/2/2020	\$0	5-Not Market Sale	/	20200100021733
01-025-036	2716 N LEXINGTON ST	8/2/2020	\$0	5-Not Market Sale	/	20200100021735
01-020-013	6026 LITTLE FALLS RD	7/31/2020		L-Land Sale	/	20200100018760
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01-054-006	2612 N NOTTINGHAM ST	Γ 7/29/2020	\$956,000	/	20200100018507
01-066-009	6308 26th ST N	7/29/2020	\$1,442,000	/	20200100018519
01-048-011	2600 N POCOMOKE ST	7/28/2020	\$775,000	/	20200100018244
01-055-013	5821 25th RD N	7/21/2020	\$1,795,000 G-New Construction	/	20200100017427
01-029-007	6224 29th ST N	7/9/2020	\$0 5-Not Market Sale	/	20200100016693
01-055-002	5836 26th ST N	7/6/2020	\$1,115,000	/	20200100015971

# **Property Balances**

'ear	Accecement	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwate Rate	er Stormwa Utility Fe	e Payme	ent	1st Iı		2nd Ir	
						•	Due		Due	Status		Statu
024	\$1,301,100	1.033	\$6,720.18	1.00	258.00	\$258.00	\$0.00	1	\$0.00	Paid	N/A	
	1st Install	Tax	;	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$6,720	.18	\$0.00		\$0.00	\$0.00	\$0.00	\$6,72	0.18		
	Payment	-\$6,72		\$129.00			\$0.00	\$0.00				
	SW Fee	\$0.00		\$129.00			\$0.00	\$0.00				
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
023	\$1,255,600	1.030	\$12,932.	66			\$0.00	0	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	:	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$6,466	5.33	\$0.00		\$0.00	\$0.00	\$0.00	\$6,46	6.33		
	Payment	-\$6,46	6.33	\$0.00		\$0.00	\$0.00	\$0.00	-\$6,4	66.33		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
											Due date	
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		10/5/2023	
	Levy	\$6,46		\$0.00		\$0.00	\$0.00	\$0.00				
	Payment	-\$6,40		\$0.00		\$0.00	\$0.00	\$0.00				
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	1		
)22	\$786,900	1.030	\$8,105.04				\$0.00		\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	;	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$4,052	52	\$0.00		\$0.00	\$0.00	\$0.00	\$4,05	2.52		
	Payment	-\$4,05	2.52	\$0.00		\$0.00	\$0.00	\$0.00	-\$4,0	52.52		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$4,05	2.52	\$0.00		\$0.00	\$0.00	\$0.00	\$4,05	2.52		
	Payment	-\$4,03		\$0.00		\$0.00	\$0.00	\$0.00		52.52		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				

### 2921 N SYCAMORE ST ARLINGTON VA 22207

	1 . T . "	TD.	a	D 1	T .	П			Due date	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
	Levy	\$4,204.97	\$0.00	\$0.00	\$0.00	\$0.00	\$4,20	04.97		
	Payment	-\$4,204.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,2	204.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2021	
	Levy	\$4,204.97	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20	04.97	10/3/2021	
	Payment	-\$4,204.97	\$0.00	\$0.00	\$0.00	\$0.00		204.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Ş	\$782,000	1.026 \$8,023.	.32		\$0.00	\$0	.00	Paid	\$0.00	Pa
Г	\$782,000 1st Install	1.026 \$8,023.	Stormwater Fee	 Penalty	\$0.00	\$0 Fees	.00 Total		\$0.00 Due date 6/15/2020	Pa
	<u> </u>		Stormwater Fee \$0.00				Total		Due date	Pa
	1st Install Levy Payment	Tax \$4,011.66 -\$4,011.66	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,01	11.66 011.66	Due date	Pa
	1st Install Levy	Tax \$4,011.66	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,01	11.66 011.66	Due date	Pe
	1st Install Levy Payment	Tax \$4,011.66 -\$4,011.66	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,01	11.66 011.66 )	Due date	Pa
	1st Install Levy Payment Due	Tax \$4,011.66 -\$4,011.66 \$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 \$4,01 -\$4,0 \$0.00	11.66 011.66 )	Due date 6/15/2020  Due date	Pa
	1st Install Levy Payment Due 2nd Install	Tax \$4,011.66 -\$4,011.66 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,01 -\$4,0 \$0.00 Total \$4,0	11.66 )11.66 )	Due date 6/15/2020  Due date	Pe
	1st Install Levy Payment Due 2nd Install Levy	Tax \$4,011.66 -\$4,011.66 \$0.00 Tax \$4,011.66	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	Penalty \$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 \$4,01 -\$4,0 \$0.00 Total \$4,0	11.66 011.66 0 11.66 011.66	Due date 6/15/2020  Due date	Pe
	1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$4,011.66 -\$4,011.66 \$0.00  Tax \$4,011.66 -\$4,011.66	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$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 \$4,01 -\$4,0 \$0.00  Total \$4,0: -\$4,0: -\$4,0: -\$4,0:	11.66 011.66 0 11.66 011.66	Due date 6/15/2020  Due date 10/5/2020  \$0.00	
	1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$4,011.66 -\$4,011.66 \$0.00  Tax \$4,011.66 -\$4,011.66 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$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 \$4,01 -\$4,0 \$0.00  Total \$4,0 -\$4,0 \$0.00	11.66 011.66 0) 11.66 0) 11.66 0)	Due date 6/15/2020  Due date 10/5/2020	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$751,100  1st Install Levy	Tax \$4,011.66 -\$4,011.66 \$0.00  Tax \$4,011.66 -\$4,011.66 -\$4,011.66 \$0.00  1.026 \$7,706.  Tax \$3,853.14	\$1.00 \$0.00	Penalty \$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  Solution \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,01 -\$4,0 \$0.00  Total \$4,0 -\$4,0 \$0.00  Total \$3,85	11.66 011.66 0) 11.66 0) Paid	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$751,100  1st Install	Tax \$4,011.66 -\$4,011.66 \$0.00  Tax \$4,011.66 -\$4,011.66 -\$4,011.66 \$0.00  1.026 \$7,706.  Tax \$3,853.14 -\$3,853.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$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  Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$4,01 -\$4,0 \$0.00  Total \$4,01 -\$4,0 \$0.00  Total \$3,85 -\$3,8	11.66 011.66 0) 11.66 0) 11.66 0) Paid	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$751,100  1st Install Levy	Tax \$4,011.66 -\$4,011.66 \$0.00  Tax \$4,011.66 -\$4,011.66 -\$4,011.66 \$0.00  1.026 \$7,706.  Tax \$3,853.14	\$1.00 \$0.00	Penalty \$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  Solution \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,01 -\$4,0 \$0.00  Total \$4,0 -\$4,0 \$0.00  Total \$3,85	11.66 011.66 0) 11.66 0) 11.66 0) Paid	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$751,100  1st Install Levy Payment	Tax \$4,011.66 -\$4,011.66 \$0.00  Tax \$4,011.66 -\$4,011.66 -\$4,011.66 \$0.00  1.026 \$7,706.  Tax \$3,853.14 -\$3,853.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$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  Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$4,01 -\$4,0 \$0.00  Total \$4,01 -\$4,0 \$0.00  Total \$3,85 -\$3,8	11.66 011.66 011.66 011.66 011.66 00 Paid	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date 6/15/2019	
\$ S	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$751,100  1st Install Levy Payment Due	Tax \$4,011.66 -\$4,011.66 \$0.00  Tax \$4,011.66 -\$4,011.66 -\$4,011.66 \$0.00  1.026 \$7,706.  Tax \$3,853.14 -\$3,853.14 \$0.00	Stormwater Fee \$0.00 \$0.00 \$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 \$0.00  Penalty \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  S0.00  \$0.00  Interest \$0.00 \$0.00  S0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00	Total \$4,01 -\$4,0 \$0.00  Total \$4,0 -\$4,0 \$0.00  Total \$3,85 -\$3,8 \$0.00  Total	11.66 011.66 011.66 011.66 011.66 00 Paid	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date 6/15/2019	Pa
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$751,100  1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$4,011.66 -\$4,011.66 \$0.00  Tax \$4,011.66 -\$4,011.66 -\$4,011.66 \$0.00  1.026 \$7,706.  Tax \$3,853.14 -\$3,853.14 \$0.00  Tax	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00   Penalty \$0.00 \$0.00  Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00  \$0.00 Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 Fees	Total \$4,01 -\$4,0 \$0.00  Total \$4,0 -\$4,0 \$0.00  Total \$3,85 -\$3,8 \$0.00  Total \$3,85 -\$3,8 \$0.00	11.66 )11.66 ) 11.66 )11.66 ) Paid  53.14 353.14	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date 6/15/2019	

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
Levy	\$3,574.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,5	74.30		
Payment	-\$3,574.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,5	574.30		
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	\$3,574.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,5	74.30		
Payment	-\$3,574.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,5	574.30		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	)		
\$698,100	1.006 \$7,022			\$0.00		0.00	Paid	\$0.00	Pa
1st Install	1.006 \$7,022 Tax	Stormwater Fee	 Penalty	\$0.00	\$0 Fees	0.00 Total	Paid	\$0.00 Due date 6/15/2017	Pa
1st Install Levy	1.006 \$7,022 Tax \$3,511.43	.86 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0 Fees \$0.00	0.00 Total \$3,5	Paid	Due date	Pa
1st Install Levy Payment	1.006 \$7,022 Tax \$3,511.43 -\$3,511.43	.86 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00	0.00 Total \$3,5; -\$3,5	Paid 11.43 511.43	Due date	P
1st Install Levy	1.006 \$7,022 Tax \$3,511.43	.86 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0 Fees \$0.00	0.00 Total \$3,5	Paid 11.43 511.43	Due date	P
1st Install Levy Payment	1.006 \$7,022 Tax \$3,511.43 -\$3,511.43	.86 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00	0.00 Total \$3,5; -\$3,5	Paid 11.43 511.43 )	Due date	Pa
1st Install Levy Payment Due  2nd Install Levy	1.006 \$7,022 Tax \$3,511.43 -\$3,511.43 \$0.00 Tax \$3,511.43	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 Fees \$0.00	0.00  Total \$3,5 -\$3,5 \$0.00  Total \$3,5	Paid 11.43 511.43 )	Due date 6/15/2017  Due date	Pa
1st Install Levy Payment Due  2nd Install	1.006 \$7,022 Tax \$3,511.43 -\$3,511.43 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00  Total \$3,5 -\$3,5 \$0.00  Total \$3,5	Paid 11.43 511.43 )	Due date 6/15/2017  Due date	Pa

6 \$615,500	0.991 \$6,099	.58		\$0.00	\$0	.00 Paid	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016	
Levy	\$3,049.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,049.79		
Payment	-\$3,049.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,049.79		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016	
Levy	\$3,049.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,049.79		
Payment	-\$3,049.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,049.79		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

5 5	\$640,700	0.996 \$6,381	.36		\$0.00	\$0	.00 Pa		Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,190.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,190.68		
	Payment	-\$3,190.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,190.68	8	
	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	\$3,190.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,190.68		
	Payment	-\$3,190.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,190.6	8	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4 :	\$603,600	0.996 \$6,011	.84		\$0.00	\$0	.00 Pa	id \$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$3,005.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.92		
	Payment	-\$3,005.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,005.92	2	
	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	\$3,005.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.92		
	Payment	-\$3,005.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,005.92	2	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
3 :	\$576,900	1.006 \$5,803	.58		\$0.00	\$0	.00 Pa	id \$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$2,901.79	\$0.00	\$0.00	\$0.00	\$0.00	\$2,901.79		
	Payment	-\$2,901.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,901.79	9	
	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	\$2,901.79	\$0.00	\$0.00	\$0.00	\$0.00	\$2,901.79		
	Payment	-\$2,901.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,901.79		
	•						· ·		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2	\$576,900	0.971 \$5,601.	.68		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$2,800.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,80	0.84		
	Payment	-\$2,800.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	00.84		
	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	\$2,800.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,80	00.84		
	Payment	-\$2,800.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	00.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
1	\$561,700	0.958 \$5,381.	.08		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$2,690.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,69	0.54		
	Payment	-\$2,690.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,6	90.54		
	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	\$2,690.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,69	0.54		
	Payment	-\$2,690.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,6	90.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
)	\$567,600	0.958 \$5,437.	.60		\$0.00	\$0.	.00	Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$2,718.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,71	8.80		
	Payment	-\$2,718.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,7	18.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
	Levy	\$2,718.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,71	8.80	10/0/2010	
	Payment	-\$2,718.80	\$0.00	\$0.00	\$0.00	\$0.00		18.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1 . T .	11		C	D 1	T	_	TD ( 1		Due date	
1st Inst	all Tax		Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2009	
Levy	\$2,4	83.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,48	3.25		
Paymer	nt -\$2,	483.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,4	83.25		
Due	\$0.0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
2nd Ins	tall Tax	<u> </u>	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
Levy	\$2,	483.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,48		10/5/2009	
Paymer	nt -\$2	,483.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,4	83.25		
Due	\$0.	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
\$572,80	00 0.848	\$4,857.	.34		\$0.00	\$0	0.00	Paid	\$0.00	P
\$572,80 1st Inst	all Tax	,	Stormwater Fee	Penalty	Interest	Fees	Total		\$0.00 Due date 6/16/2008	P
1st Insta	all Tax	28.67	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,42	8.67	Due date	P
1st Inst Levy Paymer	all Tax \$2,4 nt -\$2,	28.67 428.67	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,42	8.67 28.67	Due date	F
1st Insta	all Tax	28.67 428.67	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,42	8.67 28.67	Due date	F
1st Inst Levy Paymer	s2,4 nt -\$2, \$0.0	28.67 428.67 0	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,42	8.67 28.67	Due date 6/16/2008	P
1st Inst Levy Paymer Due	all Tax \$2,4  nt -\$2, \$0.0  tall Tax	28.67 428.67 0	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,42 -\$2,42 \$0.00	8.67 28.67	Due date 6/16/2008	F
1st Insta Levy Paymer Due 2nd Ins Levy	\$2,4 at -\$2, \$0.0 tall Tax \$2,4 \$52,	28.67 428.67 90 428.67	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	Penalty \$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 \$2,42 -\$2,42 \$0.00  Total \$2,42	8.67 28.67	Due date 6/16/2008	P
1st Inst Levy Paymer Due	\$2,4 at -\$2, \$0.0 tall Tax \$2,4 \$52,	228.67 428.67 00 428.67 428.67	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,42 -\$2,42 \$0.00  Total \$2,42	8.67 28.67 28.67 28.67 28.67	Due date 6/16/2008	F
1st Institute Levy Paymer Due 2nd Institute Levy Paymer	all Tax \$2,4 nt -\$2, \$0.0  tall Tax \$2, nt -\$2 \$0.	228.67 428.67 00 428.67 428.67 2,428.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$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 \$2,42 -\$2,4 \$0.00 Total \$2,42 -\$2,4	8.67 28.67 28.67 28.67 28.67	Due date 6/16/2008	
1st Institute Levy Paymer Due 2nd Institute Levy Paymer Due	all Tax \$2,4 nt -\$2, \$0.0  tall Tax \$2, nt -\$2 \$0.0	28.67 428.67 90 428.67 428.67 4,428.67 90 \$4,685.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$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 \$2,42 -\$2,4 \$0.00 Total \$2,42 -\$2,4 \$0.00	8.67 28.67 28.67 28.67	Due date 6/16/2008  Due date 10/6/2008	
1st Insta Levy Paymer Due 2nd Ins Levy Paymer Due \$572,80	all Tax \$2,4 nt -\$2, \$0.0  tall Tax \$2, nt -\$2 \$0.  00 0.818 all Tax	28.67 428.67 90 428.67 428.67 4,428.67 90 \$4,685.	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$2,42 -\$2,4 \$0.00 Total \$2,42 -\$2,4 \$0.00	8.67 28.67 28.67 28.67 28.67	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date	
1st Insta Levy Paymer Due 2nd Ins Levy Paymer Due \$572,80	all Tax \$2,4 at -\$2, \$0.0  tall Tax \$2, at -\$2, at -\$2 \$0.  00 0.818 all Tax \$2,3	28.67 428.67 0 428.67 428.67 2,428.67 00 \$4,685.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50	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 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$2,42 -\$2,4 \$0.00  Total \$2,42 -\$2,4 \$0.00  Total	8.67 28.67 28.67 28.67 Paid	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date	
1st Institute Levy Paymer Due  2nd Institute Levy Paymer Due  \$572,80  1st Institute Levy	all Tax \$2,4 at -\$2, \$0.0  tall Tax \$2, at -\$2, at -\$2 \$0.  00 0.818 all Tax \$2,3	28.67 428.67 00 428.67 428.67 428.67 00 \$4,685.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$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  Interest \$0.00  \$0.00  Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$2,42 -\$2,4 \$0.00  Total \$2,42 -\$2,4 \$0.00  Total \$2,42 -\$2,4 \$0.00  Total \$2,34	8.67 28.67 28.67 28.67 Paid	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date	
1st Institute Levy Paymer Due  2nd Institute Levy Paymer Due  \$572,80  1st Institute Levy Paymer Pay	all Tax \$2,4  1t -\$2,  \$0.0  tall Tax  \$2,0  1tall Tax  \$2,0  00 0.818  all Tax  \$2,3  1t -\$2,  \$0.0	28.67 428.67 90 428.67 428.67 9,428.67 00 \$4,685. 42.75 342.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$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  Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$2,42 -\$2,4 \$0.00  Total \$2,42 -\$2,4 \$0.00  Total \$2,42 -\$2,4 \$0.00  Total \$2,34 -\$2,34	8.67 28.67 28.67 28.67 Paid 22.75 42.75	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date 6/15/2007	
1st Insta Levy Paymer Due 2nd Ins Levy Paymer Due \$572,80 1st Insta Levy Paymer Due	all Tax	28.67 428.67 90 428.67 428.67 9,428.67 00 \$4,685. 42.75 342.75	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  S0.00  \$0.00  Interest \$0.00 \$0.00  S0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$2,42 -\$2,4 \$0.00  Total \$2,42 -\$2,4 \$0.00  Total \$2,34 -\$2,34 -\$2,34 \$0.00	8.67 28.67 28.67 28.67 Paid 2.75 42.75	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date 6/15/2007	
1st Institute Levy Paymer Due  2nd Institute Levy Paymer Due  \$572,80  1st Institute Levy Paymer Due  2nd Institute Levy Paymer Due	all Tax \$2,4 -\$2,5 80.0  tall Tax \$2,0 100 0.818 all Tax \$2,3 11 -\$2, \$0.0  tall Tax \$2,3 2,3 2,3 3,4 3,5 4,5 5,5 5,6 5,7 5,7 5,7 5,7 5,7 5,7 5,7 5,7 5,7 5,7	28.67 428.67 0 428.67 428.67 2,428.67 00 \$4,685. 42.75 342.75	\$1.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00  \$0.00  Interest \$0.00  Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 Fees	Total \$2,42 -\$2,4 \$0.00  Total \$2,42 -\$2,4 \$0.00  Total \$2,34 -\$2,34 \$0.00  Total \$2,34 -\$2,34	8.67 28.67 28.67 28.67 Paid 2.75 42.75	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date 6/15/2007	P

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006
Levy	\$2,300.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,30	00.62	0/15/2000
Payment	-\$2,300.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,3	300.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006
Levy	\$2,300.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,30	00.62	
Payment	-\$2,300.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,3	300.62	
D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>)</b>	
Due \$477,000	0.878 \$4,188			\$0.00		0.00	Paid	\$0.00
			Penalty			<u> </u>	Paid	Due date
\$477,000 1st Install	0.878 \$4,188 Tax	Stormwater Fee	 Penalty	\$0.00	\$0 Fees	0.00 Total	Paid	
\$477,000 1st Install Levy	0.878 \$4,188	.06		\$0.00	\$0	0.00 Total \$2,09	Paid	Due date
\$477,000 1st Install	0.878 \$4,188 Tax \$2,094.03	.06 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0 Fees \$0.00	0.00 Total \$2,09	Paid 94.03	Due date
\$477,000 1st Install Levy Payment	0.878 \$4,188  Tax  \$2,094.03 -\$2,094.03	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	0.00 Total \$2,09 -\$2,0	Paid 94.03 994.03	Due date
\$477,000  1st Install  Levy  Payment  Due	0.878 \$4,188  Tax \$2,094.03 -\$2,094.03 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00  Total \$2,09 -\$2,0 \$0.00	Paid 94.03 994.03	Due date 6/15/2005
\$477,000  1st Install  Levy Payment Due  2nd Install	0.878 \$4,188  Tax \$2,094.03 -\$2,094.03 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00  Total \$2,09 -\$2,0 \$0.00  Total \$2,09	Paid 94.03 994.03 )	Due date 6/15/2005

2004	\$392,300	0.958 \$3,758.2	22		\$0.00	\$0	.00 Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,879.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.11		
	Payment	-\$1,879.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,879.11		
	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	\$1,879.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.11		
	Payment	-\$1,879.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,879.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

03	\$359,400	0.978 \$3,514	.92		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,757.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,757.46		
	Payment	-\$1,757.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,757.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,757.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,757.46		
	Payment	-\$1,757.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,757.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
02	\$308,200	0.993 \$3,060	.42		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,530.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.21		
	Payment	-\$1,530.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,530.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,530.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.21		
	Payment	-\$1,530.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,530.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
01	\$251,200	1.023 \$2,569	.76		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,284.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.88	0/3/2001	
	Payment	-\$1,284.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,284.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,284.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.88		
	Payment	-\$1,284.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,284.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

0	\$245,500	1.023 \$2,511.4	46		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,255.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.73		
	Payment	-\$1,255.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,255.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,255.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.73		
	Payment	-\$1,255.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,255.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
9	\$237,500	0 \$2,370.	24		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,185.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185.12		
	Payment	-\$1,185.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,185.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$1,185.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185.12		
	Payment	-\$1,185.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,185.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
8	\$224,500	0 \$2,240.	50		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$1,120.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.25		
	Payment	-\$1,120.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,120.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$1,120.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.25	10/0/1//0	
	Payment	-\$1,120.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,120.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

	\$231,600	0 \$2,283	J.JU		\$0.00	φυ	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Tota	1	Due date 6/5/1997	
	Levy	\$1,141.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1.1	41.78	0/3/1///	
	Payment	-\$1,141.78	\$0.00	\$0.00	\$0.00	\$0.00		141.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0			
	Buc	Ψ0.00	ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.0			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/1997	
	Levy	\$1,141.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,14	1.78		
	Payment	-\$1,141.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,1			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$224,500	0 \$2,155	5.20		\$0.00	\$0	.00	Paid	\$0.00	Pa
'					*					
,	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Tota		Due date 6/5/1996	
,	1st Install Levy	Tax \$1,077.60	Stormwater Fee \$0.00	Penalty \$0.00						
,				·	Interest	Fees	\$1,0	1		
,	Levy	\$1,077.60	\$0.00	\$0.00	Interest \$0.00	Fees \$0.00	\$1,0	1 77.60 077.60		
	Levy Payment Due	\$1,077.60 -\$1,077.60 \$0.00	\$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	\$1,0 -\$1,0 \$0.0	1 77.60 077.60	6/5/1996  Due date	
	Levy Payment Due  2nd Install	\$1,077.60 -\$1,077.60 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	\$1,0 -\$1,0 \$0.0	1 77.60 077.60 0	6/5/1996	
	Levy Payment Due  2nd Install Levy	\$1,077.60 -\$1,077.60 \$0.00 Tax \$1,077.60	\$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	\$1,0 -\$1,0 \$0.0 Total \$1,07	77.60 077.60 0	6/5/1996  Due date	
	Levy Payment Due  2nd Install Levy Payment	\$1,077.60 -\$1,077.60 \$0.00 Tax \$1,077.60 -\$1,077.60	\$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	\$1,0 -\$1, \$0.0 Total \$1,07 -\$1,0	77.60 077.60 0 77.60 77.60	6/5/1996  Due date	
	Levy Payment Due  2nd Install Levy	\$1,077.60 -\$1,077.60 \$0.00 Tax \$1,077.60	\$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	\$1,0 -\$1,0 \$0.0 Total \$1,07	77.60 077.60 0 77.60 77.60	6/5/1996  Due date	
	Levy Payment Due  2nd Install Levy Payment	\$1,077.60 -\$1,077.60 \$0.00 Tax \$1,077.60 -\$1,077.60	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00	\$1,0 -\$1, \$0.0 Total \$1,07 -\$1,0	77.60 077.60 0 77.60 77.60	Due date 10/7/1996	
	Levy Payment Due  2nd Install Levy Payment Due  \$224,500  1st Install	\$1,077.60 -\$1,077.60 \$0.00 Tax \$1,077.60 -\$1,077.60 \$0.00 0 \$2,110	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$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	\$1,0 -\$1,0 \$0.0 Total \$1,07 -\$1,0 \$0.00	77.60 077.60 0 77.60 77.60 Paid	Due date 10/7/1996	
	Levy Payment Due  2nd Install Levy Payment Due  \$224,500  1st Install Levy	\$1,077.60 -\$1,077.60 \$0.00 Tax \$1,077.60 -\$1,077.60 \$0.00 0 \$2,110 Tax \$1,055.15	\$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	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Solution \$0.00  Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,0 -\$1,4 \$0.0 Total \$1,07 -\$1,0 \$0.00 Total \$1,05	77.60 077.60 0 77.60 77.60 Paid	6/5/1996  Due date 10/7/1996  \$0.00  Due date	
	Levy Payment Due  2nd Install Levy Payment Due  \$224,500  1st Install Levy Payment	\$1,077.60 -\$1,077.60 \$0.00 Tax \$1,077.60 -\$1,077.60 \$0.00 0 \$2,110 Tax \$1,055.15 -\$1,055.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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  Interest \$0.00 \$0.00  Solution in the second	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00	\$1,0 -\$1,4 \$0.0 Total \$1,07 -\$1,0 \$0.00 Total \$1,05 -\$1,05	1 77.60 077.60 0 7.60 77.60 Paid 5.15 55.15	6/5/1996  Due date 10/7/1996  \$0.00  Due date	
	Levy Payment Due  2nd Install Levy Payment Due  \$224,500  1st Install Levy	\$1,077.60 -\$1,077.60 \$0.00 Tax \$1,077.60 -\$1,077.60 \$0.00 0 \$2,110 Tax \$1,055.15	\$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	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Solution \$0.00  Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,0 -\$1,4 \$0.0 Total \$1,07 -\$1,0 \$0.00 Total \$1,05	1 77.60 077.60 0 7.60 77.60 Paid 5.15 55.15	6/5/1996  Due date 10/7/1996  \$0.00  Due date	
	Levy Payment Due  2nd Install Levy Payment Due  \$224,500  1st Install Levy Payment	\$1,077.60 -\$1,077.60 \$0.00 Tax \$1,077.60 -\$1,077.60 \$0.00 0 \$2,110 Tax \$1,055.15 -\$1,055.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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  S0.00  Interest \$0.00 \$0.00  S0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00	\$1,0 -\$1,4 \$0.0 Total \$1,07 -\$1,0 \$0.00 Total \$1,05 -\$1,05	1 77.60 077.60 0 7.60 77.60 Paid 5.15 55.15	6/5/1996  Due date 10/7/1996  \$0.00  Due date	
	Levy Payment Due  2nd Install Levy Payment Due  \$224,500  1st Install Levy Payment Due	\$1,077.60 -\$1,077.60 \$0.00 Tax \$1,077.60 -\$1,077.60 \$0.00 0 \$2,110 Tax \$1,055.15 -\$1,055.15 \$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 \$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  Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,0 -\$1,6 \$0.0 Total \$1,07 -\$1,0 \$0.00 Total \$1,05 -\$1,0 \$0.00	1 77.60 077.60 0 7.60 77.60 Paid 5.15 55.15	\$0.00 Due date 10/7/1996 \$0.00 Due date 5/15/1995	
	Levy Payment Due  2nd Install Levy Payment Due  \$224,500  1st Install Levy Payment Due  2nd Install	\$1,077.60 -\$1,077.60 \$0.00  Tax \$1,077.60 -\$1,077.60 -\$1,077.60 \$0.00  0 \$2,110  Tax \$1,055.15 -\$1,055.15 \$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	\$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  Interest \$0.00  Interest \$0.00 \$0.00  Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$1,0 -\$1,0 \$0.0 Total \$1,07 -\$1,0 \$0.00 Total \$1,05 -\$1,0 \$0.00	1 77.60 077.60 0 7.60 7.60 Paid 5.15 5.15	\$0.00 Due date 10/7/1996 \$0.00 Due date 5/15/1995	Pa

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy	\$969.65	\$0.00	\$0.00	\$0.00	\$0.00	\$969.65		
Payment	-\$969.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$969.65		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994	
Levy	\$969.65	\$0.00	\$0.00	\$0.00	\$0.00	\$969.65		
Payment	-\$969.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$969.65		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		