General Information

Owner **Legal Description** LOT 2 MOORES ADDN MAYWOOD RESUB LTS 256 257 AND HOWARD MATTHEW W TR BURROUGHS GAYLYNN A TR OUTLOT A 6,669 SQ FT **Mailing Address** 2350 N LINCOLN ST ARLINGTON VA 22207 Year Built Units EU# 1989 N/A N/A **Property Class Code Z**oning Lot Size 511-Single Family Detached R-6 6669 Neighborhood# Map Book/Page **Polygon** 506036 033-14 05054065 Site Plan Rezoning Tax Exempt N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$817,300	\$784,800	\$1,602,100
1/1/2023	01- Annual	\$817,300	\$704,200	\$1,521,500
1/1/2022	01- Annual	\$737,300	\$697,200	\$1,434,500
1/1/2021	01- Annual	\$691,900	\$664,500	\$1,356,400
1/1/2020	01- Annual	\$656,500	\$664,500	\$1,321,000
1/1/2019	01- Annual	\$631,300	\$671,200	\$1,302,500
1/1/2018	01- Annual	\$606,000	\$728,900	\$1,334,900
1/1/2017	01- Annual	\$580,800	\$727,300	\$1,308,100
1/1/2016	01- Annual	\$580,800	\$735,200	\$1,316,000
1/1/2015	01- Annual	\$575,700	\$735,200	\$1,310,900
1/1/2014	01- Annual	\$520,200	\$772,000	\$1,292,200

Improvements

House 7 31 - 2 S	· -	Year Built 1989		Stories 2.0		Heati Force	ng 1 hot air
Central Air Central air Storage A			a	Finished Storage A	Area		
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1805	1805	0	1	0	0	0
2.0	1686	1686	3	0	2	1	0
В	1790	0	2	0	1	0	0
Basem 1147	ent Fin Rec Rm	Area	Converte 0	ed Extra Living Uni	ts	Rec Room Des Flr,ceil,wall fin,pt	-
Design 0	ed Extra Living	Units	Extra Fi 0	xtures		Fireplaces 5	
Exterio	r						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Brick veneer	100		
2.0	Brick veneer	100		
В	Masonry	100		
	nd Outbuildings			
Description				Size
Basement g	arage - 2 car			0
Porches, Pa	ntios and Decks			
Description				Size
Masonry St	oop			56
Open Fram	e Porch			265
Flag Stone 1	oatio			681

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HOWARD MATTHEW W TR	8/9/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100010936
HOWARD MATTHEW W &	3/22/2017	\$1,277,500	4-Multiple RPCs, Not A Coded S	/	20170100006091
KINNEY BARBARA A	9/12/2016	\$0	F-Multiple RPCs Not Market Sal	/	20160100019691
KINNEY JONATHAN C ET AL	10/15/1990	\$800,000		2453/0451	
ARLINGTON DESIGNER	10/4/1988	\$0	D-Resub/Declaration	2351/1465	

Neighborhood 506036 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
05-046-061	4005 22nd ST N	6/14/2024	\$1,280,425		/	2024010000696
05-057-016	2100 N IRVING ST	5/1/2024	\$1,395,000	4-Multiple RPCs, Not A Coded S	/	2024010000489
05-057-090	2100 N IRVING ST	5/1/2024	\$1,395,000	4-Multiple RPCs, Not A Coded S	/	2024010000489
05-061-009	2900 23rd ST N	4/26/2024	\$1,590,000		/	2024010000467
05-062-010	2822 23rd RD N	12/22/2023	3 \$0	5-Not Market Sale	/	2024010000119
04-029-017	2725 23rd RD N	12/20/2023	\$1,182,725		/	2023010001460
05-057-096	23rd ST N	11/1/2023	\$0	L-Land Sale	/	2023010001276
05-058-019	3206 23rd ST N	9/21/2023	\$0	5-Not Market Sale	/	2023010001308
05-054-065	2350 N LINCOLN ST	8/9/2023	\$0	F-Multiple RPCs Not Market Sal	/	2023010001093
05-054-081	N LINCOLN ST	8/9/2023	\$0	F-Multiple RPCs Not Market Sal	/	2023010001093
05-057-041	3303 21st AVE N	7/11/2023	\$915,000		/	2023010000794
05-063-008	2837 23rd RD N	6/20/2023	\$0	5-Not Market Sale	/	2023010000735
05-054-025	2165 N LINCOLN ST	6/20/2023	\$0	2-Sale or Gift to Relative	/	2023010000702
05-054-020	3409 21st AVE N	6/7/2023	\$0	5-Not Market Sale	/	2023010000643
05-051-050	2118 N OAKLAND ST	6/2/2023	\$975,000	E-Estate Sale	/	2023010000628
05-057-100	22nd ST N	5/23/2023	\$0	F-Multiple RPCs Not Market Sal	/	2023010000563
05-057-098	2900 22nd ST N	5/23/2023	\$0	F-Multiple RPCs Not Market Sal	/	2023010000563
05-057-100	22nd ST N	5/22/2023	\$0	F-Multiple RPCs Not Market Sal	/	2023010000558
05-057-098	2900 22nd ST N	5/22/2023	\$0	F-Multiple RPCs Not Market Sal	/	202301000055
05-057-100	22nd ST N	5/22/2023	\$0	F-Multiple RPCs Not Market Sal	/	202301000056
05-057-098	2900 22nd ST N	5/22/2023	\$0	F-Multiple RPCs Not Market Sal	/	202301000056
05-059-015	2310 N JACKSON ST	5/9/2023	\$0	5-Not Market Sale	/	202301000050
05-059-018	N JACKSON ST	5/9/2023	\$0	5-Not Market Sale	/	202301000050
05-054-053	2326 N JACKSON ST	4/26/2023	\$1,832,502	G-New Construction	/	202301000044
05-054-035	2300 N LINCOLN ST	4/10/2023	\$0	5-Not Market Sale	/	202301000036
05-057-092	22nd ST N	4/5/2023	\$1,275,000	M-Multiple RPCs Land Sale	/	202301000034
05-057-050	3208 22nd ST N	4/5/2023		4-Multiple RPCs, Not A Coded S	/	202301000034
)5-059-008	2311 N KENMORE ST	1/26/2023	\$0	7-Partial Interest	/	202301000010
05-063-025	2821 23rd RD N	1/6/2023	\$1,630,000		/	202301000002
04-029-025	2353 N EDGEWOOD ST	12/21/2022	2 \$0	2-Sale or Gift to Relative	/	202201000208
05-051-006	2137 N POLLARD ST	11/4/2022	\$0	2-Sale or Gift to Relative	/	202201000188
05-051-055	2216 N LINCOLN ST		\$1,012,500		/	202201000175
05-051-050	2118 N OAKLAND ST	10/2/2022		W-Will / R.O.S/L O H	/	202204000268
05-054-080	2311 N LINCOLN ST	9/9/2022	\$0	5-Not Market Sale	/	202201000195

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05.051.045	21.44.24.0.44.4.24D.07E	0/0/0000	#1 150 00		,	20220100016170
05-051-045	2144 N OAKLAND ST		\$1,150,000		/	20220100016170
05-061-003	2911 22nd ST N	8/22/2022			/	20220100015401
05-054-052	2330 N JACKSON ST		\$1,040,000		/	20220100013806
05-046-010	2159 N QUEBEC ST	7/7/2022	\$0	W-Will / R.O.S/L O H	/	
05-062-013	2330 N EDGEWOOD ST	7/1/2022	\$895,000		/	20220100012797
05-058-010	2213 N KENMORE ST	6/15/2022	\$1,250,000)	/	20220100011915
05-060-018	2342 N FILLMORE ST	6/8/2022	\$1,027,000	N-DREA Not a market Sale	/	20220100011370
04-029-022	2329 N EDGEWOOD ST	4/22/2022	\$700,000	3-Family Sale	/	20220100008370
05-059-008	2311 N KENMORE ST	4/18/2022	\$1,025,000	N-DREA Not a market Sale	/	20220100007905
05-054-007	2314 N KENMORE ST	4/11/2022	\$2,300,000)	/	20220100007412
05-061-006	2914 23rd ST N	3/18/2022	\$1,225,000	N-DREA Not a market Sale	/	20220100005577
05-054-022	3415 21st AVE N	2/25/2022	\$0	5-Not Market Sale	/	20220100003967
05-046-015	4011 22nd ST N	2/15/2022	\$600,000	N-DREA Not a market Sale	/	20220100003280
05-060-011	2321 N JACKSON ST	1/24/2022	\$0	5-Not Market Sale	/	20220100002470
05-061-010	2901 22nd ST N	1/20/2022	\$0	2-Sale or Gift to Relative	/	20220100001942
05-056-011	3420 21st AVE N	12/21/202	1 \$1,800,000)	/	20210100040525
05-059-010	2317 N KENMORE ST				/	20210100036834
05-054-023	3421 21st AVE N	10/26/202	1 \$810,000		/	20210100035214
05-058-006	3313 22nd ST N		1 \$975,000		/	20210100034098
05-057-046	3314 22nd ST N	9/20/2021	· ·	5-Not Market Sale	,	20210100032405
05-063-016	2826 LORCOM LN	8/31/2021		2-Sale or Gift to Relative	/	20210100032403
05-063-010	3412 21st AVE N	7/30/2021			/	20210100030382
05-057-032	2125 N OAKLAND ST		\$0	2-Sale or Gift to Relative	/	20210100020000
05-052-020	2326 N JACKSON ST	6/29/2021		L-Land Sale	/	20210100024930
05-046-005		6/18/2021		5-Not Market Sale	/	20210100023340
	2139 N QUEBEC ST			3-Not Warket Sale	/	20210100021940
05-063-016	2826 LORCOM LN	5/26/2021		1	/	20210100020072
05-046-043	2136 N POLLARD ST	5/18/2021			/	
05-059-010	2317 N KENMORE ST		\$0	W-Will / R.O.S/LOH	/	20210400018455
05-052-008	3628 21st AVE N		\$1,157,500		/	20210100011544
05-058-023	3305 22nd ST N	3/9/2021			/	20210100008909
05-060-027	2346 N FILLMORE ST		\$1,500,000		/	20210100007966
05-058-009	2207 N KENMORE ST			2-Sale or Gift to Relative	/	20210100006644
05-058-017	3214 23rd ST N	11/23/2020		2-Sale or Gift to Relative		20200100034445
05-051-008	2143 N POLLARD ST) \$1,145,000		/	20200100033011
05-061-005	2915 22nd ST N		\$1,595,000		/	20200100032985
05-051-035	3603 22nd ST N	11/5/2020		2-Sale or Gift to Relative	/	20200100031865
05-059-009	2315 N KENMORE ST	10/23/2020	0 \$0	5-Not Market Sale	/	20200100030473
05-051-067	2158 N OAKLAND ST	10/16/2020	\$1,700,000	N-DREA Not a market Sale	/	20200100029314
05-059-009	2315 N KENMORE ST	10/1/2020	\$0	A-Correction Deed	/	20230100005112
05-059-009	2315 N KENMORE ST	10/1/2020	\$0	5-Not Market Sale	/	20200100026904
05-062-013	2330 N EDGEWOOD ST	9/14/2020	\$849,000		/	20200100024339
05-058-017	3214 23rd ST N	8/19/2020	\$0	2-Sale or Gift to Relative	/	20200100020965
05-062-011	2812 23rd RD N		\$1,800,000		/	20200100021125
05-054-085	2355 N LINCOLN ST		\$1,575,000		/	20200100021123
05-059-008	2311 N KENMORE ST	7/28/2020		•	/	20200100018929
05-046-062	4003 22nd ST N	7/17/2020	-	2-Sale or Gift to Relative	,	20200100018838
05-059-003	3317 23rd ST N		\$1,552,500		/	20200100033730
05-059-003	3206 22nd ST N			N-DREA Not a market Sale	/	20200100016763
05-05/-051	5200 22110 ST IN	//10/2020	\$650,000	TY-DINEA THUI A HAIKUI SAIC	/	2020010001022/

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B2200276	7/27/2023	RALT	\$18,000
B2002270	11/4/2021	RADD	\$75,000

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Property Balances

ar	Accecement	Blended Fax Rate	Tax Levied	Stormwater ERU	Stormwate Rate	er Stormwa Utility Fe	_ Payme		1st Ii		2nd Ir	
24	Φ1 CO2 100	1.022	Φ0. 274 .04	1.00	250.00	Φ 2 50.00	Due		Due	Status		Statı
)24	\$1,602,100	1.033	\$8,274.84	1.00	258.00	\$258.00	\$0.00		\$0.00	Paid	N/A	
	1st Install	Tax	;	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/26/2024	
	Levy	\$8,274	.84	\$0.00	:	\$0.00	\$0.00	\$0.00	\$8,27	4.84		
	Payment	-\$8,27	4.84	-\$129.00	:	\$0.00	\$0.00	\$0.00	-\$8,4	03.84		
	SW Fee	\$0.00	:	\$129.00	:	\$0.00	\$0.00	\$0.00	\$129.	00		
	Due	\$0.00		\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00			
23	\$1,521,500	1.030	\$15,671.	42			\$0.00)	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	:	Stormwater F	ee :	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$7,835	5.71	\$0.00		\$0.00	\$0.00	\$0.00	\$7,83	5.71		
	Payment	-\$7,83	5.71	\$0.00	:	\$0.00	\$0.00	\$0.00	-\$7,8	35.71		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	21111	Т		C4	7	D 14	T	F	T-4-1		Due date	
	2nd Install	Tax		Stormwater I	tee	Penalty	Interest	Fees	Total		10/5/2023	
	Levy	\$7,83	5.71	\$0.00		\$0.00	\$0.00	\$0.0	0 \$7,83	5.71		
	Payment	-\$7,8	35.71	\$0.00		\$0.00	\$0.00	\$0.0	0 -\$7,8	35.71		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.0	0 \$0.00			
2	\$1,434,500	1.030	\$14,775.	34			\$0.00)	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	:	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$7,387	7.67	\$0.00		\$0.00	\$0.00	\$0.00	\$7,38	7.67		
	Payment	-\$7,38	7.67	\$0.00	:	\$0.00	\$0.00	\$0.00	-\$7,3	87.67		
	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	\$7,38	7.67	\$0.00		\$0.00	\$0.00	\$0.0	0 \$7,38	7.67		
	Payment	-\$7,3	87.67	\$0.00		\$0.00	\$0.00	\$0.0	0 -\$7,3	87.67		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.0	0 \$0.00			

2350 N LINCOLN ST ARLINGTON VA 22207

1 . 7 . "	T	C	D 1	т,	Б	T : 1		Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
Levy	\$6,985.45	\$0.00	\$0.00	\$0.00	\$0.00	\$6,98	5.45		
Payment	-\$6,985.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,98	85.45		
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	\$6,985.45	\$0.00	\$0.00	\$0.00	\$0.00	\$6,98	5 45	10/3/2021	
Payment	-\$6,985.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,9			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,321,000 1st Install Levy	Tax	53.44 Stormwater Fee \$0.00	Penalty \$0.00	\$0.0 Interest \$0.00	Fees	0.00 Total \$6.77	Paid 6.72	\$0.00 Due date 6/15/2020	Pa
1st Install Levy	Tax \$6,776.72	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$6,77	6.72	Due date	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6.72 76.72	Due date	Pa
1st Install Levy Payment	Tax \$6,776.72 -\$6,776.72	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$6,77 -\$6,7' \$0.00	6.72 76.72	Due date 6/15/2020	Pa
1st Install Levy Payment	Tax \$6,776.72 -\$6,776.72	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$6,77	6.72 76.72	Due date	Pa
1st Install Levy Payment Due	Tax \$6,776.72 -\$6,776.72 \$0.00	\$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 \$6,77 -\$6,7 \$0.00 Total \$6,77	6.72 76.72 6.72	Due date 6/15/2020 Due date	Pa
1st Install Levy Payment Due 2nd Install	Tax \$6,776.72 -\$6,776.72 \$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 \$6,77 -\$6,7' \$0.00	6.72 76.72 6.72	Due date 6/15/2020 Due date	Pa
1st Install Levy Payment Due 2nd Install Levy	Tax \$6,776.72 -\$6,776.72 \$0.00 Tax \$6,776.72	\$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 \$6,77 -\$6,7 \$0.00 Total \$6,77	6.72 76.72 6.72 76.72	Due date 6/15/2020 Due date	Pa
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$6,776.72 -\$6,776.72 \$0.00 Tax \$6,776.72 -\$6,776.72 \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$6,77 -\$6,7 \$0.00 Total \$6,77 -\$6,7	6.72 76.72 6.72 76.72	Due date 6/15/2020 Due date 10/5/2020 \$0.00	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,302,500 1st Install	Tax \$6,776.72 -\$6,776.72 \$0.00 Tax \$6,776.72 -\$6,776.72 -\$6,776.72 \$0.00 1.026 \$13,3	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$6,77 -\$6,7' \$0.00 Total \$6,77 -\$6,7' \$0.00 Total	6.72 76.72 6.72 76.72 Paid	Due date 6/15/2020 Due date 10/5/2020	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,302,500 1st Install Levy	Tax \$6,776.72 -\$6,776.72 \$0.00 Tax \$6,776.72 -\$6,776.72 -\$6,776.72 \$0.00 1.026 \$13,3 Tax \$6,681.82	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$6,77 -\$6,7' \$0.00 Total \$6,77 -\$6,7' \$0.00 Total \$6,68	6.72 76.72 6.72 76.72 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 \$1,302,500 1st Install Levy Payment	Tax \$6,776.72 -\$6,776.72 \$0.00 Tax \$6,776.72 -\$6,776.72 -\$6,776.72 \$0.00 1.026 \$13,3 Tax \$6,681.82 -\$6,681.82	\$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$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 \$0.00 \$0.00	Total \$6,77 -\$6,7' \$0.00 Total \$6,77 -\$6,7' \$0.00 Total \$6,68 -\$6,68	6.72 76.72 6.72 76.72 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 \$1,302,500 1st Install Levy	Tax \$6,776.72 -\$6,776.72 \$0.00 Tax \$6,776.72 -\$6,776.72 -\$6,776.72 \$0.00 1.026 \$13,3 Tax \$6,681.82	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$6,77 -\$6,7' \$0.00 Total \$6,77 -\$6,7' \$0.00 Total \$6,68	6.72 76.72 6.72 76.72 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 \$1,302,500 1st Install Levy Payment	Tax \$6,776.72 -\$6,776.72 \$0.00 Tax \$6,776.72 -\$6,776.72 -\$6,776.72 \$0.00 1.026 \$13,3 Tax \$6,681.82 -\$6,681.82	\$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$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 \$0.00 \$0.00	Total \$6,77 -\$6,7' \$0.00 Total \$6,77 -\$6,7' \$0.00 Total \$6,68 -\$6,68	6.72 76.72 6.72 76.72 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 \$1,302,500 1st Install Levy Payment Due	Tax \$6,776.72 -\$6,776.72 \$0.00 Tax \$6,776.72 -\$6,776.72 -\$6,776.72 \$0.00 1.026 \$13,3 Tax \$6,681.82 -\$6,681.82 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$6,77 -\$6,7' \$0.00 Total \$6,77 -\$6,7' \$0.00 Total \$6,68 -\$6,68 \$0.00	6.72 76.72 6.72 76.72 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 \$1,302,500 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$6,776.72 -\$6,776.72 \$0.00 Tax \$6,776.72 -\$6,776.72 -\$6,776.72 \$0.00 1.026 \$13,3 Tax \$6,681.82 -\$6,681.82 \$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 \$0.00 Penalty Penalty Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$6,77 -\$6,7' \$0.00 Total \$6,77 -\$6,7' \$0.00 Total \$6,68 -\$6,66 \$0.00 Total	6.72 76.72 6.72 76.72 Paid 1.82 81.82	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	\$6,714.53	\$0.00	\$0.00	\$0.00	\$0.00	\$6,714	1.53		
Payment	-\$6,714.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,71	4.53		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2018	
Levy	\$6,714.53	\$0.00	\$0.00	\$0.00	\$0.00	\$6,714	1.53		
Payment	-\$6,714.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,71	4.53		
Due \$1,308,100	\$0.00 1.006 \$13,1	\$0.00 59.46	\$0.00	\$0.00	\$0.00	\$0.00 0.00	Paid	\$0.00	 P
							Paid	\$0.00 Due date 6/15/2017	P
\$1,308,100	1.006 \$13,1 Tax \$6,579.73	59.46 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	Fees \$0.00	0.00 Total \$6,579	0.73	Due date	P
\$1,308,100 1st Install Levy Payment	1.006 \$13,1 Tax \$6,579.73 -\$6,579.73	59.46 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 \$6,579 -\$6,57	0.73	Due date	F
\$1,308,100 1st Install Levy	1.006 \$13,1 Tax \$6,579.73	59.46 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	Fees \$0.00	0.00 Total \$6,579	0.73	Due date	P
\$1,308,100 1st Install Levy Payment	1.006 \$13,1 Tax \$6,579.73 -\$6,579.73	59.46 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 \$6,579 -\$6,57	0.73	Due date	P
\$1,308,100 1st Install Levy Payment Due	1.006 \$13,1 Tax \$6,579.73 -\$6,579.73 \$0.00	59.46 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 \$6,579 -\$6,57 \$0.00	9.73 9.73	Due date 6/15/2017 Due date	F
\$1,308,100 1st Install Levy Payment Due 2nd Install	1.006 \$13,1 Tax \$6,579.73 -\$6,579.73 \$0.00	59.46 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	0.00 Total \$6,579 -\$6,57 \$0.00	9.73 9.73	Due date 6/15/2017 Due date	P

\$1,316,000	0.991 \$13,0	41.56		\$0.0	00 \$	0.00 Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$6,520.78	\$0.00	\$0.00	\$0.00	\$0.00	\$6,520.78	
Payment	-\$6,520.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,520.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$6,520.78	\$0.00	\$0.00	\$0.00	\$0.00	\$6,520.78	
Payment	-\$6,520.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,520.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$1,310,900	0.996 \$13,0)56.54		\$0.0	00 \$0	0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
Levy	\$6,528.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6,52	8.27		
Payment	-\$6,528.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,5	28.27		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
Levy	\$6,528.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6,52	8.27		
Payment	-\$6,528.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,5	28.27		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
\$1,292,200	0.996 \$12,8	370.30		\$0.0	00 \$0	0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
Levy	\$6,435.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,43	5.15		
Payment	-\$6,435.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,4	35.15		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2014	
Levy	\$6,435.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,43	5.15		
Payment	-\$6,435.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,4	35.15		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
\$1,230,100	1.006 \$12,3	374.78		\$0.0	00 \$0	0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
Levy	\$6,187.39	\$0.00	\$0.00	\$0.00	\$0.00	\$6,18	7.39		
Payment	-\$6,187.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,1	87.39		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
Levy	\$6,187.39	\$0.00	\$0.00	\$0.00	\$0.00	\$6,18	7.39	- 0 0 10	
Payment	-\$6,187.39	\$0.00	\$0.00	\$0.00	\$0.00		87.39		
	•				\$0.00	\$0.00			

2	\$1,230,100	0.971 \$11,9	44.24		\$0.0	0 5	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$5,972.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,97	2.12		
	Payment	-\$5,972.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,9	72.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012	
	Levy	\$5,972.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,97	2.12		
	Payment	-\$5,972.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,9	72.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
1	\$1,230,100	0.958 \$11,7	84.34		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$5,892.17	\$0.00	\$0.00	\$0.00	\$0.00	\$5,89	2.17		
	Payment	-\$5,892.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,8	92.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$5,892.17	\$0.00	\$0.00	\$0.00	\$0.00	\$5,89	2.17		
	Payment	-\$5,892.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,8	92.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
0	\$1,230,100	0.958 \$11,7	84.34		\$0.0	00 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$5,892.17	\$0.00	\$0.00	\$0.00	\$0.00	\$5,89	2.17		
	Payment	-\$5,892.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,8	92.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
	Levy	\$5,892.17	\$0.00	\$0.00	\$0.00	\$0.00	\$5,89	2.17		
	Payment	-\$5,892.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,8			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
	\$6,155.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,15	5 10	6/15/2009	
Levy Payment	-\$6,155.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Duc	ψ0.00	ψ0.00	Ψ0.00	Ψ0.00	ψ0.00	ψ0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2009	
Levy	\$6,155.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,15	5.18		
Payment	-\$6,155.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,15	55.18		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,239,800	0 0.848 \$10,5	513.50		\$0.0	00 \$0	0.00	Paid	\$0.00	I
\$1,239,800 1st Install	O 0.848 \$10,5	Stormwater Fee	Penalty	\$0.0	Fees	0.00 Total	Paid	\$0.00 Due date 6/16/2008	F
1st Install Levy	Tax \$5,256.75	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$5,250	6.75	Due date	I
1st Install Levy Payment	Tax \$5,256.75 -\$5,256.75	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$5,250 -\$5,25	6.75 56.75	Due date	F
1st Install Levy	Tax \$5,256.75	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$5,250	6.75 56.75	Due date	I
1st Install Levy Payment	Tax \$5,256.75 -\$5,256.75 \$0.00	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$5,250 -\$5,25	6.75 56.75	Due date 6/16/2008	F
1st Install Levy Payment Due 2nd Install	Tax \$5,256.75 -\$5,256.75 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$5,256 -\$5,25 \$0.00	6.75 66.75	Due date 6/16/2008	I
1st Install Levy Payment Due 2nd Install Levy	Tax \$5,256.75 -\$5,256.75 \$0.00 Tax \$5,256.75	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$5,250 -\$5,25 \$0.00 Total \$5,250	6.75 66.75 66.75	Due date 6/16/2008	F
1st Install Levy Payment Due 2nd Install	Tax \$5,256.75 -\$5,256.75 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$5,256 -\$5,25 \$0.00	6.75 66.75 6.75 6.75	Due date 6/16/2008	I
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$5,256.75 -\$5,256.75 \$0.00 Tax \$5,256.75 -\$5,256.75 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$5,256 -\$5,25 \$0.00 Total \$5,256 -\$5,25 \$0.00	6.75 66.75 6.75 6.75	Due date 6/16/2008 Due date 10/6/2008	
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$5,256.75 -\$5,256.75 \$0.00 Tax \$5,256.75 -\$5,256.75 \$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	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	Total \$5,256 -\$5,22 \$0.00 Total \$5,256 -\$5,25	6.75 66.75 6.75 6.75	Due date 6/16/2008 Due date 10/6/2008 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,204,800 1st Install	Tax \$5,256.75 -\$5,256.75 \$0.00 Tax \$5,256.75 -\$5,256.75 \$0.00 0 0.818 \$9,85 Tax	\$1.00	\$0.00 \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$5,256 -\$5,25 \$0.00 Total \$5,25 -\$5,25 \$0.00 Total \$5,25 -\$5,25 \$0.00 Total Total	6.75 6.75 6.75 Paid	Due date 6/16/2008 Due date 10/6/2008	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,204,800 1st Install Levy	Tax \$5,256.75 -\$5,256.75 \$0.00 Tax \$5,256.75 -\$5,256.75 -\$5,256.75 \$0.00 0 0.818 \$9,85 Tax \$4,927.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.26 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$5,250 -\$5,25 \$0.00 Total \$5,250 -\$5,25 \$0.00 Total \$4,92	6.75 66.75 6.75 Paid	Due date 6/16/2008 Due date 10/6/2008 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,204,800 1st Install	Tax \$5,256.75 -\$5,256.75 \$0.00 Tax \$5,256.75 -\$5,256.75 \$0.00 0 0.818 \$9,85 Tax	\$1.00	\$0.00 \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$5,256 -\$5,25 \$0.00 Total \$5,25 -\$5,25 \$0.00 Total \$5,25 -\$5,25 \$0.00 Total Total	6.75 6.75 6.75 Paid 7.63 27.63	Due date 6/16/2008 Due date 10/6/2008 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,204,800 1st Install Levy Payment Due	Tax \$5,256.75 -\$5,256.75 \$0.00 Tax \$5,256.75 -\$5,256.75 \$0.00 0 0.818 \$9,85 Tax \$4,927.63 -\$4,927.63 \$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 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$5,250 -\$5,25 \$0.00 Total \$5,25; -\$5,25 \$0.00 Total \$4,92 -\$4,92 \$0.00	6.75 6.75 6.75 Paid 7.63 27.63	Due date 6/16/2008 Due date 10/6/2008 \$0.00 Due date 6/15/2007	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,204,800 1st Install Levy Payment Due 2nd Install	Tax \$5,256.75 -\$5,256.75 \$0.00 Tax \$5,256.75 -\$5,256.75 \$0.00 0 0.818 \$9,85 Tax \$4,927.63 -\$4,927.63 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 Stormwater Fee	\$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 Solution \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 Interest \$1.00 \$1.00 Interest Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$5,25 \$0.00 Total \$5,25 \$0.00 Total \$4,92' \$0.00 Total Total	6.75 6.75 6.75 Paid 7.63 27.63	Due date 6/16/2008 Due date 10/6/2008 \$0.00 Due date 6/15/2007	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,204,800 1st Install Levy Payment Due	Tax \$5,256.75 -\$5,256.75 \$0.00 Tax \$5,256.75 -\$5,256.75 \$0.00 0 0.818 \$9,85 Tax \$4,927.63 -\$4,927.63 \$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 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$5,250 -\$5,25 \$0.00 Total \$5,25; -\$5,25 \$0.00 Total \$4,92 -\$4,92 \$0.00	6.75 6.75 6.75 Paid 7.63 27.63	Due date 6/16/2008 Due date 10/6/2008 \$0.00 Due date 6/15/2007	F

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
18t IIBtall	lax	Sioiniwater rec	1 Chairy	Hiterest	rees	Total		6/15/2006	
Levy	\$4,906.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,906	5.77		
Payment	-\$4,906.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,90	6.77		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
Levy	\$4,906.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900	5.77		
Payment	-\$4,906.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,90	06.77		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,029,800	0.878 \$9,04	11.64		\$0.00) \$(0.00	Paid	\$0.00	
\$1,029,800 1st Install	0.878 \$9,04 Tax	Stormwater Fee	 Penalty	\$0.00	Fees	Total	Paid	\$0.00 Due date 6/15/2005	
								Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total).82	Due date	
1st Install Levy	Tax \$4,520.82	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,520).82	Due date	
1st Install Levy Payment	Tax \$4,520.82 -\$4,520.82	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,520 -\$4,52).82	Due date	
1st Install Levy Payment Due	Tax \$4,520.82 -\$4,520.82 \$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 \$4,520 -\$4,52 \$0.00	0.82	Due date 6/15/2005 Due date	
1st Install Levy Payment Due 2nd Install	Tax \$4,520.82 -\$4,520.82 \$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 \$4,520 -\$4,52 \$0.00	0.82	Due date 6/15/2005 Due date	

2004	\$910,100	0.958 \$8,718.	74		\$0.00	\$0	.00	Paid	\$0.00	Paic
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
	Levy	\$4,359.37	\$0.00	\$0.00	\$0.00	\$0.00	\$4,359.	37		
	Payment	-\$4,359.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,359	.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 10/5/2004	
	Levy	\$4,359.37	\$0.00	\$0.00	\$0.00	\$0.00	\$4,359.	37		
	Payment	-\$4,359.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,359	0.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

)3	\$840,100	0.978 \$8,216.1	6		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$4,108.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,108.08		
	Payment	-\$4,108.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,108.08		
	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	\$4,108.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,108.08		
	Payment	-\$4,108.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,108.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2	\$731,600	0.993 \$7,264.7	78		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$3,632.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3,632.39		
	Payment	-\$3,632.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,632.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$3,632.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3,632.39		
	Payment	-\$3,632.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,632.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1	\$686,700	1.023 \$7,024.9)4		\$0.00	\$0.	00 Paid	\$0.00	Pa
-	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$3,512.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,512.47	0/3/2001	
	Payment	-\$3,512.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,512.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
								Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/5/2001	
	Levy	\$3,512.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,512.47		
	Payment	-\$3,512.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,512.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

000	\$776,900	1.023 \$7,947.	68		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$3,973.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,973.84		
	Payment	-\$3,973.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,973.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$3,973.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,973.84		
	Payment	-\$3,973.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,973.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
99	\$768,100	0 \$7,665	.62		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$3,832.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,832.81		
	Payment	-\$3,832.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,832.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$3,832.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,832.81	10,0,1333	
	Payment	-\$3,832.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,832.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
98	\$736,500	0 \$7,350	.26		\$0.00	\$0.	.00 Paid	\$0.00	Pa
, 0	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	
	Love	\$3,675.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.13	6/5/1998	
	Levy	ŕ					ŕ		
	Payment	-\$3,675.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,675.13		
	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	\$3,675.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.13		
	Payment	-\$3,675.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,675.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

	\$736,500	0 \$7,261.	.88		\$0.00	\$0	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1997	
	Levy	\$3,630.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,63	30.94		
	Payment	-\$3,630.94	\$0.00	\$0.00	\$0.00	\$0.00		530.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/1997	
	Levy	\$3,630.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630	0.94		
	Payment	-\$3,630.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,63	30.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$736,500	0 \$7,070.	40		\$0.00	.	0.00	Paid	\$0.00	D
_									X() ()()	
6										Pa
6	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1996	Pa
6	1st Install Levy		Stormwater Fee \$0.00	\$0.00			Total		Due date	Pa
6	1st Install	Tax \$3,535.20 -\$3,535.20	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,53	35.20 535.20	Due date	Pa
Ó	1st Install Levy	Tax \$3,535.20	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$3,53	35.20 535.20	Due date	Pe
Ó	1st Install Levy Payment	Tax \$3,535.20 -\$3,535.20	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,53	35.20 535.20	Due date	Pa
Ó	1st Install Levy Payment Due	Tax \$3,535.20 -\$3,535.20 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,53 -\$3,5 \$0.00	35.20 335.20 0	Due date 6/5/1996 Due date	Pe
	1st Install Levy Payment Due 2nd Install	Tax \$3,535.20 -\$3,535.20 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,53 -\$3,5 \$0.00	35.20 335.20 0	Due date 6/5/1996 Due date	Pe
Ó	1st Install Levy Payment Due 2nd Install Levy	Tax \$3,535.20 -\$3,535.20 \$0.00 Tax \$3,535.20	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$3,53; \$0.00	35.20 535.20 0 5.20 85.20	Due date 6/5/1996 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$3,535.20 -\$3,535.20 \$0.00 Tax \$3,535.20 -\$3,535.20	\$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	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 \$3,53: -\$3,53: -\$3,53: -\$3,53:	35.20 535.20 0 5.20 85.20	Due date 6/5/1996 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$726,600 1st Install	Tax \$3,535.20 -\$3,535.20 \$0.00 Tax \$3,535.20 -\$3,535.20 -\$3,535.20 \$0.00 0 \$6,830	\$1.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$3,53; \$0.00 Total \$3,53; \$0.00 Total \$0.00 Total \$0.00	35.20 535.20 0 5.20 Paid	Due date 6/5/1996 Due date 10/7/1996	
5	1st Install Levy Payment Due 2nd Install Levy Payment Due \$726,600 1st Install Levy	Tax \$3,535.20 -\$3,535.20 \$0.00 Tax \$3,535.20 -\$3,535.20 -\$3,535.20 \$0.00 Tax \$3,415.02	\$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,53: \$0.00 Total \$3,53: \$0.00 Total \$3,41:	35.20 535.20 5.20 5.20 Paid	Due date 6/5/1996 Due date 10/7/1996 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$726,600 1st Install Levy Payment	Tax \$3,535.20 -\$3,535.20 \$0.00 Tax \$3,535.20 -\$3,535.20 \$0.00 0 \$6,830 Tax \$3,415.02 -\$3,415.02	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 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 Fees \$0.00 \$0.00	Total \$3,53; \$0.00 Total \$3,53; \$0.00 Total \$3,41; -\$3,41;	35.20 535.20 5.20 5.20 Paid	Due date 6/5/1996 Due date 10/7/1996 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$726,600 1st Install Levy	Tax \$3,535.20 -\$3,535.20 \$0.00 Tax \$3,535.20 -\$3,535.20 -\$3,535.20 \$0.00 Tax \$3,415.02	\$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,53: \$0.00 Total \$3,53: \$0.00 Total \$3,41:	35.20 535.20 5.20 5.20 Paid	Due date 6/5/1996 Due date 10/7/1996 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$726,600 1st Install Levy Payment	Tax \$3,535.20 -\$3,535.20 \$0.00 Tax \$3,535.20 -\$3,535.20 \$0.00 0 \$6,830 Tax \$3,415.02 -\$3,415.02	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 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 S0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,53; \$0.00 Total \$3,53; \$0.00 Total \$3,41; -\$3,41;	35.20 535.20 5.20 5.20 Paid	Due date 6/5/1996 Due date 10/7/1996 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$726,600 1st Install Levy Payment Due	Tax \$3,535.20 -\$3,535.20 \$0.00 Tax \$3,535.20 -\$3,535.20 -\$3,535.20 \$0.00 Tax \$3,415.02 -\$3,415.02 \$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 \$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 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,53 \$0.00 Total \$3,53 -\$3,53 \$0.00 Total \$3,413 -\$3,413 \$0.00	35.20 535.20 5.20 35.20 Paid 5.02 5.02	Due date 6/5/1996 Due date 10/7/1996 \$0.00 Due date 5/15/1995	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$726,600 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,535.20 -\$3,535.20 \$0.00 Tax \$3,535.20 -\$3,535.20 -\$3,535.20 \$0.00 Tax \$3,415.02 -\$3,415.02 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 .04 Stormwater Fee \$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 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 \$0.00 Fees	Total \$3,53 \$0.00 Total \$3,53 \$0.00 Total \$3,413 \$0.00 Total	35.20 535.20 5.20 5.20 Paid 5.02 5.02	Due date 6/5/1996 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	\$3,258.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,258.80		
Payment	-\$3,258.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,258.80		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	
Levy	\$3,258.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,258.80	10/17/1994	
Payment	-\$3,258.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,258.80		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		