

General Information

| | | | |
|---|--------------------------------|--|--|
| Owner 1217 KENSINGTON LLC | | Legal Description LT 1 REDED SEC 1 WESTOVER PARK 14778 SQ FT | |
| Mailing Address 14101 SULLYFIELD CIR #100 CHANTILLY VA 20151 | | Trade Name APARTMENTS - NO NAME | |
| Year Built 1940 | Units 8 | EU# N/A | |
| Property Class Code 311-Apartment - Garden | Zoning RA14-26 | Lot Size 14778 | |
| Neighborhood# 870000 | Map Book/Page 051-12 | Polygon 09062007 | |
| Site Plan N/A | Rezoning N/A | Tax Exempt No | |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$760,300 | \$768,800 | \$1,529,100 |
| 1/1/2023 | 01- Annual | \$760,300 | \$716,300 | \$1,476,600 |
| 1/1/2022 | 01- Annual | \$760,300 | \$679,700 | \$1,440,000 |
| 1/1/2021 | 01- Annual | \$760,300 | \$679,700 | \$1,440,000 |
| 1/1/2020 | 01- Annual | \$760,300 | \$679,700 | \$1,440,000 |
| 1/1/2019 | 01- Annual | \$760,300 | \$559,700 | \$1,320,000 |
| 1/1/2018 | 01- Annual | \$760,300 | \$559,700 | \$1,320,000 |
| 1/1/2017 | 01- Annual | \$760,300 | \$439,700 | \$1,200,000 |
| 1/1/2016 | 01- Annual | \$724,100 | \$395,900 | \$1,120,000 |
| 1/1/2015 | 01- Annual | \$694,600 | \$407,000 | \$1,101,600 |
| 1/1/2014 | 01- Annual | \$628,100 | \$371,900 | \$1,000,000 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|---------------------|------------|-------------|----------------------------|--------------------|----------------|
| 1217 KENSINGTON LLC | 5/24/2024 | \$1,900,000 | | / | 20240100005920 |
| ALTMAN GARY TR | 4/10/2017 | \$0 | 5-Not Market Sale | / | 20170100010248 |
| KEEFE MILDRED E | 12/22/1972 | \$0 | 2-Sale or Gift to Relative | 1806/0474 | |
| | 1/1/1946 | \$36,000 | | 0697/0259 | |

Neighborhood 870000 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| 09-062-007 | 1217 N KENSINGTON ST | 5/24/2024 | \$1,900,000 | | / | 20240100005920 |
| 17-038-007 | 1200 N QUEEN ST | 4/17/2024 | \$14,332,500 | | / | 20240100004155 |
| 17-033-012 | 1201 N PIERCE ST | 4/17/2024 | \$31,167,500 | 4-Multiple RPCs, Not A Coded S | / | 20240100004154 |
| 17-033-013 | 1225 N PIERCE ST | 4/17/2024 | \$31,167,500 | 4-Multiple RPCs, Not A Coded S | / | 20240100004154 |
| 09-066-019 | 1124 N KENILWORTH ST | 3/7/2024 | \$0 | W-Will / R.O.S/L O H | / | 20240400037642 |
| 09-066-015 | 1200 N KENILWORTH ST | 3/7/2024 | \$0 | W-Will / R.O.S/L O H | / | 20240400037642 |
| 11-012-030 | 2121 N WESTMORELAND ST | 2/15/2024 | \$100,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20240100001658 |
| 11-012-031 | 2121 N WESTMORELAND ST | 2/15/2024 | \$100,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20240100001658 |
| 09-070-001 | 5723 10th RD N | 2/15/2024 | \$0 | W-Will / R.O.S/L O H | 2515/1854 | |
| 11-012-032 | 2121 N WESTMORELAND ST | 2/15/2024 | \$100,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20240100001658 |
| 15-021-007 | 2400 LANGSTON BLVD | 12/23/2023 | \$0 | A-Correction Deed | / | 20240100001139 |
| 15-078-027 | 3275 WASHINGTON BLVD | 10/24/2023 | \$0 | | / | 20230100012376 |
| 17-033-333 | 1300 N PIERCE ST | 8/24/2023 | \$0 | D-Resub/Declaration | / | 20230100009873 |
| 17-033-332 | 1300 N PIERCE ST | 8/24/2023 | \$0 | D-Resub/Declaration | / | 20230100009873 |
| 17-033-333 | 1300 N PIERCE ST | 8/22/2023 | \$9,250,000 | B-Not Previously Assessed | / | 20230100010176 |
| 17-033-332 | 1300 N PIERCE ST | 8/22/2023 | \$6,430,000 | B-Not Previously Assessed | / | 20230100010175 |
| 20-028-090 | N THOMAS ST | 6/28/2023 | \$0 | D-Resub/Declaration | / | 20230100007391 |
| 20-028-091 | N THOMAS ST | 6/28/2023 | \$0 | | / | 20230100007391 |
| 14-051-019 | 4420 FAIRFAX DR | 5/22/2023 | \$11,150,000 | | / | 20230100005625 |
| 16-028-017 | 18th ST N | 5/2/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100004625 |
| 17-005-005 | 1621 N ODE ST | 4/20/2023 | \$66,000 | 7-Partial Interest | / | 20230100004179 |
| 17-005-005 | 1621 N ODE ST | 4/20/2023 | \$100,000 | 7-Partial Interest | / | 20230100004178 |
| 20-015-002 | 4304 HENDERSON RD | 4/7/2023 | \$0 | 7-Partial Interest | / | 20230100003825 |
| 20-015-002 | 4304 HENDERSON RD | 4/4/2023 | \$0 | 7-Partial Interest | / | 20230100003826 |
| 20-015-002 | 4304 HENDERSON RD | 2/10/2023 | \$0 | 7-Partial Interest | / | 20230100003149 |
| 09-064-001 | 5721 11th ST N | 1/12/2023 | \$2,050,000 | | / | 20230100000557 |
| 34-020-292 | 2050 S BELL ST | 1/9/2023 | \$0 | D-Resub/Declaration | / | 20230100000229 |
| 34-020-293 | 2051 S BELL ST | 1/9/2023 | \$0 | D-Resub/Declaration | / | 20230100000229 |
| 17-005-005 | 1621 N ODE ST | 12/27/2022 | \$0 | 5-Not Market Sale | / | 20230100000679 |
| 17-033-003 | 1240 N QUINN ST | 12/22/2022 | \$11,800,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100020933 |
| 17-033-005 | 1318 N PIERCE ST | 12/22/2022 | \$11,800,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100020933 |

09-062-007 1217 N KENSINGTON ST ARLINGTON VA 22205

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|------------|---------------------|------------|---------------|--------------------------------|---|----------------|
| 17-038-006 | 1220 N QUEEN ST | 12/22/2022 | \$11,800,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100020933 |
| 34-020-289 | 220 S 20th ST | 12/19/2022 | \$0 | D-Resub/Declaration | / | 2022010020601 |
| 34-020-291 | CRYSTAL DR | 12/19/2022 | \$0 | D-Resub/Declaration | / | 20220100020601 |
| 34-020-290 | 2100 CRYSTAL DR | 12/19/2022 | \$0 | D-Resub/Declaration | / | 2022010020601 |
| 34-020-292 | 2050 S BELL ST | 12/19/2022 | \$0 | D-Resub/Declaration | / | 20220100020601 |
| 34-020-293 | 2051 S BELL ST | 12/19/2022 | \$0 | D-Resub/Declaration | / | 20220100020601 |
| 12-042-062 | 6160 WILSON BLVD | 8/17/2022 | \$30,250,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100015199 |
| 12-042-063 | 6152 WILSON BLVD | 8/17/2022 | \$30,250,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100015199 |
| 16-033-025 | 1771 N PIERCE ST | 7/12/2022 | \$334,642,240 | | / | 20220100013307 |
| 17-006-001 | 1550 CLARENDON BLVD | 6/28/2022 | \$100,400,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100012879 |
| 17-006-002 | 16th RD N | 6/28/2022 | \$100,400,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100012879 |
| 17-006-004 | 1550 CLARENDON BLVD | 6/28/2022 | \$100,400,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100012879 |
| 17-006-006 | CLARENDON BLVD | 6/28/2022 | \$100,400,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100012879 |
| 17-006-003 | 1558 CLARENDON BLVD | 6/28/2022 | \$100,400,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100012879 |
| 17-006-005 | 1542 CLARENDON BLVD | 6/28/2022 | \$100,400,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100012879 |
| 17-006-007 | 1555 16th RD N | 6/28/2022 | \$100,400,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100012879 |
| 17-032-023 | 1515 12th ST N | 5/20/2022 | \$2,500,000 | | / | 20220100010270 |
| 17-032-022 | 1509 12th ST N | 5/20/2022 | \$1,250,000 | L-Land Sale | / | 20220100010286 |
| 06-001-005 | 4320 LANGSTON BLVD | 4/29/2022 | \$89,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100008536 |
| 06-001-006 | 4300 LANGSTON BLVD | 4/28/2022 | \$89,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100008636 |
| 17-003-001 | 1501 N PIERCE ST | 3/28/2022 | \$3,250,000 | | / | 20220100006104 |
| 17-003-003 | 1523 FAIRFAX DR | 3/15/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100005283 |
| 17-003-003 | 1523 FAIRFAX DR | 3/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100005282 |
| 17-037-020 | 1310 N MEADE ST | 2/28/2022 | \$6,750,000 | | / | 20220100004116 |
| 20-003-004 | 730 N OAKLAND ST | 12/18/2021 | \$2,800,000 | 1-Foreclosure, Auction, Bankru | / | 20220100001205 |
| 18-084-003 | 2525 10th ST N | 12/15/2021 | \$75,000,000 | | / | 20210100039711 |
| 15-016-005 | 2634 LANGSTON BLVD | 12/10/2021 | \$4,150,000 | | / | 20210100039523 |
| 16-026-078 | 2122 19th ST N | 12/3/2021 | \$0 | 5-Not Market Sale | / | 20210100038749 |
| 15-003-009 | 1919 N VEITCH ST | 11/22/2021 | \$106,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100038454 |
| 15-005-010 | 1947 N UHLE ST | 11/22/2021 | \$106,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100038454 |
| 15-003-009 | 1919 N VEITCH ST | 11/19/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100038453 |
| 15-003-010 | | 11/19/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100038453 |
| 15-005-010 | 1947 N UHLE ST | 11/19/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100038453 |
| 20-028-088 | 20 N THOMAS ST | 11/1/2021 | \$2,191,709 | 7-Partial Interest | / | 20210100035866 |

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|------------|----------------------|------------|---------------|--------------------------------|---|-----------------|
| 15-078-006 | 3251 WASHINGTON BLVD | 8/4/2021 | \$0 | A-Correction Deed | / | 20210100027174 |
| 15-078-024 | 3275 WASHINGTON BLVD | 8/4/2021 | \$0 | A-Correction Deed | / | 20210100027174 |
| 17-010-210 | 1600 WILSON BLVD | 7/26/2021 | \$42,700,000 | | / | 20210100027698 |
| 17-010-212 | 1601 CLARENDON BLVD | 7/23/2021 | \$0 | D-Resub/Declaration | / | 20210100025831 |
| 17-010-210 | 1600 WILSON BLVD | 7/23/2021 | \$0 | D-Resub/Declaration | / | 20210100025831 |
| 17-010-211 | 1650 WILSON BLVD | 7/23/2021 | \$0 | D-Resub/Declaration | / | 20210100025831 |
| 17-010-037 | 1650 WILSON BLVD | 7/23/2021 | \$0 | D-Resub/Declaration | / | 20210100025831 |
| 15-075-012 | 1237 N IRVING ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-075-013 | 1220 N HUDSON ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-075-014 | N HUDSON ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-075-018 | 1205 N IRVING ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-075-020 | 1200 N HUDSON ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-075-016 | N HUDSON ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-075-019 | 1123 N IRVING ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-075-007 | 1126 N HUDSON ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-075-017 | 1125 N IRVING ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-075-008 | N IRVING ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-075-011 | 1229 N IRVING ST | 7/22/2021 | \$192,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100025924 |
| 15-078-026 | 1227 N IVY ST | 6/30/2021 | \$21,047,490 | 4-Multiple RPCs, Not A Coded S | / | 20210100023397 |
| 15-078-024 | 3275 WASHINGTON BLVD | 6/30/2021 | \$21,047,490 | 4-Multiple RPCs, Not A Coded S | / | 20210100023397 |
| 15-078-006 | 3251 WASHINGTON BLVD | 6/30/2021 | \$21,047,490 | 4-Multiple RPCs, Not A Coded S | / | 20210100023397 |
| 20-012-009 | 525 N THOMAS ST | 6/7/2021 | \$0 | 6-Quitclaim | / | 20210100020541 |
| 17-033-253 | 1325 N PIERCE ST | 5/6/2021 | \$8,600,000 | | / | 20210100017181 |
| 16-028-017 | 18th ST N | 5/5/2021 | \$0 | D-Resub/Declaration | / | 20210100016798 |
| 06-001-034 | N TAYLOR ST | 5/3/2021 | \$0 | 6-Quitclaim | / | 20210100016728 |
| 06-001-034 | N TAYLOR ST | 5/3/2021 | \$0 | 6-Quitclaim | / | 20210100016727 |
| 16-033-025 | 1771 N PIERCE ST | 4/1/2021 | \$0 | D-Resub/Declaration | / | 20210100012225 |
| 08-010-024 | 2122 N CAMERON ST | 3/31/2021 | \$1,730,000 | | / | 20210100012145 |
| 16-028-009 | 1731 N VEITCH ST | 3/5/2021 | \$2,350,000 | B-Not Previously Assessed | / | 20210100008271 |
| 16-028-008 | 2111 KEY BLVD | 2/19/2021 | \$0 | D-Resub/Declaration | / | 202010100006048 |
| 16-028-009 | 1731 N VEITCH ST | 2/1/2021 | \$0 | D-Resub/Declaration | / | 20210100006048 |
| 17-037-020 | 1310 N MEADE ST | 1/5/2021 | \$0 | 7-Partial Interest | / | 20210100000903 |
| 17-003-001 | 1501 N PIERCE ST | 12/18/2020 | \$6,500,000 | 5-Not Market Sale | / | 20200100037384 |
| 15-020-008 | N BARTON ST | 11/27/2020 | \$2,925,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100034569 |
| 20-015-002 | 4304 HENDERSON RD | 11/27/2020 | \$0 | W-Will / R.O.S/L O H | / | 20210400017042 |

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|------------|--------------------|------------|-------------|--------------------------------|---|----------------|
| 15-020-007 | 2500 LANGSTON BLVD | 11/27/2020 | \$2,925,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100034569 |
| 15-020-012 | 1814 N BARTON ST | 11/27/2020 | \$2,925,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100034569 |
| 20-031-006 | 210 N GLEBE RD | 10/29/2020 | \$700,000 | 7-Partial Interest | / | 20200100031372 |
| 17-037-020 | 1310 N MEADE ST | 8/26/2020 | \$0 | 5-Not Market Sale | / | 20200100022053 |
| 14-045-003 | 4000 FAIRFAX DR | 7/30/2020 | \$0 | D-Resub/Declaration | / | 20200100018449 |

Property Balances

| Year | Assessment | Blended Tax Rate | Tax Levied | Stormwater ERU | Stormwater Rate | Stormwater Utility Fee | Total Payment Due | 1st Install | | 2nd Install | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|------------------|-------------|----------------|-----------------|------------------------|-------------------|-------------|--------|-------------|--------|-------------|-----|----------------|---------|----------|------|-------|----------|------|------------|--------|--------|--------|--------|------------|-----------|---------|-------------|-----------|--------|--------|--------|-------------|--|--------|--------|----------|--------|--------|--------|----------|--|-------------|--------|----------------|---------|----------|--------|--------|----------|------|------------|--------|--------|--------|--------|------------|-----------|---------|-------------|--------|--------|--------|--------|-------------|--|-----|--------|--------|--------|--------|--------|--------|--|
| | | | | | | | | Due | Status | Due | Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 | \$1,529,100 | 1.033 | \$7,897.80 | 1.44 | 258.00 | \$371.52 | \$0.00 | \$0.00 | Paid | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$7,897.80</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$7,897.80</td> <td>6/15/2024</td> </tr> <tr> <td>Payment</td> <td>-\$7,897.80</td> <td>-\$185.76</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$8,083.56</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$185.76</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$185.76</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> | | | | | | | | | | | | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$7,897.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,897.80 | 6/15/2024 | Payment | -\$7,897.80 | -\$185.76 | \$0.00 | \$0.00 | \$0.00 | -\$8,083.56 | | SW Fee | \$0.00 | \$185.76 | \$0.00 | \$0.00 | \$0.00 | \$185.76 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,897.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,897.80 | 6/15/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,897.80 | -\$185.76 | \$0.00 | \$0.00 | \$0.00 | -\$8,083.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Fee | \$0.00 | \$185.76 | \$0.00 | \$0.00 | \$0.00 | \$185.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 | \$1,476,600 | 1.030 | \$15,208.96 | -- | -- | -- | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,604.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,604.48 | 6/15/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,604.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$7,604.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | \$7,604.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,604.48 | 10/5/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,604.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$7,604.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2022 | \$1,440,000 | 1.030 | \$14,832.00 | -- | -- | -- | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,416.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,416.00 | 6/15/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,416.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$7,416.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | \$7,416.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,416.00 | 10/5/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,416.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$7,416.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

09-062-007 1217 N KENSINGTON ST ARLINGTON VA 22205

2021 \$1,440,000 1.030 \$14,832.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2021 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$7,416.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,416.00 | |
| Payment | -\$7,416.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$7,416.00 | |
| 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 | \$7,416.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,416.00 | |
| Payment | -\$7,416.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$7,416.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2020 \$1,440,000 1.026 \$14,774.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2020 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$7,387.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,387.20 | |
| Payment | -\$7,387.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$7,387.20 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2020 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$7,387.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,387.20 | |
| Payment | -\$7,387.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$7,387.20 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2019 \$1,320,000 1.026 \$13,543.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2019 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$6,771.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,771.60 | |
| Payment | -\$6,771.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,771.60 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2019 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$6,771.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,771.60 | |
| Payment | -\$6,771.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,771.60 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

09-062-007 1217 N KENSINGTON ST ARLINGTON VA 22205

2018 \$1,320,000 1.006 \$13,279.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2018 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$6,639.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,639.60 | |
| Payment | -\$6,639.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,639.60 | |
| 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 | \$6,639.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,639.60 | |
| Payment | -\$6,639.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,639.60 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2017 \$1,200,000 1.006 \$12,072.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$6,036.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,036.00 | |
| Payment | -\$6,036.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,036.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$6,036.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,036.00 | |
| Payment | -\$6,036.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,036.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2016 \$1,120,000 0.991 \$11,099.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$5,549.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,549.60 | |
| Payment | -\$5,549.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,549.60 | |
| 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 | \$5,549.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,549.60 | |
| Payment | -\$5,549.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,549.60 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

09-062-007 1217 N KENSINGTON ST ARLINGTON VA 22205

2015 \$1,101,600 0.996 \$10,971.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2015 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$5,485.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,485.96 | |
| Payment | -\$5,485.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,485.96 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2015 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$5,485.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,485.96 | |
| Payment | -\$5,485.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,485.96 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2014 \$1,000,000 0.996 \$9,960.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2014 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,980.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,980.00 | |
| Payment | -\$4,980.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,980.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2014 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,980.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,980.00 | |
| Payment | -\$4,980.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,980.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2013 \$1,000,000 1.006 \$10,060.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2013 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$5,030.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,030.00 | |
| Payment | -\$5,030.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,030.00 | |
| 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 | \$5,030.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,030.00 | |
| Payment | -\$5,030.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,030.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

09-062-007 1217 N KENSINGTON ST ARLINGTON VA 22205

2012 \$1,000,000 0.971 \$9,710.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2012 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,855.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,855.00 | |
| Payment | -\$4,855.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,855.00 | |
| 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 | \$4,855.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,855.00 | |
| Payment | -\$4,855.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,855.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2011 \$1,000,000 0.958 \$9,580.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2011 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,790.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,790.00 | |
| Payment | -\$4,790.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,790.00 | |
| 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 | \$4,790.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,790.00 | |
| Payment | -\$4,790.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,790.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2010 \$880,000 0.958 \$8,430.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2010 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,215.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,215.20 | |
| Payment | -\$4,215.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,215.20 | |
| 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 | \$4,215.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,215.20 | |
| Payment | -\$4,215.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,215.20 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2009 \$1,016,000 0.875 \$8,890.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,445.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,445.00 | |
| Payment | -\$4,445.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,445.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,445.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,445.00 | |
| Payment | -\$4,445.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,445.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2008 \$1,016,000 0.848 \$8,615.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/16/2008 |
|-------------|-------------|----------------|-----------|----------|--------|-------------|-----------------------|
| Levy | \$4,307.84 | \$0.00 | \$430.78 | \$2.60 | \$0.00 | \$4,741.22 | |
| Payment | -\$4,307.84 | \$0.00 | -\$430.78 | -\$2.60 | \$0.00 | -\$4,741.22 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/6/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,307.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,307.84 | |
| Payment | -\$4,307.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,307.84 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2007 \$960,000 0.818 \$7,852.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,926.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,926.40 | |
| Payment | -\$3,926.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,926.40 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,926.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,926.40 | |
| Payment | -\$3,926.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,926.40 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2006 \$800,000 0.818 \$6,544.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2006 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,272.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,272.00 | |
| Payment | -\$3,272.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,272.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2006 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,272.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,272.00 | |
| Payment | -\$3,272.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,272.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2005 \$720,000 0.878 \$6,321.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2005 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,160.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,160.80 | |
| Payment | -\$3,160.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,160.80 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2005 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,160.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,160.80 | |
| Payment | -\$3,160.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,160.80 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2004 \$640,000 0.958 \$6,131.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2004 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,065.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,065.60 | |
| Payment | -\$3,065.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,065.60 | |
| 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 | \$3,065.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,065.60 | |
| Payment | -\$3,065.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,065.60 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2003 \$465,100 0.978 \$4,548.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/16/2003 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,274.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,274.33 | |
| Payment | -\$2,274.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,274.33 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/6/2003 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,274.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,274.33 | |
| Payment | -\$2,274.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,274.33 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2002 \$447,600 0.993 \$4,444.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/17/2002 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,222.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,222.33 | |
| Payment | -\$2,222.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,222.33 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/7/2002 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,222.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,222.33 | |
| Payment | -\$2,222.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,222.33 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2001 \$400,000 1.023 \$4,092.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/2001 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy | \$2,046.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,046.00 | |
| Payment | -\$2,046.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,046.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2001 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,046.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,046.00 | |
| Payment | -\$2,046.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,046.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2000 \$388,000 1.023 \$3,969.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/2000 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,984.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,984.62 | |
| Payment | -\$1,984.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,984.62 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2000 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,984.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,984.62 | |
| Payment | -\$1,984.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,984.62 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1999 \$348,000 0 \$3,473.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/7/1999 |
|-------------|-------------|----------------|-----------|----------|--------|-------------|----------------------|
| Levy | \$1,736.52 | \$0.00 | \$173.65 | \$0.00 | \$0.00 | \$1,910.17 | |
| Payment | -\$1,736.52 | \$0.00 | -\$173.65 | \$0.00 | \$0.00 | -\$1,910.17 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/1999 |
|-------------|-------------|----------------|-----------|----------|--------|-------------|-----------------------|
| Levy | \$1,736.52 | \$0.00 | \$173.65 | \$0.00 | \$0.00 | \$1,910.17 | |
| Payment | -\$1,736.52 | \$0.00 | -\$173.65 | \$0.00 | \$0.00 | -\$1,910.17 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1998 \$348,000 0 \$3,473.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1998 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,736.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,736.52 | |
| Payment | -\$1,736.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,736.52 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/1998 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,736.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,736.52 | |
| Payment | -\$1,736.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,736.52 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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1997 \$348,000 0 \$3,431.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1997 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,715.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,715.64 | |
| Payment | -\$1,715.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,715.64 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/6/1997 |
|-------------|-------------|----------------|-----------|----------|--------|-------------|-----------------------|
| Levy | \$1,715.64 | \$0.00 | \$171.56 | \$6.72 | \$0.00 | \$1,893.92 | |
| Payment | -\$1,715.64 | \$0.00 | -\$171.56 | -\$6.72 | \$0.00 | -\$1,893.92 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1996 \$340,000 0 \$3,264.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1996 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,632.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,632.00 | |
| Payment | -\$1,632.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,632.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/7/1996 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,632.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,632.00 | |
| Payment | -\$1,632.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,632.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1995 \$340,000 0 \$3,196.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 5/15/1995 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,598.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,598.00 | |
| Payment | -\$1,598.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,598.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/16/1995 |
|-------------|-------------|----------------|-----------|----------|--------|-------------|------------------------|
| Levy | \$1,598.00 | \$0.00 | \$159.80 | \$1.97 | \$0.00 | \$1,759.77 | |
| Payment | -\$1,598.00 | \$0.00 | -\$159.80 | -\$1.97 | \$0.00 | -\$1,759.77 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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1994 \$340,000 0 \$3,049.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 5/16/1994 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,524.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,524.90 | |
| Payment | -\$1,524.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,524.90 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/17/1994 |
|-------------|-------------|----------------|---------|----------|--------|-------------|------------------------|
| Levy | \$1,524.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,524.90 | |
| Payment | -\$1,524.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,524.90 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |