General Information

Owner Legal Description

COLUMBIA CROSSING I LLC LOT 1 COE & MILES PROP 70,754 SQ FT

COLUMBIA CROSSING II LLC
Mailing Address

1455 PENNSYLVANIA AVE NW #200

WASHINGTON DC 20004 COLUMBIA CROSSING APARTMENTS

Year Built Units EU# N/A 2500712A **Property Class Code Zoning** Lot Size 312-Apartment - Mid-rise RA6-15 70754 Neighborhood# Map Book/Page **Polygon** 880000 074-03 25021037 Site Plan Rezoning Tax Exempt N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$5,126,100	\$0	\$5,126,100
1/1/2023	01- Annual	\$5,126,100	\$0	\$5,126,100
1/1/2022	01- Annual	\$5,126,100	\$0	\$5,126,100
1/1/2021	01- Annual	\$5,126,100	\$0	\$5,126,100
1/1/2020	01- Annual	\$5,126,100	\$0	\$5,126,100
1/1/2019	01- Annual	\$5,126,100	\$0	\$5,126,100
1/1/2018	01- Annual	\$5,126,100	\$0	\$5,126,100
1/1/2017	01- Annual	\$5,126,100	\$0	\$5,126,100
1/1/2016	01- Annual	\$4,882,000	\$0	\$4,882,000
1/1/2015	01- Annual	\$4,669,800	\$0	\$4,669,800
1/1/2014	01- Annual	\$4,245,200	\$0	\$4,245,200

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
COLUMBIA CROSSING I LLC	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
TISHMAN SPEYER ARCHSTONE-	10/5/2007	\$0	F-Multiple RPCs Not Market Sal	4143/2770	
SCOTT STREET L P	6/29/1990	\$0	D-Resub/Declaration	2438/1061	
SCOTT STREET L P	7/21/1989	\$0	5-Not Market Sale	2392/0761	

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-019	1201 S EADS ST	5/13/2024	\$113,500,000		/	20240100005874
35-004-012	1421 S HAYES ST	5/6/2024	\$0	D-Resub/Declaration	/	20240100005053
35-009-008	400 15th ST S	5/6/2024	\$48,500,000		/	20240100005082
35-004-012	1421 S HAYES ST	5/6/2024	\$0		/	20240100005054
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	2023010001217
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	2023010000333
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	2023010000261
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	2022010001874
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at http://propertysearch.arlingtonva.us

35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 S BELL ST	12/2/2021		D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021		5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021		D-Resub/Declaration	/	20210100030390
34-020-282	320 23rd ST S	9/30/2021		5-Not Market Sale	/	20210100031980
34-020-030	305 10th ST S	9/29/2021		5-Not Market Sale	, ,	20210100033009
35-003-003	550 14th RD S	9/29/2021		F-Multiple RPCs Not Market Sal	/	20210100033014

35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000	1	/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1102794	5/7/2015	CADD	\$22,000
B1102795	5/7/2015	CADD	\$19,000
B1102796	5/7/2015	CADD	\$19,000
B1102793	5/7/2015	CADD	\$19,000
CTBO22-03322		CTBO	\$102,901

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

Properties in Economic Unit # 2500712A

RPC	Property Address
25-021-037	1957 COLUMBIA PIKE
25-021-038	COLUMBIA PIKE
25-021-039	1941 COLUMBIA PIKE
25-021-031	911 S SCOTT ST
25-021-032	S SCOTT ST
25-021-051	S SCOTT ST
25-021-035	COLUMBIA PIKE
25-021-040	914 S TAFT ST

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at http://propertysearch.arlingtonva.us

25-021-033	COLUMBIA PIKE
25-021-034	COLUMBIA PIKE
25-021-044	COLUMBIA PIKE
25-021-045	COLUMBIA PIKE

Property Balances

Year	Assessment =	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwate Rate	r Stormw Utility F	vater Tee	Total Payme Due		1st I Due	nstall Status	2nd In	stall Statu
2024	\$5,126,100 1	.033	\$52,952.60	0.00	258.00	\$0.00				\$0.00	Paid	\$26,476.30	Due
	1st Install	Tax		Stormwater F		Penalty	Inter		Fees	Total		Due date 6/26/2024	
	Levy	\$26,47	6.30	\$0.00	\$	\$0.00	\$0.0	00	\$0.00	\$26,4	76.30		
	Payment	-\$26,4	76.30	\$0.00	\$	80.00	\$0.0	00	\$0.00	-\$26,4	176.30		
	Due	\$0.00		\$0.00		80.00	\$0.0	00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater I	Fee]	Penalty	Inte	rest	Fees	Total		Due date 10/5/2024	
	Levy	\$26,4	176.30	\$0.00	•	\$0.00	\$0.0	00	\$0.0	0 \$26,4	176.30		
	Due	\$26,4	176.30	\$0.00		\$0.00	\$0.	00	\$0.0	0 \$26,4	176.30		
2023	\$5,126,100	1.030	\$52,798.	.80				\$0.0	00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater F	Fee I	Penalty	Inter	rest	Fees	Total		Due date 6/15/2023	
	Levy	\$26,39	9.40	\$0.00	\$	80.00	\$0.0	00	\$0.00	\$26,39	99.40		
	Payment	-\$26,3	99.40	\$0.00	\$	80.00	\$0.0	00	\$0.00	-\$26,3	399.40		
	Due	\$0.00		\$0.00		80.00	\$0.0	00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Inte	erest	Fees	Total		Due date 10/5/2023	
	Levy	\$26,3	99.40	\$0.00		\$0.00	\$0.0	00	\$0.00	3 \$26,3	99.40		
	Payment	,	399.40	\$0.00		\$0.00	\$0.0	00	\$0.00		399.40		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	00	\$0.00	0 \$0.00			
022	\$5,126,100	1.030	\$52,798.	.80				\$0.0	0	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater F	Fee I	Penalty	Inte	rest	Fees	Total		Due date 6/15/2022	
	Levy	\$26,39		\$0.00		0.00	\$0.0		\$0.00				
	Payment	-\$26,3		\$0.00		80.00	\$0.0		\$0.00		399.40		
	Due	\$0.00		\$0.00		0.00	\$0.0	00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Inte	rest	Fees	Total		Due date 10/5/2022	
	Levy	\$26,3	99.40	\$0.00		\$0.00	\$0.	00	\$0.00	\$26,3	99.40		
	Payment	-\$26,3	399.40	\$0.00	;	\$0.00	\$0.0	00	\$0.00	0 -\$26,	399.40		
	Due	\$0.00		\$0.00	(\$0.00	\$0.0	00	\$0.00	0 \$0.00			

21	\$5,126,100	1.030 \$52,79	98.80		\$0.0	00 5	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
	Levy	\$26,399.40	\$0.00	\$0.00	\$0.00	\$0.00	\$26,39	9.40		
	Payment	-\$26,399.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,39	99.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2021	
	Levy	\$26,399.40	\$0.00	\$0.00	\$0.00	\$0.00	\$26,39	9.40	10/3/2021	
	Payment	-\$26,399.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,3	99.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
20	\$5,126,100	1.026 \$52,59	93.76		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2020	
									0/13/2020	
	Levy	\$26,296.88	\$0.00	\$0.00	\$0.00	\$0.00	\$26,29	6.88		
	Levy Payment	\$26,296.88 -\$26,296.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$26,29 -\$26,29			
	1									
	Payment Due	-\$26,296.88 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$26,29 \$0.00		Due date	
	Payment Due 2nd Install	-\$26,296.88 \$0.00	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$26,29 \$0.00 Total	96.88	Due date 10/5/2020	
	Payment Due 2nd Install Levy	-\$26,296.88 \$0.00 Tax \$26,296.88	\$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 Fees \$0.00	-\$26,29 \$0.00 Total \$26,29	6.88		
	Payment Due 2nd Install	-\$26,296.88 \$0.00	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$26,29 \$0.00 Total	6.88		
9	Payment Due 2nd Install Levy Payment	-\$26,296.88 \$0.00 Tax \$26,296.88 -\$26,296.88	\$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 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$26,29 \$0.00 Total \$26,29 -\$26,2	6.88		Pa
9	Payment Due 2nd Install Levy Payment Due	-\$26,296.88 \$0.00 Tax \$26,296.88 -\$26,296.88 \$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 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$26,29 \$0.00 Total \$26,29 -\$26,2 \$0.00	96.88 96.88 96.88	10/5/2020	Pa
9	Payment Due 2nd Install Levy Payment Due \$5,126,100	-\$26,296.88 \$0.00 Tax \$26,296.88 -\$26,296.88 \$0.00 1.026 \$52,59	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$3.76 Stormwater Fee \$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 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$26,29 \$0.00 Total \$26,29 -\$26,2 \$0.00	96.88 96.88 96.88 Paid	\$0.00 Due date	Pa
9	Payment Due 2nd Install Levy Payment Due \$5,126,100 1st Install Levy Payment	-\$26,296.88 \$0.00 Tax \$26,296.88 -\$26,296.88 \$0.00 1.026 \$52,59 Tax \$26,296.88 -\$26,296.88	\$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 Penalty \$0.00 \$0.00	\$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	-\$26,29 \$0.00 Total \$26,29 -\$26,2 \$0.00 Total \$26,29 -\$26,29	96.88 6.88 96.88 Paid	\$0.00 Due date	Pa
9	Payment Due 2nd Install Levy Payment Due \$5,126,100 1st Install Levy	-\$26,296.88 \$0.00 Tax \$26,296.88 -\$26,296.88 \$0.00 1.026 \$52,59 Tax \$26,296.88	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$3.76 Stormwater Fee \$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 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$26,29 \$0.00 Total \$26,29 -\$26,29 \$0.00 Total \$26,29	96.88 6.88 96.88 Paid	\$0.00 Due date	Pa
9	Payment Due 2nd Install Levy Payment Due \$5,126,100 1st Install Levy Payment	-\$26,296.88 \$0.00 Tax \$26,296.88 -\$26,296.88 \$0.00 1.026 \$52,59 Tax \$26,296.88 -\$26,296.88	\$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 Penalty \$0.00 \$0.00	\$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	-\$26,29 \$0.00 Total \$26,29 -\$26,2 \$0.00 Total \$26,29 -\$26,29	96.88 6.88 96.88 Paid	\$0.00 Due date	Pa
9	Payment Due 2nd Install Levy Payment Due \$5,126,100 1st Install Levy Payment Due	-\$26,296.88 \$0.00 Tax \$26,296.88 -\$26,296.88 \$0.00 1.026 \$52,59 Tax \$26,296.88 -\$26,296.88 \$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 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$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	-\$26,29 \$0.00 Total \$26,29 -\$26,2 \$0.00 Total \$26,29 -\$26,29 \$0.00	P6.88 Paid 6.88 P6.88	\$0.00 Due date 6/15/2019	Pa
9	Payment Due 2nd Install Levy Payment Due \$5,126,100 1st Install Levy Payment Due 2nd Install	-\$26,296.88 \$0.00 Tax \$26,296.88 -\$26,296.88 \$0.00 1.026 \$52,59 Tax \$26,296.88 -\$26,296.88 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$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	-\$26,29 \$0.00 Total \$26,29 -\$26,2 \$0.00 Total \$26,29 -\$26,29 \$0.00	Paid 6.88 Paid 6.88 96.88	\$0.00 Due date 6/15/2019	Par

18	\$5,126,100	1.006 \$51,50	68.54		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
	Levy	\$25,784.27	\$0.00	\$0.00	\$0.00	\$0.00	\$25,78	4.27		
	Payment	-\$25,784.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,7			
	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	\$25,784.27	\$0.00	\$0.00	\$0.00	\$0.00	\$25,78	4.27		
	Payment	-\$25,784.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,7	84.27		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
17	\$5,126,100	1.006 \$51,56	68.54		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$25,784.27	\$0.00	\$0.00	\$0.00	\$0.00	\$25,78	4.27		
	Payment	-\$25,784.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,7			
	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	\$25,784.27	\$0.00	\$0.00	\$0.00	\$0.00	\$25,78	4.27		
			Φ0.00	ድር ርር	ድር ርር	\$0.00	-\$25,7	84 27		
	Payment	-\$25,784.27	\$0.00	\$0.00	\$0.00	\$0.00	$-\psi 25, 7$	01.27		
	Payment Due	-\$25,784.27 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
16	"	ŕ	\$0.00			\$0.00		Paid	\$0.00	Pai
16	\$4,882,000 1st Install	\$0.00 0.991 \$48,3	\$0.00 80.62 Stormwater Fee	\$0.00	\$0.00 \$0.	\$0.00 00 S	\$0.00 \$0.00 Total	Paid	\$0.00 Due date 6/15/2016	Pai
116	Due \$4,882,000 1st Install Levy	\$0.00 0.991 \$48,33 Tax \$24,190.31	\$0.00 80.62 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0. Interest \$0.00	\$0.00 00 S Fees \$0.00	\$0.00 50.00 Total \$24,19	Paid 0.31	Due date	Pai
16	\$4,882,000 1st Install Levy Payment	\$0.00 0.991 \$48,33 Tax \$24,190.31 -\$24,190.31	\$0.00 80.62 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 00 \$ Fees \$0.00 \$0.00	\$0.00 50.00 Total \$24,19 -\$24,19	Paid 0.31	Due date	Pai
16	Due \$4,882,000 1st Install Levy	\$0.00 0.991 \$48,33 Tax \$24,190.31	\$0.00 80.62 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0. Interest \$0.00	\$0.00 00 S Fees \$0.00	\$0.00 50.00 Total \$24,19	Paid 0.31	Due date	Pai
16	\$4,882,000 1st Install Levy Payment	\$0.00 0.991 \$48,33 Tax \$24,190.31 -\$24,190.31	\$0.00 80.62 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 00 \$ Fees \$0.00 \$0.00	\$0.00 50.00 Total \$24,19 -\$24,19	Paid 0.31	Due date	Pai
16	\$4,882,000 1st Install Levy Payment Due	\$0.00 0.991 \$48,33 Tax \$24,190.31 -\$24,190.31 \$0.00	\$0.00 80.62 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 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$24,19 -\$24,11 \$0.00	Paid 0.31 90.31	Due date 6/15/2016 Due date	Pai
16	\$4,882,000 1st Install Levy Payment Due 2nd Install	\$0.00 0.991 \$48,33 Tax \$24,190.31 -\$24,190.31 \$0.00	\$0.00 80.62 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 Fees	\$0.00 Total \$24,19 -\$24,19 \$0.00 Total	Paid 0.31 90.31	Due date 6/15/2016 Due date	Pai

15	\$4,669,800	0.996 \$46,5	11.18		\$0.	00 5	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$23,255.59	\$0.00	\$0.00	\$0.00	\$0.00	\$23,25	5.59		
	Payment	-\$23,255.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,2	55.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
	Levy	\$23,255.59	\$0.00	\$0.00	\$0.00	\$0.00	\$23,25	55.59		
	Payment	-\$23,255.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,2	55.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
14	\$4,245,200	0.996 \$42,2	82.16		\$0.	00 5	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$21,141.08	\$0.00	\$0.00	\$0.00	\$0.00	\$21,14	1.08		
	Payment	-\$21,141.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,1	41.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2014	
	Levy	\$21,141.08	\$0.00	\$0.00	\$0.00	\$0.00	\$21,14	11.08		
	Payment	-\$21,141.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,1	41.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
13	\$4,245,200	1.006 \$42,7	06.68		\$0.	00 5	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$21,353.34	\$0.00	\$0.00	\$0.00	\$0.00	\$21,35	3.34		
	Payment	-\$21,353.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,3	53.34		
	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	\$21,353.34	\$0.00	\$0.00	\$0.00	\$0.00	\$21,35	53.34		
	Payment	-\$21,353.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,3			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

012	\$4,245,200	0.971 \$41,2	20.86		\$0.	00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$20,610.43	\$0.00	\$0.00	\$0.00	\$0.00	\$20,61	0.43		
	Payment	-\$20,610.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,6	10.43		
	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	\$20,610.43	\$0.00	\$0.00	\$0.00	\$0.00	\$20,6	10.43		
	Payment	-\$20,610.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,6	510.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
11	\$3,961,900	0.958 \$37,9	54.98		\$0.	00 5	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$18,977.49	\$0.00	\$0.00	\$0.00	\$0.00	\$18,97	7.49		
	Payment	-\$18,977.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,9	77.49		
	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	\$18,977.49	\$0.00	\$0.00	\$0.00	\$0.00	\$18,9	77.49		
	Payment	-\$18,977.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,9	77.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
10	\$3,961,900	0.958 \$37,9	54.98		\$0.	00 5	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$18,977.49	\$0.00	\$0.00	\$0.00	\$0.00	\$18,97	7.49		
	Payment	-\$18,977.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,9	77.49		
	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	\$18,977.49	\$0.00	\$0.00	\$0.00	\$0.00	\$18,9	77.49		
	Payment	-\$18,977.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,9			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$4,669,900	0.875 \$40,86	51.60		\$0.	4	80.00	Paid	\$0.00	Pai
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
Levy	\$20,430.80	\$0.00	\$0.00	\$0.00	\$0.00	\$20,43	0.80		
Payment	-\$20,430.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,4	30.80		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2009	
Levy	\$20,430.80	\$0.00	\$0.00	\$0.00	\$0.00	\$20,43	30.80	10/3/2009	
Payment	-\$20,430.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,4			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$4,669,900	0.848 \$39,60	00.74		\$0.	00 \$	60.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2008	
т	¢10 000 27	\$0.00	\$0.00	\$0.00	\$0.00	\$19,80	0.37		
Levy	\$19,800.37	\$0.00	\$0.00	\$0.00	Ψ0.00	Ψ17,00	0.57		
Payment Payment	-\$19,800.37 -\$19,800.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,8			
	· ·								
Payment	-\$19,800.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,8		Due date 10/6/2008	
Payment Due 2nd Install Levy	-\$19,800.37 \$0.00 Tax \$19,800.37	\$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$19,80 \$0.00 Total \$19,80	00.37		
Payment Due 2nd Install Levy Payment	-\$19,800.37 \$0.00 Tax \$19,800.37 -\$19,800.37	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$19,80 \$0.00 Total \$19,80 -\$19,8	00.37		
Payment Due 2nd Install Levy	-\$19,800.37 \$0.00 Tax \$19,800.37	\$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 Fees \$0.00	-\$19,80 \$0.00 Total \$19,80	00.37		
Payment Due 2nd Install Levy Payment	-\$19,800.37 \$0.00 Tax \$19,800.37 -\$19,800.37 \$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 \$0.00 \$0.00	-\$19,80 \$0.00 Total \$19,80 -\$19,8	00.37	\$0.00	P2
Payment Due 2nd Install Levy Payment Due	-\$19,800.37 \$0.00 Tax \$19,800.37 -\$19,800.37 \$0.00 0.818 \$34,72	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$27.36	\$0.00 \$0.00 Penalty \$0.00 \$0.00 	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$19,80 \$0.00 Total \$19,80 -\$19,8 \$0.00 Total	00.37 00.37 00.37 Paid	10/6/2008	Pe
Payment Due 2nd Install Levy Payment Due \$4,245,400 1st Install Levy	-\$19,800.37 \$0.00 Tax \$19,800.37 -\$19,800.37 \$0.00 0.818 \$34,72 Tax \$17,363.68	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 27.36 Stormwater Fee \$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 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$19,80 \$0.00 Total \$19,80 -\$19,8 \$0.00 Total \$17,36	00.37 00.37 800.37 Paid	\$0.00 Due date	Pe
Payment Due 2nd Install Levy Payment Due \$4,245,400 1st Install Levy Payment	-\$19,800.37 \$0.00 Tax \$19,800.37 -\$19,800.37 \$0.00 0.818 \$34,72 Tax \$17,363.68 -\$17,363.68	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 27.36 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$19,80 \$0.00 Total \$19,80 -\$19,8 \$0.00 Total \$17,36 -\$17,36	00.37 00.37 800.37 Paid	\$0.00 Due date	Pa
Payment Due 2nd Install Levy Payment Due \$4,245,400 1st Install Levy	-\$19,800.37 \$0.00 Tax \$19,800.37 -\$19,800.37 \$0.00 0.818 \$34,72 Tax \$17,363.68	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 27.36 Stormwater Fee \$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 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$19,80 \$0.00 Total \$19,80 -\$19,8 \$0.00 Total \$17,36	00.37 00.37 800.37 Paid	\$0.00 Due date	Pa
Payment Due 2nd Install Levy Payment Due \$4,245,400 1st Install Levy Payment	-\$19,800.37 \$0.00 Tax \$19,800.37 -\$19,800.37 \$0.00 0.818 \$34,72 Tax \$17,363.68 -\$17,363.68	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 27.36 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$19,80 \$0.00 Total \$19,80 -\$19,8 \$0.00 Total \$17,36 -\$17,36	00.37 00.37 800.37 Paid	\$0.00 Due date	Pa
Payment Due 2nd Install Levy Payment Due \$4,245,400 1st Install Levy Payment Due 2nd Install Levy	-\$19,800.37 \$0.00 Tax \$19,800.37 -\$19,800.37 \$0.00 0.818 \$34,72 Tax \$17,363.68 -\$17,363.68 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$19,80 \$0.00 Total \$19,80 -\$19,80 \$0.00 Total \$17,36 -\$17,3 \$0.00 Total \$17,36	00.37 00.37 00.37 Paid 53.68 63.68	\$0.00 Due date 6/15/2007	Pa
Payment Due 2nd Install Levy Payment Due \$4,245,400 1st Install Levy Payment Due 2nd Install	-\$19,800.37 \$0.00 Tax \$19,800.37 -\$19,800.37 \$0.00 0.818 \$34,72 Tax \$17,363.68 -\$17,363.68 \$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 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$19,80 \$0.00 Total \$19,80 -\$19,8 \$0.00 Total \$17,36 -\$17,3 \$0.00	00.37 00.37 00.37 Paid 53.68 63.68	\$0.00 Due date 6/15/2007	Pa

06	\$3,537,800	0.818 \$28,93	39.20		\$0.0	00 \$	50.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$14,469.60	\$0.00	\$0.00	\$0.00	\$0.00	\$14,46	9.60		
	Payment	-\$14,469.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,4			
	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	\$14,469.60	\$0.00	\$0.00	\$0.00	\$0.00	\$14,46	69.60		
	Payment	-\$14,469.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,4	69.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
05	\$2,830,200	0.878 \$24,84	49.14		\$0.0	00 \$	80.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
	Levy	\$12,424.57	\$0.00	\$0.00	\$0.00	\$0.00	\$12,42	4.57		
	Payment	-\$12,424.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,42	24.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
				•				4.55	10/5/2005	
	Levy	\$12,424.57	\$0.00	\$0.00	\$0.00	\$0.00	\$12,42			
	Payment Due	-\$12,424.57 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$12,4 \$0.00	24.57		
									ፍለ ለለ	
)4	\$2,476,400	0.958 \$23,72	23.90		\$0.0	00 \$	00.00	Paid	\$0.00	Pa
)4	\$2,476,400 1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	Pa
)4	1st Install Levy	Tax \$11,861.95	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$11,86	1.95	Due date	Pa
)4	1st Install Levy Payment	Tax \$11,861.95 -\$11,861.95	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$11,86 -\$11,8	1.95	Due date	Pa
)4	1st Install Levy	Tax \$11,861.95	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$11,86	1.95	Due date	Pa
)4	1st Install Levy Payment	Tax \$11,861.95 -\$11,861.95	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$11,86 -\$11,8	1.95	Due date	Pa
)4	1st Install Levy Payment Due	Tax \$11,861.95 -\$11,861.95 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$11,86 -\$11,86 \$0.00	1.95 61.95	Due date 6/15/2004 Due date	Pa
04	1st Install Levy Payment Due 2nd Install	Tax \$11,861.95 -\$11,861.95 \$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 \$11,86 -\$11,86 \$0.00	1.95 61.95	Due date 6/15/2004 Due date	Pa

003	\$2,476,400	0.978 \$24,2	19.18		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
	Levy	\$12,109.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12,10	9.59		
	Payment	-\$12,109.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,10	09.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003	
	Levy	\$12,109.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12,10	9.59		
	Payment	-\$12,109.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,1	09.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
02	\$2,476,400	0.993 \$24,5	90.64		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
	Levy	\$12,295.32	\$0.00	\$0.00	\$0.00	\$0.00	\$12,29	5.32		
	Payment	-\$12,295.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,29	95.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/2002	
	Levy	\$12,295.32	\$0.00	\$0.00	\$0.00	\$0.00	\$12,29	5.32	10///2002	
	Payment	-\$12,295.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,2			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
01	\$1,380,300	1.023 \$14,1	20.46		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2001	
	Levy	\$7,060.23	\$0.00	\$0.00	\$0.00	\$0.00	\$7.0	60.23	0/3/2001	
	Payment	-\$7,060.23	\$0.00	\$0.00	\$0.00	\$0.00	ŕ	060.23		
	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	\$7,060.23	\$0.00	\$0.00	\$0.00	\$0.00	\$7,06	0.23	10/3/2001	
	Payment	-\$7,060.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

00	\$1,340,100	1.023 \$13,7	09.22		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2000	
	Levy	\$6,854.61	\$0.00	\$0.00	\$0.00	\$0.00	\$6,854	.61		
	Payment	-\$6,854.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,854	4.61		
	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	\$6,854.61	\$0.00	\$0.00	\$0.00	\$0.00	\$6,854.6	51		
	Payment	-\$6,854.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,854.	.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
99	\$1,340,100	0 \$13,3	74.18		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/7/1999	
	Levy	\$6,687.09	\$0.00	\$0.00	\$0.00	\$0.00	\$6,687	.09		
	Payment	-\$6,687.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,687	7.09		
	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	\$6,687.09	\$0.00	\$0.00	\$0.00	\$0.00	\$6,687.0)9		
	Payment	-\$6,687.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,687.	.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
98	\$1,340,100	0 \$13,3	74.18		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1998	
	Levy	\$6,687.09	\$0.00	\$0.00	\$0.00	\$0.00	\$6,687	.09		
	Payment	-\$6,687.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,687	7.09		
	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	\$6,687.09	\$0.00	\$0.00	\$0.00	\$0.00	\$6,687.0)9		
	Payment	-\$6,687.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,687.	.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

7	\$1,340,100	0 \$13,2	13.38		\$0.0)O \$1	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1997	
	Levy	\$6,606.69	\$0.00	\$0.00	\$0.00	\$0.00	\$6,60	06.69		
	Payment	-\$6,606.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,6	06.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/1997	
	Levy	\$6,606.69	\$0.00	\$0.00	\$0.00	\$0.00	\$6,606	5.69		
	Payment	-\$6,606.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,60	6.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
6	\$1,340,100	0 \$12,8	64.96		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1996	
	Levy	\$6,432.48	\$0.00	\$0.00	\$0.00	\$0.00	\$6,43			
	Payment	-\$6,432.48	\$0.00	\$0.00	\$0.00	\$0.00		32.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/1996	
	Levy	\$6,432.48	\$0.00	\$0.00	\$0.00	\$0.00	\$6,432	2.48		
	Payment	-\$6,432.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,43	2.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5	\$1,340,100	0 \$12,5	96.94		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$6,298.47	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298	3.47		
	Payment	-\$6,298.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,29	8.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Duc								Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/16/1995	
		Tax \$6,298.47	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$6,298.	47	10/16/1995	
	2nd Install								10/16/1995	

\$1,340,100	0 \$12,0	20.68		\$0.	00 \$	0.00 Paid	1 \$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy	\$6,010.34	\$0.00	\$0.00	\$0.00	\$0.00	\$6,010.34		
Payment	-\$6,010.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,010.34		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
								_
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994	
Levy	\$6,010.34	\$0.00	\$0.00	\$0.00	\$0.00	\$6,010.34		
Payment	-\$6,010.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,010.34		
1 dyllicit			\$0.00	\$0.00	\$0.00	\$0.00		