General Information

Owner Legal Description

COURTHOUSE MANOR ASSOCIATES LTS 2 3 4 PT 1 BK 17 FT MYER HEIGHTS 21461.5 SQ FT

Mailing Address

BOX 7139 Trade Name

ARLINGTON VA 22207 COURTHOUSE MANOR APTS

Year Built
1943

Units
18

EU#

Property Class CodeZoningLot Size311-Apartment - GardenRA8-1821461Neighborhood#Map Book/PagePolygon870000054-0217017002Site PlanRezoningTax Exempt

417 N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$1,554,800	\$1,946,300	\$3,501,100
1/1/2024	01- Annual	\$1,554,800	\$1,882,500	\$3,437,300
1/1/2023	01- Annual	\$1,554,800	\$1,763,700	\$3,318,500
1/1/2022	01- Annual	\$1,554,800	\$1,653,200	\$3,208,000
1/1/2021	01- Annual	\$1,554,800	\$1,653,200	\$3,208,000
1/1/2020	01- Annual	\$1,554,800	\$1,653,200	\$3,208,000
1/1/2019	01- Annual	\$1,554,800	\$1,415,200	\$2,970,000
1/1/2018	01- Annual	\$1,554,800	\$1,415,200	\$2,970,000
1/1/2017	01- Annual	\$1,554,800	\$887,300	\$2,442,100
1/1/2016	01- Annual	\$1,589,700	\$429,100	\$2,018,800

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
COURTHOUSE MANOR ASSOCIATES	1/26/2016	\$5,819,560	T-Transfer of Development Righ	/	20160100002036
COURTHOUSE MANOR	1/2/1981	\$400,000		2031/1348	
ARLEDGE ROBERT C	7/31/1975	\$300,000	4-Multiple RPCs, Not A Coded S	1891/0073	

$\underline{\text{Neighborhood }870000 \text{ Sales between } 7/1/2021 \text{ and } 12/31/2025}$

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
09-065-001	1101 N KENILWORTH ST		\$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	/	20250100002195
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
20-002-023	739 N OAKLAND ST	11/5/2024	\$2,100,000		/	20240100012861
09-066-013	5700 WASHINGTON BLVD	11/5/2024	\$2,100,000		/	20240100012862
09-063-006	1200 N KENSINGTON ST	11/5/2024	\$1,600,000		/	20240100012860
09-062-007	1217 N KENSINGTON ST	5/24/2024	\$1,900,000		/	20240100005920
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	20240100004155
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
09-066-019	1124 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
09-066-015	1200 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-030	2121 N WESTMORELAND ST			Couca D	/	20240100001658
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
17-033-332	1300 N PIERCE ST		\$6,430,000	B-Not Previously Assessed	/	20230100010175
20-028-091	N THOMAS ST	6/28/2023	\$0	•	/	2023010000739
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391

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	14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
	16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
	17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
	17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
	20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
	20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
	20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
	09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
	34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
	34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
	17-005-005	1621 N ODE ST	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
	17-038-006	1220 N QUEEN 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
	17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
	34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
	34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
	34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
	34-020-290	2100 CRYSTAL DR	12/19/2022		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
	17-006-003	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
	17-006-006	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
	17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
	17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
	06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
	06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
	17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
	17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
	17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
	17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
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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	Dania	/	20210100039711
15-016-005	2634 LANGSTON BLVD		\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021		5-Not Market Sale	/	20210100038749
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-005-010	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
15-003-010		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
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING 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
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0701992	1/25/2016	CMIS	\$113,240

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.

Site Plan and Rezoning

Note: Site Plans and Rezonings are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezonings listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan# Name

417 Wakefield Manor

Amendment Status **Action Date** Commercial GFA 10/15/2011 Approved No Retail Office Hotel **Stories Residential GFA Residential Units Town houses Parking** 278389 189

Comments: This site plan will be valued with the TDR density until that density gets transferred to another site. Then it will be valued on the receiving site. Receiving site has not been determined yet, (12/2011). RPC 17-017-004, no longer valued as a SFD on Apt.Zoned land, DD/MEF.

Note: Board meeting October 15, 2011; Item 41 Three existing garden apartments that total 84 units (to remain, will not be torn down); new 12 story 104 unit apartment building where existing single family home stands; 104 units or 104,789sqft of Transfer of Development Rights undeveloped. Valuing: Capitalized income of three existing garden apartments + 104 apartment units to be constructed + 104 residential units TDR. GFA Breakdown 278,389sqft: 68,200sqft Existing(84 units); 105,400sqft New(104 units); 104,789sqft TDR(104 units) Residential Unit Breakdown: 84 garden apartment (existing); 104 high rise apartment (new); 104 residential units (TDR) TDR: 104 residential or hotel units at 1,000sqft per unit or 104,789sqft GFA residential, hotel, commercial, office or other use, DD/MEF.

Associated Parcels

17-017-001, 17-017-002, 17-017-003, 17-017-004

Property Balances

Year	Assessment	Blended Fax Rate	Tax Levied	Stormwater ERU	Stormwat Rate	ter Stormw Utility F	Parm		1st I Due	nstall Status	2nd In	stall Statu
2025	\$3,501,100	1.033	\$18,083.13	3 3.24	258.00	\$835.92			\$18,501.1		N/A	Suite
	1st Install	Tax		Stormwater F	'ee	Penalty	Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$18,08	3.18	\$0.00		\$0.00	\$0.00	\$0.00	\$18,0	83.18		
	SW Fee	\$0.00	:	\$417.96		\$0.00	\$0.00	\$0.00	\$417.	.96		
	Due	\$18,08	3.18	\$417.96		\$0.00	\$0.00	\$0.00	\$18,5	01.14		
2024	\$3,437,300	1.033	\$35,507.30	3.24	258.00	\$835.92	2 \$0.00) 5	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 6/26/2024	
	Levy	\$17,75	3.65	\$0.00		\$0.00	\$0.00	\$0.00	\$17,7:	53.65		
	Payment	-\$17,75	53.65	-\$417.96		\$0.00	\$0.00	\$0.00	-\$18,1	171.61		
	SW Fee	\$0.00		\$417.96		\$0.00	\$0.00	\$0.00	\$417.9	96		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024	
	Levy	\$17,75	53.65	\$0.00		\$0.00	\$0.00	\$0.00	\$17,7	53.65	10/0/2021	
	Payment	-\$17,7		-\$417.96		\$0.00	\$0.00	\$0.00		171.61		
	SW Fee	\$0.00		\$417.96		\$0.00	\$0.00	\$0.00				
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
2023	\$3,318,500	1.030	\$34,180	.54			\$0.0	00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$17,09	0.27	\$0.00		\$0.00	\$0.00	\$0.00	\$17,0	90.27		
	Payment	-\$17,09	90.27	\$0.00		\$0.00	\$0.00	\$0.00	-\$17,0	90.27		
	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	\$17,09	90.27	\$0.00		\$0.00	\$0.00	\$0.00	\$17,0	90.27		
	Payment	-\$17,0	90.27	\$0.00		\$0.00	\$0.00	\$0.00	-\$17,	090.27		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			

\$0.00

\$0.00

Paid

\$0.00

Paid

2022 \$3,208,000 1.030

\$33,042.40 --

\$3,208,000					00 3				
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
Levy	\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16,52	21.20		
Payment	-\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,5			
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	\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16,52	21.20		
Payment	-\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,5	21.20		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$3,208,000	0 1.030 \$33,0	042.40		\$0.4	00 9	80.00	Paid	\$0.00	Pai
\$5,208,000	0 1.030 \$33,0	J-1210		\$0.0	00 .				1 a
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
1st Install Levy	Tax \$16,521.20	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$16,52	21.20		
1st Install	Tax \$16,521.20 -\$16,521.20	Stormwater Fee \$0.00 \$0.00		Interest	Fees	Total \$16,52 -\$16,5	21.20		T a
1st Install Levy	Tax \$16,521.20	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$16,52	21.20		
1st Install Levy Payment Due	Tax \$16,521.20 -\$16,521.20 \$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 \$0.00	Total \$16,52 -\$16,5 \$0.00	21.20	6/15/2021	
1st Install Levy Payment	Tax \$16,521.20 -\$16,521.20 \$0.00	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$16,52 -\$16,5	21.20		
1st Install Levy Payment Due	Tax \$16,521.20 -\$16,521.20 \$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 \$0.00	Total \$16,52 -\$16,5 \$0.00	21.20	6/15/2021 Due date	
1st Install Levy Payment Due 2nd Install	Tax \$16,521.20 -\$16,521.20 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$16,52 -\$16,5 \$0.00	21.20 21.20 21.20	6/15/2021 Due date	
1st Install Levy Payment Due 2nd Install Levy	Tax \$16,521.20 -\$16,521.20 \$0.00 Tax \$16,521.20	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$16,52 -\$16,5 \$0.00 Total \$16,52	21.20 21.20 21.20	6/15/2021 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$16,521.20 -\$16,521.20 \$0.00 Tax \$16,521.20 -\$16,521.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stornwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$16,52 -\$16,5 \$0.00 Total \$16,52 -\$16,5	21.20 21.20 21.20	6/15/2021 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$16,521.20 -\$16,521.20 \$0.00 Tax \$16,521.20 -\$16,521.20 \$0.00	\$0.00 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$16,52 -\$16,5 \$0.00 Total \$16,52 -\$16,5 \$0.00	21.20 21.20 21.20 21.20 21.20	Due date 10/5/2021	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$3,208,000	Tax \$16,521.20 -\$16,521.20 \$0.00 Tax \$16,521.20 -\$16,521.20 -\$16,521.20 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$16,52 -\$16,5 \$0.00 Total \$16,52 -\$16,5 \$0.00	21.20 21.20 21.20 21.20 21.20 Paid	Due date 10/5/2021 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$3,208,000 1st Install	Tax \$16,521.20 -\$16,521.20 \$0.00 Tax \$16,521.20 -\$16,521.20 -\$16,521.20 \$0.00 0 1.026 \$32,9	\$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$16,52 -\$16,5 \$0.00 Total \$16,52 -\$16,5 \$0.00 Total	21.20 21.20 21.20 21.20 21.20 Paid	Due date 10/5/2021 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$3,208,000 1st Install Levy	Tax \$16,521.20 -\$16,521.20 \$0.00 Tax \$16,521.20 -\$16,521.20 -\$16,521.20 \$0.00 1.026 \$32,9 Tax \$16,457.04	\$0.00 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$16,52 -\$16,5 \$0.00 Total \$16,52 -\$16,5 \$0.00 Total \$16,45	21.20 21.20 21.20 21.20 21.20 Paid	Due date 10/5/2021 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$3,208,000 1st Install Levy Payment	Tax \$16,521.20 -\$16,521.20 \$0.00 Tax \$16,521.20 -\$16,521.20 -\$16,521.20 \$0.00 1.026 \$32,9 Tax \$16,457.04 -\$16,457.04	\$0.00 \$0.00 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 So.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$16,52 -\$16,5 \$0.00 Total \$16,52 -\$16,5 \$0.00 Total \$16,45 -\$16,45	21.20 21.20 21.20 21.20 21.20 Paid	\$0.00 Due date 10/5/2021 \$0.00 Due date 6/15/2020	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$3,208,000 1st Install Levy Payment	Tax \$16,521.20 -\$16,521.20 \$0.00 Tax \$16,521.20 -\$16,521.20 -\$16,521.20 \$0.00 1.026 \$32,9 Tax \$16,457.04 -\$16,457.04 \$0.00	\$0.00 \$0.00 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 So.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$16,52 -\$16,5 \$0.00 Total \$16,52 -\$16,5 \$0.00 Total \$16,45 -\$16,45	21.20 21.20 21.20 21.20 21.20 Paid	Due date 10/5/2021 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$3,208,000 1st Install Levy Payment Due	Tax \$16,521.20 -\$16,521.20 \$0.00 Tax \$16,521.20 -\$16,521.20 -\$16,521.20 \$0.00 1.026 \$32,9 Tax \$16,457.04 -\$16,457.04 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 So.00 So.00 Interest \$0.00 \$0.00 So.00 So.00 So.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$16,52 -\$16,5 \$0.00 Total \$16,52 -\$16,5 \$0.00 Total \$16,45 -\$16,4 \$0.00	Paid 27.04 57.04	\$0.00 Due date 10/5/2021 \$0.00 Due date 6/15/2020	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$3,208,000 1st Install Levy Payment Due 2nd Install	Tax \$16,521.20 -\$16,521.20 \$0.00 Tax \$16,521.20 -\$16,521.20 -\$16,521.20 \$0.00 1.026 \$32,9 Tax \$16,457.04 -\$16,457.04 \$0.00	\$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Solution Interest \$0.00 \$0.00 Interest Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees	Total \$16,52 -\$16,5 \$0.00 Total \$16,52 -\$16,5 \$0.00 Total \$16,45 -\$16,4 \$0.00 Total	21.20 21.20 21.20 21.20 21.20 Paid 57.04 57.04	\$0.00 Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa

9	\$2,970,000	1.026 \$30,47	2.20		\$0.0		\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
	Levy	\$15,236.10	\$0.00	\$0.00	\$0.00	\$0.00	\$15,23	6.10		
	Payment	-\$15,236.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,2	36.10		
	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	\$15,236.10	\$0.00	\$0.00	\$0.00	\$0.00	\$15,23	36.10		
	Payment	-\$15,236.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,2	236.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
8	\$2,970,000	1.006 \$29,87	8.20		\$0.0	00 5	\$0.00	Paid	\$0.00	Pa:
8				 Danaka				Paid	\$0.00 Due date	Pai
8	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total			Pai
8	1st Install Levy	Tax \$14,939.10	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$14,93	9.10	Due date	Pa
8	1st Install Levy Payment	Tax \$14,939.10 -\$14,939.10	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$14,93 -\$14,9	9.10	Due date	Pa
8	1st Install Levy	Tax \$14,939.10	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$14,93	9.10	Due date	Pa
8	1st Install Levy Payment	Tax \$14,939.10 -\$14,939.10	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$14,93 -\$14,9	9.10	Due date	Pa
8	1st Install Levy Payment Due	Tax \$14,939.10 -\$14,939.10 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$14,93 -\$14,9 \$0.00	9.10 39.10	Due date 6/15/2018 Due date	Pa
8	1st Install Levy Payment Due 2nd Install	Tax \$14,939.10 -\$14,939.10 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$14,93 -\$14,9 \$0.00	39.10 39.10 39.10	Due date 6/15/2018 Due date	Pa

\$2,442,100	1.006 \$24,56	57.50		\$0.	00	\$0.00	Paid	\$0.00	Pai
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
Levy	\$12,283.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12,283.7	' 5		
Payment	-\$12,283.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,283.	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 10/5/2017	
Levy	\$12,283.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12,283.7	75		
Payment	-\$12,283.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,283.	.75		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

16	\$2,018,800	0.991 \$20,0	006.30		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
	Levy	\$10,003.15	\$0.00	\$169.56	\$34.15	\$0.00	\$10,2	06.86	3, 32, 23	
	Payment	-\$10,003.15	\$0.00	-\$169.56	-\$34.15	\$0.00		206.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
				· ·					10/5/2016	
	Levy	\$10,003.15	\$0.00	\$0.00	\$0.00	\$0.00	\$10,00			
	Payment	-\$10,003.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,0	03.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
15	\$3,797,000	0.996 \$54,	748.94		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$26,522.97	\$0.00	\$0.00	\$0.00	\$0.00	\$26,52	22.97		
	Payment	-\$16,852.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,8	352.61		
	Adjustment	-\$9,670.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,67	0.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		_				_			Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2015	
	Levy	\$28,225.97	\$0.00	\$0.00	\$0.00	\$0.00	\$28,22	25.97		
	Payment	-\$18,789.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,7	89.11		
	Adjustment	-\$9,436.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,43	6.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
4	\$3,626,000	0.996 \$56,	880.54		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$28,440.27	\$0.00	\$0.00	\$0.00	\$0.00	\$28,44	40.27		
	Payment	-\$16,093.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,0	93.84		
	Adjustment	-\$12,346.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,3	346.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
									Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2014	
	Levy	\$28,440.27	\$0.00	\$0.00	\$0.00	\$0.00	\$28,44			
	Payment	-\$16,327.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,3			
	Adjustment	-\$12,112.96		\$0.00	\$0.00	\$0.00	-\$12,1	12.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

13	\$4,667,900	1.006 \$65,080	0.12		\$0.0	0 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$32,540.06	\$0.00	\$0.00	\$0.00	\$0.00	\$32,54	0.06		
	Payment	-\$20,733.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,7	33.47		
	Adjustment	-\$11,806.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,8	06.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
	Levy	\$32,540.06	\$0.00	\$0.00	\$0.00	\$0.00	\$32,54	0.06		
	Payment	-\$20,968.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,9	68.97		
	Adjustment	-\$11,571.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,5	71.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
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2	\$4,877,400 1st Install	0.971 \$62,184 Tax	4.76 Stormwater Fee	Penalty	\$0.0	Fees	0.00 Total	Paid	\$0.00 Due date 6/15/2012	P
2				Penalty \$0.00					Due date	P
2	1st Install	Tax	Stormwater Fee	-	Interest	Fees	Total	6.01	Due date	P
2	1st Install Levy	Tax \$30,586.01	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$30,58	66.01 78.45	Due date	P
2	1st Install Levy Payment	Tax \$30,586.01 -\$19,778.45	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$30,58 -\$19,7	66.01 78.45	Due date	P
2	1st Install Levy Payment Adjustment	Tax \$30,586.01 -\$19,778.45 -\$10,807.56	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$30,58 -\$19,7 -\$10,8	66.01 78.45	Due date	P
2	1st Install Levy Payment Adjustment Due	Tax \$30,586.01 -\$19,778.45 -\$10,807.56 \$0.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00	Total \$30,58 -\$19,7 -\$10,8 \$0.00	78.45 07.56	Due date 6/15/2012 Due date	P
2	1st Install Levy Payment Adjustment Due 2nd Install	Tax \$30,586.01 -\$19,778.45 -\$10,807.56 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$30,58 -\$19,7 -\$10,8 \$0.00	6.01 78.45 07.56	Due date 6/15/2012 Due date	P
2	1st Install Levy Payment Adjustment Due 2nd Install Levy	Tax \$30,586.01 -\$19,778.45 -\$10,807.56 \$0.00 Tax \$31,598.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$30,58 -\$19,7 -\$10,8 \$0.00 Total \$31,59	66.01 78.45 07.56 98.75 18.48	Due date 6/15/2012 Due date	P

1-47	.11 T	Ct-	an East	14.	Tests t	Г	Te 4-1		Due date	
1st Insta	all Tax	Stormwate	er Fee P	enalty	Interest	Fees	Total		6/15/2011	
Levy	\$10,777.5	0 \$0.00	\$	0.00	\$0.00	\$0.00	\$10,777	'.50		
Paymen	· · · · · · · · · · · · · · · · · · ·			0.00	\$0.00	\$0.00	-\$10,77	7.50		
Due	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00			
2nd Inst	tall Tax	Stormwat	ter Fee F	Penalty	Interest	Fees	Total		Due date 10/5/2011	
Levy	\$10,777.	50 \$0.00	\$	\$0.00	\$0.00	\$0.00	\$10,777	7.50	10/3/2011	
Paymen				\$0.00	\$0.00	\$0.00	-\$10,77			
Due	\$0.00	\$0.00	\$	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,980,0 1st Insta Levy Paymen	Tax \$9,484.20		\$6	 Penalty 0.00 0.00	\$0.00 Interest \$0.00 \$0.00	Fees \$0.00	0.00 Total \$9,484 -\$9,48		\$0.00 Due date 6/15/2010	P
1st Insta	Tax \$9,484.20	Stormwater \$0.00	\$1	•	Interest	Fees	Total	.20	Due date	F
1st Insta Levy Paymen	\$9,484.20 \$9,484.20 \$0.00	Stormwate: 0 \$0.00 \$0.00 \$0.00	\$6	0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$9,484 -\$9,48	.20	Due date	F
1st Insta Levy Paymen Due	\$9,484.20 \$9,484.20 \$0.00	Stormwater 9 \$0.00 90 \$0.00 \$0.00 Stormwater	\$\\ \\$\\ \\$\\ \\ \\$\\ \\ \\ \\ \\ \\ \\	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$9,484 -\$9,484 \$0.00	.20 4.20	Due date 6/15/2010 Due date	F
1st Insta Levy Paymen Due	\$9,484.20 \$9,484.20 \$0.00 Tax \$9,484.2	Stormwate: 0 \$0.00 80.00 \$0.00 \$0.00 Stormwate:	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$9,484 -\$9,484 \$0.00	.20 4.20	Due date 6/15/2010 Due date	F
1st Insta Levy Paymen Due 2nd Inst Levy	\$9,484.20 \$9,484.20 \$0.00 Tax \$9,484.2	Stormwate: 0 \$0.00 80.00 \$0.00 \$0.00 Stormwate:	\$\\ \\$\\ \\$\\ \\ \\ \\ \\ \\ \\ \\ \\ \\	0.00 0.00 0.00 0.00 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$9,484 -\$9,484 \$0.00 Total \$9,484	.20 4.20	Due date 6/15/2010 Due date	F
1st Insta Levy Paymen Due 2nd Inst Levy Paymen	\$9,484.20 \$9,484.20 \$0.00 tall Tax \$9,484.2 \$0.00	Stormwate: 0 \$0.00 80.00 \$0.00 Stormwate: 0 \$0.00 20 \$0.00	\$\\ \\$\\ \\$\\ \\ \\ \\ \\ \\ \\ \\ \\ \\	0.00 0.00 0.00 Penalty 50.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$9,484 -\$9,48 \$0.00 Total \$9,484 -\$9,484	.20 4.20	Due date 6/15/2010 Due date 10/5/2010 \$0.00	
1st Insta Levy Paymen Due 2nd Insta Levy Paymen Due \$2,286,0	\$9,484.20 \$9,484.20 \$0.00 tall Tax \$9,484.2 \$0.00 tall Tax \$9,484.2 \$0.00 000 0.875	Stormwater 9 \$0.00 90.00 \$0.00 Stormwater 90 \$0.00 20 \$0.00 \$0.00 \$20,002.50 Stormwater	s s s s s s s s s s s s s s s s s s s	0.00 0.00 0.00 Penalty 50.00 50.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$9,484 -\$9,48 \$0.00 Total \$9,484 -\$9,48 \$0.00 Total	.20 4.20 .20 4.20 Paid	Due date 6/15/2010 Due date 10/5/2010	P
1st Insta Levy Paymen Due 2nd Insta Levy Paymen Due \$2,286,0	\$9,484.20 \$9,484.20 \$0.00 tall Tax \$9,484.2 \$0.00 tall Tax \$0.00 000 0.875 Sall Tax \$10,001.2	Stormwate: 0 \$0.00 80.00 \$0.00 \$0.00 Stormwate: 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	s s s s s s s s s s s s s s s s s s s	0.00 0.00 0.00 0.00 Penalty 50.00 50.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$9,484 -\$9,484 \$0.00 Total \$9,484 -\$9,48 \$0.00 Total \$10,001	.20 4.20 .20 4.20 Paid	Due date 6/15/2010 Due date 10/5/2010 \$0.00 Due date	
1st Insta Levy Paymen Due 2nd Insta Levy Paymen Due \$2,286,0 1st Insta Levy Paymen	\$9,484.20 \$0.00 tall Tax \$9,484.2 \$0.00 tall Tax \$9,484.2 \$0.00 tall Tax \$9,484.2 \$0.00 000 0.875 all Tax \$10,001.2 \$10,001.2 tat -\$10,001.2	Stormwate: 0 \$0.00 80.00 \$0.00 Stormwate: 0 \$0.00 Stormwate: 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	s s s s s s s s s s s s s s s s s s s	0.00 0.00 0.00 0.00 Penalty 60.00 60.00 Penalty 0.00 0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$9,484 -\$9,48 \$0.00 Total \$9,484 -\$9,48 \$0.00 Total \$10,001 -\$10,001	.20 4.20 .20 4.20 Paid	Due date 6/15/2010 Due date 10/5/2010 \$0.00 Due date	
1st Insta Levy Paymen Due 2nd Insta Levy Paymen Due \$2,286,0	\$9,484.20 \$9,484.20 \$0.00 tall Tax \$9,484.2 \$0.00 tall Tax \$0.00 000 0.875 Sall Tax \$10,001.2	Stormwate: 0 \$0.00 80.00 \$0.00 \$0.00 Stormwate: 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	s s s s s s s s s s s s s s s s s s s	0.00 0.00 0.00 0.00 Penalty 50.00 50.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$9,484 -\$9,484 \$0.00 Total \$9,484 -\$9,48 \$0.00 Total \$10,001	.20 4.20 .20 4.20 Paid	Due date 6/15/2010 Due date 10/5/2010 \$0.00 Due date	
1st Insta Levy Paymen Due 2nd Insta Levy Paymen Due \$2,286,0 1st Insta Levy Paymen	\$9,484.20 -\$9,484.2 \$0.00 tall Tax \$9,484.2 \$0.00 tall Tax \$9,484.2 -\$9,484.2 -\$9,484.2 \$0.00 Tax \$10,001.2 -\$10,001.3 \$0.00 tall Tax	Stormwate 0 \$0.00 10 \$0.00 \$0.00 Stormwate 10 \$0.00 20 \$0.00 \$0.00 \$20,002.50 Stormwate 5 \$0.00 \$0.00 Stormwate 5 \$0.00 \$0.00	sher Fee Fee Fer Fee P sher Fee Fee Fee Fee Fee Fee Fee Fee Fee F	0.00 0.00 0.00 0.00 Penalty 50.00 50.00 Penalty 0.00 0.00 0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$9,484 -\$9,484 \$0.00 Total \$9,484 -\$9,48 \$0.00 Total \$10,001 -\$10,000 \$0.00 Total	.20 4.20 .20 4.20 Paid	Due date 6/15/2010 Due date 10/5/2010 \$0.00 Due date	
1st Instate Levy Payment Due 2nd Instate Levy Payment Due \$2,286,0 1st Instate Levy Payment Due 2nd Ins	\$9,484.20 \$9,484.20 \$0.00 tall Tax \$9,484.2 \$0.00 tall Tax \$9,484.2 -\$9,484.2 -\$9,484.8 \$0.00 Tax \$10,001.2 \$0.00 tall Tax \$10,001.2 \$10,001.2	Stormwates 0 \$0.00 80.00 \$0.00 Stormwates 0 \$0.00 Stormwates 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwates 5 \$0.00 \$0.00 Stormwates 5 \$0.00 \$0.00 Stormwates	s s s s s s s s s s s s s s s s s s s	0.00 0.00 0.00 0.00 Penalty 60.00 60.00 Penalty 0.00 0.00 0.00	Interest \$0.00 \$0.	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$9,484 -\$9,484 -\$9,484 -\$9,484 -\$9,484 \$0.00 Total \$10,001 -\$10,000 \$0.00 Total \$10,001	.20 4.20 .20 4.20 Paid .25 1.25	Due date 6/15/2010 Due date 10/5/2010 \$0.00 Due date 6/15/2009	
1st Insta Levy Paymen Due 2nd Insta Levy Paymen Due \$2,286,0 1st Insta Levy Paymen Due 2nd Insta	\$9,484.20 \$9,484.20 \$0.00 tall Tax \$9,484.2 \$0.00 tall Tax \$9,484.2 -\$9,484.2 -\$9,484.8 \$0.00 Tax \$10,001.2 \$0.00 tall Tax \$10,001.2 \$10,001.2	Stormwates 0 \$0.00 80.00 \$0.00 Stormwates 0 \$0.00 Stormwates 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwates 5 \$0.00 \$0.00 Stormwates 5 \$0.00 \$0.00 Stormwates	s s s s s s s s s s s s s s s s s s s	0.00 0.00 0.00 0.00 Penalty 50.00 50.00 Penalty 0.00 0.00 0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$9,484 -\$9,484 \$0.00 Total \$9,484 -\$9,48 \$0.00 Total \$10,001 -\$10,000 \$0.00 Total	.20 4.20 .20 4.20 Paid .25 1.25	Due date 6/15/2010 Due date 10/5/2010 \$0.00 Due date 6/15/2009	

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$9,692.64	\$0.00	\$0.00	\$0.00	\$0.00	\$9,692.64	
Payment	-\$9,692.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,692.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$9,692.64	\$0.00	\$0.00	\$0.00	\$0.00	\$9,692.64	
Payment	-\$9,692.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,692.64	
\$2,160,000	\$0.00 0.818 \$17,6	\$0.00 668.80	\$0.00	\$0.00	\$0.00	\$0.00 0.00 Paid	
			\$0.00 Penalty				\$0.00 Due date 6/15/2007
\$2,160,000	0.818 \$17,6	668.80		\$0.0	00 \$6	0.00 Paid	Due date
\$2,160,000 1st Install	0.818 \$17,6 Tax	Stormwater Fee	 Penalty	\$0.0	00 \$6	0.00 Paid Total	Due date
\$2,160,000 1st Install Levy	0.818 \$17,6 Tax \$8,834.40	Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	Fees \$0.00	0.00 Paid Total \$8,834.40	Due date
\$2,160,000 1st Install Levy Payment	0.818 \$17,6 Tax \$8,834.40 -\$8,834.40	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	0.00 Paid Total \$8,834.40 -\$8,834.40	Due date
\$2,160,000 1st Install Levy Payment Due	0.818 \$17,6 Tax \$8,834.40 -\$8,834.40 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00 Paid Total \$8,834.40 -\$8,834.40 \$0.00	Due date 6/15/2007 Due date
\$2,160,000 1st Install Levy Payment Due 2nd Install	0.818 \$17,6 Tax \$8,834.40 -\$8,834.40 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00 Paid Total \$8,834.40 -\$8,834.40 \$0.00 Total	Due date 6/15/2007 Due date

2006	\$1,800,000	0.818 \$14,72	4.00		\$0.00	\$0	0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$7,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,362.	.00		
	Payment	-\$7,362.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,362	2.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$7,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,362.00	
Payment	-\$7,362.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,362.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

5	\$1,620,000	0.878 \$14,2	223.60		\$0.0	00 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
	Levy	\$7,111.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,11	1.80		
	Payment	-\$7,111.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,1	11.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2005	
	Levy	\$7,111.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,11	1.80		
	Payment	-\$7,111.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,1	11.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
ļ	\$1,440,000	0.958 \$13,7	795.20		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
	Levy	\$6,897.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,89	7.60		
	Payment	-\$6,897.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,8	97.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2004	
	Levy	\$6,897.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,89	7.60		
	Payment	-\$6,897.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,8	97.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	\$1,260,000	0.978 \$12,3	322.80		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
	Levy	\$6,161.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,16	1.40		
	Payment	-\$6,161.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,1	61.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	l		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003	
	Levy	\$6,161.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,16	1.40		
	Payment	-\$6,161.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,1	61.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		

)2	\$996,000	0.993 \$9,890.2	3		\$0.00	\$0.	.00 Pa	id \$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$4,945.14	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.14		
	Payment	-\$4,945.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,945.14	1	
	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	\$4,945.14	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.14		
	Payment	-\$4,945.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,945.14	1	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
)1	\$971,600	1.023 \$9,939.4	5		\$0.00	\$0.	.00 Pa	id \$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$4,969.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,969.73	3	
	Payment	-\$4,969.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,969.7	73	
	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	\$4,969.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,969.73		
	Payment	-\$4,969.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,969.73	3	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0	\$873,000	1.023 \$8,930.73	8		\$0.00	\$0.	.00 Pa	id \$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$4,465.39	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.39		
	Payment	-\$4,465.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,465.3	39	
	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	\$4,465.39	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.39		
	Payment	-\$4,465.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,465.39)	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

	0 \$7,814.	34		\$0.00	φυ.	.00 Paid	\$0.00	Pai
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
Levy	\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,907.17		
Payment	-\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,907.17		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
Levy	\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,907.17	10/0/1999	
Payment	-\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,907.17		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$783,000	0 \$7,814.	34		\$0.00	\$0.	.00 Paid	\$0.00	Pai
\$783,000 1st Install	0 \$7,814.	Stormwater Fee	Penalty	\$0.00	\$0.	Total Paid	\$0.00 Due date 6/5/1998	Pai
							Due date	Pai
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Par
1st Install Levy	Tax \$3,907.17	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,907.17	Due date	Pa
1st Install Levy Payment	Tax \$3,907.17 -\$3,907.17	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,907.17 -\$3,907.17	Due date	Pa
1st Install Levy Payment Due	Tax \$3,907.17 -\$3,907.17 \$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 \$3,907.17 -\$3,907.17 \$0.00	Due date 6/5/1998 Due date	Par
1st Install Levy Payment Due 2nd Install	Tax \$3,907.17 -\$3,907.17 \$0.00	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	Fees \$0.00 \$0.00 \$0.00	Total \$3,907.17 -\$3,907.17 \$0.00	Due date 6/5/1998 Due date	Pa
1st Install Levy Payment Due 2nd Install Levy	Tax \$3,907.17 -\$3,907.17 \$0.00 Tax \$3,907.17	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$3,907.17 -\$3,907.17 \$0.00 Total \$3,907.17	Due date 6/5/1998 Due date	Pa
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$3,907.17 -\$3,907.17 \$0.00 Tax \$3,907.17 -\$3,907.17	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,907.17 -\$3,907.17 \$0.00 Total \$3,907.17 -\$3,907.17	Due date 6/5/1998 Due date 10/5/1998 \$0.00	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$783,000 1st Install	Tax \$3,907.17 -\$3,907.17 \$0.00 Tax \$3,907.17 -\$3,907.17 \$0.00 0 \$7,720.	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$3,907.17 -\$3,907.17 \$0.00 Total \$3,907.17 -\$3,907.17 \$0.00 Paid Total	Due date 6/5/1998 Due date 10/5/1998	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$783,000 1st Install Levy	Tax \$3,907.17 -\$3,907.17 \$0.00 Tax \$3,907.17 -\$3,907.17 -\$3,907.17 \$0.00 Tax \$3,860.19	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	Total \$3,907.17 -\$3,907.17 \$0.00 Total \$3,907.17 -\$3,907.17 \$0.00 Paid Total \$3,860.19	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$783,000 1st Install Levy Payment	Tax \$3,907.17 -\$3,907.17 \$0.00 Tax \$3,907.17 -\$3,907.17 \$0.00 0 \$7,720.00 Tax \$3,860.19 -\$3,860.19	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,907.17 -\$3,907.17 \$0.00 Total \$3,907.17 -\$3,907.17 \$0.00 Paid Total \$3,860.19 -\$3,860.19	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$783,000 1st Install Levy	Tax \$3,907.17 -\$3,907.17 \$0.00 Tax \$3,907.17 -\$3,907.17 -\$3,907.17 \$0.00 Tax \$3,860.19	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	Total \$3,907.17 -\$3,907.17 \$0.00 Total \$3,907.17 -\$3,907.17 \$0.00 Paid Total \$3,860.19	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$783,000 1st Install Levy Payment	Tax \$3,907.17 -\$3,907.17 \$0.00 Tax \$3,907.17 -\$3,907.17 \$0.00 0 \$7,720.00 Tax \$3,860.19 -\$3,860.19	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,907.17 -\$3,907.17 \$0.00 Total \$3,907.17 -\$3,907.17 \$0.00 Paid Total \$3,860.19 -\$3,860.19	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$783,000 1st Install Levy Payment Due	Tax \$3,907.17 -\$3,907.17 \$0.00 Tax \$3,907.17 -\$3,907.17 -\$3,907.17 \$0.00 Tax \$3,860.19 -\$3,860.19 \$0.00 Tax \$3,860.19	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,907.17 -\$3,907.17 \$0.00 Total \$3,907.17 -\$3,907.17 \$0.00 OO Paid Total \$3,860.19 -\$3,860.19 \$0.00 Total \$3,860.19	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date 6/5/1997	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$783,000 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,907.17 -\$3,907.17 \$0.00 Tax \$3,907.17 -\$3,907.17 -\$3,907.17 \$0.00 Tax \$3,860.19 -\$3,860.19 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$3,907.17 -\$3,907.17 \$0.00 Total \$3,907.17 -\$3,907.17 -\$3,907.17 \$0.00 Paid Total \$3,860.19 -\$3,860.19 \$0.00 Total	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date 6/5/1997	Pai

		0 \$7,344	.00		\$0.00) \$(0.00	Paid	\$0.00	Paic
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Tota	1	Due date 6/5/1996	
	Levy	\$3,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.6	72.00	0/2/1990	
	Payment	-\$3,672.00	\$0.00	\$0.00	\$0.00	\$0.00		572.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0			
		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	*	*****	,	*			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/1996	
	Levy	\$3,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,67	2.00		
	Payment	-\$3,672.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,6	72.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5	\$765,000	0 \$7,191	.00		\$0.0	0 \$0	0.00	Paid	\$0.00	— Paio
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
				·					5/15/1995	
	Levy	\$3,595.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,59			
	Payment	-\$3,595.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,59			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
									Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/16/1995	
	Levy	\$3,595.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595	.50		
	Payment	-\$3,595.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,59	5.50		
	1 dyllkin	Ψ5,575.50	Φ0.00	Ψ0.00	Ψ0.00	ΨΟ.ΟΟ	4 - 3			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
4	Due \$764,100	\$0.00	.96	\$0.00	\$0.00	\$0.00	0.00	Paid	\$0.00 Due date	Paid
1	Due \$764,100 1st Install	\$0.00 0 \$6,853 Tax	.96 Stormwater Fee	\$0.00 Penalty	\$0.00 \$0.00 Interest	\$0.00 0 \$0 Fees	\$0.00 0.00 Total	Paid		Paid
4	\$764,100 1st Install Levy	\$0.00 0 \$6,853 Tax \$3,426.98	\$0.00 .96 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 0 \$0 Fees \$0.00	\$0.00 D.00 Total \$3,42	Paid	Due date	Pak
1	\$764,100 1st Install Levy Payment	\$0.00 0 \$6,853 Tax \$3,426.98 -\$3,426.98	\$0.00 .96 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 \$0 Fees \$0.00 \$0.00	\$0.00 Total \$3,42 -\$3,4:	Paid 6.98 26.98	Due date	Paid
1	\$764,100 1st Install Levy	\$0.00 0 \$6,853 Tax \$3,426.98	\$0.00 .96 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 0 \$0 Fees \$0.00	\$0.00 D.00 Total \$3,42	Paid 6.98 26.98	Due date	Paid
4	\$764,100 1st Install Levy Payment	\$0.00 0 \$6,853 Tax \$3,426.98 -\$3,426.98	\$0.00 .96 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 \$0 Fees \$0.00 \$0.00	\$0.00 Total \$3,42 -\$3,4:	Paid 6.98 26.98	Due date	Paid
1	\$764,100 1st Install Levy Payment Due	\$0.00 0 \$6,853 Tax \$3,426.98 -\$3,426.98 \$0.00	\$0.00 .96 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 \$0 Fees \$0.00 \$0.00 \$0.00	0.00 Total \$3,42 -\$3,4. \$0.00	Paid 6.98 26.98	Due date 5/16/1994 Due date	Paid
1	\$764,100 1st Install Levy Payment Due 2nd Install	\$0.00 0 \$6,853 Tax \$3,426.98 -\$3,426.98 \$0.00	\$0.00 .96 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$3,42 -\$3,42 \$0.00	Paid 6.98 26.98	Due date 5/16/1994 Due date	Paid