General Information

Owner		Legal Description
RP ELLIPSE LLC %ROONEY PROPERTIES LLC		PARCEL A ELLIPSE AT BALLSTON 71,103 SQ FT 1.6323 AC
Mailing Address 3330 WASHINGTON BLVD #220 ARLINGTON VA 22201		Trade Name ELLIPSE OFFICE BLDG
Year Built	Units	EU#
1989	N/A	N/A
Property Class Code	Zoning	Lot Size
112-Off bldg 7+ stories	C-O-Ă	71103
Neighborhood#	Map Book/Page	Polygon
950000	052-12	14051016
Site Plan	Rezoning	Tax Exempt
N/A	N/A	No
This is the Special District description - B	allston BID Commercial Rate	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$12,338,000	\$31,968,000	\$44,306,000
1/1/2024	01- Annual	\$13,366,200	\$35,608,700	\$48,974,900
9/1/2023	03- Board of Equalization	\$13,366,200	\$41,124,500	\$54,490,700
1/1/2023	01- Annual	\$13,366,200	\$44,461,500	\$57,827,700
8/1/2022	05- Review	\$13,366,200	\$44,821,900	\$58,188,100
1/1/2022	01- Annual	\$13,366,200	\$53,778,800	\$67,145,000
12/31/2021	03- Board of Equalization	\$13,366,200	\$52,613,700	\$65,979,900
1/1/2021	01- Annual	\$13,366,200	\$54,099,000	\$67,465,200
1/1/2020	01- Annual	\$13,366,200	\$56,968,800	\$70,335,000
1/1/2019	01- Annual	\$12,338,000	\$63,230,000	\$75,568,000
1/1/2018	01- Annual	\$12,338,000	\$55,716,100	\$68,054,100
1/1/2017	01- Annual	\$12,338,000	\$61,790,900	\$74,128,900
1/1/2016	01- Annual	\$12,338,000	\$62,875,100	\$75,213,100

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
RP ELLIPSE LLC	4/1/2025	\$20,200,000		/	20250100003806
TEACHERS INSURANCE AND	11/10/2006	\$85,070,000		4040/2419	
MG-ELLIPSE LLC	6/15/2004	\$58,040,220		3718/0251	
RAPPAPORT JEROME L JR TR	2/13/2001	\$41,700,000		3117/0137	
ADVENT REALTY L P	3/31/1993	\$23,000,000		2582/0658	
RADNOR/ELLIPSE #1 LIMITED	6/7/1988	\$0	5-Not Market Sale	2332/0288	

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
145B0080	8/21/2014	OLD	\$0
B0101981	7/17/2014	CMIS	\$9,000
B0102631	3/16/2015	CTBO	\$53,000
B0200765	7/17/2014	CMIS	\$2,500
B0302196	3/16/2015	СТВО	\$13,000
B0302891	3/16/2015	СТВО	\$36,600
B0303286	3/16/2015	СТВО	\$27,000
B0303831	7/17/2014	CMIS	\$8,600
B0400879	2/9/2015	CMIS	\$9,600
B0400965	3/16/2015	СТВО	\$62,500
B0403166	7/17/2014	CMIS	\$17,000
B0501746	3/16/2015	СТВО	\$142,000
B0601399	7/17/2014	CMIS	\$9,300
B0701398	7/17/2014	CMIS	\$2,000
B0701489	7/17/2014	CMIS	\$5,000
B0702231	4/21/2015	СТВО	\$3,000
B0703147	7/17/2014	СТВО	\$4,000
B0802563	7/17/2014	CTBO	\$3,300
B1001982	3/16/2015	CTBO	\$38,000
B1100329	3/16/2015	CTBO	\$25,000
B1100637	7/17/2014	CTBO	\$2,000
B1100776	3/16/2015	СТВО	\$50,490

B1101729	4/21/2015	СТВО	\$30,000
B1200640	7/17/2014	СТВО	\$2,300
B1200792	7/17/2014	CADD	\$2,600
B1202984	3/16/2015	СТВО	\$40,000
B1301150	3/16/2015	СТВО	\$15,000
B1302467	3/16/2015	СТВО	\$175,000
B1302809	7/17/2014	СТВО	\$8,500
B1401996	3/16/2015	СТВО	\$74,800
B1402589	2/9/2015	СТВО	\$2,000
B1501211	2/18/2016	СТВО	\$42,243
B1502206	9/29/2016	СТВО	\$252,000
B1502977	2/18/2016	СТВО	\$750
B1603125	8/8/2017	СТВО	\$35,000
B1700828	8/8/2017	СТВО	\$90,000
B1701161	7/19/2018	СТВО	\$20,000
B1701162	8/8/2017	СТВО	\$20,000
B1702150	7/19/2018	СТВО	\$15,250
B1802970		СТВО	\$10,000
B1803499		СТВО	\$18,000
B1901884		СТВО	\$76,969
B2002018		СТВО	\$148,000
B2100051		СТВО	\$75,000
B2100358		СТВО	\$1,000
B2100550 B2101572		СТВО	\$50,000
B2201187		СТВО	\$77,000
B0003466	4/8/2015	СТВО	\$45,000
B0003482	4/8/2015	СТВО	\$59,000
B0101043	4/8/2015	СТВО	\$169,000
B0200766	7/17/2014	CMIS	\$1,250
B0200767	7/17/2014	CMIS	\$1,250
B0202090	3/16/2015	СТВО	\$1,230
B0300349	7/17/2014	CMIS	\$10,000
B0303170	3/16/2015	СТВО	\$10,000
B0303572	7/17/2014	CMIS	\$10,000 \$25,000
B0400520	7/17/2014	CMIS	\$3,200
B0400320 B0401076	7/17/2014	CMIS	\$5,200 \$6,800
B0402046	3/16/2015	СТВО	\$18,000
B0402926	7/17/2014	CMIS	\$3,800
B0402920 B0403077	3/16/2015	СТВО	\$3,800
B0403426	3/16/2015	СТВО	\$5,800 \$62,719
B0500074	7/17/2014	CMIS	\$3,500
B0500074 B0500462	3/16/2015	СТВО	\$3,500 \$20,000
B0503218	7/17/2014	CMIS	\$20,000 \$2,000
B0600673		СТВО	
B0600673 B0602515	3/16/2015 3/16/2015	СТВО	\$10,000 \$35,000
	5/10/2015 7/17/2014	CHBO	
B0602674			\$8,500 \$2,000
B0700222	7/17/2014	CMIS	\$2,000 \$28,000
B0700729	3/16/2015	CTBO	\$28,000 \$210,000
B0801627	4/21/2015	CTBO	\$310,000 \$20,250
B1000774	3/16/2015	CTBO	\$20,250 \$172,000
B1000839	3/16/2015	СТВО	\$173,900

B1100330	3/16/2015	СТВО	\$33,615
B1101164	7/17/2014	СТВО	\$5,925
B1101288	7/17/2014	СТВО	\$2,300
B1102769	7/17/2014	СТВО	\$4,000
B1102959	2/9/2015	СТВО	\$160,000
B1103265	7/17/2014	СТВО	\$9,500
B1200109	3/16/2015	СТВО	\$37,000
B1202650	3/16/2015	СТВО	\$43,000
B1203162	7/17/2014	СТВО	\$15,000
B1300288	3/16/2015	СТВО	\$252,000
B1300964	3/16/2015	СТВО	\$80,000
B1501131	2/18/2016	СТВО	\$90,000
B1501404	2/18/2016	СТВО	\$35,000
B1900064		СТВО	\$3,500
B1900289		СТВО	\$35,000
B1900389		СТВО	\$750
B1900661		СТВО	\$84,000
B2102475		СТВО	\$5,000
B2102821		СТВО	\$750
B2200071		СТВО	\$1,500
B9901087	4/8/2015	СТВО	\$55,000
CTBO22-00868		СТВО	\$4,500
B0201098	7/17/2014	CMIS	\$8,500
B0303051	2/9/2015	СТВО	\$300,000
B0303315	7/17/2014	CMIS	\$6,500
B0303586	7/17/2014	CMIS	\$50,000
B0303613	7/17/2014	CMIS	\$3,000
B0403392	3/16/2015	СТВО	\$47,987
B0500555	7/17/2014	CMIS	\$800
B0503026	7/17/2014	CMIS	\$3,500
B0503463	3/16/2015	СТВО	\$23,000
B0600011	3/16/2015	СТВО	\$14,979
B0600234	4/21/2015	СТВО	\$445,900
B0601422	7/17/2014	CMIS	\$23,600
B0601884	3/16/2015	СТВО	\$25,000
B0601925	7/17/2014	CMIS	\$1,800
B0700698	2/18/2016	СТВО	\$17,000
B0701381	7/17/2014	CMIS	\$4,000
B0701622	7/17/2014	CMIS	\$5,500
B0703122	3/16/2015	СТВО	\$243,450
B0801034	7/17/2014	СТВО	\$2,600
B0802037	3/16/2015	СТВО	\$5,000
B0802227	4/21/2015	СТВО	\$4,500
B1001594	4/21/2015	СТВО	\$15,000
B1100331	3/16/2015	СТВО	\$9,300
B1101867	3/16/2015	СТВО	\$46,600
B1102359	3/16/2015	СТВО	\$15,000
B1102360	3/16/2015	СТВО	\$12,000
B1102421	7/17/2014	СТВО	\$144,000
B1200137	3/16/2015	СТВО	\$82,775
B1200425	7/17/2014	СТВО	\$4,500
		0100	φ 1,200

B1200465	7/17/2014	CTBO	\$5,000
B1200530	7/17/2014	CTBO	\$750
B1201143	3/16/2015	CTBO	\$33,000
B1502934	6/22/2016	CTBO	\$50,000
B1600393	6/22/2016	CTBO	\$19,000
B1700502	8/8/2017	CTBO	\$46,047
B1700949	8/8/2017	CTBO	\$900
B1802437		CTBO	\$222,970
B1802928		CTBO	\$249,642
B1803175		CTBO	\$25,000
B1803329		CTBO	\$1,000
B1900630		CTBO	\$30,000
B1902729		CTBO	\$1,000
B2000353		CTBO	\$36,679
B2001184		CTBO	\$800
B2002911		CTBO	\$144,600
B2100374		CTBO	\$8,000
B2102059		CTBO	\$10,000
B2200737		CTBO	\$100,000
B9901113	4/8/2015	CTBO	\$8,000
CTBO22-00615		CTBO	\$750
CTBO23-04983		CTBO	\$146,510
B0000383	4/8/2015	CTBO	\$33,000
B0200716	2/18/2016	CTBO	\$3,400
B0201226	7/17/2014	CMIS	\$1,500
B0201227	7/17/2014	CMIS	\$3,500
B0202250	3/16/2015	CTBO	\$20,000
B0202451	3/16/2015	CTBO	\$43,000
B0302515	3/16/2015	CTBO	\$45,000
B0303772	7/17/2014	CMIS	\$10,000
B0400446	3/16/2015	CTBO	\$6,000
B0401678	7/17/2014	CMIS	\$11,000
B0403380	7/17/2014	CMIS	\$3,000
B0500124	7/17/2014	CMIS	\$7,000
B0500626	7/17/2014	CMIS	\$1,000
B0500731	3/16/2015	CTBO	\$50,000
B0500743	3/16/2015	CTBO	\$36,000
B0500858	7/17/2014	CMIS	\$15,000
B0501239	7/17/2014	CMIS	\$4,098
B0501457	3/16/2015	CTBO	\$38,965
B0501706	7/17/2014	CMIS	\$5,000
B0502143	7/17/2014	CMIS	\$5,000
B0502691	7/17/2014	CMIS	\$2,800
B0600012	3/16/2015	СТВО	\$80,500
B0700728	3/16/2015	СТВО	\$17,000
B0800405	7/17/2014	СТВО	\$3,700
B0800491	3/16/2015	СТВО	\$34,875
B1002056	7/17/2014	СТВО	\$8,000
B1100524	7/17/2014	СТВО	\$6,700

B1101235	5/20/2015	CADD	\$53,000
B1103212	3/16/2015	CTBO	\$5,500
B1301424	3/16/2015	CTBO	\$80,000
B1301842	7/17/2014	CTBO	\$4,850
B1301850	7/17/2014	CTBO	\$5,000
B1400091	3/16/2015	CTBO	\$25,000
B1600529	8/9/2016	СТВО	\$10,000
B1600530	8/8/2017	CTBO	\$36,000
B1600576	8/9/2016	CTBO	\$50,000
B1602729	8/8/2017	СТВО	\$155,000
B1603231	8/8/2017	СТВО	\$1,156,170
B1603562	8/8/2017	СТВО	\$5,000
B1700503	8/8/2017	CTBO	\$76,073
B1701001	8/8/2017	СТВО	\$1,500
B1701452	7/19/2018	СТВО	\$23,000
B1702371	7/19/2018	СТВО	\$61,275
B1802081	10/23/2018	СТВО	\$750
B1803225		СТВО	\$5,000
B1900557		CTBO	\$3,000
B1901885		СТВО	\$67,568
B1902557		СТВО	\$56,020
B2100607		СТВО	\$255,237
B2100669		СТВО	\$337,000
B2102062		СТВО	\$15,000
B9901700	4/8/2015	СТВО	\$3,500
СТВО23-01762		СТВО	\$30,000

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

Property Balances

Year	Accecement	Blended Fax Rate	Tax Levied	Stormwater ERU	Stormwat Rate	er Stormv Utility I	vater	Total Paym –	ent		nstall	2nd In	
						•	1	Due		Due	Status		Statı
2025	\$44,306,000	1.203	\$266,500	.59 25.00	258.00	\$6,4	50.00	\$0.	.00	\$0.00	Paid	N/A	
	1st Install	Tax		Stormwater	Fee	Penalty	Inter	est	Fees	Total		Due date 6/15/2025	
	Levy	\$266,50	0.59	\$0.00		\$0.00	\$0.0	0	\$0.00	\$266,5	00.59		
	Payment	-\$266,5	00.59	-\$3,225.00		\$0.00	\$0.0	0	\$0.00	-\$269,7	725.59		
	SW Fee	\$0.00		\$3,225.00		\$0.00	\$0.0	0	\$0.00	\$3,225	.00		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	0	\$0.00	\$0.00			
2024	\$48,974,900	1.203	\$589,168.	02 25.00	258.00	\$6,45	0.00	\$0.0	00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwater	Fee	Penalty	Inter	est	Fees	Total		Due date 6/26/2024	
	Levy	\$294,58	34.01	\$0.00		\$0.00	\$0.0	0	\$0.00	\$294,5	84.01		
	Payment	-\$294,5	84.01	-\$3,225.00		\$0.00	\$0.0	0	\$0.00	-\$297,8	809.01		
	SW Fee	\$0.00		\$3,225.00		\$0.00	\$0.0	0	\$0.00	\$3,225	.00		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	0	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Inter	rest	Fees	Total		Due date 10/5/2024	
	Levy	\$294,5	84.01	\$0.00		\$0.00	\$0.0	00	\$0.00	\$294,5	84.01		
	Payment	-\$294,	584.01	-\$3,225.00		\$0.00	\$0.0	00	\$0.00	-\$297,	809.01		
	SW Fee	\$0.00		\$3,225.00		\$0.00	\$0.0	00	\$0.00	\$3,225	5.00		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	00	\$0.00	\$0.00			
2023	\$54,490,700	1.200) \$693,93	32.38				\$0	.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax		Stormwate	er Fee	Penalty	Inte	erest	Fees	Total		Due date 6/15/2023	
	Levy	\$346,	,966.19	\$0.00		\$0.00	\$0.	00	\$0.00	\$346,9	966.19		
	Payment	-\$326	5,944.17	\$0.00		\$0.00	\$0.	00	\$0.00	-\$326	,944.17		
	Adjustment	-\$20,	022.02	\$0.00		\$0.00	\$0.	00	\$0.00	-\$20,0	22.02		
	Due	\$0.00)	\$0.00		\$0.00	\$0.	00	\$0.00	0 \$0.00			
	2nd Install	Tax		Stormwate	er Fee	Penalty	Inte	erest	Fees	Total		Due date 10/5/2023	
	Levy	\$346,	,966.19	\$0.00		\$0.00	\$0.	00	\$0.00	\$346,9	966.19		
	Payment	-\$326	5,944.17	\$0.00		\$0.00	\$0.	00	\$0.00	-\$326	,944.17		
	Adjustment	-\$20,	022.02	\$0.00		\$0.00	\$0.	00	\$0.00	-\$20,0	22.02		
	Due	\$0.00)	\$0.00		\$0.00	\$0.0	00	\$0.00	0 \$0.00			

)22	\$58,188,100	1.200 \$805,7	739.96		\$ 0	0.00	\$0.00	Paid	\$0.00	T
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$402,869.98	\$0.00	\$0.00	\$0.00	\$0.00	\$402,86	9.98		
	Payment	-\$349,128.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$349,12			
	Adjustment	-\$53,741.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$53,741			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$402,869.98	\$0.00	\$0.00	\$0.00	\$0.00	\$402,86	9.98	10/5/2022	
	Payment	-\$349,128.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$349,12			
	Adjustment	-\$53,741.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$53,741			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$65,979,900	1.200 \$809,5			\$0	0.00	\$0.00	Paid	\$0.00	Ра
21		1.200 \$007,c			Φ 0	.00	φ0.00	1 au	ψ0.00	10
21		Tay	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
21	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	4.40	Due date 6/15/2021	
21	1st Install Levy	\$404,791.19	\$0.00	\$0.00	\$0.00	\$0.00	\$404,79			
121	1st Install Levy Payment	\$404,791.19 -\$395,879.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$404,79 -\$395,87	79.40		
21	1st Install Levy Payment Adjustment	\$404,791.19 -\$395,879.40 -\$8,911.79	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$404,79 -\$395,87 -\$8,911.	79.40		
21	1st Install Levy Payment	\$404,791.19 -\$395,879.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$404,79 -\$395,87	79.40		
21	1st Install Levy Payment Adjustment	\$404,791.19 -\$395,879.40 -\$8,911.79	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$404,79 -\$395,87 -\$8,911.	79.40		
21	1st Install Levy Payment Adjustment Due	\$404,791.19 -\$395,879.40 -\$8,911.79 \$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	\$404,79 -\$395,87 -\$8,911. \$0.00	79.40 79	6/15/2021	
21	1st Install Levy Payment Adjustment Due 2nd Install	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	\$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 Fees	\$404,79 -\$395,87 -\$8,911. \$0.00	79.40 79 1.19	6/15/2021	
21	1st Install Levy Payment Adjustment Due 2nd Install Levy	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax \$404,791.19 -\$395,879.40 -\$8,911.79	\$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$404,79 -\$395,87 -\$8,911. \$0.00 Total \$404,79 -\$395,87 -\$8,911.	79.40 79 1.19 79.40	6/15/2021	
21	1st InstallLevyPaymentAdjustmentDue2nd InstallLevyPayment	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax \$404,791.19 -\$395,879.40	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$404,79 -\$395,87 -\$8,911. \$0.00 Total \$404,79 -\$395,87	79.40 79 1.19 79.40	6/15/2021	
	1st InstallLevyPaymentAdjustmentDue2nd InstallLevyPaymentAdjustment	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax \$404,791.19 -\$395,879.40 -\$8,911.79	\$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 \$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	\$404,79 -\$395,87 -\$8,911. \$0.00 Total \$404,79 -\$395,87 -\$8,911.	79.40 79 1.19 79.40	6/15/2021 Due date 10/5/2021 \$0.00	Pa
	1st InstallLevyPaymentAdjustmentDue2nd InstallLevyPaymentAdjustmentDue\$70,335,0001st Install	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax \$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 1.196 \$841,2 Tax	\$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 \$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 \$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	\$404,79 -\$395,87 -\$8,911. \$0.00 Total \$404,79 -\$395,87 -\$8,911. \$0.00 \$0.00	79.40 79 1.19 79.40 79 Paid	6/15/2021 Due date 10/5/2021	Pr
	1st InstallLevyPaymentAdjustmentDue2nd InstallLevyPaymentAdjustmentDue\$70,335,0001st InstallLevy	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax \$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 1.196 \$841,2 Tax \$420,603.28	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$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 	\$404,79 -\$395,87 -\$8,911. \$0.00 Total \$404,79 -\$395,87 -\$8,911. \$0.00 \$0.00 Total \$420,603	79.40 79 1.19 79.40 79 Paid 3.28	6/15/2021 Due date 10/5/2021 \$0.00 Due date	Pe
	1st InstallLevyPaymentAdjustmentDue2nd InstallLevyPaymentAdjustmentDue\$70,335,0001st InstallLevyPayment	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax \$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 1.196 \$841,2 Tax \$420,603.28 -\$420,603.28	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$000 \$000 \$000 \$0000 \$0000 \$0000 \$0000 \$000	\$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 \$0.00 \$0.00	\$404,79 -\$395,87 -\$8,911. \$0.00 Total \$404,79 -\$395,87 -\$8,911. \$0.00 \$0.00 Total \$420,603 -\$420,603	79.40 79 1.19 79.40 79 Paid 3.28	6/15/2021 Due date 10/5/2021 \$0.00 Due date	Pa
	1st InstallLevyPaymentAdjustmentDue2nd InstallLevyPaymentAdjustmentDue\$70,335,0001st InstallLevy	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax \$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 1.196 \$841,2 Tax \$420,603.28	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$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 	\$404,79 -\$395,87 -\$8,911. \$0.00 Total \$404,79 -\$395,87 -\$8,911. \$0.00 \$0.00 Total \$420,603	79.40 79 1.19 79.40 79 Paid 3.28	6/15/2021 Due date 10/5/2021 \$0.00 Due date	Pa
	1st InstallLevyPaymentAdjustmentDue2nd InstallLevyPaymentAdjustmentDue\$70,335,0001st InstallLevyPayment	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax \$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 1.196 \$841,2 Tax \$420,603.28 -\$420,603.28	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$000 \$000 \$000 \$0000 \$0000 \$0000 \$0000 \$000	\$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 \$0.00 \$0.00	\$404,79 -\$395,87 -\$8,911. \$0.00 Total \$404,79 -\$395,87 -\$8,911. \$0.00 \$0.00 Total \$420,603 -\$420,603	79.40 79 1.19 79.40 79 Paid 3.28	6/15/2021 Due date 10/5/2021 \$0.00 Due date	Pa
	1st InstallLevyPaymentAdjustmentDue2nd InstallLevyPaymentAdjustmentDue\$70,335,0001st InstallLevyPaymentDue	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax \$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 1.196 \$841,2 Tax \$420,603.28 -\$420,603.28 -\$420,603.28 \$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 \$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	\$404,79 -\$395,87 -\$8,911. \$0.00 Total \$404,79 -\$395,87 -\$8,911. \$0.00 \$0.00 Total \$420,603 -\$420,60 \$0.00	79.40 79 1.19 79.40 79 Paid 3.28 3.28	6/15/2021	P:
021	1st InstallLevyPaymentAdjustmentDue2nd InstallLevyPaymentAdjustmentDue\$70,335,0001st InstallLevyPaymentDue	\$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 Tax \$404,791.19 -\$395,879.40 -\$8,911.79 \$0.00 1.196 \$841,2 Tax \$420,603.28 \$420,603.28 -\$420,603.28 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	 \$0.00 	\$404,79 -\$395,87 -\$8,911. \$0.00 Total \$404,79 -\$395,87 -\$8,911. \$0.00 \$0.00 Total \$420,603 -\$420,60 \$0.00	79.40 79 1.19 79.40 79 Paid 3.28 3.28 3.28	6/15/2021	Pa

019	\$75,568,000	1.196 \$909,	,838.72		\$0	0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
	Levy	\$454,919.36	\$0.00	\$0.00	\$0.00	\$0.00	\$454,9	19.36		
	Payment	-\$451,805.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$451,	805.61		
	Adjustment	-\$3,113.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,11	3.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2019	
	Levy	\$454,919.36	\$0.00	\$0.00	\$0.00	\$0.00	\$454,9	1936	10/3/2019	
	Payment	-\$451,896.64	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	,	896.64		
	Adjustment	-\$4,51,890.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$4,51,			
	Due	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	,	2.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
018	\$68,054,100	1.184 \$805,	760.50		\$0	0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
	Levy	\$402,880.25	\$0.00	\$0.00	\$0.00	\$0.00	\$402,88	80.25		
	Payment	-\$402,880.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$402,8	380.25		
	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	\$402,880.25	\$0.00	\$0.00	\$0.00	\$0.00	\$402,8	80.25		
	Payment	-\$402,880.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$402,			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
017	\$74,128,900	1.176 \$871,	755.82		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$435,877.91	\$0.00	\$0.00	\$0.00	\$0.00	\$435,87			
	Payment	-\$435,877.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$435,8	877.91		
	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	\$435,877.91	\$0.00	\$0.00	\$0.00	\$0.00	\$435,8			
	Payment	-\$435,877.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$435,	877.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

16	\$75,213,100	1.161 \$873,	224.04		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
	Levy	\$436,612.02	\$0.00	\$0.00	\$0.00	\$0.00	\$436,61	2.02		
	Payment	-\$436,612.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$436,6	12.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2016	
	Levy	\$436,612.02	\$0.00	\$0.00	\$0.00	\$0.00	\$436,61	12.02		
	Payment	-\$436,612.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$436,6	512.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
15	\$70,482,300	1.166 \$821,	823.56		\$0).00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$410,911.78	\$0.00	\$0.00	\$0.00	\$0.00	\$410,91	1.78		
	Payment	-\$410,911.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$410,9	11.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
	Levy	\$410,911.78	\$0.00	\$0.00	\$0.00	\$0.00	\$410,91	11.78		
	Payment	-\$410,911.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$410,9	11.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
14	\$76,473,700	1.166 \$891,	683.32		\$0).00	\$0.00	Paid	\$0.00	Ра
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$445,841.66	\$0.00	\$0.00	\$0.00	\$0.00	\$445,84	1.66		
	Payment	-\$445,841.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$445,8	41.66		
	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	\$445,841.66	\$0.00	\$0.00	\$0.00	\$0.00	\$445,84	41.66		
	Payment	-\$445,841.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$445,8	841.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

)13	\$75,486,700	1.176 \$887,7	723.54		\$0	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$443,861.77	\$0.00	\$0.00	\$0.00	\$0.00	\$443,861	1.77		
	Payment	-\$443,861.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$443,86	1.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
	Levy	\$443,861.77	\$0.00	\$0.00	\$0.00	\$0.00	\$443,86	1.77		
	Payment	-\$443,861.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$443,86	51.77		
		#0.00	¢0.00	\$0.00	\$0.00	\$0.00	\$0.00			
012	Due \$75,309,600	\$0.00 1.141 \$903,	\$0.00 277.18			0.00	\$0.00	Paid	\$0.00	P
)12								Paid		Pa
012				Penalty				Paid	\$0.00 Due date 6/15/2012	Pa
012	\$75,309,600	1.141 \$903,2	277.18		\$0	.00	\$0.00		Due date	Pa
012	\$75,309,600	1.141 \$903, Tax	277.18 Stormwater Fee	Penalty	\$0 Interest	.00 Fees	\$0.00 Total	8.59	Due date	P
012	\$75,309,600 1st Install Levy	1.141 \$903, Tax \$451,638.59	277.18 Stormwater Fee \$0.00	Penalty \$0.00	\$0 Interest \$0.00	.00 Fees \$0.00	\$0.00 Total \$451,63	8.59 41.26	Due date	P
012	\$75,309,600 1st Install Levy Payment	1.141 \$903, Tax \$451,638.59 -\$429,641.26	277.18 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$451,63 -\$429,64	8.59 41.26	Due date	P
112	\$75,309,600 1st Install Levy Payment Adjustment	1.141 \$903,7 Tax \$451,638.59 -\$429,641.26 -\$21,997.33	277.18 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$451,63 -\$429,64 -\$21,99	8.59 41.26	Due date 6/15/2012 Due date	P
012	\$75,309,600 1st Install Levy Payment Adjustment Due	1.141 \$903, Tax \$451,638.59 -\$429,641.26 -\$21,997.33 \$0.00 \$0.00	277.18 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0 Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$451,63 -\$429,64 -\$21,99 \$0.00	8.59 41.26 7.33	Due date 6/15/2012	P;
112	\$75,309,600 1st Install Levy Payment Adjustment Due 2nd Install	1.141 \$903, Tax \$451,638.59 -\$429,641.26 \$21,997.33 \$0.00 \$0.00	277.18 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.0	\$0 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$451,63 -\$429,64 -\$21,99 \$0.00	8.59 41.26 7.33 8.59	Due date 6/15/2012 Due date	P
112	\$75,309,600 1st Install Levy Payment Adjustment Due 2nd Install Levy	 1.141 \$903, Tax \$451,638.59 \$429,641.26 \$21,997.33 \$0.00 Tax \$451,638.59	2277.18 Stormwater Fee \$0.00	Penalty Penalty S0.00 S0.00 S0.00 S0.00 Penalty Penalty S0.00	\$0 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 Total \$451,63 -\$429,64 -\$21,99' \$0.00 Total \$451,63	8.59 41.26 7.33 8.59 41.26	Due date 6/15/2012 Due date	P

	T	G . T		T	Б	-			Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Tot	al		6/15/2011	
Levy	\$374,169.99	\$0.00	\$0.00	\$0.00	\$0.00		74,169			
Payment	-\$374,169.99	\$0.00	\$0.00	\$0.00	\$0.00		574,169	9.99		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.	00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	To	tal		Due date 10/5/2011	
Levy	\$374,169.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3	74,169	9.99	10,0,2011	
Payment	-\$374,169.99	\$0.00	\$0.00	\$0.00	\$0.00		374,16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.	.00			
\$59,461,50	00 1.128 \$64	13,968.00		- \$(0.00	\$0.0	00	Paid	\$0.00	F
\$59,461,50	00 1.128 \$64 Tax	13,968.00 Stormwater Fee	Penalty	- \$(Interest	0.00 Fees	\$0.0		Paid	Due date	F
			Penalty \$0.00			Tot				F
1st Install	Tax	Stormwater Fee	-	Interest	Fees	Tot \$32	al	.00	Due date	I
1st Install Levy	Tax \$321,984.00	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Tot \$32	tal 21,984 521,984	.00	Due date	F
1st Install Levy Payment	Tax \$321,984.00 -\$321,984.00	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Tot \$32 -\$3 \$0.	tal 21,984 521,984	.00 4.00	Due date	F
1st Install Levy Payment Due	Tax \$321,984.00 -\$321,984.00 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Tot \$32 -\$3 \$0.	tal 21,984 321,984 00 Total	.00 4.00	Due date 6/15/2010 Due date	F
1st Install Levy Payment Due 2nd Install	Tax \$321,984.00 -\$321,984.00 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fe D8 \$0	Tot \$32 -\$3 \$0. ees	tal 21,984 21,984 00 Total \$357,	.00 4.00	Due date 6/15/2010 Due date	F
1st Install Levy Payment Due 2nd Install Levy	Tax \$321,984.00 -\$321,984.00 \$0.00 Tax \$321,984.00	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$32,198.40	Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$2,911.0	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fe 08 \$0 08	Tot \$32 -\$3 \$0. ees 0.00 0.00	tal 21,984 21,984 00 Total \$357,	.00 4.00 093.48 7,093.48	Due date 6/15/2010 Due date	F
1 st Install Levy Payment Due 2nd Install Levy Payment	Tax \$321,984.00 -\$321,984.00 \$0.00 Tax \$321,984.00 -\$321,984.00 \$321,984.00 -\$321,984.00 \$321,984.00 \$321,984.00 -\$321,984.00 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$32,198.40 -\$32,198.40	Interest \$0.00 \$0.00 \$0.00 Interest \$2,911.0 -\$2,911.0 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fe 08 \$0 08	Tot \$32 -\$3 \$0. ees 0.00 0.00	ral 21,984 321,984 00 Total \$357, -\$357 \$0.00	.00 4.00 093.48 7,093.48	Due date 6/15/2010	
1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$321,984.00 -\$321,984.00 \$0.00 Tax \$321,984.00 -\$321,984.00 \$321,984.00 -\$321,984.00 \$321,984.00 \$321,984.00 -\$321,984.00 \$0.00	Stormwater Fee \$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 Penalty \$32,198.40 -\$32,198.40 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$2,911.0 -\$2,911.0 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fe \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Tot \$32 -\$3 \$0. ees 0.00 0.00	ral 21,984 321,984 00 Total \$357, -\$357 \$0.00	.00 4.00 093.48 7,093.48	Due date 6/15/2010	
1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$75,848,301 st InstallLevy	Tax \$321,984.00 -\$321,984.00 \$0.00 Tax \$321,984.00 \$0.00 Tax \$321,984.00 -\$321,984.00 \$321,984.00 \$321,984.00 \$0.00 1.045 \$758 Tax \$379,241.48	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$32,198.40 -\$32,198.40 \$0.∪ \$0.∪ Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$2,911.0 -\$2,911.3 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	Tot \$32 -\$3 \$0. 200 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00	ral 21,984 21,984 00 Total \$357, -\$357 \$0.00 00 ral	.00 4.00 093.48 7,093.48 Paid	Due date 6/15/2010 Due date 10/5/2010	P
1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$75,848,301 st InstallLevyPayment	Tax \$321,984.00 -\$321,984.00 \$0.00 Tax \$321,984.00 \$0.00 Tax \$321,984.00 -\$321,984.00 -\$321,984.00 -\$321,984.00 \$321,984.00 </td <td>Stormwater Fee \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.198.40 -\$32.198.40 \$32.198.40 -</td> <td>Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$2,911.0 -\$2,911.0 -\$2,911.0 \$0.00 \$0.00 \$0.00</td> <td>Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00</td> <td>Tot \$32 -\$3 \$0. 200 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>ral 21,984 321,984 00 Total \$357, -\$357 \$0.00 ral 79,241 379,24</td> <td>.00 4.00 093.48 7,093.48 Paid</td> <td>Due date 6/15/2010 Due date 10/5/2010</td> <td></td>	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.198.40 -\$32.198.40 \$32.198.40 -	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$2,911.0 -\$2,911.0 -\$2,911.0 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Tot \$32 -\$3 \$0. 200 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ral 21,984 321,984 00 Total \$357, -\$357 \$0.00 ral 79,241 379,24	.00 4.00 093.48 7,093.48 Paid	Due date 6/15/2010 Due date 10/5/2010	
1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$75,848,301 st InstallLevy	Tax \$321,984.00 -\$321,984.00 \$0.00 Tax \$321,984.00 \$0.00 Tax \$321,984.00 -\$321,984.00 \$321,984.00 \$321,984.00 \$0.00 1.045 \$758 Tax \$379,241.48	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$32,198.40 -\$32,198.40 \$0.∪ \$0.∪ Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$2,911.0 -\$2,911.3 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	Tot \$32 -\$3 \$0. 200 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00	ral 21,984 321,984 00 Total \$357, -\$357 \$0.00 ral 79,241 379,24	.00 4.00 093.48 7,093.48 Paid	Due date 6/15/2010 Due date 10/5/2010	
1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$75,848,301 st InstallLevyPayment	Tax \$321,984.00 -\$321,984.00 \$0.00 Tax \$321,984.00 \$0.00 Tax \$321,984.00 -\$321,984.00 -\$321,984.00 -\$321,984.00 \$321,984.00 </td <td>Stormwater Fee \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.198.40 -\$32.198.40 \$32.198.40 -</td> <td>Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$2,911.0 -\$2,911.0 -\$2,911.0 \$0.00 \$0.00 \$0.00</td> <td>Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00</td> <td>Tot \$32 -\$3 \$0. 200 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>al 21,984 21,984 00 Total \$357, -\$357 \$0.00 00 al 79,241 379,24 00</td> <td>.00 4.00 093.48 7,093.48 Paid</td> <td>Due date 6/15/2010 Due date 10/5/2010</td> <td></td>	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32.198.40 -\$32.198.40 \$32.198.40 -	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$2,911.0 -\$2,911.0 -\$2,911.0 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Tot \$32 -\$3 \$0. 200 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	al 21,984 21,984 00 Total \$357, -\$357 \$0.00 00 al 79,241 379,24 00	.00 4.00 093.48 7,093.48 Paid	Due date 6/15/2010 Due date 10/5/2010	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$75,848,30 1st Install Levy Payment Due	Tax \$321,984.00 -\$321,984.00 \$0.00 Tax \$321,984.00 \$321,984.00 -\$321,984.00 -\$321,984.00 \$0.00 1.045 \$758 Tax \$379,241.48 -\$379,241.48 \$0.00	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.20 \$0.00 \$32,198.40 -\$32,198.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,911.0 -\$2,911.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tot \$32 -\$3 \$0. 2000 0.00 0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.00000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.000000 \$0.00000000	al 21,984 21,984 00 Total \$357, -\$357 \$0.00 00 al 79,241 379,24 00	.00 4.00 093.48 7,093.48 Paid .48 1.48	Due date 6/15/2010 Image: Constraint of the strength of the strengt of the strengeh of the strength of the strengeh of the	
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) 1.018 \$759,	084.96		φt	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2008	
	Levy	\$379,542.48	\$0.00	\$0.00	\$0.00	\$0.00	\$379,54	2.48		
	Payment	-\$379,542.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$379,54	42.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
								12 40	10/6/2008	
	Levy	\$379,542.48 \$270,542,48	\$0.00	\$0.00	\$0.00	\$0.00	\$379,54			
	Payment	-\$379,542.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$379,5	42.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
07	\$72,224,600	0 0.818 \$590,	797.22		\$0).00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$295,398.61	\$0.00	\$0.00	\$0.00	\$0.00	\$295,39	8.61		
	Payment	-\$295,398.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$295,39	98.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
				D 1	.		m + 1		Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2007	
	Levy	\$295,398.61	\$0.00	\$0.00	\$0.00	\$0.00	\$295,39			
	Payment	-\$295,398.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$295,3	98.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
					<u>.</u>]
006	\$53,751,900		690.54).00	\$0.00	Paid	\$0.00	Pa
06			690.54 Stormwater Fee	Penalty).00 Fees	\$0.00 Total	Paid	\$0.00 Due date 6/15/2006	Pa
006	\$53,751,900) 0.818 \$439,			\$0		Total \$219,84	5.27	Due date	Pa
06	\$53,751,900 1st Install) 0.818 \$439, Tax	Stormwater Fee	Penalty	\$0 Interest	Fees	Total	5.27	Due date	Pa
06	\$53,751,900 1st Install Levy	0 0.818 \$439, Tax \$219,845.27	Stormwater Fee \$0.00	Penalty \$0.00	\$0.00	Fees \$0.00	Total \$219,84	5.27	Due date	Pe
06	\$53,751,900 1st Install Levy Payment	0 0.818 \$439, Tax \$219,845.27 -\$219,845.27	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0 100 \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$219,84 -\$219,84	5.27	Due date	Pa
06	\$53,751,900 Ist Install Levy Payment Due	0 0.818 \$439, Tax \$219,845.27 -\$219,845.27 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$219,84 -\$219,84 \$0.00	5.27 45.27	Due date 6/15/2006	Pa
06	\$53,751,900 1st Install Levy Payment Due 2nd Install	0 0.818 \$439, Tax \$219,845.27 -\$219,845.27 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty Penalty	\$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$219,84 -\$219,84 \$0.00 Total	5.27 45.27 45.27	Due date 6/15/2006	Pe

05	\$45,325,900	0.878 \$397,	961.40		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
	Levy	\$198,980.70	\$0.00	\$0.00	\$0.00	\$0.00	\$198,98	80.70		
	Payment	-\$198,980.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$198,9	80.70		
	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	\$198,980.70	\$0.00	\$0.00	\$0.00	\$0.00	\$198,9	80.70		
	Payment	-\$198,980.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$198,9	980.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
04	\$43,642,100	0.958 \$418,	091.30		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
	Levy	\$209,045.65	\$0.00	\$0.00	\$0.00	\$0.00	\$209,04	45.65		
	Payment	-\$209,045.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$209,0	45.65		
	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	\$209,045.65	\$0.00	\$0.00	\$0.00	\$0.00	\$209,0	45.65		
	Payment	-\$209,045.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$209,0	045.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
03	\$43,218,600	1.956 \$422,	677.90		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
	Levy	\$211,338.95	\$0.00	\$0.00	\$0.00	\$0.00	\$211,33	38.95		
	Payment	-\$211,338.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$211,3	38.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003	
	Levy	\$211,338.95	\$0.00	\$0.00	\$0.00	\$0.00	\$211,3	38.95		
	Payment	-\$211,338.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$211,3	338.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

002	\$40,202,100	1.986 \$399,2	206.84		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
	Levy	\$199,603.42	\$0.00	\$0.00	\$0.00	\$0.00	\$199,60	3.42		
	Payment	-\$199,603.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$199,6	03.42		
	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	\$199,603.42	\$0.00	\$0.00	\$0.00	\$0.00	\$199,60	03.42		
	Payment	-\$199,603.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$199,6	503.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
001	\$38,205,200	2.046 \$390,	839.18		\$0).00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2001	
	Levy	\$195,419.59	\$0.00	\$0.00	\$0.00	\$0.00	\$195,4	19.59		
	Payment	-\$195,419.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$195,	419.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2001	
	Levy	\$195,419.59	\$0.00	\$0.00	\$0.00	\$0.00	\$195,4	19.59		
	Payment	-\$195,419.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$195,4	19.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
000	\$37,037,600	2.046 \$378,	894.64		\$0).00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2000	
	Levy	\$189,447.32	\$0.00	\$0.00	\$0.00	\$0.00	\$189,4	47.32		
	Payment	-\$189,447.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$189,	447.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2000	
	Levy	\$189,447.32	\$0.00	\$0.00	\$0.00	\$0.00	\$189,44	47.32		
	Payment	-\$189,447.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$189,4	47.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$34,046,400	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
Low	\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	\$169,891.53	6/7/1999
Levy Payment	-\$169,891.53	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$169,891.53	
Due	\$0.00	\$0.00	\$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	\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	\$169,891.53	
Payment	-\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$169,891.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$\$34,046,	400 0 \$339	,783.06		\$0	.00	\$0.00	Paid	\$0.00	Pai
1st Instal	l Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1998	
Levy	\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	\$169,89	91.53		
Payment	-\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$169,8	391.53		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Insta	11 Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/1998	
Levy	\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	\$169,89	1.53		
	¢1(0,001,52	\$0.00	\$0.00	\$0.00	\$0.00	-\$169,8	91.53		
Payment	-\$169,891.53	φ0.00	4						
Payment Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Due \$31,381,	\$0.00 700 0 \$309	\$0.00 ,423.56	\$0.00	\$0	.00	\$0.00	Paid	\$0.00 Due date	Pa
Due \$31,381,	\$0.00 700 0 \$309 1 Tax	\$0.00 ,423.56 Stormwater Fee	\$0.00 Penalty	\$0 Interest	.00 Fees	\$0.00 Total			Pa
Due \$31,381, 1st Instal Levy	\$0.00 700 0 \$309 I Tax \$154,711.78	\$0.00 ,423.56 Stormwater Fee \$0.00	\$0.00 	\$0 Interest \$0.00	.00 Fees \$0.00	\$0.00 Total \$154,7	11.78	Due date	Pa
Due \$31,381, 1st Instal Levy Payment	\$0.00 700 0 \$309 1 Tax \$154,711.78 -\$154,711.78	\$0.00 ,423.56 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0 Interest \$0.00 \$0.00	.00 Fees \$0.00 \$0.00	\$0.00 Total \$154,7 -\$154,7	11.78	Due date	Pa
Due \$31,381, 1st Instal Levy	\$0.00 700 0 \$309 I Tax \$154,711.78	\$0.00 ,423.56 Stormwater Fee \$0.00	\$0.00 	\$0 Interest \$0.00	.00 Fees \$0.00	\$0.00 Total \$154,7	11.78	Due date	Pa
Due \$31,381, 1st Instal Levy Payment	\$0.00 700 0 \$309 1 Tax \$154,711.78 -\$154,711.78 \$0.00	\$0.00 ,423.56 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0 Interest \$0.00 \$0.00	.00 Fees \$0.00 \$0.00	\$0.00 Total \$154,7 -\$154,7	11.78	Due date	Pa
Due \$31,381, 1st Instal Levy Payment Due	\$0.00 700 0 \$309 1 Tax \$154,711.78 -\$154,711.78 \$0.00	\$0.00 ,423.56 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0 Interest \$0.00 \$0.00 \$0.00	.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$154,7 -\$154,7 \$0.00	11.78 711.78	Due date 6/5/1997 Due date	Pa
Due \$31,381, 1st Instal Levy Payment Due 2nd Insta	\$0.00 700 0 \$309 1 Tax \$154,711.78 -\$154,711.78 \$0.00 1 Tax 1 Tax	\$0.00 ,423.56 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0 Interest \$0.00 \$0.00 \$0.00 \$0.00	.00 Fees \$0.00 \$0.00 \$0.00	\$U.00 Total \$154,77 -\$154,7 \$0.00	11.78 711.78 1.78	Due date 6/5/1997 Due date	P

		0 \$273,2	228.48		્ર	0.00	\$0.00	Paid	\$0.00 Due date	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/5/1996	
	Levy	\$136,614.24	\$0.00	\$0.00	\$0.00	\$0.00	\$136,6	14.24		
	Payment	-\$136,614.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$136,	614.24		
	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	\$136,614.24	\$0.00	\$0.00	\$0.00	\$0.00	\$136,61	14.24	10/7/1996	
	Payment	-\$136,614.24	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$136,6			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	/14.24		
95	\$25,038,500	0 0 \$235,	361.90		\$().00	\$0.00	Paid	\$0.00	 Pa
20	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	1 444	Due date 5/15/1995	
	Levy	\$117,680.95	\$0.00	\$0.00	\$0.00	\$0.00	\$117,68	0.95	5/15/1995	
	Payment	-\$117,680.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$117,6			
	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	\$117,680.95	\$0.00	\$0.00	\$0.00	\$0.00	\$117,680			
	Payment	-\$117,680.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$117,68	30.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
94	Due \$25,317,700		000.74	\$0.00		\$0.00	\$0.00 \$0.00	Paid	\$0.00	Pa
94								Paid	\$0.00 Due date 5/16/1994	Pr
94	\$25,317,700) 0 \$227,	099.76		\$().00	\$0.00		Due date	Pa
94	\$25,317,700 1st Install) 0 \$227, Tax	099.76 ·	Penalty	\$(Interest	0.00 Fees	\$0.00 Total	9.88	Due date	Pa
94	\$25,317,700 1st Install Levy	0 0 \$227, Tax \$113,549.88	099.76 · · · · · · · · · · · · · · · · · ·	 Penalty \$0.00	\$0.00	0.00 Fees \$0.00	\$0.00 Total \$113,54	9.88	Due date	Pa
94	\$25,317,700 Ist Install Levy Payment) 0 \$227, Tax \$113,549.88 -\$113,549.88	099.76 • Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 \$0.00	D.00 Fees \$0.00 \$0.00	\$0.00 Total \$113,54 -\$113,54	9.88	Due date 5/16/1994	Pa
94	\$25,317,700 1st Install Levy Payment Due 2nd Install) 0 \$227, Tax \$113,549.88 -\$113,549.88 \$0.00 Tax	099.76 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00	SO Interest \$0.00 \$0.00 \$0.00 \$0.00	D.UU Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$113,54 -\$113,5- \$0.00	9.88 49.88	Due date 5/16/1994	Pr
94	\$25,317,700 1st Install Levy Payment Due) 0 \$227, Tax \$113,549.88 -\$113,549.88 \$0.00	099.76 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	D.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$113,54 -\$113,5- \$0.00	9.88 49.88 9.88	Due date 5/16/1994	Pa