General Information

Owner **Legal Description**

2525 10TH STREET NORTH ARLINGTON LLC PT LOT 7 LOTS 8 - 25 INCL BLK 7 LOTS 8 -25 INCL BLK 8 2

VAC ALLEYS ARLINGTON PARK 173260 SQ FT

EU#

Lot Size

173260

Polygon

18084003

Mailing Address

870000

1401 MASSACHUSETTS AVENUE, NW

WASHINGTON DC 20005

Trade Name

BARTON HOUSE APTS

Year Built Units 1966 214 **Property Class Code Zoning** 313-Apartment - High-rise RA6-15 Neighborhood# Map Book/Page

054-01 Site Plan Tax Exempt Rezoning N/A N/A No

Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$17,018,100	\$35,908,700	\$52,926,800
1/1/2024	01- Annual	\$18,757,300	\$28,536,900	\$47,294,200
9/1/2023	05- Review	\$18,534,000	\$26,788,700	\$45,322,700
1/1/2023	01- Annual	\$18,757,300	\$41,671,600	\$60,428,900
1/1/2022	01- Annual	\$18,757,300	\$21,522,200	\$40,279,500
1/1/2021	01- Annual	\$18,757,300	\$17,186,900	\$35,944,200
1/1/2020	01- Annual	\$18,757,300	\$13,715,800	\$32,473,100
1/1/2019	01- Annual	\$18,730,100	\$12,374,200	\$31,104,300
1/1/2018	01- Annual	\$18,730,100	\$15,923,600	\$34,653,700
1/1/2017	01- Annual	\$18,730,100	\$10,446,700	\$29,176,800
1/1/2016	01- Annual	\$17,660,100	\$8,756,500	\$26,416,600

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	Comm	\$326,100	\$106,600	\$432,700
1/1/2025	01- Annual	Res	\$16,692,000	\$35,802,100	\$52,494,100
1/1/2024	01- Annual	Comm	\$353,300	\$58,200	\$411,500
1/1/2024	01- Annual	Res	\$18,404,000	\$28,478,700	\$46,882,700
9/11/2023	05- Review	Comm	\$130,000	\$144,700	\$274,700
9/11/2023	05- Review	Res	\$18,404,000	\$26,644,000	\$45,048,000
1/1/2023	01- Annual	Comm	\$353,300	\$1,082,000	\$1,435,300
1/1/2023	01- Annual	Res	\$18,404,000	\$40,589,600	\$58,993,600
1/1/2022	01- Annual	Comm	\$353,300	\$577,200	\$930,500
1/1/2022	01- Annual	Res	\$18,404,000	\$20,945,000	\$39,349,000
1/1/2021	01- Annual	Comm	\$353,300	\$610,500	\$963,800
1/1/2021	01- Annual	Res	\$18,404,000	\$16,576,400	\$34,980,400
1/1/2020	01- Annual	Comm	\$353,300	\$629,500	\$982,800
1/1/2020	01- Annual	Res	\$18,404,000	\$13,086,300	\$31,490,300
1/1/2019	01- Annual	Comm	\$326,100	\$614,000	\$940,100
1					

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1/1/2019	01- Annual	Res	\$18,404,000	\$11,760,200	\$30,164,200
1/1/2018	01- Annual	Comm	\$326,100	\$613,100	\$939,200
1/1/2018	01- Annual	Res	\$18,404,000	\$15,310,500	\$33,714,500
1/1/2017	01- Annual	Comm	\$326,100	\$212,000	\$538,100
1/1/2017	01- Annual	Res	\$18,404,000	\$10,234,700	\$28,638,700
1/1/2016	01- Annual	Comm	\$326,100	\$157,800	\$483,900
1/1/2016	01- Annual	Res	\$17,334,000	\$8,598,700	\$25,932,700

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
2525 10TH STREET NORTH ARLINGTON LLC	12/15/2021	\$75,000,000)	/	20210100039711
SANCUS LLC	8/31/2017	\$0	W-Will / R.O.S/L O H	/	20170100011782
SCHLOSBERG PROPERTIES LLC	6/1/2017	\$0	Q-Court Order/Quiet Title	/	20170100011782
SCHLOSBERG PROPERTIES	5/20/2016	\$0	5-Not Market Sale	/	20170100000269
SCHLOSBERG CECELIA L ESTATE ETAL	12/31/1981	\$0	W-Will / R.O.S/L O H	WB98/0107	
SCHLOSBERG MELVIN H	1/1/1964	\$0		1544/0003	

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

RPC	Address	Sales Date	Sales Price	Solec Lode	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	/	20250100002194
14-059-046	4100 WILSON BLVD	2/25/2025	\$0	D-Resub/Declaration	/	2025010000219
06-002-029	N UTAH ST	12/20/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014736
07-010-003	N WOODROW ST	12/20/2024	· \$0	D-Resub/Declaration	/	20240100014714
15-078-027	3275 WASHINGTON BLVD	12/18/2024	\$158,300,000		/	2024010001495
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
09-066-013	5700 WASHINGTON BLVD	11/5/2024	\$2,100,000		/	20240100012862
17-022-010	1828 16th ST N	11/5/2024	\$1,600,000		/	20240100012863
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	/	2025010000655
09-063-006	1200 N KENSINGTON ST	11/5/2024	\$1,600,000		/	2024010001286
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		/	2024010000592
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	2024010000415
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	2024010000415
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	2024010000415
09-066-019	1124 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	2024040003764
09-066-015	1200 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	2024040003764
09-070-001	5723 10th RD N	2/15/2024		W-Will / R.O.S/L O H	2515/1854	
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	2024010000165
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139

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1	3275 WASHINGTON					
15-078-027	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	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-292	2050 S BELL ST		\$0	D-Resub/Declaration	/	20230100000229
34-020-293	2051 S BELL ST		\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022		5-Not Market Sale	/	20230100000679
17-033-005	1318 N PIERCE ST		\$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
17-038-006	1220 N QUEEN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-291	CRYSTAL DR	12/19/2022		D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022		D-Resub/Declaration	/	2022010020601
34-020-292	2050 S BELL ST	12/19/2022		D-Resub/Declaration	/	20220100020601
	2051 S BELL ST	12/19/2022		D-Resub/Declaration	,	20220100020601
34-020-293	2031 S DELL S1	12/19/2022	ΦU		/	20220100020001
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-062	6160 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
				1-Multiple RPCs Not A		
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	Coded S	/	20220100012879
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
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
17-006-006	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		\$1,250,000	L-Land Sale	/	20220100010286
				4-Multiple RPCs, Not A	1	
06-001-005	4320 LANGSTON BLVD		\$89,000,000	Coded S	/ at http://propertysearch	20220100008536

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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	Co uc S	/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021		5-Not Market Sale		20210100038749
10-020-078	2122 19th ST N	12/3/2021	\$0		/	20210100036749
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	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
15-003-010		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
15-078-006	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	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	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	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-008	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
15-075-007	1126 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
15-075-013	1220 N HUDSON 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
15-075-014	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

15-075-020 1200 N HUDSON ST 7/22/2021 \$192,000,000 4-Multiple RPCs, Not A Coded S 20210100025924

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
CTBO24-03884		CTBO	\$130,000
CTBO24-03883		CTBO	\$70,000
B1502481	5/31/2016	CTBO	\$30,000
B1600013	10/14/2016	CTBO	\$80,000
B1800758	7/12/2018	CTBO	\$25,000
B1801161	7/12/2018	CTBO	\$4,500
CTBO24-03859		CTBO	\$124,000

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

/ear	Accecement	Blended Fax Rate	Tax Levied	Stormwater ERU	Stormwa Rate	ter Stormv Utility I	Pasn	ment	1st In	nstall Status	2nd Ir	stall Statı
2025	\$52,926,800	1.158	\$273,637	35 38.52	258.00	\$9,93	8.16 \$27	78,606.4	3 \$278,60	06.43 Due	N/A	
	1st Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$273,6	37.35	\$0.00		\$0.00	\$0.00	\$0.00	\$273,6	37.35		
	SW Fee	\$0.00		\$4,969.08		\$0.00	\$0.00	\$0.00	\$4,969	0.08		
	Due	\$273,63	37.35	\$4,969.08		\$0.00	\$0.00	\$0.00	\$278,6	606.43		
024	\$47,294,200	1.158	\$489,063.	44 38.52	258.00	\$9,93	8.16 \$0.	00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$244,53	31.72	\$0.00		\$0.00	\$0.00	\$0.00	\$244,5	31.72		
	Payment	-\$244,5	531.72	-\$4,969.08		\$0.00	\$0.00	\$0.00	-\$249,5	500.80		
	SW Fee	\$0.00		\$4,969.08		\$0.00	\$0.00	\$0.00	\$4,969	.08		
	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	\$244,5	531.72	\$0.00		\$0.00	\$0.00	\$0.00	\$244,5	31.72		
	Payment	-\$244,	,531.72	-\$4,969.08		\$0.00	\$0.00	\$0.00	-\$249,	500.80		
	SW Fee	\$0.00		\$4,969.08		\$0.00	\$0.00	\$0.00	\$4,969	0.08		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
023	\$45,322,700	1.155	5 \$624,22	11.76			\$(0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax		Stormwate	er Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$312	,105.88	\$0.00		\$0.00	\$0.00	\$0.00	\$312,1	105.88		
	Payment	-\$233	3,583.57	\$0.00		\$0.00	\$0.00	\$0.00	-\$233,	,583.57		
	Adjustment	-\$78,	,522.31	\$0.00		\$0.00	\$0.00	\$0.00	-\$78,5	22.31		
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwate	er Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$312	,105.88	\$0.00		\$0.00	\$0.00	\$0.00	\$312,1	105.88	10/3/2023	
	Payment		3,583.57	\$0.00		\$0.00	\$0.00	\$0.00		,583.57		
	Adjustment		,522.31	\$0.00		\$0.00	\$0.00	\$0.00				
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				1

					0.00	\$0.00	Paid	Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2022	
Levy	\$208,020.97	\$0.00	\$0.00	\$0.00	\$0.00	\$208,02	20.97		
Payment	-\$208,020.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$208,0	20.97		
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	\$208,020.97	\$0.00	\$0.00	\$0.00	\$0.00	\$208,02	20.97		
Payment	-\$208,020.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$208,0	20.97		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$35,944,200	0 1.155 \$371,	429.98		\$0	0.00	\$0.00	Paid	\$0.00	Pa
4 . 7 . 11	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
1st Install			,					6/15/2021	
Levy	\$185,714.99	\$0.00	\$0.00	\$0.00	\$0.00	\$185,71		6/13/2021	
Levy Payment	\$185,714.99 -\$185,714.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$185,71 -\$185,7		6/15/2021	
Levy	\$185,714.99	\$0.00	\$0.00	\$0.00	\$0.00	\$185,71		6/15/2021	
Levy Payment	\$185,714.99 -\$185,714.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$185,71 -\$185,7		Due date 10/5/2021	
Levy Payment Due	\$185,714.99 -\$185,714.99 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$185,71 -\$185,7 \$0.00	14.99	Due date	
Levy Payment Due 2nd Install	\$185,714.99 -\$185,714.99 \$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	\$185,71 -\$185,7 \$0.00	14.99	Due date	
Levy Payment Due 2nd Install Levy	\$185,714.99 -\$185,714.99 \$0.00 Tax \$185,714.99	\$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	\$185,71 -\$185,7 \$0.00 Total \$185,7	14.99	Due date	
Levy Payment Due 2nd Install Levy Payment	\$185,714.99 -\$185,714.99 \$0.00 Tax \$185,714.99 -\$185,714.99 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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	\$185,71 -\$185,7 \$0.00 Total \$185,7 -\$185,7	14.99	Due date	Pa
Levy Payment Due 2nd Install Levy Payment Due \$32,473,100 1st Install	\$185,714.99 -\$185,714.99 \$0.00 Tax \$185,714.99 -\$185,714.99 -\$185,714.99 \$0.00 1.151 \$334, Tax	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$185,71 -\$185,7 \$0.00 Total \$185,7 -\$185,7 \$0.00 Total	14.99 14.99 714.99 Paid	Due date 10/5/2021	Pa
Levy Payment Due 2nd Install Levy Payment Due \$32,473,100 1st Install Levy	\$185,714.99 -\$185,714.99 \$0.00 Tax \$185,714.99 -\$185,714.99 \$0.00 1.151 \$334, Tax \$167,201.25	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$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 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	\$185,71 -\$185,7 \$0.00 Total \$185,7 -\$185,7 \$0.00 Total \$167,20	14.99 14.99 714.99 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
Levy Payment Due 2nd Install Levy Payment Due \$32,473,100 1st Install Levy Payment	\$185,714.99 -\$185,714.99 \$0.00 Tax \$185,714.99 -\$185,714.99 \$0.00 1.151 \$334, Tax \$167,201.25 -\$167,201.25	\$0.00 \$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	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$185,71 -\$185,7 \$0.00 Total \$185,7 -\$185,7 \$0.00 Total \$167,20 -\$167,20	14.99 14.99 714.99 Paid	Due date 10/5/2021 \$0.00 Due date	Pe
Levy Payment Due 2nd Install Levy Payment Due \$32,473,100 1st Install Levy	\$185,714.99 -\$185,714.99 \$0.00 Tax \$185,714.99 -\$185,714.99 \$0.00 1.151 \$334, Tax \$167,201.25	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$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 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	\$185,71 -\$185,7 \$0.00 Total \$185,7 -\$185,7 \$0.00 Total \$167,20	14.99 14.99 714.99 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
Levy Payment Due 2nd Install Levy Payment Due \$32,473,100 1st Install Levy Payment	\$185,714.99 -\$185,714.99 \$0.00 Tax \$185,714.99 -\$185,714.99 \$0.00 1.151 \$334, Tax \$167,201.25 -\$167,201.25	\$0.00 \$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	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$185,71 -\$185,7 \$0.00 Total \$185,7 -\$185,7 \$0.00 Total \$167,20 -\$167,20	14.99 14.99 714.99 Paid	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa
Levy Payment Due 2nd Install Levy Payment Due \$32,473,100 1st Install Levy Payment Due 2nd Install	\$185,714.99 -\$185,714.99 \$0.00 Tax \$185,714.99 -\$185,714.99 -\$185,714.99 \$0.00 1.151 \$334, Tax \$167,201.25 -\$167,201.25 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Penalty \$0.00 \$0.00 Penalty	\$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 Fees \$0.00 \$0.00	\$185,71 -\$185,7 \$0.00 Total \$185,7 -\$185,7 -\$185,7 \$0.00 Total \$167,20 -\$167,2 \$0.00 Total	14.99 14.99 714.99 Paid 01.25 01.25	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa
Levy Payment Due 2nd Install Levy Payment Due \$32,473,100 1st Install Levy Payment Due	\$185,714.99 -\$185,714.99 \$0.00 Tax \$185,714.99 -\$185,714.99 -\$185,714.99 \$0.00 1.151 \$334, Tax \$167,201.25 -\$167,201.25 \$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 Penalty \$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 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$185,71 -\$185,7 \$0.00 Total \$185,7 -\$185,7 -\$185,7 \$0.00 Total \$167,20 -\$167,2 \$0.00	14.99 14.99 714.99 Paid 01.25 01.25	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa

\$31,104,300	0 1.151 \$320,	305.20		\$0	0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
Levy	\$160,152.60	\$0.00	\$0.00	\$0.00	\$0.00	\$160,1	52.60	0/10/2019	
Payment	-\$160,152.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$160,1	152.60		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2019	
Levy	\$160,152.60	\$0.00	\$0.00	\$0.00	\$0.00	\$160,1	52.60		
Payment	-\$160,152.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$160,	152.60		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$34,653,700	0 1.131 \$349,	790.22		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
Levy	\$174,895.11	\$0.00	\$0.00	\$0.00	\$0.00	\$174,89	95.11		
Payment	-\$174,895.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$174,8	395.11		
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	\$174,895.11	\$0.00	\$0.00	\$0.00	\$0.00	\$174,8	95.11	10/3/2010	
Payment	-\$174,895.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$174,			
									- 1
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
"	\$0.00	\$0.00 191.22			\$0.00	\$0.00 \$0.00	Paid	\$0.00	P
Due	\$0.00						Paid	\$0.00 Due date 6/15/2017	P
Due \$29,176,800	\$0.00	191.22		\$0	0.00	\$0.00		Due date	P
\$29,176,800 1st Install	\$0.00 0 1.131 \$294, Tax	191.22 Stormwater Fee	 Penalty	\$0 Interest	0.00 Fees	\$0.00 Total	95.61	Due date	P
\$29,176,800 1st Install Levy	\$0.00 0 1.131 \$294, Tax \$147,095.61	191.22 Stormwater Fee \$0.00	Penalty \$0.00	\$0 Interest \$0.00	0.00 Fees \$0.00	\$0.00 Total \$147,00	95.61	Due date	P
\$29,176,800 1st Install Levy Payment	\$0.00 0 1.131 \$294, Tax \$147,095.61 -\$147,095.61	191.22 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 \$0.00	0.00 Fees \$0.00 \$0.00	\$0.00 Total \$147,00 -\$147,6	95.61	Due date	P
\$29,176,800 1st Install Levy Payment Due	\$0.00 0 1.131 \$294, Tax \$147,095.61 -\$147,095.61 \$0.00	191.22 Stormwater Fee \$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 \$0.00	\$0.00 Total \$147,0 -\$147,0 \$0.00	95.61 095.61	Due date 6/15/2017 Due date	P
\$29,176,800 1st Install Levy Payment Due 2nd Install	\$0.00 1.131 \$294, Tax \$147,095.61 -\$147,095.61 \$0.00	191.22 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$147,0 -\$147,0 \$0.00	95.61 095.61	Due date 6/15/2017 Due date	P

\$26,416,600) 1.116 \$262,	393.34		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
Levy	\$131,196.67	\$0.00	\$0.00	\$0.00	\$0.00	\$131,19	96.67		
Payment	-\$131,196.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$131,1	196.67		
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	\$131,196.67	\$0.00	\$0.00	\$0.00	\$0.00	\$131,1	96.67		
Payment	-\$131,196.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$131,	196.67		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$25,726,400) 1.121 \$256,	852.92		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
Levy	\$128,426.46	\$0.00	\$0.00	\$0.00	\$0.00	\$128,42	26.46		
Payment	-\$128,426.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$128,4	126.46		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
Levy	\$128,426.46	\$0.00	\$0.00	\$0.00	\$0.00	\$128,4	26.46		
Payment	-\$128,426.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$128,	426.46		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$24,845,300) 1.121 \$248,	096.90		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
Levy	\$124,048.45	\$0.00	\$0.00	\$0.00	\$0.00	\$124,04	48.45		
Payment	-\$124,048.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$124,0	048.45		
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	
	\$124,048.45	\$0.00	\$0.00	\$0.00	\$0.00	\$124,0	48.45		
Levy	· ·	\$0.00	\$0.00	\$0.00	\$0.00	-\$124,			
Levy Payment	-\$124,048.45	ΨΟισσ				,			

\$26,359,900	0 1.131 \$265,	649.08		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
Levy	\$132,824.54	\$0.00	\$0.00	\$0.00	\$0.00	\$132,82	24.54		
Payment	-\$132,824.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$132,8	324.54		
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	\$132,824.54	\$0.00	\$0.00	\$0.00	\$0.00	\$132,8	24.54		
Payment	-\$132,824.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$132,	824.54		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$28,341,100	0 1.096 \$275,	696.06		\$0	0.00	\$0.00	Paid	\$0.00	I
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
Levy	\$137,848.03	\$0.00	\$0.00	\$0.00	\$0.00	\$137,84	48.03		
Payment	-\$137,848.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$137,8	348.03		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012	
Levy	\$137,848.03	\$0.00	\$0.00	\$0.00	\$0.00	\$137,8	48.03		
Payment	-\$137,848.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$137,			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$22,378,700	0 1.083 \$214,	878.28		\$0	0.00	\$0.00	Paid	\$0.00	J
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
Levy	\$107,439.14	\$0.00	\$0.00	\$0.00	\$0.00	\$107,43	39.14		
Payment	-\$107,439.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,4	139.14		
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	\$107,439.14	\$0.00	\$0.00	\$0.00	\$0.00	\$107,4	39.14		
Payment	-\$107,439.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,			
1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

								Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2010	
Levy	\$95,611.93	\$0.00	\$0.00	\$0.00	\$0.00	\$95,61	1.93		
Payment	-\$95,611.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$95,61	11.93		
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	\$95,611.93	\$0.00	\$0.00	\$0.00	\$0.00	\$95,61	1.93		
Payment	-\$95,611.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$95,6	11.93		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$29,482,100	0 1.000 \$258,	587.98		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
Levy	\$129,293.99	\$0.00	\$0.00	\$0.00	\$0.00	\$129,29			
I —	#120 202 00	\$0.00	ቀለ ለለ	\$0.00	\$0.00	-\$129,2	03 00		
Payment	-\$129,293.99		\$0.00			· ·	93.99		
Payment Due	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Due 2nd Install	\$0.00 Tax	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00	\$0.00 Fees	\$0.00		Due date 10/5/2009	
Due 2nd Install Levy	\$0.00 Tax \$129,293.99	\$0.00 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$129,29	93.99		
Due 2nd Install Levy Payment	\$0.00 Tax \$129,293.99 -\$129,293.99	\$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$129,29 -\$129,2	93.99		
Due 2nd Install Levy	\$0.00 Tax \$129,293.99	\$0.00 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$129,29	93.99		
Due 2nd Install Levy Payment	\$0.00 Tax \$129,293.99 -\$129,293.99 \$0.00	\$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$129,29 -\$129,2	93.99	\$0.00	
Due 2nd Install Levy Payment Due \$30,716,500 1st Install	\$0.00 Tax \$129,293.99 -\$129,293.99 \$0.00 0 0.973 \$261,	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 121.26 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	\$0.00 Total \$129,29 -\$129,2 \$0.00 \$0.00 Total	93.99 93.99 Paid	10/5/2009	Pa
Due 2nd Install Levy Payment Due \$30,716,500 1st Install Levy	\$0.00 Tax \$129,293.99 -\$129,293.99 \$0.00 0 0.973 \$261, Tax \$130,560.63	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 121.26 Stormwater Fee \$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 Total \$129,29 -\$129,2 \$0.00 \$0.00 Total \$130,566	93.99 93.99 Paid	\$0.00 Due date	Pa
Due 2nd Install Levy Payment Due \$30,716,500 1st Install Levy Payment	\$0.00 Tax \$129,293.99 -\$129,293.99 \$0.00 0 0.973 \$261, Tax \$130,560.63 -\$130,560.63	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 121.26 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$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	\$0.00 Total \$129,29 -\$129,2 \$0.00 \$0.00 Total \$130,56 -\$130,56	93.99 93.99 Paid	\$0.00 Due date	P:
Due 2nd Install Levy Payment Due \$30,716,500 1st Install Levy	\$0.00 Tax \$129,293.99 -\$129,293.99 \$0.00 0 0.973 \$261, Tax \$130,560.63	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 121.26 Stormwater Fee \$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 Total \$129,29 -\$129,2 \$0.00 \$0.00 Total \$130,566	93.99 93.99 Paid	\$0.00 Due date	Pe
Due 2nd Install Levy Payment Due \$30,716,500 1st Install Levy Payment	\$0.00 Tax \$129,293.99 -\$129,293.99 \$0.00 0 0.973 \$261, Tax \$130,560.63 -\$130,560.63 \$0.00 Tax	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 121.26 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 Fees	\$0.00 Total \$129,29 -\$129,2 \$0.00 \$0.00 Total \$130,56 -\$130,56 \$0.00 Total	Paid 0.63 60.63	\$0.00 Due date	Pa
Due 2nd Install Levy Payment Due \$30,716,500 Ist Install Levy Payment Due 2nd Install Levy	\$0.00 Tax \$129,293.99 -\$129,293.99 \$0.00 0 0.973 \$261, Tax \$130,560.63 -\$130,560.63 \$0.00 Tax \$130,560.63	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$121.26 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$129,29 -\$129,2 \$0.00 \$0.00 Total \$130,56 -\$130,56 \$0.00 Total \$130,56	Paid 0.63 60.63	\$0.00 Due date 6/16/2008	Pa
Due 2nd Install Levy Payment Due \$30,716,500 1st Install Levy Payment Due 2nd Install	\$0.00 Tax \$129,293.99 -\$129,293.99 \$0.00 0 0.973 \$261, Tax \$130,560.63 -\$130,560.63 \$0.00 Tax	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 121.26 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 Fees	\$0.00 Total \$129,29 -\$129,2 \$0.00 \$0.00 Total \$130,56 -\$130,56 \$0.00 Total	Paid 0.63 60.63	\$0.00 Due date 6/16/2008	Pa

\$27,866,60	00 0.818 \$227	7,948.78		\$0	0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
Levy	\$113,974.39	\$0.00	\$0.00	\$0.00	\$0.00	\$113,97	4.39		
Payment	-\$113,974.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$113,9	74.39		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2007	
Levy	\$113,974.39	\$0.00	\$0.00	\$0.00	\$0.00	\$113,97	74.39		
Payment	-\$113,974.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$113,9	74.39		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$24,760,40	00 0.818 \$202	2,540.06		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
Levy	\$101,270.03	\$0.00	\$0.00	\$0.00	\$0.00	\$101,27	0.03	0/15/2000	
Payment	-\$101,270.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$101,2			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
								Due date	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2006	
Levy	\$101,270.03	\$0.00	\$0.00	\$0.00	\$0.00	\$101,27			
Payment	-\$101,270.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$101,2	270.03		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$22,168,20	00 0.878 \$194	,636.78		\$0	0.00	\$0.00	Paid	\$0.00	P
\$22,168,20 1st Install	00 0.878 \$194	.,636.78 Stormwater Fee	Penalty	\$0 Interest	Fees	\$0.00 Total	Paid	\$0.00 Due date 6/15/2005	P
1st Install Levy	Tax \$97,318.39	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$97,31	8.39	Due date	P
1st Install Levy Payment	Tax \$97,318.39 -\$97,318.39	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$97,318 -\$97,31	8.39	Due date	P
1st Install Levy	Tax \$97,318.39	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$97,31	8.39	Due date	P
1st Install Levy Payment	Tax \$97,318.39 -\$97,318.39 \$0.00	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$97,318 -\$97,31	8.39	Due date	P
1st Install Levy Payment Due	Tax \$97,318.39 -\$97,318.39 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$97,313 -\$97,313 \$0.00	8.39 18.39	Due date 6/15/2005	P
1st Install Levy Payment Due 2nd Install	Tax \$97,318.39 -\$97,318.39 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$97,313 -\$97,31 \$0.00 Total \$97,31	8.39 18.39 8.39	Due date 6/15/2005	P

04	\$19,116,400	0.958 \$183	,135.10		\$0	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
	Levy	\$91,567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$91,56	7.55		
	Payment	-\$91,567.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$91,5	67.55		
	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	\$91,567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$91,56	7.55		
	Payment	-\$91,567.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$91,5	67.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)3	\$18,478,900	1.956 \$180	,723.64		\$0	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
	Levy	\$90,361.82	\$0.00	\$0.00	\$0.00	\$0.00	\$90,36	1.82		
	Payment	-\$90,361.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$90,3	61.82		
	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	\$90,361.82	\$0.00	\$0.00	\$0.00	\$0.00	\$90,36	1.82		
	Payment	-\$90,361.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$90,3	61.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2	\$15,092,800	1.986 \$149	,871.50		\$0	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
	Levy	\$74,935.75	\$0.00	\$0.00	\$0.00	\$0.00	\$74,93	5.75		
	Payment	-\$74,935.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$74,93	35.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/2002	
	Levy	\$74,935.75	\$0.00	\$0.00	\$0.00	\$0.00	\$74,93	5.75	10/1/2002	
	Payment	-\$74,935.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$74,9			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1	\$14,114,600	2.046 \$144,	392.34		\$0.	00 \$	\$0.00	Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2001	
	Levy	\$72,196.17	\$0.00	\$0.00	\$0.00	\$0.00	\$72,196	5.17		
	Payment	-\$72,196.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$72,19	6.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2001	
	Levy	\$72,196.17	\$0.00	\$0.00	\$0.00	\$0.00	\$72,196.	17		
	Payment	-\$72,196.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$72,196	5.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)	\$13,324,200	2.046 \$136,	306.56		\$0.	00 \$	80.00	Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2000	
	Levy	\$68,153.28	\$0.00	\$0.00	\$0.00	\$0.00	\$68,153	3.28		
	Payment	-\$68,153.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$68,15	3.28		
	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	\$68,153.28	\$0.00	\$0.00	\$0.00	\$0.00	\$68,153.	28		
	Payment	-\$68,153.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$68,153	3.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)	\$12,295,200	0 \$122,	706.08		\$0.	.00	\$0.00	Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/7/1999	
	Levy	\$61,353.04	\$0.00	\$0.00	\$0.00	\$0.00	\$61,353	3.04		
	Payment	-\$61,353.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$61,35	3.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/1999	
	Levy	\$61,353.04	\$0.00	\$0.00	\$0.00	\$0.00	\$61,353.	04		
	Payment	-\$61,353.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$61,353			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

	\$11,184,400	0 \$111,6	020.30		\$0.	.00 \$	80.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$55,810.15	\$0.00	\$0.00	\$0.00	\$0.00	\$55,810.15		
	Payment	-\$55,810.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$55,810.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$55,810.15	\$0.00	\$0.00	\$0.00	\$0.00	\$55,810.15		
	Payment	-\$55,810.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$55,810.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
7	\$10,978,900	0 \$108,2	251.94		\$0.	.00	\$0.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$54,125.97	\$0.00	\$0.00	\$0.00	\$0.00	\$54,125.97		
	Payment	-\$54,125.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$54,125.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	2nd Install Levy	Tax \$54,125.97	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$54,125.97		
				•					
	Levy	\$54,125.97	\$0.00	\$0.00	\$0.00	\$0.00	\$54,125.97		
6	Levy Payment	\$54,125.97 -\$54,125.97 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$54,125.97 -\$54,125.97		Pa
6	Levy Payment Due	\$54,125.97 -\$54,125.97 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$54,125.97 -\$54,125.97 \$0.00	10/6/1997	Pa
6	Levy Payment Due \$10,511,900	\$54,125.97 -\$54,125.97 \$0.00 0 \$100,9	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$54,125.97 -\$54,125.97 \$0.00 Paid	\$0.00 Due date	Pa
6	Levy Payment Due \$10,511,900 1st Install Levy Payment	\$54,125.97 -\$54,125.97 \$0.00 0 \$100,9 Tax \$50,457.12 -\$50,457.12	\$0.00 \$0.00 \$0.00 \$14.24 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$54,125.97 -\$54,125.97 \$0.00 80.00 Paid Total \$50,457.12 -\$50,457.12	\$0.00 Due date	Pa
6	Levy Payment Due \$10,511,900 1st Install Levy	\$54,125.97 -\$54,125.97 \$0.00 0 \$100,9 Tax \$50,457.12	\$0.00 \$0.00 \$0.00 214.24 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 \$0.00 Fees \$0.00	\$54,125.97 -\$54,125.97 \$0.00 Paid Total \$50,457.12	\$0.00 Due date	Pæ
6	Levy Payment Due \$10,511,900 1st Install Levy Payment	\$54,125.97 -\$54,125.97 \$0.00 0 \$100,9 Tax \$50,457.12 -\$50,457.12	\$0.00 \$0.00 \$0.00 \$14.24 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$54,125.97 -\$54,125.97 \$0.00 80.00 Paid Total \$50,457.12 -\$50,457.12	\$0.00 Due date	Pa
6	Levy Payment Due \$10,511,900 1st Install Levy Payment Due 2nd Install Levy	\$54,125.97 -\$54,125.97 \$0.00 0 \$100,9 Tax \$50,457.12 -\$50,457.12 \$0.00 Tax \$50,457.12	\$0.00 \$0.00 \$0.00 \$14.24 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$54,125.97 -\$54,125.97 \$0.00 80.00 Paid Total \$50,457.12 -\$50,457.12 \$0.00 Total \$50,457.12	\$0.00 Due date 6/5/1996	Pa
6	Levy Payment Due \$10,511,900 1st Install Levy Payment Due 2nd Install	\$54,125.97 -\$54,125.97 \$0.00 0 \$100,9 Tax \$50,457.12 -\$50,457.12 \$0.00	\$0.00 \$0.00 \$0.00 214.24 Stormwater Fee \$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 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees	\$54,125.97 -\$54,125.97 \$0.00 Fo.00 Paid Total \$50,457.12 -\$50,457.12 \$0.00	\$0.00 Due date 6/5/1996	Pa

	\$9,581,400	0 \$90,0	65.16		\$0.	.00	\$0.00 Paid	\$0.00 Due date	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	5/15/1995	
	Levy	\$45,032.58	\$0.00	\$0.00	\$0.00	\$0.00	\$45,032.58		
	Payment	-\$45,032.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$45,032.58		
	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	\$45,032.58	\$0.00	\$0.00	\$0.00	\$0.00	\$45,032.58		
	Payment	-\$45,032.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$45,032.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
994	\$8,839,900	0 \$79,29	93.90		\$0.	.00	\$0.00 Paid	\$0.00	Paic
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$39,646.95	\$0.00	\$0.00	\$0.00	\$0.00	\$39,646.95		
	Payment	-\$39,646.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$39,646.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
								Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/17/1994	
	2nd Install Levy	Tax \$39,646.95	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$39,646.95		
				, and the second					