General Information

Owner Legal Description

SWANSEN APARTMENTS LC ET AL PARC C-1 RESUB PARCS B & C RESUB BK 8 WHARTONS

ADDN TO FT MYER HEIGHTS 16941 SQ FT

Additional Owners

ROBERT R SISKA TR, CHARLES CHRISTOPHER WEST, SUSAN BARBARA SALERNO, MARK SWANSEN

Mailing Address
Trade Name

1800 16TH ST N

CARTER HSE/ SWANSEN APARTMENTS

ARLINGTON VA 22209

Year Built **Units** EU# 1702804A N/A 80 **Property Class Code Zoning** Lot Size 312-Apartment - Mid-rise **RA4.8** 16941 Neighborhood# Map Book/Page Polygon 870000 044-11 17005005 Tax Exempt Site Plan Rezoning

N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$1,689,900	\$2,711,800	\$4,401,700
1/1/2024	01- Annual	\$1,689,900	\$2,531,500	\$4,221,400
1/1/2023	01- Annual	\$1,689,900	\$2,422,100	\$4,112,000
1/1/2022	01- Annual	\$1,689,900	\$2,332,100	\$4,022,000
1/1/2021	01- Annual	\$1,689,900	\$2,060,500	\$3,750,400
1/1/2020	01- Annual	\$1,689,900	\$2,440,400	\$4,130,300
1/1/2019	01- Annual	\$1,689,900	\$2,081,600	\$3,771,500
1/1/2018	01- Annual	\$1,689,900	\$2,062,200	\$3,752,100
1/1/2017	01- Annual	\$1,689,900	\$1,801,500	\$3,491,400
1/1/2016	01- Annual	\$1,609,400	\$33,400	\$1,642,800

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SWANSEN APARTMENTS LC ET AL	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
SWANSEN APARTMENTS LC ET AL	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
WEST MATTHEW SCOTT ET AL	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
SWANSEN CARTER DANIEL EST ET AL	6/30/2016	\$0	2-Sale or Gift to Relative	/	20160100013315
SWANSEN FRANCES L TR	6/3/2003	\$0	5-Not Market Sale	3529/0379	
SWANSEN FRANCES L TR	9/27/1985	\$0	W-Will / R.O.S/L O H	GO56/1853	
SWANSEN CARTER DANIEL	2/12/1985	\$40,000	2-Sale or Gift to Relative	2167/1402	

Neighborhood 870000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
09-065-001	1101 N KENILWORTH ST	4/7/2025	\$0	2-Sale or Gift to Relative	/	20250100004037
06-001-034	N TAYLOR ST	3/31/2025	\$0	5-Not Market Sale	/	20250100003843
14-059-046	4100 WILSON BLVD	2/25/2025	\$0	D-Resub/Declaration	/	20250100002193
14-059-046	4100 WILSON BLVD	2/25/2025	\$0	D-Resub/Declaration	/	20250100002194
07-010-003	N WOODROW ST	12/20/2024	\$0	D-Resub/Declaration	/	20240100014714
06-002-029	N UTAH ST	12/20/2024	\$0	F-Multiple RPCs Not Market Sal		20240100014736
15-078-027	3275 WASHINGTON BLVD	12/18/2024	\$158,300,000		/	20240100014957
34-020-292	2050 S BELL ST	12/6/2024	\$0	F-Multiple RPCs Not Market Sal		20240100014196
34-020-293	2051 S BELL ST	12/6/2024	\$0	F-Multiple RPCs Not Market Sal		20240100014196
17-022-010	1828 16th ST N	11/5/2024	\$1,600,000		/	20240100012863
09-063-006	1200 N KENSINGTON ST	11/5/2024	\$1,600,000		/	20240100012860
09-066-013	5700 WASHINGTON BLVD	11/5/2024	\$2,100,000		/	20240100012862
07-007-037	4750 21st RD N	11/5/2024	\$2,100,000		/	2024010001285
17-022-010	1828 16th ST N	11/5/2024	\$1,400,000	A-Correction Deed	/	20250100006552
20-002-023	739 N OAKLAND ST	11/5/2024	\$2,100,000		/	2024010001286
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		/	20240100004153
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
09-066-015	1200 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
09-066-019	1124 N KENILWORTH ST		\$0	W-Will / R.O.S/L O H	/	20240400037642
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-030	2121 N WESTMORELAND ST			Coded 5	/	20240100001658
11-012-032	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	
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139

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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
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	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	\$100,000	7-Partial Interest	/	20230100004178
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
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
17-038-006	1220 N QUEEN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
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
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-291	CRYSTAL DR	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
17-006-006	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
17-006-007	1555 16th RD N	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
17-006-004	1550 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
17-032-023	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	00404	/	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	Sur	/	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		5-Not Market Sale	,	20210100039325
10-020-078	2122 19u131 N	12/3/2021	\$0		/	20210100036749
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	Coded S	/	20210100038454
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
15-003-009	1919 N VEITCH 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
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
17-010-211	1650 WILSON BLVD		\$0	D-Resub/Declaration	/	20210100025831
17-010-212	1601 CLARENDON BLVD		\$0	D-Resub/Declaration	,	20210100025831
			•		/	
17-010-210	1600 WILSON BLVD		\$0	D-Resub/Declaration	/	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	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
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING 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
15-075-018	1205 N IRVING 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
15-075-011	1229 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

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15-075-016	N HUDSON ST	7/22/2021 \$192,000,000 4-Multiple RPCs, Not A Coded S	/	20210100025924
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Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1600350	7/28/2016	CTBO	\$2,000
B1301782	5/27/2016	CTBO	\$654,325
B1402263	5/4/2015	CMIS	\$15,000
B1101992	5/27/2016	CNEW	\$35,000
B1500321	5/27/2016	CTBO	\$3,000

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.

Properties in Economic Unit # 1702804A

RPC	Property Address
17-009-001	1600 N QUINN ST
17-005-005	1621 N ODE ST
17-023-012	1512 N RHODES ST
17-009-002	1601 N RHODES ST

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwate Rate	r Stormwa Utility Fe	_e Payn	nent	1st I		2nd In	
2025			****			,	Due		Due	Status		Statu
2025	\$4,401,700	1.158	\$22,734.78	3 14.40	258.00	\$3,715.2	20 \$24,	499.50	\$24,499.5	0 Due	N/A	
	1st Install	Tax		Stormwater F	ee I	Penalty	Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$22,73	34.78	\$0.00	\$	00.00	\$0.00	\$0.00	0 \$22,7	34.78		
	SW Fee	\$0.00		\$1,764.72	\$	80.00	\$0.00	\$0.00				
	Due	\$22,73	34.78	\$1,764.72	\$	80.00	\$0.00	\$0.00	0 \$24,4	99.50		
2024	\$4,221,400	1.158	\$43,607.00	5 14.40	258.00	\$3,715.2	20 \$0.00	0	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater I	Fee I	Penalty	Interest	Fees	Total		Due date 6/26/2024	
	Levy	\$21,80	3.53	\$0.00	\$	80.00	\$0.00	\$0.00	\$21,80	3.53		
	Payment	-\$21,8	03.53	-\$1,764.72	9	80.00	\$0.00	\$0.00	-\$23,5	68.25		
	SW Fee	\$0.00		\$1,764.72	\$	80.00	\$0.00	\$0.00	\$1,764	1.72		
	Due	\$0.00		\$0.00	9	80.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024	
	Levy	\$21,8	03.53	\$0.00		\$0.00	\$0.00	\$0.00	321,80	03.53	10/0/2021	
	Payment		803.53	-\$1,764.72		\$0.00	\$0.00	\$0.00				
	SW Fee	\$0.00		\$1,764.72		\$0.00	\$0.00	\$0.00				
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	0.00 0			
2023	\$4,112,000	1.155	\$42,353	.60			\$0.	00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwater I	Fee I	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$21,17	6.80	\$0.00	\$	80.00	\$0.00	\$0.00	\$21,17	76.80		
	Payment	-\$21,1	76.80	\$0.00	\$	80.00	\$0.00	\$0.00	-\$21,1	76.80		
	Due	\$0.00		\$0.00	5	80.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$21,1	76.80	\$0.00		\$0.00	\$0.00	\$0.00	321,1	76.80		
	Payment		176.80	\$0.00		\$0.00	\$0.00	\$0.00				
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				

	\$4,022,000	1.155 \$41,42	26.60		\$0.		\$0.00	Paid	\$0.00 Due date	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2022	
	Levy	\$20,713.30	\$0.00	\$0.00	\$0.00	\$0.00	\$20,71	3.30		
	Payment	-\$20,713.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,7	13.30		
	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	\$20,713.30	\$0.00	\$0.00	\$0.00	\$0.00	\$20,7	13.30	10/3/2022	
	Payment	-\$20,713.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,7	13.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1	\$3,750,400	1.155 \$38,62	29.10		\$0.	00 5	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
				3					6/15/2021	
	Levy	\$19,314.55	\$0.00	\$0.00	\$0.00	\$0.00	\$19,31		6/15/2021	
	Payment	\$19,314.55 -\$19,314.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,31 -\$19,3		6/15/2021	
	1	\$19,314.55	\$0.00	\$0.00	\$0.00	\$0.00	\$19,31		6/15/2021	
	Payment	\$19,314.55 -\$19,314.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,31 -\$19,3		Due date	
	Payment Due 2nd Install	\$19,314.55 -\$19,314.55 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$19,31 -\$19,3 \$0.00	14.55		
	Payment Due	\$19,314.55 -\$19,314.55 \$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	\$19,31 -\$19,3 \$0.00	14.55	Due date	
	Payment Due 2nd Install Levy	\$19,314.55 -\$19,314.55 \$0.00 Tax \$19,314.55	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$19,31 -\$19,3 \$0.00 Total \$19,3	14.55	Due date	
0	Payment Due 2nd Install Levy Payment	\$19,314.55 -\$19,314.55 \$0.00 Tax \$19,314.55 -\$19,314.55	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$19,31 -\$19,3 \$0.00 Total \$19,3 -\$19,3	14.55	Due date	Pa
20	Payment Due 2nd Install Levy Payment Due	\$19,314.55 -\$19,314.55 \$0.00 Tax \$19,314.55 -\$19,314.55 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$19,31 -\$19,3 \$0.00 Total \$19,3: -\$19,3 \$0.00	14.55 14.55 314.55	Due date 10/5/2021	Pe
20	Payment Due 2nd Install Levy Payment Due \$4,130,300	\$19,314.55 -\$19,314.55 \$0.00 Tax \$19,314.55 -\$19,314.55 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$19,31 -\$19,3 \$0.00 Total \$19,3 -\$19,3 \$0.00 Total \$21,18	14.55 14.55 14.55 Paid	Due date 10/5/2021 \$0.00 Due date	Pe
0	Payment Due 2nd Install Levy Payment Due \$4,130,300 1st Install Levy Payment	\$19,314.55 -\$19,314.55 \$0.00 Tax \$19,314.55 -\$19,314.55 \$0.00 1.151 \$42,3' Tax \$21,188.42 -\$21,188.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$19,31 -\$19,3 \$0.00 Total \$19,3 -\$19,3 \$0.00 Total \$21,18 -\$21,1	14.55 14.55 14.55 Paid	Due date 10/5/2021 \$0.00 Due date	Pe
0	Payment Due 2nd Install Levy Payment Due \$4,130,300 1st Install Levy	\$19,314.55 -\$19,314.55 \$0.00 Tax \$19,314.55 -\$19,314.55 \$0.00 1.151 \$42,3' Tax \$21,188.42	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$19,31 -\$19,3 \$0.00 Total \$19,3 -\$19,3 \$0.00 Total \$21,18	14.55 14.55 14.55 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
00	Payment Due 2nd Install Levy Payment Due \$4,130,300 1st Install Levy Payment	\$19,314.55 -\$19,314.55 \$0.00 Tax \$19,314.55 -\$19,314.55 \$0.00 1.151 \$42,3' Tax \$21,188.42 -\$21,188.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$19,31 -\$19,3 \$0.00 Total \$19,3 -\$19,3 \$0.00 Total \$21,18 -\$21,1	14.55 14.55 14.55 Paid	Due date 10/5/2021 \$0.00 Due date	Pe
20	Payment Due 2nd Install Levy Payment Due \$4,130,300 1st Install Levy Payment Due	\$19,314.55 -\$19,314.55 \$0.00 Tax \$19,314.55 -\$19,314.55 \$0.00 1.151 \$42,3' Tax \$21,188.42 -\$21,188.42 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,31 -\$19,3 \$0.00 Total \$19,3 -\$19,3 \$0.00 Total \$21,18 -\$21,1 \$0.00	14.55 14.55 14.55 Paid 88.42 88.42	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pe
:O	Payment Due 2nd Install Levy Payment Due \$4,130,300 1st Install Levy Payment Due 2nd Install	\$19,314.55 -\$19,314.55 \$0.00 Tax \$19,314.55 -\$19,314.55 -\$19,314.55 \$0.00 1.151 \$42,3' Tax \$21,188.42 -\$21,188.42 \$0.00 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 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$19,31 -\$19,3 \$0.00 Total \$19,3 -\$19,3 \$0.00 Total \$21,18 -\$21,1 \$0.00	14.55 14.55 14.55 Paid 88.42 88.42	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
			,					6/15/2019	
Levy	\$19,347.78	\$0.00	\$0.00	\$0.00	\$0.00	\$19,34			
Payment	-\$19,347.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,3	47.78		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2019	
Levy	\$19,347.78	\$0.00	\$0.00	\$0.00	\$0.00	\$19,34	17.78		
Payment	-\$19,347.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,3	47.78		
Due \$3,752,100	\$0.00 1.131 \$37,7-	\$0.00 46.10	\$0.00	\$0.00 \$0.	\$0.00 00 \$	\$0.00 \$0.00	Paid	\$0.00	
			\$0.00 Penalty				Paid	\$0.00 Due date 6/15/2018	
\$3,752,100	1.131 \$37,7	46.10		\$0.	00 5	80.00		Due date	
\$3,752,100 1st Install	1.131 \$37,7- Tax	46.10 Stormwater Fee	Penalty	\$0.	00 S	50.00 Total	73.05	Due date	
\$3,752,100 1st Install Levy	1.131 \$37,7- Tax \$18,873.05	46.10 Stormwater Fee \$0.00	Penalty \$0.00	\$0. Interest \$0.00	00 S Fees \$0.00	50.00 Total \$18,87	73.05	Due date	
\$3,752,100 1st Install Levy Payment	1.131 \$37,74 Tax \$18,873.05 -\$18,873.05	46.10 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0. Interest \$0.00 \$0.00	00 S Fees \$0.00 \$0.00	50.00 Total \$18,87 -\$18,8	73.05	Due date	
\$3,752,100 1st Install Levy Payment Due	1.131 \$37,74 Tax \$18,873.05 -\$18,873.05 \$0.00	46.10 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	Total \$18,87 -\$18,8 \$0.00	73.05	Due date 6/15/2018 Due date	
\$3,752,100 1st Install Levy Payment Due 2nd Install	1.131 \$37,74 Tax \$18,873.05 -\$18,873.05 \$0.00	46.10 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1.00 \$1.00	Fees \$0.00 \$0.00 \$0.00	50.00 Total \$18,87 -\$18,8 \$0.00	73.05 73.05	Due date 6/15/2018 Due date	

\$3,491,400	1.131 \$35,12	23.48		\$0.	00	\$0.00 I	Paid	\$0.00	I
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
Levy	\$17,561.74	\$0.00	\$0.00	\$0.00	\$0.00	\$17,561.7	' 4		
Payment	-\$17,561.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,561.	74		
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	\$17,561.74	\$0.00	\$0.00	\$0.00	\$0.00	\$17,561.7	74		
Payment	-\$17,561.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,561.	.74		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

16	\$1,642,800	1.116 \$16,2	80.14		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
	Levy	\$8,140.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,140	0.07		
	Payment	-\$8,140.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,14	0.07		
	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	\$8,140.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,140	0.07		
	Payment	-\$8,140.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,14	0.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
15	\$1,549,400	1.121 \$15,4	32.02		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$7,716.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7,716	5.01		
	Payment	-\$7,716.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,71	6.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
	Levy	\$7,716.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7,716	5.01		
	Payment	-\$7,716.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,71	6.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
14	\$1,917,200	1.121 \$19,0	95.28		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$9,547.64	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547	7.64		
	Payment	-\$9,547.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,54	7.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
									10/5/2014	
	Levy	\$9,547.64	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547			
		AA - 4- 64	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,54	7.64		
	Payment Due	-\$9,547.64 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

13	\$1,917,200	1.131 \$19,28	37.00		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$9,643.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,643	3.50		
	Payment	-\$9,643.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,64	3.50		
	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	\$9,643.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,643	3.50		
	Payment	-\$9,643.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,64	3.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12	\$1,917,200	1.096 \$30,2	70.90		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$15,135.45	\$0.00	\$0.00	\$0.00	\$0.00	\$15,13	35.45		
	Payment	-\$9,307.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,30)7.99		
	Adjustment	-\$5,827.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,82	27.46		
	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	\$15,135.45	\$0.00	\$0.00	\$0.00	\$0.00	\$15,13	35.45		
	Payment	-\$9,307.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,30)7.99		
	Adjustment	-\$5,827.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,82	27.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1	\$2,543,500	1.083 \$28,6	52.80		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$14,326.40	\$0.00	\$0.00	\$0.00	\$0.00	\$14,320	5.40		
	Payment	-\$14,326.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,32			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$14,326.40	\$0.00	\$0.00	\$0.00	\$0.00	\$14,32	6.40	10/3/2011	
	Payment	-\$10,040.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,0			
	Adjustment	-\$10,040.31 -\$4,286.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,0 -\$4,28			
	Aujusuitiil	-Φ+,∠ου.υ9	φυ.υυ	ΦU.UU	φυ.υυ	φ υ. 00	-54,28 \$0.00	0.07		

10	\$2,758,700	1.083 \$26,42	28.32		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$13,214.16	\$0.00	\$0.00	\$0.00	\$0.00	\$13,21	4.16		
	Payment	-\$13,214.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,2	14.16		
	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	\$13,214.16	\$0.00	\$0.00	\$0.00	\$0.00	\$13,21	4.16		
	Payment	-\$13,214.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,2	14.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
09	\$3,231,700	1.000 \$28,2	77.36		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
	Levy	\$14,138.68	\$0.00	\$0.00	\$0.00	\$0.00	\$14,13	8.68		
	Payment	-\$14,138.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,1	38.68		
	-	. ,								
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	•		\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00	\$0.00 Fees	\$0.00 Total		Due date 10/5/2009	
	Due	\$0.00						38.68	Due date 10/5/2009	
	Due 2nd Install	\$0.00 Tax	Stormwater Fee	Penalty	Interest	Fees	Total			
	Due 2nd Install Levy	\$0.00 Tax \$14,138.68	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$14,13			
98(Due 2nd Install Levy Payment	\$0.00 Tax \$14,138.68 -\$14,138.68 \$0.00	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$14,13 -\$14,1			Pa
08	Due 2nd Install Levy Payment Due	\$0.00 Tax \$14,138.68 -\$14,138.68 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$14,13 -\$14,1 \$0.00	38.68	10/5/2009	Pa
08	Due 2nd Install Levy Payment Due \$3,333,800 1st Install Levy	\$0.00 Tax \$14,138.68 -\$14,138.68 \$0.00 0.973 \$28,22 Tax \$14,135.31	Stormwater Fee \$0.00 \$0.00 \$0.00 70.62 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$	Total \$14,13 -\$14,1 \$0.00 Total \$14,13	Paid 5.31	\$0.00 Due date	Pa
08	Due 2nd Install Levy Payment Due \$3,333,800 1st Install Levy Payment	\$0.00 Tax \$14,138.68 -\$14,138.68 \$0.00 0.973 \$28,2' Tax \$14,135.31 -\$14,135.31	\$0.00 \$0.00 \$0.00 \$0.00 70.62 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$14,13 -\$14,1 \$0.00 50.00 Total \$14,13 -\$14,1	Paid 5.31	\$0.00 Due date	Pa
98	Due 2nd Install Levy Payment Due \$3,333,800 1st Install Levy	\$0.00 Tax \$14,138.68 -\$14,138.68 \$0.00 0.973 \$28,22 Tax \$14,135.31	Stormwater Fee \$0.00 \$0.00 \$0.00 70.62 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$	Total \$14,13 -\$14,1 \$0.00 Total \$14,13	Paid 5.31	\$0.00 Due date	Pa
98	Due 2nd Install Levy Payment Due \$3,333,800 1st Install Levy Payment	\$0.00 Tax \$14,138.68 -\$14,138.68 \$0.00 0.973 \$28,2' Tax \$14,135.31 -\$14,135.31	\$0.00 \$0.00 \$0.00 \$0.00 70.62 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$14,13 -\$14,1 \$0.00 50.00 Total \$14,13 -\$14,1	Paid 5.31	\$0.00 Due date	Pa
08	Due 2nd Install Levy Payment Due \$3,333,800 1st Install Levy Payment Due	\$0.00 Tax \$14,138.68 -\$14,138.68 \$0.00 0.973 \$28,22 Tax \$14,135.31 -\$14,135.31 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 70.62 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$14,13 -\$14,1 \$0.00 Total \$14,13 -\$14,1 \$0.00	Paid 5.31 35.31	\$0.00 Due date 6/16/2008	Pa
800	Due 2nd Install Levy Payment Due \$3,333,800 1st Install Levy Payment Due 2nd Install	\$0.00 Tax \$14,138.68 -\$14,138.68 \$0.00 0.973 \$28,22 Tax \$14,135.31 -\$14,135.31 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 70.62 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$14,13 -\$14,1 \$0.00 Total \$14,13 -\$14,1 \$0.00	Paid 5.31 35.31	\$0.00 Due date 6/16/2008	Pa

7	\$3,175,800	0.818 \$25,9	78.04		\$0.	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$12,989.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,989	9.02	0/15/2007	
	Payment	-\$12,989.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,98	39.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2007	
	Levy	\$12,989.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,98	9.02		
	Payment	-\$12,989.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,98	89.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
6	\$2,733,500	0.818 \$22,3	60.02		\$0.	00 \$	60.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$11,180.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11,180	0.01		
	Payment	-\$11,180.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,18	30.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
	Levy	\$11,180.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11,18	0.01	10/3/2000	
	Payment	-\$11,180.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,18			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
15	\$2,274,500	0.878 \$19,9	70.10		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
	Levy	\$9,985.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9,985			
	Payment	-\$9,985.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,98	35.05		
	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	
	ZIKI IISUII									
	Levy	\$9,985.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9,985	5.05		
			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,985 -\$9,98 \$0.00			

)4	\$2,180,800	0.958 \$20,89	92.06		\$0.0	00 \$	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
	Levy	\$10,446.03	\$0.00	\$0.00	\$0.00	\$0.00	\$10,44	6.03		
	Payment	-\$10,446.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,4	46.03		
	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	\$10,446.03	\$0.00	\$0.00	\$0.00	\$0.00	\$10,44	16.03		
	Payment	-\$10,446.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,4	46.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
03	\$1,993,400	1.956 \$21,5	83.48		\$0.0	00 \$	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
	Levy	\$10,791.74	\$0.00	\$0.00	\$0.00	\$0.00	\$10,7	91.74		
	Payment	-\$8,656.74	\$0.00	\$0.00	\$0.00	\$0.00		56.74		
	Adjustment	-\$2,135.00	\$0.00	\$0.00	\$0.00	\$0.00		35.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003	
	Levy	\$10,791.74	\$0.00	\$0.00	\$0.00	\$0.00	\$10,79	1.74		
	Payment	-\$10,791.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,7	91.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)2	\$1,658,800	1.986 \$16,47	71.88		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
	Levy	\$8,235.94	\$0.00	\$0.00	\$0.00	\$0.00	\$8,23			
	Payment	-\$7,101.94	\$0.00	\$0.00	\$0.00	\$0.00		01.94		
	Adjustment	-\$1,134.00	\$0.00	\$0.00	\$0.00	\$0.00		34.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/2002	
	Levy	\$8,235.94	\$0.00	\$0.00	\$0.00	\$0.00	\$8,23	5.94		
	Payment	-\$8,235.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,2	35.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

01	\$1,204,700	2.046 \$12,32	24.08		\$0.00	\$0	0.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$6,162.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,162.04		
	Payment	-\$6,162.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,162.04		
	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	\$6,162.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,162.04		
	Payment	-\$6,162.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,162.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
00	\$969,800	2.046 \$9,921.0	04		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$4,960.52	\$0.00	\$0.00	\$0.00	\$0.00	\$4,960.52		
	Payment	-\$4,960.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,960.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$4,960.52	\$0.00	\$0.00	\$0.00	\$0.00	\$4,960.52		
	Payment	-\$4,960.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,960.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
9	\$928,200	0 \$9,263.	42		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$4,631.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,631.71	0, 7, 1333	
	Payment	-\$4,631.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,631.71		
	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	\$4,631.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,631.71		
	Payment Due	-\$4,631.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,631.71 \$0.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

98	\$920,500	0 \$9,186	5.58		\$0.00	\$0.	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Tota	1	Due date 6/5/1998	
	Levy	\$4,593.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,5	93.29		
	Payment	-\$4,593.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,	593.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/1998	
	Levy	\$4,593.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,59	3.29		
	Payment	-\$4,593.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,5	93.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
97	\$771,600	0 \$7,607	196		\$0.00	\$0.	00	Paid	\$0.00	Pa
, ,	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Tota		Due date 6/5/1997	
	Levy	\$3,803.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,8	03.98		
	Payment	-\$3,803.98	\$0.00	\$0.00	\$0.00	\$0.00		803.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/1997	
	Levy	\$3,803.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,80	3.98		
	Payment	-\$3,803.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,8	03.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
96	\$757,800	0 \$7,274	.88		\$0.00	\$0.	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Tota	1	Due date 6/5/1996	
	Levy	\$3,637.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,6	37.44		
	Payment	-\$3,637.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,	537.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/1996	
	Levy	\$3,637.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,63	7.44		
	Payment	-\$3,637.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,6	37.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

95	\$760,100	0 \$7,144	1.94		\$0.0	0 \$	0.00 P		00.08	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$3,572.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,572.47	7		
	Payment	-\$3,572.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,572.4	1 7		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Oue date 0/16/1995	
	Levy	\$3,572.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,572.47			
								_		1
	Payment	-\$3,572.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,572.47	7		
94	Due \$755,500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0 \$	\$0.00 0.00 P	aid S	\$0.00 Due date	Paic
94	Due \$755,500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0 \$	\$0.00 0.00 P	aid S	50.00 Due date	Paid
94	Due \$755,500 1st Install	\$0.00 0 \$6,776 Tax	\$0.00 5.82 Stormwater Fee	\$0.00 Penalty	\$0.00 \$0.00 Interest	\$0.00 0 \$ Fees	\$0.00 0.00 P	aid S		Paid
94	\$755,500 1st Install Levy	\$0.00 0 \$6,776 Tax \$3,388.41	\$0.00 5.82 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 0 \$1 Fees \$0.00	\$0.00 P Total \$3,388.41	raid S	Due date	Paid
94	Due \$755,500 1st Install Levy Payment	\$0.00 0 \$6,776 Tax \$3,388.41 -\$3,388.41	\$0.00 5.82 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 0 \$ Fees \$0.00 \$0.00	\$0.00 P Total \$3,388.41 -\$3,388.4	raid S	Due date	Paic
94	\$755,500 1st Install Levy	\$0.00 0 \$6,776 Tax \$3,388.41	\$0.00 5.82 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 0 \$1 Fees \$0.00	\$0.00 P Total \$3,388.41	raid S	Due date	Paic
94	Due \$755,500 1st Install Levy Payment	\$0.00 0 \$6,776 Tax \$3,388.41 -\$3,388.41	\$0.00 5.82 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 0 \$ Fees \$0.00 \$0.00	\$0.00 P Total \$3,388.41 -\$3,388.4	l'aid S	Due date	Paic
94	S755,500 Ist Install Levy Payment Due	\$0.00 Tax \$3,388.41 -\$3,388.41 \$0.00	\$0.00 5.82 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 0 \$ Fees \$0.00 \$0.00 \$0.00	\$0.00 P Total \$3,388.44 -\$3,388.44 \$0.00	l'aid S	Due date 5/16/1994 Due date	Paic
94	Due \$755,500 1st Install Levy Payment Due 2nd Install	\$0.00 Tax \$3,388.41 -\$3,388.41 \$0.00	\$0.00 5.82 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 0 \$ Fees \$0.00 \$0.00 \$0.00	\$0.00 P Total \$3,388.44 -\$3,388.44 \$0.00 Total	raid \$	Due date 5/16/1994 Due date	Paid