

## General Information

<b>Owner</b> SAMRA MARK FAYEZ & DARAH GABRIELLE SAMRA TRS		<b>Legal Description</b> LT 4 BK 6 SEC 3 BELLEVUE FOREST 13845 SQ FT
<b>Mailing Address</b> 3882 30TH ST N ARLINGTON VA 22207		
<b>Year Built</b> 2021	<b>Units</b> N/A	<b>EU#</b> N/A
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-10	<b>Lot Size</b> 13845
<b>Neighborhood#</b> 503034	<b>Map Book/Page</b> 022-12	<b>Polygon</b> 04038301
<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	\$931,600	\$2,262,000	\$3,193,600
1/1/2024	01- Annual	\$901,600	\$2,073,100	\$2,974,700
1/1/2023	01- Annual	\$901,600	\$2,029,100	\$2,930,700
1/1/2022	01- Annual	\$831,600	\$50,000	\$881,600
1/1/2021	01- Annual	\$784,700	\$50,000	\$834,700
1/1/2020	01- Annual	\$734,700	\$50,000	\$784,700
1/1/2019	01- Annual	\$721,000	\$50,000	\$771,000
1/1/2018	01- Annual	\$695,300	\$0	\$695,300
1/1/2017	01- Annual	\$633,500	\$198,700	\$832,200
1/1/2016	01- Annual	\$633,500	\$198,700	\$832,200

## Improvements

<b>House Type</b> 31 - 2 Story		<b>Year Built</b> 2021	<b>Stories</b> 2.0			<b>Heating</b> Forced hot air-gas	
<b>Central Air</b> Central air		<b>Storage Area</b>	<b>Finished Storage Area</b>				
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	2231	1633	0	0	1	0	0
2.0	2231	2231	4	0	3	0	1
B	2231	0	1	1	1	0	0
<b>Basement Fin Rec Rm Area</b> 1897			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn,blt-ins	
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 0	
<b>Exterior</b>							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
1.0	Metal	100					



## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SAMRA MARK FAYEZ & DARAH GABRIELLE SAMRA TRS	1/29/2025	\$0	2-Sale or Gift to Relative	/	20250100001016
SAMRA MARK & DARAH SAMRA	8/12/2022	\$3,550,000	B-Not Previously Assessed	/	20220100015602
VINE CUSTOM HOMES LLC	1/25/2017	\$850,000	L-Land Sale	/	20170100001776
CAVALLO GUY VINCENT	7/26/2016	\$0	W-Will / R.O.S/L O H	X153/0073	
CAVALLO GUIDO A	3/28/2016	\$0	5-Not Market Sale	/	20160100006473
CAVALLO GUIDO A	3/17/2011	\$0	W-Will / R.O.S/L O H	1498/0014	
CAVALLO GUIDO A & DELORES A	12/14/1962	\$26,000		1498/0014	
	1/1/1900	\$0		/	

## Neighborhood 503034 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
04-003-018	3813 36th RD N	7/10/2025	\$0	5-Not Market Sale	/	20250100008735
04-008-036	4009 30th ST N	6/27/2025	\$1,345,000		/	20250100008078
04-008-032	3919 30th ST N	6/12/2025	\$1,200,000		/	20250100007520
04-038-086	3533 36th ST N	5/22/2025	\$1,650,000		/	20250100006361
04-007-003	3172 N QUINCY ST	5/12/2025	\$1,800,000		/	20250100005984
04-036-006	3717 N NELSON ST	4/28/2025	\$1,400,000		/	20250100005026
04-034-007	3839 MILITARY RD	4/12/2025	\$0	2-Sale or Gift to Relative	/	20250100004444
04-037-012	3811 N NELSON ST	4/11/2025	\$1,730,000		/	20250100004257
04-002-060	3624 N NELSON ST	4/10/2025	\$2,200,000		/	20250100004375
04-003-028	3820 37th ST N	4/9/2025	\$0	5-Not Market Sale	/	20250100004720
04-005-014	3175 N POLLARD ST	4/8/2025	\$1,298,600		/	20250100004141
04-004-001	3115 N PEARY ST	3/27/2025	\$1,315,000		/	20250100003711
04-007-026	3209 MILITARY RD	3/5/2025	\$955,000	E-Estate Sale	/	20250100002627
04-007-026	3209 MILITARY RD	3/5/2025	\$1,065,000	N-DREA Not a market Sale	/	20250100002635
04-007-026	3209 MILITARY RD	3/5/2025	\$0	5-Not Market Sale	/	20250100002626
04-038-019	3020 N PEARY ST	3/4/2025	\$0	W-Will / R.O.S/L O H	/	20250400045474
04-010-027	3837 30th ST N	2/10/2025	\$1,868,000		/	20250100001602
04-008-015	3055 N QUINCY ST	2/3/2025	\$0	5-Not Market Sale	/	20250100001319
04-038-301	3882 30th ST N	1/29/2025	\$0	2-Sale or Gift to Relative	/	20250100001016
04-009-009	3069 N POLLARD ST	1/17/2025	\$0	5-Not Market Sale	/	20250100000662
04-002-043	3607 N PEARY ST	1/15/2025	\$0	5-Not Market Sale	/	20250100000565
04-008-025	3036 N POLLARD ST	1/7/2025	\$2,815,000		/	20250100000334
04-038-166	3601 N LINCOLN ST	12/30/2024	\$0	5-Not Market Sale	/	20250100000078
04-008-032	3919 30th ST N	12/23/2024	\$0	5-Not Market Sale	/	20250100001321
04-002-058	3612 N NELSON ST	12/3/2024	\$0	5-Not Market Sale	/	20240100013920
04-038-135	3733 30th RD N	11/21/2024	\$1,399,000		/	20240100013550
04-035-008	3753 N OAKLAND ST	11/4/2024	\$0	5-Not Market Sale	/	20240100012945
04-037-003	3817 N OAKLAND ST	10/4/2024	\$0	2-Sale or Gift to Relative	/	20240100011634
04-008-032	3919 30th ST N	9/25/2024	\$0	5-Not Market Sale	/	20240100011193
04-037-023	3540 36th RD N	9/16/2024	\$0	5-Not Market Sale	/	20240100010732
04-002-061	3630 N NELSON ST	9/9/2024	\$3,550,000		/	20240100010601

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04-038-030	3710 ROBERTS LN	8/26/2024	\$0	5-Not Market Sale	/	20240100009938
04-038-026	3063 N OXFORD ST	8/22/2024	\$0	2-Sale or Gift to Relative	/	20240100009887
04-038-125	3033 N OAKLAND ST	8/21/2024	\$1,350,000		/	20240100009773
04-004-004	3814 ROBERTS LN	8/5/2024	\$3,800,000	G-New Construction	/	20240100009153
04-010-009	3855 30th ST N	7/24/2024	\$0	5-Not Market Sale	/	20240100008649
04-008-015	3055 N QUINCY ST	7/3/2024	\$2,225,000		/	20240100007795
04-038-126	3758 30th RD N	7/2/2024	\$1,410,573		/	20240100007770
04-003-022	3837 36th RD N	6/27/2024	\$1,295,000		/	20240100007470
04-007-007	3148 N QUINCY ST	6/21/2024	\$0	2-Sale or Gift to Relative	/	20240100007218
04-038-110	3830 30th ST N	6/21/2024	\$0	2-Sale or Gift to Relative	/	20240100007248
04-036-001	3681 N NELSON ST	6/13/2024	\$1,400,000		/	20240100006888
04-002-044	3601 N PEARY ST	6/10/2024	\$2,100,000		/	20240100006587
04-035-013	3716 N NELSON ST	5/24/2024	\$2,850,000	G-New Construction	/	20240100006002
04-002-058	3612 N NELSON ST	5/16/2024	\$1,400,000	N-DREA Not a market Sale	/	20240100005564
04-007-006	3154 N QUINCY ST	4/29/2024	\$1,250,000	L-Land Sale	/	20240100004711
04-037-003	3817 N OAKLAND ST	4/24/2024	\$0	A-Correction Deed	/	20240100005365
04-037-003	3817 N OAKLAND ST	4/24/2024	\$275,000	7-Partial Interest	/	20240100004845
04-008-040	3017 MILITARY RD	4/5/2024	\$1,457,000		/	20240100003677
04-007-009	3136 N QUINCY ST	3/5/2024	\$1,600,000		/	20240100002513
04-034-005	3827 MILITARY RD	2/23/2024	\$0	5-Not Market Sale	/	20250100000189
04-008-016	3061 N QUINCY ST	2/16/2024	\$0	5-Not Market Sale	/	20240100001780
04-008-034	3931 30th ST N	2/15/2024	\$1,262,500		/	20240100001680
04-038-166	3601 N LINCOLN ST	2/10/2024	\$0	W-Will / R.O.S/L O H	/	19970100001649
04-007-004	3166 N QUINCY ST	1/24/2024	\$0	5-Not Market Sale	/	20240100000813
04-006-005	3162 N POLLARD ST	12/19/2023	\$2,674,200		/	20230100014669
04-006-019	3133 N QUINCY ST	12/14/2023	\$0	5-Not Market Sale	/	20230100014523
04-008-047	3077 N QUINCY ST	12/4/2023	\$1,727,500		/	20230100014219
04-038-010	3118 N PEARY ST	12/1/2023	\$0	W-Will / R.O.S/L O H	/	20240400036154
04-006-013	3110 N POLLARD ST	11/29/2023	\$0	5-Not Market Sale	/	20230100013724
04-007-006	3154 N QUINCY ST	11/25/2023	\$0	W-Will / R.O.S/L O H	/	20240400036332
04-038-159	3440 ROBERTS LN	10/19/2023	\$0	5-Not Market Sale	/	20230100012642
04-038-174	3131 N PIEDMONT ST	10/4/2023	\$1,400,000	L-Land Sale	/	20230100011701
04-010-002	3024 N OAKLAND ST	9/28/2023	\$0	F-Multiple RPCs Not Market Sal	/	20240100003206
04-010-029	N OAKLAND ST	9/28/2023	\$0	F-Multiple RPCs Not Market Sal	/	20240100003206
04-037-019	3615 38th ST N	9/25/2023	\$1,400,000		/	20230100011271
04-038-133	3744 30th RD N	9/15/2023	\$0	5-Not Market Sale	/	20230100010841
04-010-014	3001 N POLLARD ST	8/30/2023	\$0	5-Not Market Sale	/	20230100010353
04-008-034	3931 30th ST N	8/21/2023	\$800,000	N-DREA Not a market Sale	/	20230100009821
04-010-009	3855 30th ST N	8/11/2023	\$1,285,000		/	20230100009375
04-038-173	3133 N PIEDMONT ST	7/21/2023	\$2,850,000		/	20230100008938
04-003-004	3738 N OAKLAND ST	7/11/2023	\$0	5-Not Market Sale	/	20230100008008
04-038-041	3616 ROBERTS LN	7/7/2023	\$3,200,000		/	20230100007849
04-008-016	3061 N QUINCY ST	7/7/2023	\$0	5-Not Market Sale	/	20230100008012
04-038-041	3616 ROBERTS LN	7/7/2023	\$0	5-Not Market Sale	/	20230100007850
04-008-039	3011 MILITARY RD	6/22/2023	\$1,150,000	E-Estate Sale	/	20230100007828
04-002-088	3605 MILITARY RD	6/21/2023	\$0	2-Sale or Gift to Relative	/	20230100007084
04-010-004	3012 N OAKLAND ST	6/15/2023	\$0	2-Sale or Gift to Relative	/	20230100006883
04-037-031	3632 36th RD N	6/8/2023	\$3,750,000	G-New Construction	/	20230100006519
04-038-136	3739 30th RD N	6/6/2023	\$0	6-Quitclaim	/	20230100006715
04-038-157	3212 N KENMORE ST	6/1/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100007760
04-002-077	3624 N MONROE ST	5/30/2023	\$1,300,000		/	20230100005951

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04-007-021	3147 MILITARY RD	5/30/2023	\$1,130,000	/	20230100005948
04-038-011	3112 N PEARY ST	5/23/2023	\$1,700,000	/	20230100005703
04-002-048	3401 N PEARY ST	5/5/2023	\$3,250,000 G-New Construction	/	20230100004908
04-038-104	2935 N OXFORD ST	4/21/2023	\$0 5-Not Market Sale	/	20230100004146
04-005-001	3936 36th ST N	4/20/2023	\$1,260,000 N-DREA Not a market Sale	/	20230100004155
04-038-096	3671 N MONROE ST	4/4/2023	\$1,650,000	/	20230100003329
04-010-031	30th ST N	4/3/2023	\$0 F-Multiple RPCs Not Market Sal	/	20230100003491
04-010-005	3000 N OAKLAND ST	4/3/2023	\$0 F-Multiple RPCs Not Market Sal	/	20230100003491
04-008-002	3080 N QUINCY ST	3/29/2023	\$0 2-Sale or Gift to Relative	/	20230100003109
04-008-030	3901 30th ST N	3/27/2023	\$985,000 E-Estate Sale	/	20230100003205
04-002-086	3627 N NELSON ST	3/21/2023	\$2,135,000 N-DREA Not a market Sale	/	20230100002859
04-006-010	3128 N POLLARD ST	3/20/2023	\$1,552,500	/	20230100002763
04-004-004	3814 ROBERTS LN	3/16/2023	\$1,350,000 L-Land Sale	/	20230100002697
04-003-013	3648 N OAKLAND ST	3/15/2023	\$1,425,000	/	20230100002718
04-034-002	3809 MILITARY RD	3/8/2023	\$1,027,000	/	20230100002449
04-038-117	3898 30th ST N	3/7/2023	\$1,400,000	/	20230100002233
04-005-006	3400 N PIEDMONT ST	3/6/2023	\$1,712,500	/	20230100002169
04-002-071	3611 ROBERTS LN	2/28/2023	\$3,300,000 G-New Construction	/	20230100001968
04-003-003	3744 N OAKLAND ST	2/27/2023	\$0 2-Sale or Gift to Relative	/	20230100001912
04-038-044	3132 N MONROE ST	2/5/2023	\$0 5-Not Market Sale	/	20230100001275
04-038-044	3132 N MONROE ST	2/5/2023	\$0 2-Sale or Gift to Relative	/	20230100001276
04-038-019	3020 N PEARY ST	2/1/2023	\$0 W-Will / R.O.S/L O H	/	20190100023026
04-038-066	3206 N KENMORE ST	1/4/2023	\$0 A-Correction Deed	/	20230100000103
04-002-060	3624 N NELSON ST	12/31/2022	\$0 6-Quitclaim	/	20230100000845
04-010-012	3877 30th ST N	12/20/2022	\$1,599,000	/	20220100020686
04-038-066	3206 N KENMORE ST	12/7/2022	\$0 5-Not Market Sale	/	20220100020200
04-007-016	3109 MILITARY RD	12/2/2022	\$1,050,000	/	20220100020016
04-038-121	3001 N OAKLAND ST	11/22/2022	\$0 2-Sale or Gift to Relative	/	20220100019587
04-038-121	3001 N OAKLAND ST	11/22/2022	\$0 5-Not Market Sale	/	20220100019590
04-003-023	3657 MILITARY RD	11/2/2022	\$0 5-Not Market Sale	/	20220100018798
04-010-021	3830 30th RD N	10/21/2022	\$0 2-Sale or Gift to Relative	/	20220100018229
04-035-013	3716 N NELSON ST	10/21/2022	\$0 2-Sale or Gift to Relative	/	20220100018242
04-002-055	3701 ROBERTS LN	9/29/2022	\$0 5-Not Market Sale	/	20220100018111
04-038-261	3134 N PIEDMONT ST	9/29/2022	\$2,030,000 4-Multiple RPCs, Not A Coded S /	/	20220100017283
04-038-260	3130 N PIEDMONT ST	9/29/2022	\$2,030,000 4-Multiple RPCs, Not A Coded S /	/	20220100017283
04-002-046	3501 N PEARY ST	9/26/2022	\$0 5-Not Market Sale	/	20220100017791
04-038-306	3886 30th ST N	9/2/2022	\$0 2-Sale or Gift to Relative	/	20220100015979
04-003-021	3831 36th RD N	8/26/2022	\$1,180,000	/	20220100015595
04-038-301	3882 30th ST N	8/12/2022	\$3,550,000 B-Not Previously Assessed	/	20220100015602
04-003-005	3732 N OAKLAND ST	8/11/2022	\$1,335,000	/	20220100014881
04-002-047	3405 N PEARY ST	8/1/2022	\$1,185,000 N-DREA Not a market Sale	/	20220100014364
04-002-084	3607 MILITARY RD	7/29/2022	\$1,100,000	/	20220100014210
04-008-048	3081 N QUINCY ST	7/7/2022	\$1,899,900	/	20220100013065
04-006-007	3150 N POLLARD ST	6/28/2022	\$3,440,000 G-New Construction	/	20220100012605
04-038-139	3061 N OAKLAND ST	6/8/2022	\$1,644,687	/	20220100011353
04-002-061	3630 N NELSON ST	6/2/2022	\$3,445,000 G-New Construction	/	20220100011039
04-002-037	3624 N PEARY ST	5/26/2022	\$1,595,000	/	20220100010454
04-006-017	3119 N QUINCY ST	5/19/2022	\$1,610,000	/	20220100010176
04-038-053	3111 N MONROE ST	5/17/2022	\$0 5-Not Market Sale	/	20220100009827
04-004-006	3100 N OXFORD ST	4/27/2022	\$1,337,500	/	20220100008461

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04-007-025	3170 N QUINCY ST	4/21/2022	\$3,010,000	4-Multiple RPCs, Not A Coded S /	20220100008265
04-007-027	MILITARY RD	4/21/2022	\$3,010,000	4-Multiple RPCs, Not A Coded S /	20220100008265
04-038-164	3616 N LINCOLN ST	4/20/2022	\$2,325,000	/	20220100007824
04-038-072	3575 ROBERTS LN	4/20/2022	\$3,090,000	4-Multiple RPCs, Not A Coded S /	20220100008215
04-038-073	N MONROE ST	4/20/2022	\$3,090,000	4-Multiple RPCs, Not A Coded S /	20220100008215
04-038-167	N LINCOLN ST	4/20/2022	\$3,090,000	4-Multiple RPCs, Not A Coded S /	20220100008215
04-036-020	3621 36th RD N	4/13/2022	\$0	5-Not Market Sale	20220100009864
04-010-021	3830 30th RD N	3/28/2022	\$1,306,000	L-Land Sale	20220100006500
04-007-020	3141 MILITARY RD	3/23/2022	\$0	5-Not Market Sale	20220100005968
04-004-007	3060 N OXFORD ST	3/21/2022	\$1,305,000	/	20220100005768
04-035-001	3701 N OAKLAND ST	2/11/2022	\$0	5-Not Market Sale	20220100003311
04-038-096	3671 N MONROE ST	2/11/2022	\$1,525,000	/	20220100003081
04-034-007	3839 MILITARY RD	2/9/2022	\$0	2-Sale or Gift to Relative	20220100002956
04-037-017	3629 38th ST N	2/9/2022	\$1,330,000	/	20220100002911
04-038-016	3038 N PEARY ST	2/8/2022	\$2,950,000	G-New Construction	20220100003028
04-009-007	3821 30th RD N	2/2/2022	\$0	2-Sale or Gift to Relative	20220100002731
04-038-033	3124 N NELSON ST	1/24/2022	\$0	5-Not Market Sale	20220100001618
04-009-008	3061 N POLLARD ST	1/7/2022	\$2,236,000	G-New Construction	20220100000685
04-038-260	3130 N PIEDMONT ST	1/5/2022	\$0	D-Resub/Declaration	20220100000412
04-038-261	3134 N PIEDMONT ST	1/5/2022	\$0	D-Resub/Declaration	20220100000412
04-002-048	3401 N PEARY ST	12/29/2021	\$1,150,000	L-Land Sale	20220100000399
04-034-007	3839 MILITARY RD	12/17/2021	\$2,840,000	G-New Construction	20210100039985
04-008-019	3080 N POLLARD ST	12/13/2021	\$2,295,000	/	20210100039640
04-002-051	3809 ROBERTS LN	12/13/2021	\$1,665,000	/	20210100040040
04-008-019	3080 N POLLARD ST	12/13/2021	\$0	5-Not Market Sale	20210100039740
04-002-059	3618 N NELSON ST	11/30/2021	\$3,295,000	G-New Construction	20210100038869
04-038-036	3100 N NELSON ST	11/17/2021	\$1,999,000	/	20210100037458
04-007-015	3101 MILITARY RD	11/17/2021	\$926,900	/	20210100037986
04-038-020	3021 N PEARY ST	11/13/2021	\$0	5-Not Market Sale	20210100037464
04-002-079	3636 N MONROE ST	11/8/2021	\$0	2-Sale or Gift to Relative	20210100036492
04-007-022	3153 MILITARY RD	10/28/2021	\$1,279,000	/	20210100035537
04-035-013	3716 N NELSON ST	10/28/2021	\$1,125,000	L-Land Sale	20210100035470
04-010-016	3015 N POLLARD ST	10/27/2021	\$1,455,000	/	20210100035526
04-008-042	3031 MILITARY RD	9/17/2021	\$760,000	N-DREA Not a market Sale	20210100031587
04-038-049	3012 N MONROE ST	8/24/2021	\$0	5-Not Market Sale	20210100029707
04-008-031	3909 30th ST N	8/18/2021	\$1,285,000	/	20210100028695
04-008-001	3059 MILITARY RD	8/3/2021	\$0	5-Not Market Sale	20210100027093
04-037-017	3629 38th ST N	7/22/2021	\$1,175,000	L-Land Sale	20210100025996
04-038-029	3113 N OXFORD ST	7/7/2021	\$1,150,000	/	20210100024785

## Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1702744	7/11/2018	RASB	\$2,675
B1701504	12/6/2022	RNEW	\$250,000
D1700089	7/11/2018	RES	\$10,000

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

## 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	\$3,193,600	1.033	\$16,494.94	3.00	258.00	\$774.00	\$0.00	\$0.00	Paid	N/A	
		1st Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/15/2025	
		Levy	\$16,494.94	\$0.00		\$0.00	\$0.00	\$0.00	\$16,494.94		
		Payment	-\$16,494.94	-\$348.30		\$0.00	\$0.00	\$0.00	-\$16,843.24		
		SW Fee	\$0.00	\$348.30		\$0.00	\$0.00	\$0.00	\$348.30		
		Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
2024	\$2,974,700	1.033	\$30,728.64	3.00	258.00	\$774.00	\$0.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/26/2024	
		Levy	\$15,364.32	\$0.00		\$0.00	\$0.00	\$0.00	\$15,364.32		
		Payment	-\$15,364.32	-\$348.30		\$0.00	\$0.00	\$0.00	-\$15,712.62		
		SW Fee	\$0.00	\$348.30		\$0.00	\$0.00	\$0.00	\$348.30		
		Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
		2nd Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 10/5/2024	
		Levy	\$15,364.32	\$0.00		\$0.00	\$0.00	\$0.00	\$15,364.32		
		Payment	-\$15,364.32	-\$348.30		\$0.00	\$0.00	\$0.00	-\$15,712.62		
		SW Fee	\$0.00	\$348.30		\$0.00	\$0.00	\$0.00	\$348.30		
		Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
2023	\$2,930,700	1.030	\$30,186.18	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/15/2023	
		Levy	\$15,093.09	\$0.00		\$0.00	\$0.00	\$0.00	\$15,093.09		
		Payment	-\$15,093.09	\$0.00		\$0.00	\$0.00	\$0.00	-\$15,093.09		
		Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
		2nd Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 10/5/2023	
		Levy	\$15,093.09	\$0.00		\$0.00	\$0.00	\$0.00	\$15,093.09		
		Payment	-\$15,093.09	\$0.00		\$0.00	\$0.00	\$0.00	-\$15,093.09		
		Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		

2022 \$881,600 1.030 \$9,080.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$4,540.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,540.23	
Payment	-\$4,540.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,540.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$4,540.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,540.23	
Payment	-\$4,540.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,540.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$834,700 1.030 \$8,597.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$4,298.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,298.69	
Payment	-\$4,298.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,298.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$4,298.69	\$0.00	\$214.93	\$0.00	\$0.00	\$4,513.62	
Payment	-\$4,298.69	\$0.00	-\$214.93	\$0.00	\$0.00	-\$4,513.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$784,700 1.026 \$8,051.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$4,025.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,025.50	
Payment	-\$4,025.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,025.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$4,025.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,025.50	
Payment	-\$4,025.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,025.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$771,000 1.026 \$7,910.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$3,955.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,955.22	
Payment	-\$3,955.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,955.22	
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	\$3,955.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,955.22	
Payment	-\$3,955.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,955.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$695,300 1.006 \$6,994.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$3,497.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,497.35	
Payment	-\$3,497.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,497.35	
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	\$3,497.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,497.35	
Payment	-\$3,497.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,497.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$832,200 1.006 \$8,371.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,185.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.96	
Payment	-\$4,185.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,185.96	
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	\$4,185.96	\$0.00	\$209.30	\$42.15	\$25.00	\$4,462.41	
Payment	-\$4,185.96	\$0.00	-\$209.30	-\$42.15	-\$25.00	-\$4,462.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$832,200 0.991 \$8,247.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$4,123.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.54	
Payment	-\$4,123.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,123.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,123.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.54	
Payment	-\$4,123.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,123.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$798,700 0.996 \$7,955.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$3,977.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,977.52	
Payment	-\$3,977.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,977.52	
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	\$3,977.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,977.52	
Payment	-\$3,977.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,977.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$768,400 0.996 \$7,653.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$3,826.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,826.62	
Payment	-\$3,826.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,826.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$3,826.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,826.62	
Payment	-\$3,826.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,826.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$740,900 1.006 \$7,453.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$3,726.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,726.71	
Payment	-\$3,726.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,726.71	
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	\$3,726.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,726.71	
Payment	-\$3,726.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,726.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$740,900 0.971 \$7,194.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$3,597.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,597.06	
Payment	-\$3,597.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,597.06	
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	\$3,597.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,597.06	
Payment	-\$3,597.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,597.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$740,900 0.958 \$7,097.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$3,548.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,548.90	
Payment	-\$3,548.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,548.90	
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	\$3,548.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,548.90	
Payment	-\$3,548.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,548.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$718,800 0.958 \$6,886.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$3,443.05	\$0.00	\$344.30	\$46.69	\$25.00	\$3,859.04	
Payment	-\$3,443.05	\$0.00	-\$344.30	-\$46.69	-\$25.00	-\$3,859.04	
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	\$3,443.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443.05	
Payment	-\$3,443.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,443.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$754,200 0.875 \$6,599.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$3,299.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,299.62	
Payment	-\$3,299.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,299.62	
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	\$3,299.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,299.62	
Payment	-\$3,299.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,299.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$751,300 0.848 \$6,371.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$3,185.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,185.50	
Payment	-\$3,185.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,185.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$3,185.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,185.50	
Payment	-\$3,185.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,185.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$751,300 0.818 \$6,145.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$3,072.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,072.81	
Payment	-\$3,072.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,072.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$3,072.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,072.81	
Payment	-\$3,072.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,072.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$770,600 0.818 \$6,303.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$3,151.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,151.75	
Payment	-\$3,151.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,151.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$3,151.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,151.75	
Payment	-\$3,151.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,151.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$659,900 0.878 \$5,793.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,896.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.96	
Payment	-\$2,896.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,896.96	
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	\$2,896.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.96	
Payment	-\$2,896.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,896.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$544,300 0.958 \$5,214.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,607.19	\$0.00	\$0.00	\$0.00	\$0.00	\$2,607.19	
Payment	-\$2,607.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,607.19	
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	\$2,607.19	\$0.00	\$0.00	\$0.00	\$0.00	\$2,607.19	
Payment	-\$2,607.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,607.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$491,400 0.978 \$4,805.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$2,402.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402.94	
Payment	-\$2,402.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,402.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$2,402.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402.94	
Payment	-\$2,402.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,402.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$435,200 0.993 \$4,321.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$2,160.76	\$0.00	\$216.08	\$1.18	\$0.00	\$2,378.02	
Payment	-\$2,160.76	\$0.00	-\$216.08	-\$1.18	\$0.00	-\$2,378.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$2,160.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.76	
Payment	-\$2,160.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,160.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001 \$376,900 1.023 \$3,855.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,927.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,927.84	
Payment	-\$1,927.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,927.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$1,927.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,927.84	
Payment	-\$1,927.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,927.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$353,500 1.023 \$3,616.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,808.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.15	
Payment	-\$1,808.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,808.15	
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	\$1,808.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.15	
Payment	-\$1,808.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,808.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$312,500 0 \$3,118.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,559.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,559.37	
Payment	-\$1,559.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,559.37	
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	\$1,559.37	\$0.00	\$155.94	\$0.00	\$0.00	\$1,715.31	
Payment	-\$1,559.37	\$0.00	-\$155.94	\$0.00	\$0.00	-\$1,715.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$297,600 0 \$2,970.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,485.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,485.02	
Payment	-\$1,485.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,485.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,485.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,485.02	
Payment	-\$1,485.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,485.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$297,600 0 \$2,934.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$1,467.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.16	
Payment	-\$1,467.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,467.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$1,467.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.16	
Payment	-\$1,467.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,467.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$313,400 0 \$3,008.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$1,504.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,504.32	
Payment	-\$1,504.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,504.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$1,504.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,504.32	
Payment	-\$1,504.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,504.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$313,400 0 \$2,945.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$1,472.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.98	
Payment	-\$1,472.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,472.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$1,472.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.98	
Payment	-\$1,472.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,472.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$313,400 0 \$2,811.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$1,405.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.59	
Payment	-\$1,405.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,405.59	
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	\$1,405.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.59	
Payment	-\$1,405.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,405.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	