

Complete this application in its entirety and submit pages 4 and 5 along with the required materials (including any required supplements) as listed on page 2 to the address below:

City of Hampton **Community Development Department, Planning Division** 22 Lincoln Street, 5th Floor Hampton, Virginia 23669

OFFICE USE ONLY Date Received:

February 12, 2025

Case Number: RZ 24 - 00008

1. PROPERTY INFORMATION

1263 am St Address or Location Current Zoning District M- 2 LRSN 2000422 Proposed Zoning District

Current Land Use Vacant Single Family Residence Proposed Land Use _____ a new building a new addition an existing building The proposed use will be in: 2. PROPERTY OWNER INFORMATION (an individual or a legal entity may be listed as owner) Owner's Name OBT Virginia Investors LLC Address 1224 Executive Blud # 102 City Checapeake State VA Zip 23320 Phone 757-635-6248 Email Ellahomes le Qyahoo. com 3. APPLICANT INFORMATION (if different from owner) Applicant's Name Avidan Itzhak Address 1224 Executive BIVD #102 City Chemperke State VA Zip 23320 Phone 757-635-6248 Email Avidanitzhak @gnail. com

4. APPLICANT AGENT INFORMATION (if different from applicant)



5. CERTIFICATION FOR LEGAL ENTITY PROPERTY OWNERS

Complete this section only if the property owner is **not** an individual but rather a legal entity such as a corporation, trust, LLC, partnership, diocese, etc. as specified in Step 2 above.

"I hereby submit that I am legally authorized to execute this application on behalf of the fee-simple owner of this property. I have read this application and it is submitted with my full knowledge and consent. I authorize city staff and representatives to have access to this property for inspection. The information contained in this application is accurate and correct to the best of my knowledge."

Name(s), title(s), signature(s), and date(s) of authorized representative(s) of the legal entity (attach additional page if necessary):

Name of L	egal Entity OBT Virginia Investors	LLC	
	M I · II IN		Its (title)
	Signature		Date 2/11/25
	Name (printed)	,	Its (title)
	Signature		Date
	Name (printed)	,	Its (title)
	Signature		Date

6. CERTIFICATION FOR INDIVIDUAL PROPERTY OWNERS

Complete this section only if the property owner is an individual or individuals.

"I hereby submit that I am the fee-simple owner of this property. I have read this application and it is submitted with my full knowledge and consent. I authorize city staff and representatives to have access to this property for inspection. The information contained in this application is accurate and correct to the best of my knowledge."

Name(s), signature(s), and date(s) of owner(s) (attach additional page if necessary):

Name (p	printed)			
Signatur	e	Date		
Name (p	rinted)			
Signatur	e		Date	
г				
		OFFICE USE ONLY		
	Application Form	Narrative Statement	Proffer Statement	
	Application Fee	Survey Plat	Additional materials (if required)	



Narrative Statement

Project Overview:

OBT Virginia Investors LLC requests to rezone the property located at 1263 West Queen Street, Hampton, Virginia, identified by LRSN 2000422, from M-2 (Light Manufacturing) to R-11 (Single-Family Residential). This rezoning will enable the subdivision of the existing vacant land into two lots, each hosting a new single-family residential dwelling. The proposed development aligns with the surrounding neighborhood's residential nature and supports the City's goals of providing more housing options within the community. The homes will follow the Charleston 4234 GR model, a thoughtfully designed plan that complements the area's aesthetic while meeting modern residential needs.

Need for Rezoning:

The current M-2 zoning does not permit single-family residential use, which is the intended development for this property. Additionally, the M-2 zone is an island in a sea of R-11 residential zoning, making the industrial designation incompatible with the surrounding area. Rezoning to R-11 will allow for the construction of new homes that are consistent with the area's residential character, providing a much more appropriate and beneficial use of the currently vacant land.

Introducing manufacturing or industrial uses in this primarily residential setting would negatively impact the neighborhood by disrupting the quiet, family-oriented atmosphere. Such uses could lead to increased noise, traffic, and other disruptions that would be out of place in the current community context. By rezoning to R-11, we ensure the land is put to a more harmonious and fitting use, enhancing the neighborhood's appeal while addressing the demand for additional housing in Hampton.

Proposed Use of the Site:

Upon rezoning, the site will be subdivided into two lots, with each lot accommodating a newly constructed single-family home. As shown in the site plan, both lots already have access to the cul-de-sac via Kilverstone Way and Hyde Park Court, providing convenient ingress and egress for future residents. This plan aims to develop high-quality residential properties that blend with the existing neighborhood aesthetics and contribute to a cohesive community environment.

Description of New Structures:

The Charleston 4234 GL model will be the house plan used for both homes. Each home will include approximately **2,450 square feet** of living space, featuring **4 bedrooms and 3 bathrooms**. Key design and construction details include:

- **Exterior:** Stylish and durable materials, including vinyl siding with stone accents, gabled roofs with **30-year architectural shingles**, and welcoming front porches.
- Interior: Open-concept floor plans with modern kitchens featuring granite countertops, stainless steel appliances, and contemporary cabinetry. The homes will also include spacious living areas, well-sized bedrooms, and luxury bathrooms.

- Energy Efficiency and Resilience: Each home will be prewired for electric vehicle (EV) charging and emergency generators. Energy-efficient windows, HVAC systems, and insulation will be installed to reduce utility costs and improve comfort. Additionally, gutter systems will be included to manage stormwater effectively.
- Landscaping: Each lot will feature trees native to Southeast Virginia, enhancing the aesthetic and contributing to the local ecosystem.
- **Foundation:** The homes will be constructed on **slab foundations**, ensuring durability, energy efficiency, and ease of maintenance.

The homes will be designed to meet R-11 zoning requirements, including appropriate setbacks, height limits, and lot coverage regulations, ensuring compatibility with the existing residential properties.

Anticipated Impact to Adjacent Properties:

Rezoning and developing this vacant property for residential use is expected to positively impact adjacent properties by enhancing neighborhood appeal and increasing property values. The introduction of single-family homes will create a seamless transition from the industrial zoning of M-2 to the residential setting envisioned under R-11 zoning, without causing any significant disruptions or negative impacts such as noise or traffic.

Anticipated Impact to City Services:

The proposed residential use will have minimal impact on existing city services, including utilities, waste management, and emergency services. The site is adequately serviced by existing infrastructure, and the addition of new homes will not impose undue strain on city resources. Any required upgrades or modifications to services will be coordinated with the City to ensure smooth integration.

Conformance with the Hampton Community Plan (2006, as Amended):

This rezoning request is consistent with the Hampton Community Plan's objectives, which emphasize the development of vibrant, livable neighborhoods. By converting an underutilized, vacant parcel to residential use, this project supports the City's vision of creating diverse and attractive housing opportunities, thereby promoting sustainable growth and community development.

Conclusion:

We respectfully request the approval of this rezoning application to facilitate the development of new single-family homes at 1263 West Queen Street. By adopting the Charleston 4234 GL model, this project represents a strategic use of land that aligns with the City's planning goals, enhances the surrounding community, and provides valuable residential options in the City of Hampton.

HAMPSHIRE GLEN SECTION THREE SR 351 PB 12 PG 127_ WEST PEMBROKE AVE. LOT 39 RR THE KILVERSTONE " 58.12' 71°04'57 SITE PARK QUEEN ST. C SR 415 KILVERSTONE WAY 50' R/W BS LOT C 12,858 SQ. FT. VICINITY MAP 0.2952 ACRES SCALE: 1'=800' RB ١ö 18 THE PLATTING OR DEDICATION OF THE FOLLOWING DESCRIBED LAND, LRSN 2000422, (#1263 WEST QUEEN STREET), IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRE OF THE UNDERSIGNED OWNERS, PROPRIETORS AND TRUSTEES, IF ANY: HAMPSHIRE GLEN SECTION THREE NEW PROPERTY LINE MOTI HALFON MANAGING MEMBER PB 12 PG 127 → N 85°46'01" E OBT VIRGINIA INVESTORS, LLC 96.33' LOT 40 STATE OF VIRGINIA CITY/COUNTY OF_ TO WIT: A NOTARY FOR THE CITY/COUNTY AFORESAID, DO HERBY CERTIFY THAT MOTI HALFON AFORESAID, DO HERDI CERTIFI THAT MOTI HALFON MANAGING MEMBER OF OBT VIRGINIA INVESTORS, LLC WHOSE NAME IS SIGNED TO THE FOREGOING WRITING HAS ACKNOWLEDGED THE SAME BEFORE ME IN MY CITY/COUNTY AND STATE AFORESAID. HE/SHE IS ___ PERSONALLY KNOWN TO ME OR __ HAS PRODUCED _____ 10' LOT B DRAINAGE EASEMENT 8 12,524 SQ. FT. AS IDENTIFICATION. 130 0.2875 ACRES GIVEN UNDER MY HAND THIS ___ DAY OF _____, 20____ òl **REGISTRATION NUMBER:** RBF MY COMMISSION EXPIRES: (TOTAL) 10' PRIVATE DRAINAGE EASEMENT N or F HEREBY DEDICATED TO CARRITHERS INC. BENEFIT LOT A & LOT B .37, 1,612 SQ. FT., 0.0370 ACRES DB 444 PG 238 _ 0 LRSN 2000421 (#1259) NEW PROPERTY LINE RBS <u>S 85°46'00" W</u> — **G**-1 9<u>6.35</u>' 13,36 04°1 ß LOT A16,496 SQ. FT. 1.20' 0.3787 ACRES PARCEL CONTAINING 41,878 SQ. FT. THIS IS TO CERTIFY THAT THE LAND EMBRACED IN THIS 0.9614 ACRES SUBDIVISION IS IN THE NAME OF OBT VIRGINIA INVESTORS, LLC BY DEED DATED AUGUST 30, 2024, RECORDED IN INSTRUMENT NO. 240010322 RECORDED IN THE CIRCUIT COURT OF THE CITY OF HAMPTON. VIRGINIA. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL THE REQUIREMENTS AS SET FORTH IN THE ORDINANCE FOR APPROVING PLATS FOR SUBDIVISION IN THE CITY OF HAMPTON, VIRGINIA HAVE BEEN COMPLIED WITH AND THAT THIS SURVEY AND PLAT IS CORRECT. N or F CARRITHERS INC. DB 444 PG 238 **45** LRSN 2000421 ANTHONY D. POTTS, L.S. (#1259) ANTHONY D. POTTS LIC. NO. 001487-B 90 rezoning exhibit SURVE N 73°41'29" E 98.55' WEST QUEEN STREET 60' R/W SR 415 IPF ______ 73.92'_____ - - ____ IPF QUEEN-ST-1263-REC.DWG JOB NO. 25-018 FB ____





20 40 60	E	XHIBIT	FOR R	EZONIN	G
	#1263 W. QUE	EN STREET			
		DEVEL	OPMENI	PLAN	
ADINEALTH OF VIRGINIA		<i>"</i>			
ANTHONY D. POTTS			LS LA		
LIC. NO. 001487–B rezoning exhibit			BDIVISI		
SURVEY OF WAR	<u>ADPA</u> A.D. P		MPTON, VIRGIN	VIA SCALE	DATE
SURV PLAN		OTTS & ASSOC 1524 JEFFERSON /PORT NEWS, VIRGI PHONE: (757)-595	AVENUE NIA 23601 -4610	1"=20'	1/16/25
UNDERGROUND UTILITY LINES SHOWN ON THIS DRAWING ARE BASED UPON THE BEST INFORMATION AVAILABLE TO THE SURVEYOR. IT	DESIGN BY	DRAWN BY	CHECKED BY	јов NO. 25-018	^{SHEET} 2 оғ 4
IS THE RESPONSIBILITY OF THE CONTRACTOR TO ASCERTAIN THE EXACT LOCATION OF THE UTILITY SHOWN AND TO ASCERTAIN THE LOCATION OF OTHER UTILITIES NOT SHOWN HEREON.	QUEEN-ST-1	263–DEV.DWG			2-???







ARAGE	-293 S.F.
RST FLOOR========================	,1,045 S.F.
ECOND FLOOR	-1405 S.F.
)TAL LIVING	2,450 S.F.











GENERAL NOTES:

- I. THE ARCHITECTURAL DRAWINGS SHALL BE USED IN CONJUNCTION WITH ANY STRUCTURAL, CIVIL, MECHANICAL, PLUMBING, AND ELECTRICAL DRAWINGS AN THE SPECIFICATIONS THAT MAY APPLY. THE CONTRACTOR SHALL VERIFY REQUIREMENTS OF OTHER TRADES AS TO ITEMS TO BE PLACED OR SET IN STRUCTURAL WORK.
- 2. THIS STRUCTURE HAS BEEN DESIGNED IN ACCORDANCE WITH THE PROVISIONS THE (VRC) RESIDENTIAL CODE 2021 EDITION.
- 3. THE CONTRACTOR SHALL PROVIDE TEMPORARY SHORING AND BRACING REC TO ERECT AND HOLD THE STRUCTURE IN PROPER ALIGNMENT UNTIL PERMANE SUPPORTS AND LATERAL BRACING ARE IN PLACE.
- 4. LOADS USED IN THE DESIGN OF THIS STRUCTURE ARE AS FOLLOWS:

BY THE BUILDER OR REGISTERED DESIGN PROFESSIONAL.

A.	LIVE LOADS: BEDROOMS ALL OTHER AREAS ROOF	30 PSF 40 PSF 20 PSF
В.	WIND LOADS : WIND SPEED	120 MPH

- EXPOSURE 5. A PERMANENT ENERGY CODE CERTIFICATE SHALL BE POSTED ON OR IN TH ELECTRICAL DISTRIBUTION PANEL. THE CERTIFICATE SHALL BE COMPLETED
- 6. FIREBLOCKING SHALL BE PROVIDED TO CUT-OFF ALL CONCEALED DRAFT OPENINGS (BOTH VERTICAL AND HORIZONTAL) AND FORM AN EFFECTIVE FIRE BARRIER BETWEEN STORIES, AND BETWEEN TOP STORY AND THE ROOM SPACE.
- 7. ALL EGRESS WINDOWS SHALL HAVE A MAXIMUM SILL HEIGHT OF 44" ABOV FINISH FLOOR. ALL WINDOWS WITHIN 18" OF FINISH FLOOR WITHOUT A LANDI' OUTSIDE, MUST NOT BE OPERATABLE TO THE EXTENT OF WINDOW WITHIN 18".
- 8. THE GLAZING FENESTRATION U-FACTOR SHALL COMPLY WITH NIIO2.3 AND TABLE NIIO2.I.2 WHICH IS (.32) SOLAR HEAT GAIN COEFFICIENT VALUE (0.4)
- 9 ALL BATHTUBS AND SHOWER FLOORS, ALL WALLS ABOVE BATHTUBS (WITH INSTALLED SHOWER HEADS) AND IN ALL SHOWER COMPARTMENTS, SHALL BE FINISHED WITH A NON-ABSORBENT SURFACE. THE WALL SURFACES SHALL EXTEND TO A HEIGHT OF NOT LESS THAN 6' ABOVE THE FLOOR (R307.02)
- IO. ATTIC ACCESS SHALL BE SEALED WITH A GASKET AND AN R-49 INSULATION SEE NIIO2.2.3
- II. FOR FIREPLACE COMPLIANCE REFER TO RIOOI.I & NIIO2.4.3 12. TRUSSES SHALL BE BRACED IN ACCORDANCE WITH THE BUILDING COMPONE SAFETY INFORMATION (BSCI 1-03). (IRC SECTION 802.10.3)
- FOUNDATION NOTES:
- I. THE FOUNDATIONS FOR THIS STRUCTURE HAVE BEEN DESIGNED WITH AN BEARING PRESSURE OF 1500 PSF. THE FOOTING SUBGRADE SHALL BE L NATIVE NONORGANIC SOILS, OR CLEAN COMPACTED STRUCTURAL FILL. BEARING SOILS SHALL BE ÉVAULATED BY A LICENSED GEOTECHNICAL ! CONFIRM THE DESIGN BEARING PRESSURE AND THAT THE ASSOCIATED ARE WITHIN GENERALLY ACCEPTED TOLERABLE LIMITS.
- 2. PRIOR TO PLACING FOUNDATION CONCRETE, ALL FOUNDATION EXCAVATI BE INSPECTED BY THE GEOTECHNICAL ENGINEER TO EXPLORE THE EXTEN SOFT OR OTHERWISE UNSATISFACTORY SOIL MATERIAL AND TO VERIFY BEARING PRESSURE. THE GEOTECHNICAL ENGINEER WILL PROVIDE DIREC CORRECTIVE ACTION WHERE REQUIRED.
- 3. NO UNBALANCED BACKFILLING SHALL BE DONE AGAINST WALLS UNLESS A SECURELY BRACED AGAINST OVERTURNING, EITHER BY TEMPORARY CONS BRACING OR BY PERMANENT CONSTRUCTION.
- 4. FROST LINE DEPTH IS 12" BELOW FINISHED GRADE. BOTTOM OF ALL EXTE FOUNDATIONS SHALL BE A MINIMUM OF 16" BELOW EXTERIOR FINISHED GI



	CA	AST-IN-PLACE CONCRETE NOTES:			
Y	١.	CAST-IN-PLACE CONCRETE FOR THIS STRUCTURE HAS BEEN DESIGNED IN	FASTENER SCHEDULE FOR	STRUCTURAL MEMBERS	
AND Y THE		ACCORDANCE WITH THE AMERICAN CONCRETE INSTITUTE (ACI) "BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE (ACI 318-05) AND COMMENTARY (ACI		·	
N THE		318R-05)".	DESCRIPTION OF BUILDING ELEMENTS	NUMBER AND TYPE OF FASTENER 3-8d (2-1/2""x 0.113)	SPACING OF FASTENERS
ONS OF	2.	CONCRETE SHALL BE NORMAL WEIGHT AND SHALL OBTAIN 28 DAY COMPRESSIVE	JOIST TO SILL OR GIRDER, TOE NAIL I"x 6" SUBFLOOR OR LESS TO EACH JOIST, FACE NAIL	2-10d (2-1/2" x 0.113) 2 staples, 1 3/4"	
		STRENGTHS AS FOLLOWS: A. SLAB-ON-GRADE 3500 PSI	2" SUBFLOOR TO JOIST OR GIRDER, BLIND AND FACE NAIL	2-16d (3 1/2"x 0.135")	
		B. ALL OTHER CONCRETE NOT OTHERWISE NOTED 3000 PSI	SOLE PLATE TO JOIST OR BLOCKING, FACE NAIL	6d (3 /2"× 0.135")	6"o.c.
REQUIRED	З.	REINFORCING MATERIALS SHALL BE AS FOLLOWS:	TOP OR SOLE PLATE TO STUD, END NAIL	2-16d (3 1/2"x 0.135")	
ANENT		A. REINFORCING BARS - ASTM A 615, GRADE 60, DEFORMED. B. WELDED WIRE FABRIC - ASTM A 185, WELDED STEEL WIRE FABRIC. SHEET	STUD TO SOLE PLATE, TOE NAIL	2-16d (3 1/2"x 0.135")	
		TYPE - ROLLED TYPE NOT ACCEPTABLE.	DOUBLE STUDS, FACE NAIL	lOd (3"x 0.128")	12"o.c.
	4.	ALL REINFORCING STEEL AND EMBEDDED ITEMS SHALL BE ACCURATELY PLACED	DOUBLE TO PLATES, FACE NAIL	lOd (3"x 0.128")	12"0.c.
30 PSF		IN THE POSITIONS SHOWN AND ADEQUATELY TIED AND SUPPORTED BEFORE	SOLE PLATE TO JOIST OR BLOCKING AT BRACED WALL PANELS	3-16d (3 1/2"x 0.135")	lб"0.с.
40 PSF		CONCRETE IS PLACED TO PREVENT DISPLACEMENT BEYOND PERMITTED TOLERANCES.	DOUBLE TOP PLATES, MINIMUM 36" OFFSET OF END JOINTS, FACE NAIL IN LAPPED A		
20 PSF	5	MINIMUM CONCRETE COVER FOR REINFORCING STEEL AS INDICATED ON THE	BLOCKING BETWEEN JOISTS OR RAFTERS TO TOP PLATE, TOE NAIL	3-8d (2-1/2""x 0.113)	
120 MPH	Ο.	DRAWINGS SHALL GOVERN WHEN IN CONFLICT WITH ACI 318-05.	RIM JOIST TO TOP PLATE, TOE NAIL TOP PLATES, LAPS AT CORNERS AND AND INTERSECTIONS, FACE NAIL	8d (2-1/2""x 0.113)	6"0.c.
В			BUILT-UP HEADER, TWO PIECES WITH 1/2" SPACER	4-lOd (3"x 0.128") 16d (3 1/2"x 0.135")	
THE	-		CONTINUED HEADER, TWO PIECES	16d (3 1/2"x 0.135")	12"o.c. along each edge
ED	<u></u>	OUGH CARPENTRY NOTES:	CEILING JOISTS TO PLATE, TOE NAIL	3-12d (2-1/2""x 0.113)	
	١.	ROUGH CARPENTRY FOR THIS STRUCTURE HAS BEEN DESIGNED IN ACCORDANCE WITH THE NATIONAL FOREST PRODUCTS ASSOCIATION (NFPA) "NATIONAL DESIGN	CONTINUOUS HEADER TO STUD, TOE NAIL	4-12d (2-1/2""x 0.113)	
ΞŢ		SPECIFICATIONS FOR WOOD CONSTRUCTION".	CEILING JOIST, LAPS OVER PARITIONS, FACE NAIL	5-10d (3"x 0.128")	
DOF	2.	UNLESS OTHERWISE NOTED, ALL NAILING SHALL CONFORM TO THE "FASTENING	CEILING JOIST TO PARALLEL RAFTERS, FACE NAIL	5-10d (3"x 0.128")	
		SCHEDULE" SHOWN IN TABLE 2304.9.1 OF THE (VRC) VIRGINIA BUILDING CODE, 2021 EDITION.	RAFTER TO PLATE, TOE NAIL	2-16d (3 1/2"x 0.135")	
DVE IDING	З.	WOOD FRAMING MEMBERS SHALL COMPLY WITH PS 20 "AMERICAN SOFTWOOD	I" BRACE TO EACH STUD AND PLATE, FACE NAIL	2-8d (2-1/2""x 0.113) 2 staples, 3/4"	
8".		LUMBER STANDARD" AND THE FOLLOWING REQUIREMENTS:	I"X 6" SHEATHING TO EACH BEARING, FACE NAIL	2-8d (2-1/2""x 0.113) 2 staples, 1 3/4"	
2		 MOISTURE CONTENT - SEASONED, WITH 19 PERCENT MAXIMUM MOISTURE CONTENT. 	I"X 8" SHEATHING TO EACH BEARING, FACE NAIL	2-8d (2-1/2""x 0.113) 3 staples, 1 3/4"	
.4)		B. GRADE - NO. 2.	WIDER THAN I"X 8" SHEATHING TO EACH BEARING, FACE NAIL	3-8d (2-1/2""x 0.113) 4 staples, 3/4"	
		C. SPECIES - SOUTHERN PINE GRADED UNDER SPIB RULES.	BUILT-UP CORNER STUDS	lOd (3"x 0.128")	12"0.c.
	4.	CONSTRUCTION PANELS SHALL COMPLY WITH PS I "U.S. PRODUCT STANDARD FOR CONSTRUCTION AND INDUSTRIAL PLYWOOD" FOR PLYWOOD CONSTRUCTION	BUILT-UP CORNER GIRDERS AND BEAMS, 2" LUMBER LAYERS	lOd (3"x 0.128")	* See note at bottom of schedul
		PANELS AND THE FOLLOWING REQUIREMENTS:	2" PLANKS	2-16d (3 1/2"x 0.135")	At each bearing
ATION.		A. EXTERIOR WALL AND SHEARWALL WALL SHEATHING: 7/16", APA RATED	ROOF RAFTERS TO RIDGE, VALLEYOR HIP RAFTERS:		
		SHEATHING, EXPOSURE I EXPOSURE DURABILITY CLASSIFICATION. B. ROOF SHEATHING: 1/16", APA RATED SHEATHING, EXTERIOR EXPOSURE	TOE NAIL	4-16d (3 1/2"x 0.135")	
		DURABILITY CLASSIFICATION.	FACE NAIL	3-16d (3 1/2"x 0.135")	
DNET	5.	WOOD FRAMING MEMBERS PERMANENTLY EXPOSED TO THE WEATHER AND SILL	RAFTER TIES TO RAFTERS, FACE NAIL	5-IOd (2-I/2""x 0.II3)	
		PLATES AROUND THE PERIMETER SHALL BE PRESERVATIVE-TREATED IN ACCORDANCE WITH THE SPECIFICATIONS.	COLLAR TIE TO RAFTER, FACE NAIL, OR I 1/4"x 20 GAGE RIDGE STRAP	3-lOd (3"x 0.128")	
N ASSUMED	6.		5/16" - 1/2" PLYWOOD	8d (2"x 0.113") nail (subfloor, wall) /	
E UNDISTURBED	0.	Fy = 36 KSI). BOLTS CONNECTING WOOD MEMBERS SHALL COMPLY WITH ASTM		8d (2-1/2"x 0.131") nail (roof)	6"o.c.(edges) 12"o.c. (field)
. FOUNDATION ENGINEER TO		A 37 COMMON STEEL BOLTS, AND SHALL BE 3/4" DIAMETER UNLESS OTHERWISE	19/32" - 1" PLYWOOD 1/2" GYPSUM SHEATHING	/2" qalv. roof nail; 6d (2"x0. 3 ")nail;	6"o.c.(edges) 2"o.c. (field)
SETTLEMENTS	-1	SPECIFIED.		staple galv. 1/2". 1/4" screw, type W or S	4"o.c.(edges) 8"o.c. (field)
	1.	METAL FRAMING ANCHORS SHALL COMPLY WITH ASTM A 446 GRADE A (STRUCTURAL QUALITY). ANCHORS SHALL BE AS INDICATED OR EQUAL	5/8" GYPSUM SHEATHING	3/4" galv. roof nail; 6d (2"x0.131")nail;	
ATIONS SHALL		AND/OR SHALL BE CAPABLE OF SUPPORTING THE REACTIONS SHOWN.		staple galv. 5/8". 5/8" screw, type W or S	4"o.c.(edges) 8"o.c. (field)
TENT OF LOOSE, "Y DESIGN	8.	PROVIDE BRIDGING FOR ALL ROOF RAFTERS. MAXIMUM SPACING SHALL BE 8'-0"	3/4" AND LESS SUBFLOOR UNDERLAYMENT TO FRAMING	8d (2-1/2"x 0.131") nail	6"o.c.(edges) 2"o.c. (field)
ECTION FOR	_	UNLESS OTHERWISE NOTED.	7/8" - 1" SUBFLOOR UNDERLAYMENT TO FRAMING	0d (2-1/2"x 0.131") nail	6"o.c.(edges) 2"o.c. (field)
	٩.	PROVIDE HEADERS OF THE SAME CROSS SECTION AS OR RAFTERS TO FRAME AROUND ALL OPENINGS TO SUPPORT SHEATHING UNLESS OTHERWISE NOTED OR	1/8" - 1 1/4" SUBFLOOR UNDERLAYMENT TO FRAMING	12d (3"x 0.148") nail	6"o.c.(edges) 2"o.c. (field)
SS WALLS ARE		DETAILED ON THE DRAWINGS.	* NAIL EACH LAYER AS FOLLOWS: 32" O.C. AT TOP AND BOTTOM AND STAGGERED.	TWO NAILS AT ENDS AT EACH SPLICE	
	10.				
XTERIOR		USING 3/16" DIAMETER POWDER ACTUATED FASTENERS AT 12" ON-CENTER OR 1/2" DIAMETER BOLTS AT 24" ON-CENTER. STAGGER FASTENERS TO ALTERNATE SIDES			
GRADE ELEVATION.		OF BEAM WEB.			
	.	WHERE MULTIPLE FRAMING MEMBERS ARE INDICATED, SCAB CONTINGENT	STAIRWELL SHALL BE ILLUMINATED		
		MEMBERS TOGETHER WITH IOD NAILS AT 12" ON-CENTER, ALTERNATING AT 2			(R311.5.6.3) FASTEN HANDRAIL
		INCHES FROM EACH EDGE FOR MEMBERS 2X6 AND LESS AND TWO ROWS OF IOd NAILS AT 12" ON-CENTER, 2 INCHES FROM EACH EDGE FOR MEMBER 2X8 AND	0 = 0 + (R3 1.5.6.3)		TO POST W/ TOE NAILS
		GREATER.			OR CONNECTOR
	12.	ALL FASTENERS INTO MASONRY, OR TREATED TIMBER SHALL BE HOT-DIPPED			4" MAX.
		GALVANIZED OR CORROSION RESISTANT.	FROM STAIR TREAD		Λ
		NOTEG			FASTEN STINGER WITH SIMPSON CONNECTOR
WOOD HEADER SCHE			8" MA	.X.	
		IES TO MEMBERS IN PERIMETER AND INTERIOR	8 I/4" MAX RADIU	IS OF TREAD	
		HERWISE NOTED ON THE DRAWINGS.	RADIUS OF TREAD	_ BE 9/16" OR	
	-	LY TO EXTERIOR WALLS AND SHEARWALLS FULL HEIGHT STUD TO ALL OTHER WALLS.	SHALL BE 9/16" OR LESS (R311.7.4.3) STAIR WIDTH SHALL		
		STUDS AND FULL HEIGHT STUDS WILL	BE 3'-O" CLEAR, IF		
	,	, PROVIDE FRAMING ANCHORS CAPABLE	NOT SHOWN ON PLAN		
		_ REACTION OF THE HEADER, AND FRAME DF THE FULL HEIGHT STUDS.	INTERIOR STAIR DETAIL EXT	ERIOR STAIR DETAIL	
		CH PLATES OR SPACERS AS REQUIRED.			
5. FOR HEADERS AT !	ARGE	ER OPENINGS AND HEADERS WITH SPECIAL	NOT TO SOMEL.	O SCALE:	
		EADER CONSTRUCTION.			
		BE SOUTHERN YELLOW PINE #I OR BETTER	R-3 INSULATION		
7. FILL ALL VOIDS WI	ш к- Э	3 INSULATION			
	n E F	P SCHEDINE 2×1 INIVI IS			
LINUUD HEA		R SCHEDULE, 2X4 WALLS	H-4/ WOOD STRUCTURAL		
ROUGH		JACK STUDS FULL	PANEL 8d NAIL @ 4"o.c.		
OPENING CO	OMPOS	ISITION 4 HEIGHT REMARK	(ALL PANEL EDGES)		
		FLOOR FLOOR STUDS			
0 TO 4'-0"	2-2	2x8 2 1 2 8d NAIL @ 4"o.c. (ALL PANEL EDGES)	NOT AT PANEL EDGES (UNLESS SHEARWALL CHORD,		
4'-1" TO 6'-0"	2-2	2x10 2 2 3 8d NAIL @ 12"0.c. ON PANEL	THEN 2 ROWS OF 8d NAILS @ 4"o.c.)		
6'-I" TO 7'-6"		ALL FRAMING MEMBERS NOT AT PANEL EDGES OUTSIDE CORNER	INSIDE CORNER		
		2X12 2 2 4 (UNLESS SHEARWALL CHORD, THEN 2 ROWS OF 8d NAILS			
7'-7" TO 9'-0"	2-L\				
		CORNER FRAMING DETAILS			
		NOT TO SCALE:			









SECOND FLOOR & LOW ROOF FRAMING PLAN

SCALE: 1/4" = 1'-0"













GARAGE 354 S.F.









TITLE CERTIFICATION AND LIEN DISCLOSURE 1263 W. Queen Street, Hampton, Virginia 23669

The undersigned, attorney for the owner of the real property designated by Hampton, Virginia as RPC No. 2000822 (the "Property") located in the City of Hampton, Virginia, as shown on "PLAT OF THE PROPERTY TO BE CONVEYED TO D&G BERLANTINY INVESTORS, LLC, PARCEL OF LAND 41,878 SQ DT./0.9614 ACRES KNOWN AS 1263 W. QUEEN STREET, HAMPTON, VIRGINIA, DATED JULY 16, 2024, PREPARED BY PARKER SURVEYING, INC." (the "Plat"), hereby certifies, as required by Section 14-24 of the Code of the City of Hampton, based solely on the attached title report issued by Beach Title, dated March 27, 2024 (the "Title Report") that (i) the title to the Property is held in the name of OBT Virginia Investors, LLC, a Virginia limited liability company, and (ii) the Property was acquired by the current owner by instrument of record in the City of Hampton, Virginia as Instrument Number 240010322.

Based solely on the Title Repot and the Plat, I certify that there are as of the date of this certification no deed restrictions or covenants of record, title defects or encumbrances affecting or potentially affecting any portion of the Property, other than the following:

- 1. All matters show on the Plat to the extent applicable to the Property.
- 2. All matters not show in the Title Report.

I further certify that based solely on the Title Report and Plat there are no deeds of trust encumbering the Property.

LIMITATIONS ON CERTIFICATION THE SADLER LAW FIRM PLLC:

- 1. Henry L. Sadler, III and The Sadler Law Firm, PLLC make no certification as to locations, effects, impacts or applicability of matters of survey because they have relied upon said Plat in rendering this certification.
- 2. This certification is made to the City of Hampton, Virginia for purpose of plan approval only and is not transferable tor applicable to any other party.

THE SADLER LAW FIRM PLLC

DATE_____

HENRY, L. SADLER, III VSB NØ. 06135 6330 Newtown Road #530 Norfolk, Virginia 23502 757 461 6622

BEACH TITLE 404 S Parliament, Suite 104 Virginia Beach, VA 23462 (757) 490-2055 FAX (757) 490-2045 beachtitle@beachtitlevb.com

TO: Henry L. Sadler Sadler Law Firm PLLC Attorney at Law 6330 Newtown Road, Ste 530 Norfolk, VA 23502

ATTN: Debbie

DATE: 3/27/2025 CASE NO: 2525196

PRESENT OWNER: OBT Virginia Investors, LLC, a Virginia Limited Liability Company ADDRESS: 1263 W Queen Street, Hampton, VA LEGAL: Mts & Bnds .98 AC / Less & Except (SEE LEGAL DESCRIPTION)

TITLE HAS BEEN EXAMINED FROM 8/6/1947 TO 3/18/2025 at 8:00 a.m. The information provided herein is for informational purposes only. No liability will be assumed by this company unless converted to a binder and/or policy.

CHAIN OF TITLE **SOURCE DEED:** Deed of Gift Inst. 240010322 Dated 8/30/2024 Rec 9/5/2024 GRANTORS: D & G Berlantiny Investors, LLC GRANTEES: OBT Virginia Investors, LLC, a Virginia Limited Liability Company Took property fee simple

Deed of B/S Inst. 240008627 Dated 7/19/2024 Rec 7/30/2024 GRANTORS: Katie Fraser and Tyan Fraser, a married couple GRANTEE: D & G Berlantiny Investors LLC, a VA limited liability company Took property fee simple

Deed of B/S Inst. 230009349 Dated 7/26/2023 Rec 8/3/2023 GRANTOR: Raymond A. Pepe (aka Ruth Malone Pepe)& Bettie Ruth Pepe a(aka Ruth Malone Pepe), h&w GRANTEE: Katie Frazer and Ryan Fraser, w&h

Deed of B/S Inst. 130009864 Dated 6/18/2013 Rec 6/20/2013 GRANTOR: Raymond Alan Pepe and Ruth Malone Pepe, his wife GRANTEE: Raymond Alan Pepe and Ruth Malone Pepe, h&w Took title fee simple as tenants by the entirety

SEE CONTINUATION

CONTINUATION CASE NO. 2525196

Deed of B/S Inst. 120018208 Dated 11/26/2012 Rec 11/29/2012 GRANTOR: John Leslie Pepe, David Michael Pape nka David Michael Pepe, Raymond Alan Pepe GRANTEE: Raymond Alan Pepe Took title fee simple

WILL BOOK 040001529 for Leonard Joseph Pepe Jr. dod 7/30/2004 Rec 9/9/2004 Devises everything to his wife, Virginia Farrar Pepe LIST OF HEIRS for Leonard Joseph Pepe Jr. Rec 9/9/2004 HEIRS: Raymond Alan Pepe, son; John Leslie Pepe, son; David Michael Pape, son

WILL BOOK 19/576 for Virginia Farrar Pepe dod 11/12/1994 Rec 3/20/1995 Devises everything to her husband, Leonard Joseph Pepe Jr. LIST OF HEIRS for Virginia Farrar Pepe dod 11/12/1994 Rec 3/20/1995 Leonard Joseph Pepe Jr. husband

Deed of B/S Book 146 Page 466 Dtd 8/6/1947 Rec 8/6/1947 GRANTOR: Julia W. Motley, widow GRANTEE: Leonard Joseph Pepe Jr. and Virginia Farrar Pepe Took title fee simple as tenants by the entirety

DEED OF TRUST: NONE JUDGMENTS: none applicable

U.C.C. STATEMENTS: none of record

TAX INFORMATION: Note: No liability is hereby assumed as to tax figures. Call Treasurer for exact figures before closing. These are for informational purposes only. PAID THROUGH: 2nd 12 23/24 (delinquent) RPC #: 2000422 CURRENT ACCT: 1224852 MAP#: 02C044 00 00000 LAND ASSESSMENT: \$117,600.00 IMPROVEMENTS: \$199,900.00 TOTAL: \$317,500.00 ANNUAL TAX: \$3187.80 QTRLY TAXES/SEMI TAXES: \$1593.90 DELINQUENCIES: yes, see printout STORM WATER FEES: \$70.98 x 2, next due 6/5/2025

Certificate of Take to City of Hampton recorded in Deed Book 263 at page 175, Corrected verbiage recorded in Deed Book 266 at page 531.

A plat of survey made by Parker Surveying, Inc., dated 7/16/2024, provided this Company did not disclose matters adverse to the title herein insured except:

a) Legal description and survey calls do not coincide with each other, Title policy insures within the lesser angles and shorter distances.

b) Drainage easement along side lot lines

BEACH TITLE 404 S Parliament, Suite 104 Virginia Beach, VA 23462 (757) 490-2055 FAX (757) 490-2045 beachtitle@beachtitlevb.com

CONTINUATION CASE NO. 2525196

LEGAL DESCRIPTION

ALL THAT certain lot, piece or parcel of land, containing one acre, situate, lying and being in the City of Hampton (formerly in Wythe District, County of Elizabeth City), State of Virginia, and which is described as follows: Beginning at a point on New Market Road, that is marked by a pipe on the dividing line of the land of Robinson and the LeMac Nurseries, running thence a southerly direction along said dividing line a distance of four hundred and thirty-five and six tenths (435.6) feet to a point marked by a pipe. Thence in an easterly course parallel to the New Market Road, a distance of one hundred (100) feet to a point marked by a pipe. Thence a northerly course a distance of four hundred and thirty-five and six tenths (435.6) feet to a point on the New Market Road marked by a pipe. Thence a westerly course along the New Market Road a distance of one hundred (100) feet to the point of beginning, being a lot of land fronting on the New Market Road its northern boundary, bounded on the west by the land of the LeMac Nurseries, on the south and east by the land of Robinson.

LESS AND EXCEPT that portion conveyed unto the City of Hampton by Certificate recorded in the Clerk's Office of the Circuit Court for the City of Hampton, Virginia, in Deed Book 263, page 175 and corrected in Deed Book 266, page 531.

	ments or questions	s to:									
City of Han I Franklin S Hampton, \	7)727-6374	ER								Prin	t Tax Info
		OPTV				RPC:			200042	2	
CURRENT	OWNER:		LEVELAND ST STE				TACCOUNT	#:	122485		
EGAL DE	SCRIPTION:		ERLANTINY INV .961			MAP#:			02C044	00 00000	
PARCEL ID		02C04	4 00 00000								
			NOTICE		CREDITS ON F	ρελι εςτ	ΆΤ Γ				
The City c These am	of Hampton offers R nounts may constitu trai	ito o tay lien ni	Delief programs to	o qualifying h d may becom	omeowners. Th e due if there is	is Tax Re : a chana	lief will app e in status (ot the qualityin	g nomeow	Yearly Tra ner or the	nsactions' property i
			E Penaity and Inter		s, FEES AND CH/ oday's date: Thi		arch 27, 202	5			
Tax Year	Description	Bil#	renary and inco	Bill Seq#	Date Due	A	dj Value	Base Balance	Penalty	Interest	Tota
2025	REAL ESTATE	2K25F		1	12/5/2024		7,200.00 7,200.00	\$80.37 \$1,593.90	\$8.04 \$0.00	\$0.00 \$0.00	\$88.4 \$1,593.9
2025	REAL ESTATE STORM WATER 202		14724 661768	2 1	6/5/2025 12/5/2024	\$271	n/A	\$70.98	\$0.00 \$0.00	\$0.00 \$0.00	\$70.9
2025 2025	STORM WATER		V61768	2	6/5/2025		N/A	\$70.98	\$0.00	\$0.00	\$70.9
						YEARLY		\$1,816.23	\$8.04	\$0.00	\$1,824.2
	ADMIN FEE	7004	Y'S BALANCE		2/11/2025		N/A	\$30.00	N/A	N/A	\$30.0 \$1,854.2
							•				
Tax Year			Description	UNB Sec	ILLED ITEMS		Effective	Date A	mount/Valu	e	Note
	LED ITEMS		Description				Effective	Date A	mount/Valu	e	Note
	LED ITEMS		Description	Sec	9# TRANSACTIONS						
NO UNBIL Tax Year	Tran Date	Tran Type	Bill/Receipt	See YEARLY See	q# TRANSACTIONS q# I	Billed	Refund	Paid		Credit	Date Du
NO UNBIL Tax Year 2025	Tran Date 8/9/2024	BILL	Bill/Receipt 2K25R14724	Sec YEARLY Sec 1	q# TRANSACTIONS q# I \$1,5	Billed 93.90	Refund \$0.00				Date Du 12/05/202
NO UNBIL Tax Year 2025 2025	Tran Date 8/9/2024 8/15/2024	BILL BILL	Bill/Receipt 2K25R14724 2K25S61768	See YEARLY See	q# TRANSACTIONS q# I \$1,5 \$	Billed	Refund	Paid \$0.00		Credit \$0.00	Date Du 12/05/202 12/05/202
NO UNBIL Tax Year 2025 2025 2025	Tran Date 8/9/2024 8/15/2024 1/29/2025	BILL BILL PAYMENT	Bill/Receipt 2K25R14724	YEARLY Sec 1	q# TRANSACTIONS q# I \$1,5 \$	3illed 93.90 70.98	Refund \$0.00 \$0.00	Paid \$0.00 \$0.00	Adj/	Credit \$0.00 \$0.00	Date Du 12/05/202 12/05/202 N/
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	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024	BILL BILL PAYMENT BILL	Bill/Receipt 2K25R14724 2K25S61768 11112613 2K25E14724	YEARLY Sec 1 1 1 2 2	a# TRANSACTIONS a# I \$1,5 \$ \$1,6 \$ \$3,3	3illed 93.90 70.98 \$0.00 93.90 70.98 29.76	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Paid \$0.00 \$1,664.88 \$0.00 \$0.00 \$1,664.88	Adj/	Credit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Date Du 12/05/202 12/05/202 N/ 06/05/202 06/05/202
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NO UNBIL Tax Year 2025 2025 2025 2025 2025 2025 2024 2024	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024 8/15/2024 11/13/2023 11/13/2023 8/4/2023 8/9/2023 11/2/2023 11/2/2023 8/4/2023 8/4/2023 8/9/2023	BILL BILL PAYMENT BILL BILL PAYMENT REFUND BILL BILL PAYMENT BILL BILL	Bill/Receipt 2k25R14724 2k25S81768 11112613 2k25E14724 2k25W61768 YEARLY TOTALS 10757924 394316 2k24R33850 2k24R33850 2k24S32484 10720463 10720463 2k24E33850 2k24W32484 10931893	YEARLY Sec 1 1 1 1 2 2 0 0 0 1 1 1 1 1 1 2 2 2 2 2	9# TRANSACTIONS 9# I \$1,5 \$ \$1,5 \$ \$3,3 \$1,4 \$ \$1,4 \$ \$1,4 \$	Billed 93.90 70.98 \$0.00 93.80 70.98 29.76 \$0.00 \$0.00 31.44 70.98 \$0.00 31.44 70.98 \$0.00	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,502.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Paid \$0.00 \$1,664.88 \$0.00 \$1,664.88 \$1,502.42 \$0.00 \$0.00 \$0.00 \$70.98 \$1,431.44 \$0.00 \$70.98 \$1,431.44	Adji	Credit \$0.00	Date Du 12/05/200 12/05/200 06/05/200 06/05/200 06/05/200 12/05/200 12/05/200 N 06/05/200 06/05/200 N
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NO UNBIL Tax Year 2025 2025 2025 2025 2025 2024 2024 2024	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024 8/15/2024 11/13/2023 11/13/2023 8/4/2023 8/9/2023 11/2/2023 8/4/2023 8/9/2023 8/4/2023 8/9/2023 8/4/2024 6/4/2024	BILL BILL PAYMENT BILL BILL PAYMENT REFUND BILL BILL PAYMENT PAYMENT PAYMENT PAYMENT PAYMENT PAYMENT	Bill/Receipt 2K25R14724 2K25S81768 11112613 2K25E14724 2K25W61768 YEARLY TOTALS 10757924 394316 2K24R33850 2K24K32484 10720463 10720463 2K24E33850 2K24W32484 10931893 10931893 YEARLY TOTALS 2K23R33818	YEARLY Sec 1 1 1 1 2 2 0 0 0 1 1 1 1 1 2 2 2 2 2 2	g# TRANSACTIONS g# I \$1,5 \$ \$1,5 \$ \$3,3 \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Billed 93.90 70.98 \$0.00 93.80 70.98 29.76 \$0.00 31.44 70.98 \$0.00 31.44 70.98 \$0.00 31.44 90.98	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,502.42 \$0.000 \$0.000 \$0.000\$000\$	Paid \$0.00 \$1,664.88 \$0.00 \$0.00 \$1,664.88 \$1,502.42 \$0.00 \$0.00 \$1,431.44 \$0.00 \$70.98 \$1,431.44 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00	Adji	Credit \$0.00	Date Du 12/05/202 12/05/202 06/05/202 06/05/202 06/05/202 12/05/202 12/05/202 06/05/202 06/05/202 N N N 12/05/202
NO UNBIL Tax Year 2025 2025 2025 2025 2025 2024 2024 2024	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024 8/15/2024 11/13/2023 11/13/2023 8/4/2023 8/4/2023 8/4/2023 8/4/2023 8/4/2023 8/4/2023 8/4/2024 6/4/2024 8/8/2022 8/11/2022	BILL BILL PAYMENT BILL BILL PAYMENT REFUND BILL BILL PAYMENT BILL BILL BILL BILL BILL	Bill/Receipt 2k25R14724 2k25S81768 11112613 2k25E14724 2k25W61768 YEARLY TOTALS 10757924 394316 2k24R33850 2k24R33850 2k24S32484 10720463 2k24E33850 2k24W32484 10931893 10931893 YEARLY TOTALS 2k23R33818 2k23R33818	YEARLY Sec 1 1 1 1 2 2 0 0 0 1 1 1 1 1 2 2 2 2 2 2	g# TRANSACTIONS g# I \$1,5 \$ \$1,5 \$ \$3,3 \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	 Billed 93.90 70.98 \$0.00 93.90 70.98 29.76 \$0.00 \$0.00 31.44 70.98 \$0.00 \$0.00 \$31.44 70.98 \$0.00 \$0.00	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,502.42 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000\$000\$	Paid \$0.00 \$1,664.88 \$0.00 \$1,664.88 \$1,502.42 \$0.00 \$0.00 \$1,431.44 \$0.00 \$70.98 \$1,431.44 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00 \$0.00	Adji	Credit \$0.00	Date Du 12/05/202 12/05/202 N 06/05/202 06/05/202 12/05/202 12/05/202 06/05/202 06/05/202 N N N 12/05/202 12/05/202 12/05/202
NO UNBIL Tax Year 2025 2025 2025 2025 2025 2024 2024 2024	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024 8/15/2024 11/13/2023 11/13/2023 8/4/2023 8/9/2023 11/2/2023 8/4/2023 8/9/2023 6/4/2024 6/4/2024 8/8/2022 8/11/2022 11/3/2022	BILL BILL PAYMENT BILL BILL PAYMENT REFUND BILL BILL PAYMENT PAYMENT PAYMENT PAYMENT BILL BILL BILL BILL PAYMENT	Bill/Receipt 2k25R14724 2k25S81768 11112613 2k25E14724 2k25W61768 YEARLY TOTALS 10757924 394316 2k24R33850 2k24R33850 2k24S32484 10720463 2k24E33850 2k24W32484 10931893 YEARLY TOTALS 2k23R33818 2k23R33818	YEARLY Sec 1 1 1 2 2 2 0 0 0 1 1 1 1 1 2 2 2 2 2 2	g# TRANSACTIONS g# I \$1,5 \$ \$1,5 \$ \$3,3 \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	 Billed 93.90 70.98 \$0.00 93.90 70.98 29.76 \$0.00 \$0.00 31.44 70.98 \$0.00 \$0.00 31.44 70.98 \$0.00 \$0.00	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,502.42 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$	Paid \$0.00 \$1,664.88 \$0.00 \$0.00 \$1,664.88 \$1,502.42 \$0.00 \$0.00 \$1,431.44 \$0.00 \$70.98 \$1,431.44 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00	Adji	Credit \$0.00	Date Du 12/05/202 12/05/202 06/05/202 06/05/202 06/05/202 12/05/202 06/05/202 06/05/202 06/05/202 N N 12/05/202 12/05/202 12/05/202 N
NO UNBIL Tax Year 2025 2025 2025 2025 2024 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024 8/15/2024 11/13/2023 11/13/2023 8/4/2023 8/9/2023 11/2/2023 8/4/2023 8/4/2023 8/4/2023 8/4/2023 8/4/2024 6/4/2024 8/8/2022 8/11/2022 11/3/2022 11/3/2022	BILL BILL PAYMENT BILL BILL PAYMENT REFUND BILL BILL PAYMENT PAYMENT PAYMENT BILL BILL BILL BILL PAYMENT PAYMENT PAYMENT	Bill/Receipt 2k25R14724 2k25S81768 11112613 2k25E14724 2k25W61768 YEARLY TOTALS 10757924 394316 2k24R33850 2k24R33850 2k24R33850 2k24E353850 2k24E3557 2k24E357 2k24E3557 2k24E357 2k24E3557 2k24E357 2k24E357 2k24E357 2k24E357 2k24E357 2k24E357 2k24E357 2k24E357 2k24557 2k24E357 2k2457 2k24E357 2k2457 2k2	YEARLY Sec 1 1 1 2 2 0 0 0 1 1 1 1 1 2 2 2 2 2 2 2	g# TRANSACTIONS g# I \$1,5 \$ \$1,5 \$ \$3,3 \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,5 \$ \$ \$1,5 \$ \$ \$ \$1,5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	 Billed 93.90 70.98 \$0.00 93.90 70.98 29.76 \$0.00 \$0.00 31.44 70.98 \$0.00 \$0.00 \$31.44 70.98 \$0.00 \$0.00	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,502.42 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000\$000\$	Paid \$0.00 \$1,664.88 \$0.00 \$1,664.88 \$1,502.42 \$0.00 \$0.00 \$1,431.44 \$0.00 \$70.98 \$1,431.44 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00 \$0.00 \$0.00 \$0.00	Adji	Credit \$0.00	Date Du 12/05/200 12/05/200 06/05/200 06/05/200 06/05/200 12/05/200 12/05/200 N 06/05/200 06/05/200 N
NO UNBIL Tax Year 2025 2025 2025 2025 2025 2024 2023	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024 8/15/2024 11/13/2023 11/13/2023 8/4/2023 8/9/2023 11/2/2023 8/4/2023 8/4/2023 8/9/2023 6/4/2024 6/4/2024 8/8/2022 8/11/2022 11/3/2022 8/8/2022 8/8/2022	BILL BILL PAYMENT BILL BILL PAYMENT REFUND BILL BILL PAYMENT PAYMENT PAYMENT BILL BILL BILL PAYMENT PAYMENT PAYMENT PAYMENT BILL	Bill/Receipt 2k25R14724 2k25S61768 11112613 2k25E14724 2k25W61768 YEARLY TOTALS 10757924 394316 2k24R33850 2k24R33850 2k24K332484 10720463 2k24E33850 2k24W32484 10931893 YEARLY TOTALS 2k23R33818 2k23S32142 10446537 10446537 2k23E33818	YEARLY Sec 1 1 1 2 2 2 0 0 0 1 1 1 1 1 2 2 2 2 2 2	g# TRANSACTIONS g# I \$1,5 \$ \$1,5 \$ \$3,3 \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,3 \$ \$3,0 \$1,3 \$ \$3,0 \$1,3 \$ \$3,0 \$1,3 \$ \$3,0	Billed 93.90 970.98 \$0.00 93.90 70.98 29.76 \$0.00 \$0.00 \$0.00 31.44 70.98 \$0.00 \$1.44 70.98 \$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 \$0.00 \$0.00 \$0.00	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,502.42 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$	Paid \$0.00 \$1,664.88 \$0.00 \$1,664.88 \$1,502.42 \$0.00 \$0.00 \$70.98 \$1,431.44 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00 \$0.00 \$1,431.44 \$4,507.26 \$0.00\$00 \$0.000\$00\$00\$000\$0	Adji	Credit \$0.00	Date D 12/05/20: 12/05/20: 06/05/20: 06/05/20: 12/05/20: 12/05/20: 12/05/20: 06/05/20: 06/05/20: N N 12/05/20 12/05/20 12/05/20 12/05/20 N N 06/05/20
NO UNBIL Tax Year 2025 2025 2025 2025 2025 2024 2023	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024 8/15/2024 11/13/2023 11/13/2023 8/4/2023 8/9/2023 11/2/2023 8/4/2024 8/9/2023 8/4/2024 8/4/2024 8/8/2022 8/11/2022 11/3/2022 8/8/2022 8/8/2022 8/8/2022 8/8/2022 8/8/2022 8/8/2022 8/8/2022 8/8/2022 8/8/2022 8/8/2022	BILL BILL PAYMENT BILL BILL PAYMENT REFUND BILL BILL PAYMENT PAYMENT PAYMENT BILL BILL BILL BILL PAYMENT PAYMENT PAYMENT	Bill/Receipt 2k25R14724 2k25S81768 11112613 2k25E14724 2k25W61768 YEARLY TOTALS 10757924 394316 2k24R33850 2k24R33850 2k24R33850 2k24E353850 2k24E3557 2k24E357 2k24E3557 2k24E357 2k24E3557 2k24E357 2k24E357 2k24E357 2k24E357 2k24E357 2k24E357 2k24E357 2k24E357 2k24557 2k24E357 2k2457 2k24E357 2k2457 2k2	YEARLY Sec 1 1 1 2 2 0 0 0 1 1 1 1 1 2 2 2 2 2 2 2	g# TRANSACTIONS g# I \$1,5 \$ \$1,5 \$ \$3,3 \$1,4 \$ \$1,4 \$ \$1,4 \$ \$1,3 \$ \$3,0 \$1,3 \$ \$3,0 \$1,3 \$ \$3,0 \$1,3 \$ \$3,0	Billed 93.90 970.98 \$0.00 93.90 70.98 70.98 29.76 \$0.00 31.44 70.98 \$0.00 31.44 70.98 \$0.00 \$31.44 95.35 64.98 \$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	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,502.42 \$0.000\$00 \$0.000\$000\$	Paid \$0.00 \$1,664.88 \$0.00 \$1,664.88 \$1,502.42 \$0.00 \$0.00 \$70.98 \$1,431.44 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00 \$0.00 \$1,431.44 \$4,507.26 \$0.00	Adji	Credit \$0.00	Date D 12/05/20: 12/05/20: 06/05/20: 06/05/20: 12/05/20: 12/05/20: 12/05/20: 06/05/20: 06/05/20: N N 12/05/20 12/05/20 12/05/20 06/05/20 06/05/20 06/05/20
NO UNBIL Tax Year 2025 2025 2025 2025 2024 2023	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024 8/15/2024 11/13/2023 11/13/2023 8/4/2023 8/9/2023 11/2/2023 8/4/2023 8/4/2023 8/9/2023 6/4/2024 6/4/2024 8/8/2022 8/11/2022 11/3/2022 8/8/2022 8/8/2022	BILL BILL PAYMENT BILL BILL PAYMENT REFUND BILL BILL PAYMENT PAYMENT PAYMENT PAYMENT BILL BILL BILL BILL BILL BILL	Bill/Receipt 2k25R14724 2k25R14724 2k25S61768 11112613 2k25E14724 2k25W61768 YEARLY TOTALS 10757924 394316 2k24R33850 2k24R33850 2k24R33850 2k24S32484 10720463 2k24S32484 10931893 YEARLY TOTALS 2k23R33818 2k23R33818 2k23S32142 10446537 10446537 2k23E33818 2k23S32142	YEARLY Sec 1 1 1 1 2 2 2 0 0 0 1 1 1 1 1 2 2 2 2 2	a# TRANSACTIONS a# I \$1,5 \$ \$1,5 \$ \$3,3 \$1,4 \$ \$1,4 \$ \$3,0 \$1,3 \$1,3 \$ \$3,0 \$1,3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Billed 93.90 970.98 \$0.00 93.90 70.98 70.98 \$0.00 93.90 70.98 29.76 \$0.00 \$0.00 \$0.00 31.44 70.98 \$0.00 \$0.00 31.44 70.98 \$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 \$0.00 \$0.00 \$0.00 \$0.00	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,502.42 \$0.00	Paid \$0.00 \$1,664.88 \$0.00 \$1,664.88 \$1,502.42 \$0.00 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00 \$0.00 \$1,431.44 \$4,507.26 \$0.00\$\$0.00	Adj/	Credit \$0.00	Date Du 12/05/202 12/05/202 06/05/202 06/05/202 12/05/202 12/05/202 06/05/202 06/05/202 N N 12/05/202 12/05/202 12/05/202 12/05/202 12/05/202 N N N
NO UNBIL Tax Year 2025 2025 2025 2025 2025 2024 2024 2024	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024 8/15/2024 11/13/2023 11/13/2023 8/4/2023 8/9/2023 11/2/2023 8/4/2023 8/9/2023 6/4/2024 6/4/2024 8/8/2022 8/11/2022 11/3/2022 8/8/2022 8/11/2022 8/8/2022 8/11/2022 8/8/2022 8/11/2022 8/8/2022 8/11/2022	BILL BILL PAYMENT BILL BILL PAYMENT REFUND BILL BILL PAYMENT PAYMENT PAYMENT BILL BILL PAYMENT BILL BILL BILL BILL BILL BILL PAYMENT	Bill/Receipt 2k25R14724 2k25R14724 2k25S61768 11112613 2k25E14724 2k25W61768 YEARLY TOTALS 10757924 394316 2k24R33850 2k24R33850 2k24S32484 10720463 2k24E33850 2k24W32484 10931893 YEARLY TOTALS 2k23R33818 2k23R33818 2k23R33818 2k23S32142 10446537 10446537 2k23E33818 2k23S32142 10446537 2k23E33818 2k23S32142 10584354	YEARLY Sec 1 1 1 2 2 2 0 0 0 0 1 1 1 1 1 2 2 2 2 2	a# TRANSACTIONS a# I \$1,5 \$ \$1,5 \$ \$3,3 \$1,4 \$ \$1,4 \$ \$3,0 \$1,3 \$1,3 \$ \$3,0 \$1,3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Billed 93.80 70.98 \$0.00 93.90 70.98 \$0.00 93.90 70.98 \$0.00 93.90 70.98 \$0.00 31.44 70.98 \$0.00 31.44 70.98 \$0.00	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,502.42 \$0.00	Paid \$0.00 \$1,664.88 \$0.00 \$1,664.88 \$1,502.42 \$0.00 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00 \$0.00 \$0.00 \$1,395.35 \$1,395.35 \$2,920.66	Adj/	Credit \$0.00	Date Dr 12/05/20: 12/05/20: 06/05/20: 06/05/20: 12/05/20: 12/05/20: 12/05/20: 06/05/20: 06/05/20: N 12/05/20: 12/05/20: N 06/05/20: 06/05/20: 06/05/20: 06/05/20: 06/05/20: N
NO UNBIL Tax Year 2025 2025 2025 2025 2024 2023 2024 2025	Tran Date 8/9/2024 8/15/2024 1/29/2025 8/9/2024 8/15/2024 11/13/2023 11/13/2023 8/4/2023 8/9/2023 11/2/2023 8/4/2023 8/9/2023 6/4/2024 6/4/2024 8/8/2022 8/11/2022 11/3/2022 8/8/2022 8/11/2022 8/8/2022 8/11/2022 8/8/2022 8/11/2022 8/8/2022 8/11/2022	BILL BILL PAYMENT BILL BILL PAYMENT REFUND BILL BILL PAYMENT PAYMENT PAYMENT BILL BILL PAYMENT BILL BILL BILL BILL BILL BILL PAYMENT	Bill/Receipt 2k25R14724 2k25R14724 2k25S61768 11112613 2k25E14724 2k25W61768 YEARLY TOTALS 10757924 394316 2k24R33850 2k24R33850 2k24S32484 10720463 2k24E33850 2k24W32484 10931893 YEARLY TOTALS 2k23R33818 2k23R33818 2k23S32142 10446537 10446537 2k23E33818 2k23S32142 10446537 2k23E33818 2k23S32142 10584354	YEARLY Sec 1 1 1 2 2 2 0 0 0 0 1 1 1 1 1 2 2 2 2 2	a# TRANSACTIONS a# I \$1,5 \$ \$1,5 \$ \$3,3 \$1,4 \$ \$3,0 \$1,3 \$ \$3,0 \$1,3 \$ \$3,0 \$1,3 \$ \$3,0 \$1,3 \$ \$3,1,3 \$ \$3,1,3 \$ \$1,5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Billed 93.90 970.98 \$0.00 93.90 70.98 970.98 \$0.00 93.90 70.98 29.76 \$0.00 \$0.00 31.44 70.98 \$0.00 31.44 70.98 \$0.00 31.44 95.35 64.98 \$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 \$0.00 \$0.00	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,502.42 \$0.00	Paid \$0.00 \$1,664.88 \$0.00 \$1,664.88 \$1,502.42 \$0.00 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00 \$70.98 \$1,431.44 \$4,507.26 \$0.00 \$0.00 \$1,431.44 \$4,507.26 \$0.00\$\$0.00	Adj/	Credit \$0.00	Date Du 12/05/202 12/05/202 06/05/202 06/05/202 12/05/202 12/05/202 06/05/202 06/05/202 N 12/05/202 12/05/202 N 12/05/202 12/05/202 06/05/202 06/05/202 06/05/202 06/05/202

2022	14/17/2021	PAYMENT	10167424	1	\$0.00	\$0.00	\$1,320.60	\$0.00	N/A
2022	11/17/2021 8/4/2021	BILL	2K22E33742	2	\$1,320.60	\$0.00	\$0.00	\$0.00	06/06/2022
2022	8/4/2021	BILL	2K22W32369	2	\$64.98	\$0.00	\$0.00	\$0.00	06/06/2022
2022	5/4/2022	PAYMENT	10268566	2	\$0.00	\$0.00	\$64.98	\$0.00	N/A
2022	5/4/2022	PAYMENT	10268566	2	\$0.00	\$0.00	\$1,320.60	\$0.00	N/A
2022	51412022	170 MENT	YEARLY TOTALS	4	\$2,771.16	\$0.00	\$2,771.16	\$0.00	
2021	7/27/2020	BILL	2K21R33766	1	\$1,059.58	\$0.00	\$0.00	\$0.00	12/07/2020
	7/27/2020	BILL	2K21832322	1	\$58.98	\$0.00	\$0.00	\$0.00	12/07/2020
2021			9905516	1	\$0.00	\$0.00	\$58.98	\$0.00	N/A
2021	11/24/2020	PAYMENT		1	\$0.00	\$0.00	\$1,059.58	\$0.00	N/A
2021	11/24/2020	PAYMENT	9905516 2K21E33766				\$0.00	\$0.00 \$0,00	06/07/2021
2021	7/27/2020	BILL		2	\$1,059.58	\$0.00		\$0.00	
2021	7/27/2020	BILL	2K21W32322	2	\$58.98	\$0.00	\$0.00		06/07/2021
2021	5/26/2021	PAYMENT	10053233	2	\$0.00	\$0.00	\$58.98	\$0.00	N/A
2021	5/26/2021	PAYMENT	10053233	2	\$0.00	\$0.00	\$1,059.58	\$0.00	N/A
			YEARLY TOTALS		\$2,237.12	\$0.00	\$2,237.12	\$0.00	
2020	7/25/2019	BILL	2K20R33657	1	\$1,059.58	\$0.00	\$0.00	\$0.00	12/05/2019
2020	7/29/2019	BILL	2K20S32256	1	\$52.98	\$0.00	\$0.00	\$0.00	12/05/2019
2020	11/29/2019	PAYMENT	9646904	1	\$0.00	\$0.00	\$52.98	\$0.00	N/A
2020	11/29/2019	PAYMENT	9646904	1	\$0.00	\$0.00	\$1,059.58	\$0.00	N/A
2020	7/25/2019	BILL	2K20E33657	2	\$1,059.58	\$0.00	\$0.00	\$0.00	06/05/2020
2020	7/29/2019	BILL	2K20W32256	2	\$52.98	\$0.00	\$0.00	\$0.00	06/05/2020
2020	5/13/2020	PAYMENT	9736823	2	\$0.00	\$0.00	\$52.98	\$0.00	N/A
2020	5/13/2020	PAYMENT	9736823	2	\$0.00	\$0.00	\$1,059.58	\$0.00	N/A
			YEARLY TOTALS		\$2,225.12	\$0.00	\$2,225.12	\$0.00	
2019	8/1/2018	BILL	2K19R33640	1	\$1,023.00	\$0.00	\$0.00	\$0.00	12/06/2018
2019	8/1/2018	BILL	2K19S32245	1	\$46.98	\$0.00	\$0.00	\$0,00	12/06/2018
2019	11/29/2018	PAYMENT	9380701	1	\$0.00	\$0.00	\$46.98	\$0.00	N/A
2019	11/29/2018	PAYMENT	9380701	1	\$0.00	\$O, OD	\$1,023.00	\$0.00	N/A
2019	8/1/2018	BILL	2K19E33640	2	\$1,023.00	\$0.00	\$0.00	\$0.00	06/05/2019
2019	8/1/2018	BILL	2K19W32245	2	\$46.98	\$0.00	\$0.00	\$0,00	06/05/2019
2019	5/22/2019	PAYMENT	9494562	2	\$0.00	\$0.00	\$46.98	\$0.00	N/A
2019	5/22/2019	PAYMENT	9494562	2	\$0.00	\$0.00	\$1,023.00	\$0.00	N/A
2010	0/2010	171002111	YEARLY TOTALS		\$2,139.96	\$0.00	\$2,139.96	\$0.00	
2018	8/1/2017	BILL	2K18R33488	1	\$1,023.00	\$0.00	\$0.00	\$0.00	12/05/2017
2018	8/1/2017	BILL	2K18S32100	1	\$46.98	\$0.00	\$0.00	\$0.00	12/05/2017
2018	11/29/2017	PAYMENT	9116827	1	\$0.00	\$0.00	\$46.98	\$0.00	N/A
	11/29/2017	PAYMENT	9116827	1	\$0.00	\$0.00	\$1,023.00	\$0.00	N/A
2018			2K18E33488	2	\$1,023.00	\$0.00 \$0,00	\$0.00	\$0.00	06/05/2018
2018	8/1/2017	BILL		2	\$1,023.00	\$0.00	\$0.00	\$0.00 \$0.00	06/05/2018
2018	8/1/2017	BILL	2K18W32100	2	\$40.90 \$0.00	\$0.00	\$46.98	\$0.00	N/A
2018	5/31/2018	PAYMENT	9262187	2	\$0.00	\$0.00	\$1,023.00	\$0.00	N/A
2018	5/31/2018	PAYMENT	9262187	2				\$0.00 \$0.00	(WA
~ ~ · -		DH (YEARLY TOTALS	,	\$2,139.96	\$0.00	\$2,139.96 \$0.00	\$0.00	12/05/2016
2017	7/30/2016	BILL	2K17R33409	1	\$1,023.00	\$0.00		\$0.00 \$0,00	
2017	7/30/2016	BILL	2K17S32006	1	\$46.98	\$0.00	\$0.00		12/05/2016
2017	11/8/2016	PAYMENT	8804452	1	\$0.00	\$0.00	\$46.98	\$0.00	N/A
2017	11/8/2016	PAYMENT	8804452	1	\$0.00	\$0.00	\$1,023.00	\$0.00	N/A
2017	7/30/2016	BILL	2K17E33409	2	\$1,023.00	\$0.00	\$0.00	\$0,00	06/05/2017
2017	7/30/2016	BILL	2K17W32006	2	\$46.98	\$0.00	\$0.00	\$0.00	06/05/2017
2017	6/5/2017	PAYMENT	9006898	2	\$0.00	\$0,00	\$46.98	\$0.00	N/A
2017	6/5/2017	PAYMENT	9006898	2	\$0.00	\$0.00	\$1,023.00	\$0.00	N/A
			YEARLY TOTALS		\$2,139.96	\$0.00	\$2,139.96	\$0.00	
2016	8/2/2015	BILL	2K16R33338	1	\$1,023.00	\$0.00	\$0.00	\$0.00	12/07/2015
2016	8/6/2015	BILL	2K16S31847	1	\$46.98	\$0.00	\$0.00	\$0.00	12/07/2015
2016	12/7/2015	PAYMENT	8615160	1	\$0.00	\$0.00	\$46.98	\$0.00	N/A
2016	12/7/2015	PAYMENT	8615160	1	\$0.00	\$0.00	\$1,023.00	\$0.00	N/A
2016	8/2/2015	BILL	2K16E33338	2	\$1,023.00	\$0.00	\$0.00	\$0.00	06/06/2016
2016	8/6/2015	BILL	2K16W31847	2	\$46.98	\$0.00	\$0.00	\$0.00	06/06/2016
2016	6/6/2016	PAYMENT	8747724	2	\$0.00	\$0.00	\$46.98	\$0,00	N/A
2016	6/6/2016	PAYMENT	8747724	2	\$0.00	\$0.00	\$1,023.00	\$0.00	N/A
			YEARLY TOTALS		\$2,139.96	\$0.00	\$2,139.96	\$0.00	
2015	8/2/2014	BILL	2K15R33440	1	\$1,076.94	\$0.00	\$0.00	\$0,00	12/05/2014
2015	8/6/2014	BILL	2K15S31976	1	\$41.94	\$0.00	\$0.00	\$0.00	12/05/2014
2015	12/1/2014	PAYMENT	8330040	1	\$0.00	\$0.00	\$41.94	\$0.00	N/A
2015	12/1/2014	PAYMENT	8330040	1	\$0.00	\$0,00	\$1,076.94	\$0.00	N/A
2015	8/2/2014	BILL	2K15E33440	2	\$1,076.94	\$0.00	\$0.00	\$0.00	06/05/2015
	8/6/2014	BILL	2K15W31976	2	\$41.94	\$0.00	\$0.00	\$0.00	06/05/2015
2015		PAYMENT	8467779	2	\$0.00	\$0.00	\$41.94	\$0.00	N/A
2015	6/1/2015	PAYMENT	8467779	2	\$0.00	\$0.00	\$1,076.94	\$0.00	N/A
2015	6/1/2015	CALMENT.	YEARLY TOTALS	4	\$2,237.76	\$0.00 \$0.00	\$2,237.76	\$0.00	
	7/00/00/0	DILL		4	\$1,076.94	\$0.00	\$0.00	\$0.00	12/05/2013
2014 2014	7/20/2013	BILL	2K14R33284	1	\$1,078.94 \$41.94	\$0.00 \$0.00	\$0.00	\$0.00	12/05/2013
	8/1/2013	BILL	2K14S32129	1	3046.374	30.00	φ υ. υ υ	φυ.συ	12100/2013

\$0.00 \$41.94 \$0.00		\$0.00	1	8016955	PAYMENT	11/4/2013	2014
\$0.00 \$1,076.94 \$0.00		\$0.00	1	8016955	PAYMENT	11/4/2013	2014
\$0.00 \$0.00 \$0.00 06/05/2		\$1,076.94	2	2K14E33284	BILL	7/20/2013	2014
\$0.00 \$0.00 \$0.00 06/05/2	\$0.00	\$41.94	2	2K14W32129	BILL	8/1/2013	2014
\$0.00 \$41.94 \$0.00	\$0.00	\$0.00	2	8204799	PAYMENT	5/28/2014	2014
\$0.00 \$1,076.94 \$0.00	\$0.00	\$0.00	2	8204799	PAYMENT	5/28/2014	2014
\$0.00 \$2,237.76 \$0.00	\$0.00	\$2,237.76		YEARLY TOTALS			
\$0.00 \$0.00 \$0.00 12/05/2	\$0.00	\$903.24	1	2K13R33089	BILL	8/1/2012	2013
\$0.00 \$0.00 \$0.00 12/05/2	\$0.00	\$38.46	1	2K13S30975	BILL	8/15/2012	2013
\$0.00 \$38.46 \$0.00	\$0.00	\$0.00	1	7808534	PAYMENT	11/30/2012	2013
\$0.00 \$903.24 \$0.00	\$0.00	\$0.00	1	7808534	PAYMENT	11/30/2012	2013
\$0.00 \$0.00 \$0.00 06/05/2	\$0.00	\$903.24	2	2K13E33089	BILL	8/1/2012	2013
\$0.00 \$0.00 \$0.00 06/05/2		\$38.46	2	2K13W30975	BILL	8/15/2012	2013
\$0.00 \$38.46 \$0.0D		\$0.00	2	7951491	PAYMENT	6/3/2013	2013
\$0.00 \$903.24 \$0.00		\$0.00	2	7951491	PAYMENT		
\$0.00 \$1,883.40 \$0.00		\$1,883.40	2	YEARLY TOTALS	PATIMENT	6/3/2013	2013
						a () () () ()	
		\$959.40	1	2K12R33144	BILL	8/1/2011	2012
\$0.00 \$0.00 \$0.00 12/05/2		\$27.60	1	2K12S31015	BILL	8/10/2011	2012
\$0.00 \$329.00 \$0.00		\$0.00	1	7570075	PAYMENT	12/5/2011	2012
\$0.00 \$329.00 \$0.00		\$0.00	1	7570081	PAYMENT	12/5/2011	2012
\$0.00 \$27.60 \$0.00	\$0.00	\$0.00	1	7570101	PAYMENT	12/5/2011	2012
\$0.00 \$301.40 \$0.00	\$0.00	\$0.00	1	7570101	PAYMENT	12/5/2011	2012
\$0,00 \$0.00 \$0.00 06/05/2	\$0.00	\$959.40	2	2K12E33144	BILL	8/1/2011	2012
\$0.00 \$0.00 \$0.00 06/05/2	\$0.00	\$27.60	2	2K12W31015	BILL	8/10/2011	2012
\$0.00 \$27.60 \$0.00	\$0.00	\$0.00	2	7708941	PAYMENT	6/5/2012	2012
\$0.00 \$959.40 \$0.00	\$0.00	\$0.00	2	7708941	PAYMENT	6/5/2012	2012
\$0.00 \$1,974.00 \$0.00		\$1,974.00		YEARLY TOTALS		010/2011	2012
\$0.00 \$0.00 \$0.00 12/06/2		\$959.40	1	2K11R33051	BILL	8/10/2010	2011
\$0.00 \$0.00 \$0.00 12/06/2		\$27.60	1	2K11S30850	BILL	8/20/2010	
\$0.00 \$27.60 \$0.00		\$0.00	1	7304821	PAYMENT		2011
\$0.00 \$959.40 \$0.00		\$0.00	1			12/6/2010	2011
				7304821	PAYMENT	12/6/2010	2011
\$0.00 \$0.00 \$0.00 06/06/2		\$959.40	2	2K11E33051	BILL	8/10/2010	2011
\$0.00 \$0.00 \$0.00 06/06/2		\$27.60	2	2K11W30850	BILL	8/20/2010	2011
\$0.00 \$329.00 \$0.00		\$0.00	2	7439843	PAYMENT	6/6/2011	2011
\$0,00 \$329.00 \$0.00		\$0.00	2	7439846	PAYMENT	6/6/2011	2011
\$0.00 \$27.60 \$0.00	\$0.00	\$0.00	2	7439849	PAYMENT	6/6/2011	2011
\$0,00 \$301.40 \$0,00	\$0,00	\$0.00	2	7439849	PAYMENT	6/6/2011	2011
\$0.00 \$1,974.00 \$0.00	\$0.00	\$1,974.00		YEARLY TOTALS			
\$0.00 \$0.00 \$0.00 12/07/2	\$0.00	\$959.40	1	2K10R33038	BILL	8/10/2009	2010
\$0.00 \$0.00 \$0.00 12/07/2	\$0.00	\$27.60	1	2K10S30767	BILL	8/20/2009	2010
\$0.00 \$329.00 \$0.00	\$0.00	\$0.00	1	7038784	PAYMENT	12/7/2009	2010
\$0.00 \$329.00 \$0.00	\$0.00	\$0.00	1	7038786	PAYMENT	12/7/2009	2010
\$0,00 \$27.60 \$0.00		\$0.00	1	7038787	PAYMENT	12/7/2009	2010
\$0.00 \$301.40 \$0.00		\$0.00	1	7038787	PAYMENT	12/7/2009	2010
\$0.00 \$0.00 \$0.00 06/07/2		\$959.40	2	2K10E33038	BILL	8/10/2009	2010
\$0.00 \$0.00 \$0.00 06/07/2		\$27.60	2	2K10W30767	BILL		
\$0.00 \$329.00 \$0.00		\$0.00	2			8/20/2009	2010
				7178654	PAYMENT	6/7/2010	2010
		\$0.00	2	7178656	PAYMENT	6/7/2010	2010
\$0.00 \$27.60 \$0.00		\$0.00	2	7178686	PAYMENT	6/7/2010	2010
\$0,00 \$301.40 \$0.00		\$0.00	2	7178686	PAYMENT	6/7/2010	2010
\$0.00 \$1,974.00 \$0.00		\$1,974.00		YEARLY TOTALS			
\$0,00 \$0.00 \$0.00 12/05/2		\$959.40	1	2K9R32970	BILL	8/10/2008	2009
\$0.00 \$0.00 \$0.00 12/05/2	\$0.00	\$27.60	1	2K9S30717	BILL	8/16/2008	2009
\$0.00 \$658.00 \$0.00	\$0.00	\$0.00	1	6760184	PAYMENT	12/4/2008	2009
\$0.00 \$27.60 \$0.00	\$0.00	\$0.00	1	6760186	PAYMENT	12/4/2008	2009
\$0.00 \$301.40 \$0.00	\$0.00	\$0.00	1	6760186	PAYMENT	12/4/2008	2009
\$0,00 \$0.00 \$0.00 06/05/2	\$0,00	\$959.40	2	2K9E32970	BILL	8/10/2008	2009
\$0.00 \$0.00 \$0.00 06/05/2	\$0.00	\$27.60	2	2K9W30717	BILL	8/16/2008	2009
\$0.00 \$27.60 \$0.00		\$0.00	2	6920440	PAYMENT	6/5/2009	2009
\$0.00 \$959.40 \$0.00		\$0.00	2	6920440	PAYMENT	6/5/2009	2009
\$0.00 \$1,974.00 \$0.00		\$1,974.00	P	YEARLY TOTALS	1700E01	0/0/2000	2003
\$0.00 \$0.00 \$0.00 12/05/2		\$977.85	4		mit t	0460007	0000
\$0.00 \$0.00 \$0.00 12/05/2		\$977.60	1	2K8R33025	BILL	8/15/2007	2008
			•	2K8S30301	BILL	8/16/2007	2008
\$0.00 \$335.15 \$0.00		\$0.00	1	6520004	PAYMENT	12/5/2007	2008
\$0.00 \$27.60 \$0.00	\$0.00	\$0.00	1	6520013	PAYMENT	12/5/2007	2008
		\$0.00	1	6520013	PAYMENT	12/5/2007	2008
\$0.00 \$642.70 \$0.00							
\$0.00 \$642.70 \$0.00 \$0.00 \$0.00 \$0.00 06/05/2	\$0.00	\$977.85	2	2K8E33025	BILL	8/15/2007	2008
\$0.00 \$642.70 \$0.00 \$0.00 \$0.00 \$0.00 06/05/2 \$0.00 \$0.00 \$0.00 06/05/2	\$0.00		2 2	2K8E33025 2K8W30301	BILL BILL	8/15/2007 8/16/2007	2008 2008
\$0.00 \$642.70 \$0.00 \$0.00 \$0.00 \$0.00 06/05/2	\$0.00 \$0.00	\$977.85					
\$0.00 \$642.70 \$0.00 \$0.00 \$0.00 \$0.00 06/05/2 \$0.00 \$0.00 \$0.00 06/05/2	\$0.00 \$0.00 \$0.00	\$977.85 \$27.60	2	2K8W30301	BILL	8/16/2007	2008

					** • • • • • •	** **	£2.040.00	\$0.00	
0007	0450000	DUL	YEARLY TOTALS	1	\$2,010.90 \$890.91	\$0.00 \$0.00	\$2,010.90 \$0.00	\$0.00 \$0.00	12/05/2006
2007	8/15/2006	BILL	2K7R32817	1		\$0.00	\$0.00	\$0.00	12/05/2006
2007	8/23/2006	BILL	2K7S30110 6222554	4	\$21.60 \$0.00	\$0.00	\$21.60	\$0.00	12/00/2000 N/A
2007	12/5/2006 12/5/2006	PAYMENT	6222554	1	\$0.00	\$0.00	\$282.57	\$0.00	N/A
2007	12/5/2006	PAYMENT	6222557	1	\$0.00	\$0.00	\$304.17	\$0.00	N/A
2007	12/5/2008	PAYMENT	6222559	1	\$0.00	\$0.00	\$304.17	\$0,00	N/A
2007 2007	8/15/2006	BILL	2K7E32817	2	\$890.91	\$0.00	\$0.00	\$0.00	06/05/2007
2007		BILL	2K7W30110	2	\$21.60	\$0.00	\$0.00	\$0.00	06/05/2007
	8/23/2006	PAYMENT	6375086	2	\$0.00	\$0.00	\$608.34	\$0.00	00/00/2001 N/A
2007	6/5/2007		6375090	2	\$0.00	\$0.00	\$21.60	\$0,00	NA
2007	6/5/2007	PAYMENT		2	\$0.00	\$0.00	\$282.57	\$0.00	N/A
2007	6/5/2007	PAYMENT	6375090	2			\$1,825.02	\$0.00 \$0.00	1975
		0.1.1	YEARLY TOTALS		\$1,825.02	\$0.00			10/06/0006
2006	7/15/2005	BILL	2K6R32724	1	\$810.60	\$0.00	\$0.00	\$0.00	12/05/2005
2006	8/23/2005	BILL	2K6S30084	1	\$21.60	\$0.00	\$0.00	\$0.00	12/05/2005
2006	11/30/2005	PAYMENT	5906770	1	\$0.00	\$0.00	\$21.60	\$0.00	N/A
2006	11/30/2005	PAYMENT	5906770	1	\$0.00	\$0.00	\$810.60	\$0.00	N/A
2006	7/15/2005	BILL	2K6E32724	2	\$810.60	\$0.00	\$0.00	\$0,00	06/05/2006
2006	8/23/2005	BILL	2K6W30084	2	\$21.60	\$0.00	\$0.00	\$0.00	06/05/2006
2006	6/1/2006	PAYMENT	6082328	2	\$0.00	\$0,00	\$277.40	\$0.00	N/A
2006	6/1/2006	PAYMENT	6082344	2	\$0.00	\$0.00	\$277.40	\$0.00	N/A
2006	6/1/2006	PAYMENT	6082357	2	\$0.00	\$0.00	\$21.60	\$0.00	N/A
2006	6/1/2006	PAYMENT	6082357	2	\$0.00	\$0.00	\$255.80	\$0.00	N/A
			YEARLY TOTALS		\$1,664.40	\$0.00	\$1,664.40	\$0.00	
2005	7/25/2004	BILL	2K5S29776	1	\$21.60	\$0.00	\$0.00	\$0.00	12/06/2004
2005	7/26/2004	BILL	2K5R32786	1	\$681.88	\$0.00	\$0.00	\$0.00	12/06/2004
2005	12/22/2004	PAYMENT	5654907	1	\$0.00	\$0,00	\$21.60	\$0.00	N/A
2005	12/22/2004	PAYMENT	5654907	1	\$0.00	\$0.00	\$750.07	\$0.00	N/A
2005	7/25/2004	BILL	2K5W29776	2	\$21.60	\$0.00	\$0.00	\$0.00	06/06/2005
2005	7/26/2004	BILL	2K5E32786	2	\$681.88	\$0.00	\$0.00	\$0.00	06/06/2005
2005	5/4/2005	PAYMENT	5726284	2	\$0.00	\$0.00	\$21.60	\$0.00	N/A
2005	5/4/2005	PAYMENT	5726284	2	\$0.00	\$0.00	\$681.88	\$0.00	N/A
2000	01 11 2000		YEARLY TOTALS		\$1,406.96	\$0.00	\$1,475.15	\$0.00	
2004	8/31/2003	BILL	2K4R32725	1	\$642.62	\$0.00	\$0.00	\$0.00	12/05/2003
2004	9/5/2003	BILL	2K4S30105	1	\$21.60	\$0.00	\$0.00	\$0.00	12/05/2003
2004	11/24/2003	PAYMENT	5313248	1	\$0.00	\$0.00	\$21.60	\$0.00	N/A
2004	11/24/2003	PAYMENT	5313248	1	\$0.00	\$0.00	\$642.62	\$0.00	N/A
2004	8/31/2003	BILL	2K4E32725	2	\$642.62	\$0.00	\$0.00	\$0.00	06/07/2004
1			2K4W30105	2	\$21.60	\$0.00	\$0.00	\$0.00	06/07/2004
2004	9/5/2003	BILL	5494306	2	\$0.00	\$0.00	\$21.60	\$0.00	00/07/2004 N/A
2004	5/26/2004	PAYMENT		2	\$0.00	\$0.00	\$642.62	\$0.00	N/A
2004	5/26/2004	PAYMENT	5494306	2			\$1,328.44	\$0.00 \$0.00	NA NA
	- - - - - - - - - - -	0111	YEARLY TOTALS		\$1,328.44	\$0.00			10/05/0000
2003	9/5/2002	BILL	2K3R32560	1	\$591.82	\$0.00	\$0.00	\$0.00	12/05/2002
2003	9/8/2002	BILL	2K3S29790	1	\$21.00	\$0.00	\$0.00	\$0.00	12/05/2002
2003	11/22/2002	PAYMENT	5038685	1	\$0.00	\$0,00	\$21.00	\$0.00	N/A
2003	11/22/2002	PAYMENT	5038685	1	\$0.00	\$0.00	\$591.82	\$0.00	N/A
2003	9/5/2002	BILL	2K3E32560	2	\$591.82	\$0.00	\$0.00	\$0.00	06/05/2003
2003	9/8/2002	BILL	2K3W29790	2	\$21.00	\$0.00	\$0.00	\$0.00	06/05/2003
2003	5/20/2003	PAYMENT	5195339	2	\$0.00	\$0.00	\$21.00	\$0.00	N/A
2003	5/20/2003	PAYMENT	5195339	2	\$0.00	\$0.00	\$591.82	\$0.00	N/A
			YEARLY TOTALS		\$1,225.64	\$0.00	\$1,225.64	\$0.00	
2002	9/2/2001	BILL	2K2R32526	1	\$588.65	\$0.00	\$0.00	\$0,00	12/05/2001
2002	9/14/2001	BILL	2K2S29391	1	\$21.00	\$0.00	\$0.00	\$0.00	12/05/2001
2002	11/29/2001	PAYMENT	4774163	1	\$0.00	\$0.00	\$21.00	\$0.00	N∕A
2002	11/29/2001	PAYMENT	4774163	1	\$0.00	\$0.00	\$588.65	\$0.00	N/A
2002	9/2/2001	BILL	2K2E32526	2	\$588.65	\$0.00	\$0.00	\$0.00	06/05/2002
2002	9/14/2001	BILL	2K2W29391	2	\$21.00	\$0.00	\$0.00	\$0.00	06/05/2002
2002	5/23/2002	PAYMENT	4939389	2	\$0.00	\$0.00	\$21.00	\$0.00	N/A
2002	5/23/2002	PAYMENT	4939389	2	\$0.00	\$0.00	\$588.65	\$0.00	N/A
			YEARLY TOTALS		\$1,219.30	\$0.00	\$1,219.30	\$0.00	
2001	9/13/2000	BILL	2K1R32341	1	\$579.38	\$0.00	\$0.00	\$0.00	12/05/2000
2001	9/20/2000	BILL	2K1S21589	1	\$15.00	\$0.00	\$0.00	\$0.00	12/05/2000
2001	11/17/2000	PAYMENT	4515384	1	\$0.00	\$0.00	\$15.00	\$0.00	N/A
2001	11/17/2000	PAYMENT	4515384	1	\$0.00	\$0.00	\$579.38	\$0.00	N/A
2001	9/13/2000	BILL	2K1E32341	2	\$579.38	\$0.00	\$0.00	\$0.00	06/05/2001
2001	9/20/2000	BILL	2K1W21589	2	\$15.00	\$0.00	\$0.00	\$0.00	06/05/2001
2001	5/22/2001	PAYMENT	4665963	2	\$0.00	\$0.00	\$15.00	\$0.00	05/05/2001 N/A
	5/22/2001	PAYMENT	4665963	2	\$0.00	\$0.00	\$579.38	\$0.00	N/A
2001	0/22/2001	FALINENT	YEARLY TOTALS	~	\$1,188.76	\$0.00 \$0.00	\$1,188.76	\$0.00 \$0.00	N/A
2000	0/40/4000	DH I		4			\$1,188.76	\$0.00 \$0.00	10000000
2000	9/10/1999	BILL	2KR32113	1	\$561.88	\$0.00	QU.UU	\$U.UU	12/06/1999
2000	9/12/1999	BILL	2KS32113	1	\$15.00	\$0.00	\$0.00	\$0.00	12/06/1999

N	\$0.00	\$15.00	\$0.00	\$0.00	1	4286499	PAYMENT	11/23/1999	2000
N	\$0.00	\$561.88	\$0.00	\$0.00	1	4286499	PAYMENT	11/23/1999	2000
06/05/20	\$0.00	\$0.00	\$0.00	\$561.88	2	2KE32113	BILL	9/10/1999	000
06/05/20	\$0.00	\$0.00	\$0.00	\$15.00	2	2KW32113	BILL	9/12/1999	000
N	\$0.00	\$15.00	\$0.00	\$0.00	2	4414889	PAYMENT	5/12/2000	000
N	\$0.00	\$561.88	\$0,00	\$0.00	2	4414889	PAYMENT	5/12/2000	000
	\$0.00	\$1,153.76	\$0.00	\$1,153.76		YEARLY TOTALS			
12/05/19	\$0.00	\$0.00	\$0.00	\$561.87	1	99R33402	BILL	10/14/1998	999
12/05/19	\$0.00	\$0.00	\$0.00	\$15.00	1	99833402	BILL	10/15/1998	999
N	\$0.00	\$15.00	\$0.00	\$0.00	1	4043497	PAYMENT	12/1/1998	999
N	\$0.00	\$561.87	\$0.00	\$0.00	1	4043497	PAYMENT	12/1/1998	999
06/07/19	\$0.00	\$0.00	\$0.00	\$561.88	2	99E33402	BILL	10/14/1998	999
06/07/19	\$0.00	\$0.00	\$0.00	\$15.00	2	99W33402	BILL	10/15/1998	999
N	\$0.00	\$15.00	\$0.00	\$0.00	2	4175859	PAYMENT	5/7/1999	999
N	\$0.00	\$561.88	\$0.00	\$0.00	2	4175859	PAYMENT	5/7/1999	999
	\$0.00	\$1,153.75	\$0.00	\$1,153.75		YEARLY TOTALS			
12/05/19	\$0.00	\$0.00	\$0.00	\$561.87	1	98R33125	BILL	10/15/1997	998
12/05/19	\$0.00	\$0.00	\$0.00	\$15.00	1	98833125	BILL	10/15/1997	998
N	\$0.00	\$15.00	\$0.00	\$0.00	1	3182464	PAYMENT	11/18/1997	998
N	\$0.00	\$561.87	\$0,00	\$0.00	1	3182464	PAYMENT	11/18/1997	998
06/05/19	\$0.00	\$0.00	\$0.00	\$561.88	2	98E33125	BILL	4/15/1998	998
06/05/19	\$0.00	\$0.00	\$0.00	\$15.00	2	98W33125	BILL	4/15/1998	998
N	\$0.00	\$15.00	\$0.00	\$0.00	2	3577358	PAYMENT	5/22/1998	998
N	\$0.00	\$561.88	\$0.00	\$0.00	2	3577358	PAYMENT	5/22/1998	998
	\$0.00	\$1,153.75	\$0.00	\$1,153.75		YEARLY TOTALS	.,	072211000	000
12/05/19	\$0.00	\$0.00	\$0.00	\$552.88	1	97R33081	BILL	10/15/1996	997
12/05/19	\$0.00	\$0.00	\$0.00	\$15.00	1	97\$33081	BILL	10/15/1996	997
Ν	\$0.00	\$15.00	\$0.00	\$0.00	1	2678132	PAYMENT	11/15/1996	
Ν	\$0.00	\$552.88	\$0.00	\$0.00	1	2678132	PAYMENT	11/15/1996	997 997
06/05/19	\$0.00	\$0.00	\$0.00	\$552.89	2	97E33081	BILL		
06/05/19	\$0.00	\$0.00	\$0.00	\$15.00	2	97W33081	BILL	4/15/1997	997
Ν	\$0.00	\$15.00	\$0.00	\$0.00	2	3032727	PAYMENT	4/15/1997	997
N	\$0.00	\$552.89	\$0.00	\$0.00	2	3032727		5/6/1997	997
	\$0.00	\$1,135.77	\$0.00	\$1,135.77	2		PAYMENT	5/6/1997	997
12/05/19	\$0.00	\$0.00	\$0.00	\$552.88	1	YEARLY TOTALS	DUL	1011511005	
12/05/19	\$0,00	\$0.00	\$0.00	\$15.00	1	96R32811	BILL.	10/15/1995	996
1200/10	\$0.00	\$15.00	\$0.00	\$0.00	1	96S32811	BILL	10/15/1995	996
h	\$0.00	\$552.88	\$0.00	\$0.00	1	2288274	PAYMENT	11/21/1995	996
06/05/19	\$0.00	\$0.00	\$0.00	\$552.89	•	2288274	PAYMENT	11/21/1995	1996
06/05/19	\$0.00	\$0.00	\$0.00 \$0.00	\$15.00	2	96E32811	BILL	4/15/1996	1996
1	\$0.00	\$15.00	\$0.00		2	96W32811	BILL	4/15/1996	1996
ז	\$0.00	\$552.89	\$0.00	\$0.00 \$0.00	2	2546288	PAYMENT	5/15/1996	1996
	\$0.00	\$1,135.77	\$0.00		2	2546288	PAYMENT	5/15/1996	1996
12/05/19	\$0.00	\$0.00	\$0.00	\$1,135.77		YEARLY TOTALS			
12/05/19	\$0.00	\$0.00		\$523.36	1	95R32365	BILL	10/15/1994	1995
12/05/16	\$0.00	\$15.00	\$0.00	\$15.00	1	95832365	BIŁL	10/15/1994	1995
, 1			\$0.00	\$0.00	1	1948965	PAYMENT	11/22/1994	1995
	\$0.00	\$523.36	\$0.00	\$0.00	1	1948965	PAYMENT	11/22/1994	1995
06/05/19	\$0.00	\$0.00	\$0.00	\$523.37	2	95E32365	BILL	4/15/1995	1995
06/05/19	\$0.00	\$0.00	\$0.00	\$15.00	2	95W32365	BILL	4/15/1995	1995
N .	\$0,00	\$15.00	\$0,00	\$0.00	2	2068084	PAYMENT	5/10/1995	1995
٢	\$0.00	\$523.37	\$0.00	\$0.00	2	2068084	PAYMENT	5/10/1995	1995
	\$0.00	\$1,076.73	\$0.00	\$1,076.73		YEARLY TOTALS			
12/05/19	\$0.00	\$0.00	\$0.00	\$510.60	1	94R32016	BILL	10/15/1993	1994
12/05/19	\$0.00	\$0.00	\$0.00	\$15.00	1	94S32016	BILL	10/15/1993	994
06/05/19	\$0.00	\$0.00	\$0.00	\$510.60	2	94E32016	BILL	4/15/1994	1994
06/05/19	\$0.00	\$0.00	\$0.00	\$15.00	2	94W32016	BILL	4/15/1994	994
1	\$0.00	\$510.60	\$0.00	\$0.00	2	1792161	PAYMENT	5/9/1994	994
	\$0.00	\$510.60	\$0.00	\$1,051.20		YEARLY TOTALS			
12/05/1	\$0.00	\$0.00	\$0.00	\$509.40	1	93R31799	BILL	10/15/1992	993
06/05/19	\$0.00	\$0.00	\$0.00	\$509.40	2	93E31799	BILL	4/15/1993	993
	\$0.00	\$0.00	\$0.00	\$1,018.80		YEARLY TOTALS			
12/05/19	\$0.00	\$0.00	\$0.00	\$509.40	1	92R31618	BILL	10/15/1991	992
06/05/19	\$0.00	\$0.00	\$0.00	\$509.40	2	92E31618	BILL	4/15/1992	1992
	\$0,00	\$0.00	\$0.00	\$1,018.80		YEARLY TOTALS			
12/05/19	\$0.00	\$0.00	\$0.00	\$495.00	1	91R31263	BILL	10/15/1990	1991
06/05/19	\$0.00	\$0.00	\$0.00	\$495.00	2 ,	91E31263	BILL	4/15/1991	1991
	\$0.00	\$0.00	\$0.00	\$990.00		YEARLY TOTALS		-1011001	

March 27, 2025

Hampton, Virginia

Property Address:

Mailing Address: PIN/LRSN/RPC : 1263 W QUEEN ST HAMPTON, VA 23669 5245 CLEVELAND ST STE 209 VIRGINIA BEACH, VA 23462 2000422

General Information

Owner's Name:	OBT VIRGINIA INVESTORS
Assessment Neighborhood:	1356
Legal Description:	D&G BERLANTINY INV .9614AC
Subdivision Number:	600029
Deeded Acreage:	.96
Deeded SqFt:	41878
GIS Acreage:	.96
Old Map No:	02C044 00 00000



Improvements

Year Built:	1948
Stories:	1.75

Square Footage	
Finished(Above Grade):	2002
Basement:	0
Basement(Finished):	0
Attached Garage:	400
Detached Garage:	
Enclosed Porch:	0
Open Porch:	0
Deck:	0

Total:	7	
Bedrooms:	4	
Full Baths:	2	
Half Baths:	0	

Building Type:	R01Single family
Foundation:	Full Crawl
Exterior:	Vinyl siding
Central A/C:	W
Heating Type:	Electric radiant
Fireplaces:	Y
Out Building:	No Data

DISCLAIMER: This data is provided without warranty of any kind, either expressed or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Any person, firm or corporation which uses this map or any of the enclosed information assumes all risk for the inaccuracy thereof, as City of Hampton expressly disclaims any liability for loss or damage arising from the use of said information by any third party.

Assessment Information ·

Fiscal Year	Land Value	Improvement Value	Total Value
FY2026	\$117,600	\$199,900	\$317,500
FY2025	\$117,600	\$159,600	\$277,200
FY2024	\$98,000	\$148,800	\$246,800
FY2023	\$98,000	\$138,500	\$236,500
FY2022	\$78,400	\$134,600	\$213,000
FY2021	\$47,100	\$123,800	\$170,900
FY2020	\$47,100	\$123,800	\$170,900
FY2019	\$47,100	\$117,900	\$165,000
FY2018	\$47,100	\$117,900	\$165,000
FY2017	\$47,100	\$117,900	\$165,000
FY2016	\$47,100	\$117,900	\$165,000
FY2015	\$49,600	\$124,100	\$173,700
FY2014	\$49,600	\$124,100	\$173,700
FY2013	\$49,600	\$124,100	\$173,700
FY2012	\$49,600	\$134,900	\$184,500
FY2011	\$49,600	\$134,900	\$184,500
FY2010	\$49,600	\$134,900	\$184,500
FY2009	\$49,600	\$134,900	\$184,500
FY2008	\$49,600	\$134,900	\$184,500
FY2007	\$42,000	\$114,300	\$156,300
FY2006	\$38,200	\$96,900	\$135,100
FY2005	\$31,700	\$77,400	\$109,100
FY2004	\$29,400	\$71,800	\$101,200
FY2003	\$23,500	\$69,700	\$93,200

Transfer History

Grantor	Transfer Date	Consideration	Doe # or Deed Book/Pg
D & G BERLANTINY INVESTORS LLC	9/5/2024 12:00:00 AM	0	240 010322
FRASER KATIE & RYAN	7/30/2024 12:00:00 AM	319990	240 008627
PEPE RAYMOND ALAN & RUTH MALONE	8/3/2023 12:00:00 AM	290000	230 009349
PEPE RAYMOND ALAN	6/20/2013 12:00:00 AM	0	130 009864
PEPE RAYMOND ALAN ETAL	12/4/2012 12:00:00 AM	0	120 018208
PEPE LEONARD JOSEPH JR ET UX	9/9/2004 12:00:00 AM	0	040W 001529
PEPE LEONARD JOSEPH JR ET UX	1/1/1947 12:00:00 AM	0	0146 0466

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City Resources

Land Developm	ent	
Zoning:	M-2, R-11	
SPI:	No Data	
Wetlands:	Not in Zone	
RMA:	Not in Zone	
IDA:	Not in Zone	
Noise:	No Data	
Soil Type:	TOMOTLEY	
Master Plan Area:	No Data	
Neighborhood S	iervices	
Census Tract:	10504	
District:	Greater Wythe, District 9	
Representative:	Gabriella Hayes	
Police Dent		

Police Dept	
District:	107
Traffic Zone:	38

Codes	
District:	3A.
Inspector:	BEARD
New Construction Inspector:	WILLIS-B, BARRY-E, HATCHER- PM

Public Works	
Street Sweeping:	2nd MONDAY
Trash Day:	FRIDAY
Recycling:	BLUE FRIDAY
Pump Station Area:	106
Watershed:	BR 7

Fire Dept	
District:	ST01
Inspector:	1
Battalion:	1

Office Park:	Not in Park
Urban Enterprise Zone:	Not in Zone
Hampton Roads Center Enterprise Zone:	Not in Zone
Hampton Roads Center Technology Zone:	Not in Zone
Downtown Technology Zone:	Not in Zon

Congress:	3		
House of Representative:	87		
Senate:	23		
Poli Precinct:	BASSETTE		
Poll Location:	BASSETTE ELEMENTARY		

Sherriff's Office	No. Do Ale
Warrant Services:	No Data



240008627

Prepared by: Aubrey M. Cross, Esq. VSB #90039 376 Kempsville Road Chesapeake, VA 23320 Return to: Henry L. Sadler, III 6330 Newtown Road #530 Norfolk, VA 23502

Consideration: \$319,990.00

Assessed Value: \$277,200.00

Map and Parcel #: 2000422

Title Insurance Provider: Stewart Title Guaranty Company

DEED OF BARGAIN AND SALE

THIS DEED is made this $19^{\frac{1}{10}}$ day of 500, 2024, by and between, KATIE FRASER and RYAN FRASER, a married couple, hereinafter referred to and indexed as "Grantors," parties of the first part, and D & G BERLANTINY INVESTORS LLC, A VIRGINIA LIMIITED LIABILITY COMPANY, hereinafter referred to and indexed 1761 NE 162nd Street, "Grantee," party of the second part, whose mailing address is North Miami Beach, FL 33162.

WITNESSETH:

THAT FOR AND IN CONSIDERATION, as referenced above, cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, the said Grantors herein do hereby grant and convey, with General Warranty and English Covenants of Title, unto the Grantee, in fee simple, the following described property, to-wit:

PLEASE SEE ATTACHED 'EXHIBIT A' "LEGAL DESCRIPTION"

Property Address: 1263 W. Queen St., Hampton, VA 23669

1 of 3

This conveyance is expressly made subject to all unexpired conditions, restrictions, reservations and easements, of record, if any, constituting constructive notice.

WITNESS the following signature and seal:

Frage (SEAL) BY: FYAN FRASER BY: (SEAL)

STATE/COMMONW	EALTH OF	VA	
COUNTY/CITY OF		Ke	, to wit:

The foregoing instrument was duly acknowledged before me, a Notary Public, this $\underline{19^{(h)}}$ day of \underline{July} , 2024, by Katie Fraser and Ryan Fraser, the grantors herein, who are personally known to me or who presented a valid form of identification.

Notary Public

My commission expires: Notary Public Notary Registration No: My Connorwalth of Virginia My Convision Expire Oct 31, 20, 25 Registration # 364873

'EXHIBIT A' "LEGAL DESCRIPTION"

ALL THAT certain lot, piece or parcel of land, containing one acre, situate, lying and being in the City of Hampton (formerly in Wythe District, County of Elizabeth City), State of Virginia, and which is described as follows: Beginning at a point on New Market Road, that is marked by a pipe on the dividing line of the land of Robinson and the LeMac Nurseries, running thence in a southerly direction along said dividing line a distance of four hundred and thirty-five and six tenths (435.6) feet to a point marked by a pipe. Thence in an easterly course parallel to the New Market Road, a distance of one hundred (100) feet to a point marked by a pipe. Thence in a northerly course a distance of four hundred and thirty-five and six tenths (435.6) feet to a point on the New Market Road marked by a pipe. Thence in a westerly course along the New Market Road a distance of one hundred (100) feet to the point of beginning, being a lot of land fronting on the New Market Road its northern boundary, bounded on the west by the land of the LeMac Nurseries, on the south and east by the land of Robinson.

LESS AND EXCEPT that portion conveyed unto the City of Hampton by Certificate recorded in the Clerk's Office of the Circuit Court for the City of Hampton, Virginia, in Deed Book 263, page 175 and corrected in Deed Book 266, page 531.

IT BEING the same property conveyed by Deed from Raymond A. Pepe (aka Raymond Alan Pepe) and Bettie Ruth Pepe (aka Ruth Malone Pepe) to Katie Fraser and Ryan Fraser, dated 7/26/2023, recorded 8/3/2023 as Inst. 230009349.



INSTRUMENT 240008627 RECORDED IN THE CLERK'S OFFICE OF HAMPTON CIRCUIT COURT ON JULY 30, 2024 AT 09:51 AM \$320.00 GRANTOR TAX WAS PAID AS REQUIRED BY SEC 58.1-802 OF THE VA. CODE STATE: \$160.00 LOCAL: \$160.00 LINDA B. SMITH, CLERK RECORDED BY: MCC

240010322

Exempt Virginia Code 58.1-811 (D)

THIS DEED OF GIFT made this 30⁴⁴ day of August 2024, by and between Grantor, D & G BERLANTINY INVESTORS, LLC, party of the first part and Grantee, OBT VIRGINIA INVESTORS, LLC, a Virginia Limited Liability Company, party of the second part, whose mailing address is: 5245 Cleveland Street, Suite 209, Virginia Beach, Virginia 23462.

WITNESSETH:

NOW THEREFORE, Grantor does hereby give, convey and assign in fee simple and with General Warranty to Grantees as tenants by the entirety with the right of survivorship, all of Grantors' interest in and to the property described below (the "Property"), situate, lying and being in the City of Hampton, Virginia, to wit:

SEE ATTACHED LEGAL DESCRIPTION

IT BEING the same property conveyed unto the grantor herein by Deed from Katie Fraser and Ryan Fraser, husband and wife, dated July 19, 2024, and recorded at Instrument Number 240008627.

Prepared by: Henry L. Sadler, III-#06135 without the benefit of a title search The Sadler Law Firm PLLC 6330 Newton Road #530 Norfolk, Virginia 23502

PARCEL# 2000422

Property Address: 1263 W. Queen Street, Hampton, VA 23669

This conveyance is made expressly subject to the conditions, restrictions, and easements, if any, of record, constituting constructive notice.

WITNESS the following signature and seal:

D & G BERLANTINY INVESTORS, LLC (SEAL)

BY: MOTI HALFON, manager

COMMONWEALTH OF VIRGINIA CITY OF NORFOLK to wit:

Acknowledged before me this 30thday of August 2024, by Moti Halfon, manager of D & G Berlantiny Investors, LLC.

Notary Public

My Commission Expires: (6-30:1017



LEGAL DESCRIPTION

ALL THAT certain lot, piece or parcel of land, containing one acres, situate, lying and being in the City of Hampton (formerly in Wythe District, County of Elizabeth City), State of Virginia, and which is described as follows: Beginning at a point on New Market Road, that is marked by a pipe on the dividing line of the land of Robinson and the LeMac Nurseries, running thence in a southerly direction along said dividing line a distance of four hundred and thirty-five and six tenths (435.6) feet to a point marked by a pipe. Thence in an easterly course parallel to the New Market Road, a distance of one hundred (100) feet to a point marked by a pipe. Thence in a northerly course a distance of four hundred and thirty-five and six tenths (435.6) feet to a point on the New Market Road a distance of one hundred (100) feet to the point of beginning, being a lot of land fronting on the New Market Road its northern boundary, bounded on the west by the land of the LeMac Nurseries, on the south and east by the land of Robinson.

LESS AND EXCEPT that portion conveyed unto the City of Hampton by Certificate recorded in the Clerk's Office of the Circuit Court for the City of Hampton, Virginia, in Deed Book 263, page 175 and corrected in Deed Book 266, page 531.

> INSTRUMENT 240010322 RECORDED IN THE CLERK'S OFFICE OF HAMPTON CIRCUIT COURT ON SEPTEMBER 5, 2024 AT 03:57 PM LINDA B. SMITH, CLERK RECORDED BY: MJB

