#### General Information

Owner **Legal Description** 

PARCEL A ARLINGTON SQUARE 46,481 SQ FT 1.06706 AC BSREP II ARLINGTON SQUARE LLC

% BROOKFIELD PROPERTY GROUP

**Mailing Address** 

Trade Name 250 VESEY ST 15TH FLOOR

ARLINGTON SQUARE OFFICE NEW YORK NY 10281

Year Built Units EU# 1988 N/A N/A **Property Class Code Zoning** Lot Size 112-Off bldg 7+ stories RC 46481 Neighborhood# Map Book/Page **Polygon** 950000 052-12 14017016 Site Plan Rezoning Tax Exempt

No N/A N/A

This is the Special District description - Ballston BID Commercial Rate

Ballston BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	<b>Total Value</b>
1/1/2025	01- Annual	\$8,100,000	\$22,414,100	\$30,514,100
9/1/2024	03- Board of Equalization	\$8,775,000	\$23,523,100	\$32,298,100
1/1/2024	01- Annual	\$8,775,000	\$24,542,500	\$33,317,500
1/1/2023	01- Annual	\$8,775,000	\$30,826,400	\$39,601,400
9/1/2022	03- Board of Equalization	\$8,775,000	\$27,638,700	\$36,413,700
1/1/2022	01- Annual	\$8,775,000	\$29,522,600	\$38,297,600
11/1/2021	03- Board of Equalization	\$8,775,000	\$28,189,700	\$36,964,700
1/1/2021	01- Annual	\$8,775,000	\$29,223,400	\$37,998,400
1/1/2020	01- Annual	\$8,775,000	\$26,805,800	\$35,580,800
7/1/2019	03- Board of Equalization	\$8,100,000	\$21,126,200	\$29,226,200
1/1/2019	01- Annual	\$8,100,000	\$24,863,500	\$32,963,500
8/1/2018	03- Board of Equalization	\$8,100,000	\$23,032,800	\$31,132,800
1/1/2018	01- Annual	\$8,100,000	\$29,490,200	\$37,590,200
1/1/2017	01- Annual	\$8,100,000	\$33,296,700	\$41,396,700
1/1/2016	01- Annual	\$8,100,000	\$36,263,200	\$44,363,200

## **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BSREP II ARLINGTON SQUARE LLC	3/27/2017	\$33,500,000		/	20170100007397
THE REALTY ASSOCIATES FUND IX LP	5/10/2010	\$53,900,000		4363/0799	
FAP-ARLINGTON SQUARE LLC	3/14/2005	\$41,500,000		3817/1967	
ARLINGTON SQUARE	3/20/1986	\$0	D-Resub/Declaration	2210/0994	
	1/1/1900	\$0		/	

### Neighborhood 950000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
14-051-016	4350 FAIRFAX DR	4/1/2025	\$20,200,000		/	20250100003806
14-016-019	1005 N GLEBE RD	2/10/2025	\$47,000,000		/	20250100001971
14-059-038	N GLEBE RD	10/29/2024	\$20,000,000	4-Multiple RPCs, Not A Coded S	/	20240100012472
14-044-022	4075 WILSON BLVD	9/11/2024	\$27,600,000	1-Foreclosure, Auction, Bankru	/	20240100010654
14-013-022	4601 FAIRFAX DR	8/30/2023	\$25,000,000		/	20230100010178
14-013-049	1100 N GLEBE RD	11/15/2021	\$118,000,000		/	20210100037121
14-060-077	675 N RANDOLPH ST	9/9/2021	\$196,534,944		/	20210100031454
14-016-019	1005 N GLEBE RD	7/26/2021	\$50,150,000		/	20210100027702

### **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B9901733	4/8/2015	СТВО	\$77,000
B1903405	2/1/2023	CTBO	\$850
B1900228	2/1/2023	CTBO	\$30,000
B1901182	<del></del>	CTBO	\$170,000
B1901597	2/1/2023	CTBO	\$22,011
B1901887	<del></del>	CTBO	\$500,000
B1902079	2/1/2023	CTBO	\$15,000
B1703164	7/19/2018	СТВО	\$30,000
B1700073	8/8/2017	СТВО	\$800
B1603137	8/8/2017	CTBO	\$59,000
B1500343	3/13/2015	CTBO	\$1,700
B1102121	7/10/2014	CTBO	\$24,000
B0500054	4/21/2015	CTBO	\$55,000
B0001884	4/8/2015	CTBO	\$65,000
CTBO24-04353		CTBO	\$750
B2200660		Addi	\$1,533,175
B9900063	4/8/2015	CTBO	\$40,000
B9901195	4/8/2015	CTBO	\$60,000
CTBO22-03081	2/1/2023	CTBO	\$5,500
B1902702	2/1/2023	CTBO	\$850
B1903356	2/1/2023	CTBO	\$8,575
B1900446		СТВО	\$250,000
B1900810		CTBO	\$35,000

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B1901032		CTBO	\$550,000
B1901093		CTBO	\$150,000
B1901102	2/1/2023	CTBO	\$750
B1902093	2/1/2023	CTBO	\$2,500
B1702945	7/19/2018	CTBO	\$1,000
B1800359	7/19/2018	CTBO	\$1,000
B1701669	7/19/2018	СТВО	\$500,000
B1702275	7/19/2018	СТВО	\$475,000
B1603014	8/8/2017	СТВО	\$481,000
B1502301	2/12/2016	CTBO	\$8,000
B0802792	5/4/2015	CTBO	\$9,500
B0802831	2/25/2015	CTBO	\$28,500
B0302150	2/12/2016	CADD	\$13,000
B9901726	4/8/2015	CTBO	\$70,000
CTBO22-01711		CTBO	\$120,000
B1903156		CTBO	\$140,559
B1903319	2/1/2023	CTBO	\$10,800
B1901999	2/1/2023	CTBO	\$850
B1702946	7/19/2018	CTBO	\$20,000
B1703081	7/19/2018	CTBO	\$150
B1800371	7/19/2018	CTBO	\$1,200
B1800909	7/19/2018	CTBO	\$780
B1701763	7/19/2018	CTBO	\$200,000
B1702217	7/19/2018	CTBO	\$100,000
B1702589	7/19/2018	CTBO	\$30,000
B1702645	7/19/2018	CTBO	\$50,000
B1503018	6/22/2016	CTBO	\$15,000
B1400881	8/8/2017	CTBO	\$935,000
B1101478	2/25/2015	CTBO	\$82,600
B1102109	7/10/2014	CTBO	\$8,000
B0901962	2/12/2016	CTBO	\$18,000
B0902383	2/25/2015	CTBO	\$169,250
B1001072	7/10/2014	CTBO	\$7,000
B0301137	4/21/2015	CMIS	\$21,000
B0000743	2/25/2015	CTBO	\$37,000
CTBO24-03890		CTBO	\$44,424
B9900598	4/8/2015	CTBO	\$37,500
B9901402	2/12/2016	CMIS	\$4,500
B9901725	4/8/2015	CTBO	\$10,000
B1903095	2/1/2023	CTBO	\$950
B1900399		CTBO	\$100,000
B1900846	2/1/2023	CTBO	\$35,000
B1900990		CTBO	\$25,000
B1902159		CTBO	\$80,000
B1800434	7/19/2018	CTBO	\$350,000
B1603500	8/8/2017	CTBO	\$5,000
B1502330	2/9/2016	CTBO	\$750
B1401766	8/8/2017	CADD	\$50,000
B0602650	2/25/2015	СТВО	\$20,600
B0500445	2/12/2016	CMIS	\$13,225
CTBO23-04112		CTBO	\$750
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<b>Note:</b> Permits are issued and tracked by the <u>Community Planning</u> , <u>Housing &amp; Development Department</u> . The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

# **Property Balances**

r	Assessment	Blended Fax Rate Tax Levied	Stormwater Stormwa ERU Rate	ter Storm Utility l	ayn Payn	nent	1st In		2nd Ins	
					Due		Due	Status		Stati
25	\$30,514,100 1st Install	1.203 \$367,084 Tax	.60 12.00 258.00 Stormwater Fee	\$3,09 Penalty	Interest	Fees	Total	Paid	\$185,090.30 Due date	Du
				•				• • •	6/15/2025	
	Levy	\$183,542.30	\$0.00	\$0.00	\$0.00	\$0.00	\$183,54			
	Payment SW Fee	-\$183,542.30	-\$1,548.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$185,09			
	Due Sw Fee	\$0.00 \$0.00	\$1,548.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,548.0 \$0.00	)()		
	Duc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2025	
	Levy	\$183,542.30	\$0.00	\$0.00	\$0.00	\$0.00	\$183,54	42.30		
	SW Fee	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$1,548	.00		
	Due	\$183,542.30	\$1,548.00	\$0.00	\$0.00	\$0.00	\$185,0	90.30		
4	¢22 200 100	1 202 - \$400 800	49 12 00 259 00	<b>#2.00</b>	V 00	00	<b>\$0.00</b>	D-14	¢0.00	
4	\$32,298,100		.48 12.00 258.00		96.00 \$0.		\$0.00	Paid	\$0.00 Due date	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/26/2024	
	Levy	\$200,404.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200,40	)4.74		
	Payment	-\$194,273.06	-\$1,548.00	\$0.00	\$0.00	\$0.00	-\$195,8	321.06		
	Adjustment	-\$6,131.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,131	.68		
	SW Fee	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$1,548.	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	
				,					10/5/2024	
	Levy	\$200,404.74	\$0.00	\$0.00	\$0.00	\$0.00				
	Payment	-\$194,273.06	-\$1,548.00	\$0.00	\$0.00	\$0.00	· ·			
	Adjustment	-\$6,131.68	\$0.00	\$0.00	\$0.00	\$0.00	. ,			
	SW Fee	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00		00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
3	\$39,601,400	1.200 \$475,2	16.76		\$0	0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$237,608.38	\$0.00	\$0.00	\$0.00	\$0.00	\$237,60			
	Payment	-\$237,608.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$237,60	08.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$237,608.38	\$0.00	\$0.00	\$0.00	\$0.00	\$237,60	18 38	10/3/2023	
	Payment	\$237,608.38 -\$237,608.38	\$0.00	\$0.00	\$0.00	\$0.00	\$237,60 -\$237,6			
	Due	-\$237,008.38 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$237,0 \$0.00	00.30		
	Duc	ψυ.υυ	ψυ.υυ	ψυ.υυ	ψυ.υυ	φυ.υυ	ψ0.00			

\$36,413,700	1.200 \$459	,571.18		\$0	0.00	\$0.00	Paid	\$0.00	Pai
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
Levv	\$229.785.59	\$0.00	\$0.00	\$0.00	\$0.00	\$229.7	85.59		
						· ·			
-						ŕ			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	00.10		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
Levy	\$229,785.59	\$0.00	\$0.00	\$0.00	\$0.00	\$229,7	85.59		
Payment	-\$218,482.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$218,	482.19		
Adjustment	-\$11,303.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,3	03.40		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
¢27.074.700	1 200 - \$455	000.70		ቀረ	. 00	<b>\$0.00</b>	D-14	¢0.00	D-
\$30,904,700	1.200 \$433	,980./8		\$0	).00	\$0.00	Paid		Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
Levy	\$227,990.39	\$0.00	\$0.00	\$0.00	\$0.00	\$227,9	990.39		
Payment	-\$221,788.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$221,	788.17		
Adjustment	-\$6,202.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,20	2.22		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tay	Stormwater Fee	Denalty	Interact	Fees	Total		Due date	
								10/5/2021	
1 -						-			
•	ŕ								
Adjustment				\$0.00			2.22		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$35,580,800	1.196 \$425,	546.36		\$0	.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2020	
Levy	\$212,773.18	\$0.00	\$0.00	\$0.00	\$0.00	\$212,77	73.18		
Payment	-\$212,773.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$212,7	773.18		
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	\$212 773 18	\$0.00	\$0.00	\$0.00	\$0.00	\$212.7	73 18	10/3/2020	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$212, \$0.00	113.10		
	1st Install Levy Payment Adjustment Due  2nd Install Levy Payment Adjustment Due  \$36,964,700  1st Install Levy Payment Adjustment Due  2nd Install Levy Payment Adjustment Due  \$35,580,800  1st Install Levy Payment Adjustment Due  \$2nd Install Levy Payment Due  \$31,580,800  2nd Install Levy Payment Due  2nd Install Levy Payment Due	1st Install         Tax           Levy         \$229,785.59           Payment         -\$218,482.19           Adjustment         -\$11,303.40           Due         \$0.00           2nd Install         Tax           Levy         \$229,785.59           Payment         -\$218,482.19           Adjustment         -\$11,303.40           Due         \$0.00           \$36,964,700         1.200         \$455           1st Install         Tax           Levy         \$227,990.39           Payment         -\$6,202.22           Due         \$0.00           2nd Install         Tax           Levy         \$227,990.39           Payment         -\$6,202.22           Due         \$0.00           \$35,580,800         1.196         \$425,           1st Install         Tax           Levy         \$212,773.18           Payment         -\$212,773.18           Due         \$0.00    2nd Install  Tax  Levy  \$212,773.18  Payment  -\$212,773.18  Payment  -\$212,773.18	Ist Install         Tax         Stormwater Fee           Levy         \$229,785.59         \$0.00           Payment         -\$218,482.19         \$0.00           Adjustment         -\$11,303.40         \$0.00           Due         \$0.00         \$0.00           2nd Install         Tax         Stormwater Fee           Levy         \$229,785.59         \$0.00           Payment         -\$218,482.19         \$0.00           Adjustment         -\$11,303.40         \$0.00           S0.00         \$0.00         \$0.00           \$36,964,700         1.200         \$455,980.78            Ist Install         Tax         Stormwater Fee           Levy         \$227,990.39         \$0.00           Payment         -\$6,202.22         \$0.00           Due         \$0.00         \$0.00           Adjustment         -\$6,202.22         \$0.00           Adjustment         -\$6,202.22         \$0.00           Due         \$0.00         \$0.00           \$35,580,800         1.196         \$425,546.36             Ist Install         Tax         Stormwater Fee           Levy         \$212,773.18	Ist Install         Tax         Stormwater Fee         Penalty           Levy         \$229,785.59         \$0.00         \$0.00           Payment         -\$218,482.19         \$0.00         \$0.00           Adjustment         -\$11,303.40         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00           Payment         -\$218,482.19         \$0.00         \$0.00           Adjustment         -\$11,303.40         \$0.00         \$0.00           Adjustment         -\$11,303.40         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$36,964,700         \$1.200         \$455,980.78             Ist Install         Tax         Stormwater Fee         Penalty           Levy         \$227,990.39         \$0.00         \$0.00           Payment         -\$221,788.17         \$0.00         \$0.00           Payment         -\$221,788.17         \$0.00         \$0.00           Levy         \$227,990.39         \$0.00         \$0.00           Payment         -\$221,788.17         \$0.00         \$0.00           Adjustment         -\$6,202.22         \$0.00         \$0.00 </td <td>Ist Install         Tax         Stormwater Fee         Penalty         Interest           Levy         \$229,785.59         \$0.00         \$0.00         \$0.00         \$0.00           Payment         -\$218,482.19         \$0.00         \$0.00         \$0.00         \$0.00           Adjustment         -\$11,303.40         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Stormwater Fee         Penalty         Interest           Levy         \$229,785.59         \$0.00         \$0.00         \$0.00           Adjustment         -\$218,482.19         \$0.00         \$0.00         \$0.00           Adjustment         -\$11,303.40         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$36,964,700         \$1.200         \$455,980.78           -         \$0           Ist Install         Tax         Stormwater Fee         Penalty         Interest           Levy         \$227,990.39         \$0.00         \$0.00         \$0.00           Adjustment         -\$6,202.22         \$0.00         \$0.00         \$0.00           Adjustment         -\$6,202.22</td> <td>  Ist Install</td> <td>  Ist Install   Tax</td> <td>  St Install   Tax</td> <td>  St Install</td>	Ist Install         Tax         Stormwater Fee         Penalty         Interest           Levy         \$229,785.59         \$0.00         \$0.00         \$0.00         \$0.00           Payment         -\$218,482.19         \$0.00         \$0.00         \$0.00         \$0.00           Adjustment         -\$11,303.40         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Stormwater Fee         Penalty         Interest           Levy         \$229,785.59         \$0.00         \$0.00         \$0.00           Adjustment         -\$218,482.19         \$0.00         \$0.00         \$0.00           Adjustment         -\$11,303.40         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$36,964,700         \$1.200         \$455,980.78           -         \$0           Ist Install         Tax         Stormwater Fee         Penalty         Interest           Levy         \$227,990.39         \$0.00         \$0.00         \$0.00           Adjustment         -\$6,202.22         \$0.00         \$0.00         \$0.00           Adjustment         -\$6,202.22	Ist Install	Ist Install   Tax	St Install   Tax	St Install

	<u> </u>						D 1.
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$198,440.24	\$0.00	\$0.00	\$0.00	\$0.00	\$198,440.24	
Payment	-\$174,059.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$174,059.88	
Adjustment	-\$24,380.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,380.36	
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	\$198,440.24	\$0.00	\$0.00	\$0.00	\$0.00	\$198,440.24	
Payment	-\$174,772.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$174,772.66	
Adjustment	-\$23,667.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,667.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1 at Tuata 11	Tou	Stomanustan Foo	Danaka	Intonost	Eass	Total	Due date
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/15/2018
Levy	\$222,533.97	\$0.00	\$0.00	\$0.00	\$0.00	\$222,533.97	
Payment	-\$184,306.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$184,306.17	
Adjustment	-\$38,227.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,227.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Due date
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/5/2018
Levy	\$222,533.97	\$0.00	\$0.00	\$0.00	\$0.00	\$222,533.97	
Payment	-\$184,306.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$184,306.17	
Adjustment	-\$38,227.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,227.80	
I						\$0.00	

\$41,396,7	00 1.176	\$486,	825.14				20	.00		\$0.00	Paid	\$0.00	Pa
1st Install	Tax		Stormy	vater Fee		Penalty	Interest	Fee	es	Total		Due date 6/15/2017	
Levy	\$243,412	.57	\$0.00			\$0.00	\$0.00	\$0.	00	\$243,41	2.57		
Payment	-\$243,412	2.57	\$0.00			\$0.00	\$0.00	\$0.	00	-\$243,4	12.57		
Due	\$0.00		\$0.00			\$0.00	\$0.00	\$0.	00	\$0.00			
2nd Install	Tax		Storm	water Fee		Penalty	Interest	Fe	es	Total		Due date 10/5/2017	
Levy	\$243,412	2.57	\$0.00			\$0.00	\$0.00	\$0	.00	\$243,41	2.57		
Payment	-\$243,41	2.57	\$0.00			\$0.00	\$0.00	\$0	.00	-\$243,4	12.57		
Due	\$0.00		\$0.00			\$0.00	\$0.00	\$0	.00	\$0.00			
\$44,363,2	00 1.161	\$515	,056.72				\$0	0.00		\$0.00	Paid	\$0.00	P
1st Install	Tax		Stormy	vater Fee		Penalty	Interest	Fee	es	Total		Due date 6/15/2016	
Levy	\$257,528	.36	\$0.00			\$0.00	\$0.00	\$0.	00	\$257,52	8.36		
Payment	-\$257,528	3.36	\$0.00			\$0.00	\$0.00	\$0.	00	-\$257,52	28.36		
Due	\$0.00		\$0.00			\$0.00	\$0.00	\$0.	00	\$0.00			
2nd Install	Tax		Stormwa	ter Fee	Per	nalty	Interest		Fee	s Total		Due date 10/5/2016	
Levy	\$257,528.	.36	\$0.00		\$12	2,876.42	\$123.4	7	\$0.0	0 \$270	,528.25	10/3/2010	
Payment	-\$257,528		\$0.00			2,876.42	-\$123.4		\$0.0		0,528.25		
Due	\$0.00		\$0.00		\$0.	00	\$0.00		\$0.0	00 \$0.00	)		
\$41,127,1	00 1.166	\$532	269.64				\$0	.00		\$0.00	Paid	\$0.00	P
1st Install	Tax	4.5-		nwater Fee	<b>,</b>	Penalty	Interest	Fe		Total		Due date	
		24.92				\$0.00	\$0.00				24.92	6/15/2015	
Levy	\$266,13 -\$239,7		\$0.00 \$0.00			\$0.00	\$0.00		00.0	\$266,13 -\$239,7			
Payment													
Adjustmen		53.85	\$0.00			\$0.00	\$0.00		.00	-\$26,36	53.85		
Due	\$0.00		\$0.00	)		\$0.00	\$0.00	\$0	0.00	\$0.00			
2nd Install	Tax		Storr	nwater Fee	;	Penalty	Interest	Fe	ees	Total		Due date 10/5/2015	
Levy	\$266,13	34.82	\$0.00	)		\$0.00	\$0.00	\$0	.00	\$266,13	34.82		
Payment	-\$239,7	770.97	\$0.00	)		\$0.00	\$0.00	\$0	.00	-\$239,7	70.97		
Adjustmer	-\$26,36	63.85	\$0.00	)		\$0.00	\$0.00	\$0	.00	-\$26,36	53.85		
	\$0.00		\$0.00	`		\$0.00	\$0.00	фо	.00	\$0.00			

\$55,077,600	1.166 \$642	,204.80		\$0	0.00	\$0.00	Paid	\$0.00	I
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
Levy	\$321,102.40	\$0.00	\$0.00	\$0.00	\$0.00	\$321,10	02.40		
Payment	-\$321,102.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$321,1	02.40		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2014	
Levy	\$321,102.40	\$0.00	\$0.00	\$0.00	\$0.00	\$321,1	02.40		
Payment	-\$321,102.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$321,	102.40		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$54,329,400	1.176 \$638	,913.72		\$0	0.00	\$0.00	Paid	\$0.00	]
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
Levy	\$319,456.86	\$0.00	\$0.00	\$0.00	\$0.00	\$319,45	56.86		
Payment	-\$319,456.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$319,4	156.86		
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	\$319,456.86	\$0.00	\$0.00	\$0.00	\$0.00	\$319,4	56.86		
Payment	-\$319,456.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$319,	456.86		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$50,536,300	1.141 \$576	,619.12		\$0	0.00	\$0.00	Paid	\$0.00	]
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
Levy	\$288,309.56	\$0.00	\$0.00	\$0.00	\$0.00	\$288,30	09.56		
Payment	-\$288,309.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$288,3	309.56		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		G F	Penalty	Interest	Fees	Total		Due date 10/5/2012	
2nd Install	Tax	Stormwater Fee						_	
2nd Install Levy	Tax \$288,309.56	\$0.00	\$0.00	\$0.00	\$0.00	\$288,3	09.56		
			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$288,3 -\$288,3			

\$38,272	2,500 1.128	\$431,713	.78	 	20	0.00	\$0.00	Paid	\$0.00	Pa
1st Inst	all Tax	S	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
Levy	\$215,85	6.89 \$	60.00	\$0.00	\$0.00	\$0.00	\$215,85	56.89		
Paymer	nt -\$215,85	56.89 \$	60.00	\$0.00	\$0.00	\$0.00	-\$215,8	356.89		
Due	\$0.00	\$	60.00	 \$0.00	\$0.00	\$0.00	\$0.00			
2nd Ins	tall Tax		Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
Levy	\$215,85	56.89	\$0.00	\$0.00	\$0.00	\$0.00	\$215,8	56.89		
Paymer	nt -\$215,8	356.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$215,	856.89		
Due	\$0.00		\$0.00	 \$0.00	\$0.00	\$0.00	\$0.00			
\$34,243		\$370,860	.32	 	\$0	0.00	\$0.00	Paid	\$0.00 Due date	P
1st Inst	all Tax	S	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2010	
Levy	\$185,43	0.16 \$	60.00	\$0.00	\$0.00	\$0.00	\$185,43	30.16		
Paymer	nt -\$185,43	30.16 \$	60.00	\$0.00	\$0.00	\$0.00	-\$185,4	430.16		
Due	\$0.00	\$	60.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Ins	tall Tax		Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
Levy	\$185,43	30.16	\$0.00	\$0.00	\$0.00	\$0.00	\$185,4	30.16	10/0/2010	
•	· ·		\$0.00	\$0.00	\$0.00	\$0.00	-\$185,			
Paymer			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Paymer Due	\$0.00									
•		\$373,288		 	\$0	0.00	\$0.00	Paid	\$0.00	P
Due	3,900 1.045	\$373,288		  Penalty	\$0 Interest	0.00 Fees	\$0.00 Total	Paid	\$0.00 Due date 6/15/2009	P
Due \$37,328	3,900 1.045	\$373,288 S	.98	Penalty \$0.00					Due date	P
\$37,328 1st Inst	3,900 1.045 all Tax \$186,64	\$373,288 S 4.49 \$	.98 Stormwater Fee	•	Interest	Fees	Total	44.49	Due date	P
Due \$37,328 1st Inst Levy	3,900 1.045 all Tax \$186,64	\$373,288 \$ \$ 4.49 \$ 44.49 \$	.98 Stormwater Fee	\$0.00	Interest \$0.00	Fees \$0.00	Total \$186,64	44.49	Due date	P
S37,328  1st Inst Levy Paymen	3,900 1.045 all Tax \$186,64 at -\$186,64 \$0.00	\$373,288 \$ 4.49 \$ 44.49 \$	.98 Stormwater Fee 50.00 50.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$186,64 -\$186,6	44.49	Due date	P
S37,328  1st Inst Levy Paymer Due	3,900 1.045 all Tax \$186,64 at -\$186,64 \$0.00	\$373,288 \$ 4.49 \$ 44.49 \$	.98 Stormwater Fee 50.00 50.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$186,64 -\$186,6 \$0.00	44.49 544.49	Due date 6/15/2009  Due date	P
S37,328  1st Inst Levy Paymer Due  2nd Ins	3,900 1.045  all Tax \$186,64  -\$186,64  \$0.00  tall Tax	\$373,288 \$4.49 \$ \$44.49 \$	.98 Stormwater Fee 50.00 50.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$186,64 -\$186,6 \$0.00	44.49 544.49 44.49	Due date 6/15/2009  Due date	P

;	\$38,203,500	1.018 \$371	,720.02		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2008	
	Levy	\$185,860.01	\$0.00	\$0.00	\$0.00	\$0.00	\$185,86	60.01		
	Payment	-\$185,860.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$185,8	60.01		
	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	\$185,860.01	\$0.00	\$0.00	\$0.00	\$0.00	\$185,86	60.01		
	Payment	-\$185,860.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$185,8	360.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
· :	\$34,852,800	0.818 \$285	,095.90		\$0	0.00	\$0.00	Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$142,547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$142,54	17.95		
	Payment	-\$142,547.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$142,5	47.95		
	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	\$142,547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$142,5	47.95		
	Payment	-\$142,547.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$142,5	547.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$31,384,400	0.818 \$256	,724.38		\$0	0.00	\$0.00	Paid	\$0.00	F
Ì				D 1				гаш	Due date	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2006	
	Levy	\$128,362.19	\$0.00	\$0.00	\$0.00	\$0.00	\$128,36	52.19		
	Payment	-\$128,362.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$128,3	62.19		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
	Levy	\$128,362.19	\$0.00	\$0.00	\$0.00	\$0.00	\$128,3	62.19		
	Payment	-\$128,362.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$128,3	362.19		
	1 ayırkın					\$0.00	\$0.00			- 1

\$27,292,700	0.878 \$239,	629.90		\$0	0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
Levy	\$119,814.95	\$0.00	\$0.00	\$0.00	\$0.00	\$119,81	14.95		
Payment	-\$119,814.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$119,8	314.95		
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	\$119,814.95	\$0.00	\$0.00	\$0.00	\$0.00	\$119,8	14.95		
Payment	-\$119,814.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$119,	814.95		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$25,705,400	0.958 \$246,	257.72		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
Levy	\$123,128.86	\$0.00	\$0.00	\$0.00	\$0.00	\$123,12	28.86		
Payment	-\$123,128.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$123,1	28.86		
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	\$123,128.86	\$0.00	\$0.00	\$0.00	\$0.00	\$123,1	28.86		
Payment	-\$123,128.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$123,	128.86		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$25,447,200	) 1.956 \$248,	873.60		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
Levy	\$124,436.80	\$0.00	\$0.00	\$0.00	\$0.00	\$124,43	36.80		
Payment	-\$124,436.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$124,4	36.80		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003	
	\$124,436.80	\$0.00	\$0.00	\$0.00	\$0.00	\$124,4	36.80	- 5, 5, 2003	
Levy		\$0.00	\$0.00	\$0.00	\$0.00	-\$124,			
Levy Payment	-\$124,436.80	\$0.00	ΨΟ•ΟΟ						

\$25,299,400	1.986 \$251,	223.04		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
Levy	\$125,611.52	\$0.00	\$0.00	\$0.00	\$0.00	\$125,61	1.52		
Payment	-\$125,611.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$125,6	11.52		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/2002	
Levy	\$125,611.52	\$0.00	\$0.00	\$0.00	\$0.00	\$125,6	11.52		
Payment	-\$125,611.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$125,6	511.52		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$24,650,700	2.046 \$252,	176.66		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2001	
Levy	\$126,088.33	\$0.00	\$0.00	\$0.00	\$0.00	\$126,0	088.33		
Payment	-\$126,088.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$126,	088.33		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2001	
Levy	\$126,088.33	\$0.00	\$0.00	\$0.00	\$0.00	\$126,0	88.33		
Payment	-\$126,088.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$126,0	088.33		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$23,663,200	2.046 \$242,	074.52		\$0	0.00	\$0.00	Paid	\$0.00	F
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2000	
Levy	\$121,037.26	\$0.00	\$0.00	\$0.00	\$0.00	\$121,0	37.26		
Payment	-\$121,037.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$121,	037.26		
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	
	\$121,037.26	\$0.00	\$0.00	\$0.00	\$0.00	\$121,0	37.26		
Levy			¢0.00	\$0.00	\$0.00	-\$121,0	37.26		
Levy Payment	-\$121,037.26	\$0.00	\$0.00	ψ0.00	Φ0.00	* )			- 1

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
Levy	\$115,171.19	\$0.00	\$0.00	\$0.00	\$0.00	\$115,171.19	0/ // 1999	
Payment	-\$115,171.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$115,171.19		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
Levy	\$115,171.19	\$0.00	\$0.00	\$0.00	\$0.00	\$115,171.19		
Payment	-\$115,171.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$115,171.19		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$23,080,400	0 \$230	0,342.38		\$0.	00	\$0.00 Paid	\$0.00	] 
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
Levy	\$115,171.19	\$0.00	\$0.00	\$0.00	\$0.00	\$115,171.19		
Payment	-\$115,171.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$115,171.19		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	t Fees	Total	Due date 10/5/1998	
Levy	\$115,171.19	\$0.00	\$11,517.12	\$0.00	\$0.00	\$126,688.31	10,0,1330	
Payment	-\$115,171.19	\$0.00	-\$11,517.12	\$0.00	\$0.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$21,343,100	0 \$210	,442.96		\$0.0	00 5	\$0.00 Paid	\$0.00	]
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
Levy	\$105,221.48	\$0.00	\$0.00	\$0.00	\$0.00	\$105,221.48		
Payment	-\$105,221.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$105,221.48		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997	
Levy	\$105,221.48	\$0.00	\$0.00	\$0.00	\$0.00	\$105,221.48	10/0/1///	
	-\$105,221.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$105,221.48		
Payment						*		- 1

96	\$21,164,900	0 \$203,	183.04		20	0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1996	
	Levy	\$101,591.52	\$0.00	\$0.00	\$0.00	\$0.00	\$101,59	91.52		
	Payment	-\$101,591.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$101,5	591.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/1996	
	Levy	\$101,591.52	\$0.00	\$0.00	\$0.00	\$0.00	\$101,59	1.52		
	Payment	-\$101,591.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$101,5	91.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
95	\$21,111,700	0 \$198,	449.98		\$0	0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$99,224.99	\$0.00	\$0.00	\$0.00	\$0.00	\$99,224	1.99		
	Payment	-\$99,224.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$99,22	4.99		
	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	\$99,224.99	\$0.00	\$0.00	\$0.00	\$0.00	\$99,224.	99		
	Payment	-\$99,224.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$99,224	1.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
94	\$22,695,100	0 \$203	575.04		\$0	0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 5/16/1994	
	Levy	\$101,787.52	\$0.00	\$0.00	\$0.00	\$0.00	\$101,78	7.52		
	Payment	-\$101,787.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$101,78	37.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/17/1994	
	-	\$101,787.52	\$0.00	\$0.00	\$0.00	\$0.00	\$101,787	.52		
	Levy		•				-\$101,78			
	Levy Payment	-\$101,787.52	\$0.00	\$0.00	\$0.00	\$0.00	-φισι,/σ	1.52		