### General Information

Owner COLUMBIA CROSSING I LLC COLUMBIA CROSSING II LLC		<b>Legal Description</b> PT LOT 2 COE & MILES PROP 7,500 SQ FT
Mailing Address 1455 PENNSYLVANIA AVE NW #200 WASHINGTON DC 20004		Trade Name COLUMBIA CROSSING APARTMENTS
Year Built	<b>Units</b>	<b>EU#</b>
N/A	O	2500712A
Property Class Code	<b>Zoning</b>	Lot Size
300-MultiFam-VacLand-no s.plan	RA6-15	7500
Neighborhood#	Map Book/Page	<b>Polygon</b>
880000	074-02	25021039
Site Plan	<b>Rezoning</b>	<b>Tax Exempt</b>
N/A	N/A	No

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$543,400	\$0	\$543,400
1/1/2023	01- Annual	\$543,400	\$0	\$543,400
1/1/2022	01- Annual	\$543,400	\$0	\$543,400
1/1/2021	01- Annual	\$543,400	\$0	\$543,400
1/1/2020	01- Annual	\$543,400	\$0	\$543,400
1/1/2019	01- Annual	\$543,400	\$0	\$543,400
1/1/2018	01- Annual	\$543,400	\$0	\$543,400
1/1/2017	01- Annual	\$543,400	\$0	\$543,400
1/1/2016	01- Annual	\$517,500	\$0	\$517,500
1/1/2015	01- Annual	\$495,000	\$0	\$495,000
1/1/2014	01- Annual	\$450,000	\$0	\$450,000

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
COLUMBIA CROSSING I LLC	12/15/2021	\$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
35-009-008	400 15th ST S	5/6/2024	\$48,500,000		/	20240100005082
35-004-012	1421 S HAYES ST	5/6/2024	\$0	D-Resub/Declaration	/	20240100005053
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		/	2024010000029
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
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
27-007-110	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		/	20230100012177
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	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
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	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 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
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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
27-003-001	4501 S FOUR MILE RUN DR	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
27-002-005	4202 12th RD S	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
27-002-010	4301 16th ST S	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
25-021-044	COLUMBIA PIKE	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
25-021-031	911 S SCOTT ST	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
25-021-039	1941 COLUMBIA PIKE	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
25-021-033	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
25-021-034	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
25-021-051	S SCOTT ST	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	2050 S BELL ST 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 2050 S BELL ST	10/8/2021		D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021		5-Not Market Sale	/	20210100033009
34-024-457	305 10th ST S	9/29/2021		5-Not Market Sale	/	20210100033014
35-003-005	1401 S FERN ST	9/29/2021		F-Multiple RPCs Not Market Sal	/	20210100033057
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
				rty search site disclaimers located a	t http://propertysearch	

35-003-003	550 14th RD S	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
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
23-034-149	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
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
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000	)	/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	<b>RICHMOND HWY</b>	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

#### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
CTBO22-03330		СТВО	\$102,901
CTBO22-03331		СТВО	\$102,901
CTBO22-03309		СТВО	\$102,901
B0602838	1/31/2014	CMIS	\$13,000
B0602840	1/31/2014	CMIS	\$16,000

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

#### Properties in Economic Unit # 2500712A

RPC	Property Address	
25-021-035	COLUMBIA PIKE	
25-021-040	914 S TAFT ST	
25-021-033	COLUMBIA PIKE	
25-021-034	COLUMBIA PIKE	
25-021-044	COLUMBIA PIKE	
25-021-045	COLUMBIA PIKE	
25-021-031	911 S SCOTT ST	
25-021-032	S SCOTT ST	

25-021-051	S SCOTT ST	
25-021-037	1957 COLUMBIA PIKE	
25-021-038	COLUMBIA PIKE	
25-021-039	1941 COLUMBIA PIKE	

## **Property Balances**

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	: Stormw Utility F	Pava	ment	Du		nstall Status	2nd In	stall Statu
2024	\$543,400	1 033	\$5,613.32	0.00	258.00	\$0.00		306.66	\$0.		Paid	\$2,806.66	Due
2024							-				1 uki	Due date	
	1st Install	Tax		Stormwater F		enalty	Interest	Fee		Total		6/26/2024	
	Levy	\$2,800		\$0.00		0.00	\$0.00	\$0.0		\$2,80			
	Payment	-\$2,80		\$0.00		0.00	\$0.00	\$0.0		,	06.66		
	Due	\$0.00		\$0.00	\$	0.00	\$0.00	\$0.0	00	\$0.00			
	2nd Install	Tax		Stormwater F	ee I	Penalty	Interest	Fe	es	Tota	l	Due date 10/5/2024	
	Levy	\$2,80	06.66	\$0.00	\$	60.00	\$0.00	\$0	.00	\$2,8	06.66		
	Due	\$2,80	06.66	\$0.00	\$	50.00	\$0.00	\$0	.00	\$2,8	06.66		
2023	\$543,400	1.030	\$5,597.00				\$0.0	00	\$0.	00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwater F	ee P	enalty	Interest	Fee	s	Total		Due date 6/15/2023	
	Levy	\$2,798	8.50	\$0.00	\$	0.00	\$0.00	\$0.0	00	\$2,79	8.50		
	Payment	-\$2,79	98.50	\$0.00	\$	0.00	\$0.00	\$0.0	00	-\$2,7	98.50		
	Due	\$0.00		\$0.00	\$	0.00	\$0.00	\$0.0	00	\$0.00			
	2nd Install	Tax		Stormwater F	Fee I	Penalty	Interest	Fee	es	Total		Due date 10/5/2023	
	Levy	\$2,79	98.50	\$0.00	\$	60.00	\$0.00	\$0.	00	\$2,79	98.50		
	Payment	-\$2,7	98.50	\$0.00	S	60.00	\$0.00	\$0.	00	-\$2,7	98.50		
	Due	\$0.00	)	\$0.00	\$	50.00	\$0.00	\$0.	00	\$0.00	)		
2022	\$543,400	1.030	\$5,597.00				\$0.0	00	\$0.	00	Paid	\$0.00	Paic
	1st Install	Tax	:	Stormwater F	ee P	enalty	Interest	Fee	s	Total		Due date 6/15/2022	
	Levy	\$2,798	8.50	\$0.00	\$	0.00	\$0.00	\$0.0	00	\$2,79	8.50		
	Payment	-\$2,79		\$0.00		0.00	\$0.00	\$0.0		<i>,</i>	98.50		
	Due	\$0.00		\$0.00	\$	0.00	\$0.00	\$0.0	00	\$0.00			
	2nd Install	Tax		Stormwater F	Fee I	Penalty	Interest	Fee	s	Total		Due date 10/5/2022	
	Levy	\$2,79	98.50	\$0.00	\$	60.00	\$0.00	\$0.	00	\$2,79	98.50		
	Payment	,	98.50	\$0.00		50.00	\$0.00	\$0.			98.50		
	Due	\$0.00	)	\$0.00	9	50.00	\$0.00	\$0.	00	\$0.00	)		

021	\$543,400	1.030 \$5,597.	00		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
	Levy	\$2,798.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,798	3.50	0,10,2021	
	Payment	-\$2,798.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,79			
	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	\$2,798.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,798			
	Payment	-\$2,798.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,79	98.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
020	\$543,400	1.026 \$5,575.	28		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2020	
	Levy	\$2,787.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,787	7.64		
		<i>\$2,767.04</i>	<b>\$0:00</b>	\$0.00	\$0.00	\$0.00	\$2,707	.04		
	Payment	-\$2,787.64	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,787 -\$2,78			
	-						·			
	Payment	-\$2,787.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,78		Due date 10/5/2020	
	Payment Due	-\$2,787.64 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,78 \$0.00	37.64		
	Payment Due 2nd Install	-\$2,787.64 \$0.00 Tax	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$2,78 \$0.00 Total	7.64		
	Payment Due 2nd Install Levy	-\$2,787.64 \$0.00 Tax \$2,787.64	\$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	-\$2,78 \$0.00 Total \$2,787	7.64		
019	Payment Due 2nd Install Levy Payment Due	-\$2,787.64 \$0.00 Tax \$2,787.64 -\$2,787.64	\$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 \$0.00	-\$2,78 \$0.00 Total \$2,787 -\$2,787	7.64		 Pa
)19	Payment Due 2nd Install Levy Payment Due \$543,400 1st Install	-\$2,787.64 \$0.00 Tax \$2,787.64 -\$2,787.64 \$0.00 1.026 \$5,575. Tax	\$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 Fees \$0.00 \$0.00 \$0.00 \$0.00	-\$2,78 \$0.00 Total \$2,787 -\$2,78 \$0.00 .00 Total	7.64 7.64 87.64 Paid	10/5/2020	  Pa
)19	Payment Due 2nd Install Levy Payment Due \$543,400 1st Install Levy	-\$2,787.64 \$0.00 Tax \$2,787.64 -\$2,787.64 \$0.00 1.026 \$5,575. Tax \$2,787.64	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,78 \$0.00 Total \$2,787 -\$2,78 \$0.00 .00 Total \$2,787	7.64 7.64 87.64 Paid	10/5/2020 \$0.00 Due date	Pa
)19	Payment Due 2nd Install Levy Payment Due \$543,400 1st Install Levy Payment	-\$2,787.64 \$0.00 Tax \$2,787.64 -\$2,787.64 \$0.00 1.026 \$5,575. Tax \$2,787.64 -\$2,787.64 -\$2,787.64	\$0.00 \$0.00 <b>Stormwater Fee</b> \$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 \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,78 \$0.00 Total \$2,787 -\$2,78 \$0.00 .00 Total \$2,787 -\$2,787 -\$2,787	7.64 7.64 87.64 Paid	10/5/2020 \$0.00 Due date	  Pa
)19	Payment Due 2nd Install Levy Payment Due \$543,400 1st Install Levy	-\$2,787.64 \$0.00 Tax \$2,787.64 -\$2,787.64 \$0.00 1.026 \$5,575. Tax \$2,787.64	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,78 \$0.00 Total \$2,787 -\$2,78 \$0.00 .00 Total \$2,787	7.64 7.64 87.64 Paid	10/5/2020 \$0.00 Due date	  Pa
)19	Payment Due 2nd Install Levy Payment Due \$543,400 1st Install Levy Payment	-\$2,787.64 \$0.00 Tax \$2,787.64 -\$2,787.64 \$0.00 1.026 \$5,575. Tax \$2,787.64 -\$2,787.64 -\$2,787.64	\$0.00 \$0.00 <b>Stormwater Fee</b> \$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 \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,78 \$0.00 Total \$2,787 -\$2,78 \$0.00 .00 Total \$2,787 -\$2,787 -\$2,787	7.64 7.64 87.64 Paid	10/5/2020 \$0.00 Due date	  
)19	Payment Due 2nd Install Levy Payment Due \$543,400 1st Install Levy Payment Due	-\$2,787.64 \$0.00 Tax \$2,787.64 -\$2,787.64 \$0.00 1.026 \$5,575. Tax \$2,787.64 -\$2,787.64 -\$2,787.64 -\$2,787.64 \$0.00	\$0.00 \$0.00 <b>Stormwater Fee</b> \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$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 \$0.00 \$0.00	-\$2,78 \$0.00 Total \$2,787 -\$2,78 \$0.00 .00 Total \$2,787 -\$2,78 \$0.00	7.64 7.64 87.64 7.64 7.64	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Pa
019	Payment Due 2nd Install Levy Payment Due \$543,400 1st Install Levy Payment Due 2nd Install	-\$2,787.64 \$0.00 Tax \$2,787.64 -\$2,787.64 \$0.00 1.026 \$5,575. Tax \$2,787.64 -\$2,787.64 -\$2,787.64 -\$2,787.64 -\$2,787.64 -\$2,787.64	\$0.00         \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,78 \$0.00 Total \$2,787 -\$2,78 \$0.00 .00 Total \$2,787 -\$2,78 \$0.00	7.64 7.64 87.64 7.64 7.64 7.64	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Pa

	\$543,400	1.006 \$5,466	.60		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
	Levy	\$2,733.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,733	.30		
	Payment	-\$2,733.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,73			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		<b>\$0.00</b>	φ0100	<b>\$</b> 0100	<i>Q</i> 0.000	<b>\$0100</b>	<i>\\</i> 0100			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2018	
	Levy	\$2,733.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,733	3.30		
	Payment	-\$2,733.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,73	3.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
17	\$543,400	1.006 \$5,466	.60		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$2,733.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,733	.30		
	Payment	-\$2,733.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,73			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		·					-			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2017	
	Levy	\$2,733.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,733	3.30		
	Payment	-\$2,733.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,73	3.30		
	Payment Due	-\$2,733.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,73 \$0.00	3.30		
16	Due	<i>,</i>	\$0.00			\$0.00	,	Paid	\$0.00	Pa
16	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00 Due date 6/15/2016	Pa
16	Due	\$0.00 0.991 \$5,128	\$0.00 40	\$0.00	\$0.00	\$0.00 \$0	\$0.00	Paid	Due date	Pa
16	Due \$517,500 1st Install	\$0.00 0.991 \$5,128 Tax	\$0.00 40 Stormwater Fee	\$0.00	\$0.00 \$0.00 Interest	\$0.00 \$0 Fees	\$0.00 .00 Total	Paid	Due date	Pr
16	Due \$517,500 1st Install Levy	\$0.00 0.991 \$5,128 Tax \$2,564.20	\$0.00 40 Stormwater Fee \$0.00	\$0.00  Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0 \$0 \$00	\$0.00 .00 Total \$2,564	Paid	Due date	Pa
16	Due \$517,500 1st Install Levy Payment	\$0.00 0.991 \$5,128 Tax \$2,564.20 -\$2,564.20	\$0.00 40 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 \$0 \$0.00	\$0.00 .00 Total \$2,564 -\$2,56	Paid	Due date 6/15/2016 Due date	Pa
6	Due \$517,500 1st Install Levy Payment Due 2nd Install	\$0.00 0.991 \$5,128 Tax \$2,564.20 -\$2,564.20 \$0.00 Tax	\$0.00         40          50.00          50.00       50.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$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 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	\$0.00 \$0 \$0 \$0.00 \$0.00 \$0.00	\$0.00 .UU Total \$2,564 -\$2,56 \$0.00	Paid .20 4.20	Due date 6/15/2016	P
6	Due \$517,500 Ist Install Levy Payment Due	\$0.00 0.991 \$5,128 Tax \$2,564.20 -\$2,564.20 \$0.00	\$0.00 40 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00  Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0 Fees \$0.00 \$0.00 \$0.00	\$0.00 .00 Total \$2,564 -\$2,56 \$0.00	Paid .20 4.20	Due date 6/15/2016 Due date	Pa

015	\$495,000	0.996 \$4,930.	18		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$2,465.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,46	55.09		
	Payment	-\$2,465.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,4	65.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
	Levy	\$2,465.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,46	55.09		
	Payment	-\$2,465.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,4	65.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
)14	\$450,000	0.996 \$4,482.	00		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$2,241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,24	41.00		
	Payment	-\$2,241.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,2	41.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2014	
	Levy	\$2,241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,24	41.00		
	Payment	-\$2,241.00	\$0.00	\$0.00	\$0.00	\$0.00	<i>,</i>	241.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
013	\$450,000	1.006 \$4,527.	00		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$2,263.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,26	53.50		
	Payment	-\$2,263.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,2	63.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
	Levy	\$2,263.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,26	53.50		
	Payment	-\$2,263.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,2	263.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	h		

2012	\$450,000	0.971 \$4,369	50		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$2,184.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,18	4.75		
	Payment	-\$2,184.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,1	84.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012	
	Levy	\$2,184.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,18	4.75		
	Payment	-\$2,184.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,1	84.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
2011	\$420,000	0.958 \$4,023	60		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$2,011.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,01	1.80		
	Payment	-\$2,011.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,0	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 10/5/2011	
	Levy	\$2,011.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,01	1.80		
	Payment	-\$2,011.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,0	11.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
2010	\$420,000	0.958 \$4,023.	60		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$2,011.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,01	1.80		
	Payment	-\$2,011.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,0	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 10/5/2010	
	Levy	\$2,011.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,01	1.80		
	Payment	-\$2,011.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,0	11.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

009	\$495,000	0.875 \$4,331.	24		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,165.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165.62		
	Payment	-\$2,165.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,165.62		
	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	\$2,165.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165.62		
	Payment	-\$2,165.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,165.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
008	\$495,000	0.848 \$4,197	60		\$0.00	03	.00 Paid	\$0.00	Pa
008								Due date	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/16/2008	
	Levy	\$2,098.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,098.80		
	Payment	-\$2,098.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,098.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	2nd Install Levy	Tax \$2,098.80	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,098.80		
				-	\$0.00 \$0.00	\$0.00 \$0.00			
	Levy	\$2,098.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,098.80		
007	Levy Payment Due	\$2,098.80 -\$2,098.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,098.80 -\$2,098.80	10/6/2008 \$0.00	Pa
007	Levy Payment Due	\$2,098.80 -\$2,098.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,098.80 -\$2,098.80 \$0.00	10/6/2008	Pa
007	Levy Payment Due \$450,000	\$2,098.80 -\$2,098.80 \$0.00 0.818 \$3,681.	\$0.00 \$0.00 \$0.00 00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,098.80 -\$2,098.80 \$0.00 00 Paid	10/6/2008 \$0.00 Due date	Pa
007	Levy Payment Due \$450,000 1st Install	\$2,098.80 -\$2,098.80 \$0.00 0.818 \$3,681. Tax \$1,840.50 -\$1,840.50	\$0.00         \$0.00         \$0.00         \$0.00         00          Stormwater Fee	\$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,098.80 -\$2,098.80 \$0.00 Paid Total \$1,840.50 -\$1,840.50	10/6/2008 \$0.00 Due date	Pa
007	Levy Payment Due \$450,000 1st Install Levy	\$2,098.80 -\$2,098.80 \$0.00 0.818 \$3,681. Tax \$1,840.50	\$0.00 \$0.00 \$0.00 \$0.00 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	\$2,098.80 -\$2,098.80 \$0.00 Paid Total \$1,840.50	10/6/2008 \$0.00 Due date	Pa
007	Levy Payment Due \$450,000 1st Install Levy Payment	\$2,098.80 -\$2,098.80 \$0.00 0.818 \$3,681. Tax \$1,840.50 -\$1,840.50	\$0.00 \$0.00 \$0.00 00 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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,098.80 -\$2,098.80 \$0.00 Paid Total \$1,840.50 -\$1,840.50	10/6/2008 \$0.00 Due date	Pa
007	Levy Payment Due \$450,000 1st Install Levy Payment Due	\$2,098.80 -\$2,098.80 \$0.00 0.818 \$3,681. Tax \$1,840.50 -\$1,840.50 \$0.00	\$0.00 \$0.00 \$0.00 00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b></b> 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 Fees \$0.00 \$0.00 \$0.00	\$2,098.80 -\$2,098.80 \$0.00 Paid Total \$1,840.50 -\$1,840.50 \$0.00	10/6/2008 \$0.00 Due date 6/15/2007 Due date	Pa
007	Levy Payment Due \$450,000 1st Install Levy Payment Due 2nd Install	\$2,098.80 -\$2,098.80 \$0.00 0.818 \$3,681. Tax \$1,840.50 -\$1,840.50 \$0.00 Tax	\$0.00       \$0.00         \$0.00       \$0.00         00          Stormwater Fee       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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	<ul> <li>\$2,098.80</li> <li>\$2,098.80</li> <li>\$0.00</li> <li>Paid</li> <li>Total</li> <li>\$1,840.50</li> <li>\$1,840.50</li> <li>\$0.00</li> <li>Total</li> </ul>	10/6/2008 \$0.00 Due date 6/15/2007 Due date	Pa

006	\$375,000	0.818 \$3,067	50		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$1,533.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,53	3.75		
	Payment	-\$1,533.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,5			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
	Levy	\$1,533.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,53	3.75	10/3/2000	
	Payment	-\$1,533.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,5			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
005	\$300,000	0.878 \$2,634	00		\$0.00	\$0	.00	Paid	\$0.00	Ра
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
	Levy	\$1,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,31	7.00	0,10,2000	
	Payment	-\$1,317.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,3			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	-								Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2005	
	Levy	\$1,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,31	7.00		
	Payment	-\$1,317.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,3	17.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$262,500	0.059 \$2.514	74			\$0	.00	Paid	\$0.00	Pa
004	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	0.958 \$2,514			\$0.00	φ0				
004	1st Install	Tax	Stormwater Fee	Penalty	\$0.00 Interest	Fees	Total		Due date 6/15/2004	
004		, 		Penalty \$0.00			Total \$1,25	7.37		
)04	1st Install	Tax	Stormwater Fee		Interest	Fees				
)04	1st Install Levy	Tax \$1,257.37	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	\$1,25	57.37		
004	1st Install Levy Payment	Tax \$1,257.37 -\$1,257.37	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	\$1,25 -\$1,2:	57.37		
004	1st Install Levy Payment Due	Tax \$1,257.37 -\$1,257.37 \$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	\$1,25 -\$1,2: \$0.00	57.37	6/15/2004	
004	1st Install Levy Payment Due 2nd Install	Tax \$1,257.37 -\$1,257.37 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	\$1,25 -\$1,2: \$0.00 Total	7.37	6/15/2004	

003	\$262,500	0.978 \$2,567	<i>'</i> .24		\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,283.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.62		
	Payment	-\$1,283.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,283.62		
	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	\$1,283.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.62		
	Payment	-\$1,283.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,283.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
02	\$262,500	0.993 \$2,606	5.62		\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.31		
	Payment	-\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,303.31		
	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	\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.31		
	Payment	-\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,303.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
01	\$146,400	1.023 \$1,497	.66		\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$748.83	\$0.00	\$0.00	\$0.00	\$0.00	\$748.83		
	Payment	-\$748.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$748.83		
	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	\$748.83	\$0.00	\$0.00	\$0.00	\$0.00	\$748.83		
	Payment	-\$748.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$748.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$142,100 1	.023 \$1,453	3.68		\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$726.84	\$0.00	\$0.00	\$0.00	\$0.00	\$726.84		
	Payment	-\$726.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$726.84		
	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	\$726.84	\$0.00	\$0.00	\$0.00	\$0.00	\$726.84		
	Payment	-\$726.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$726.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
999	\$142,100	) \$1,418	8.14		\$0.00	\$0.00	) Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$709.07	\$0.00	\$0.00	\$0.00	\$0.00	\$709.07		
	Payment	-\$709.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$709.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$709.07	\$0.00	\$0.00	\$0.00	\$0.00	\$709.07		
	Payment	-\$709.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$709.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
998	\$142,100	) \$1,418	8.14		\$0.00	\$0.00	) Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$709.07	\$0.00	\$0.00	\$0.00	\$0.00	\$709.07		
	Payment	-\$709.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$709.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$709.07	\$0.00	\$0.00	\$0.00	\$0.00	\$709.07		
	Payment	-\$709.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$709.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

997	\$142,100	0 \$1,40	1.10		\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$700.55	\$0.00	\$0.00	\$0.00	\$0.00	\$700.55	0/0/1997	
	Payment	-\$700.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$700.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$700.55	\$0.00	\$0.00	\$0.00	\$0.00	\$700.55		
	Payment	-\$700.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$700.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
996		0 \$1,364			\$0.00	\$0.0		\$0.00 Due date	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/5/1996	
	Levy	\$682.08	\$0.00	\$0.00	\$0.00	\$0.00	\$682.08		
	Payment	-\$682.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$682.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$682.08	\$0.00	\$0.00	\$0.00	\$0.00	\$682.08		
	Payment	-\$682.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$682.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due	\$0.00	<b>\$0.00</b>	φ0.00	φ0.00				
995	\$142,100				\$0.00	\$0.0	00 Paid	\$0.00	Pa
995	<u> </u>					\$0.0 Fees	00 Paid Total	\$0.00 Due date 5/15/1995	Pa
995	\$142,100	0 \$1,33	5.74		\$0.00			Due date	Pa
995	\$142,100 1st Install	0 \$1,33 Tax	5.74 Stormwater Fee	Penalty \$0.00 \$0.00	\$0.00 Interest	Fees	Total \$667.87 -\$667.87	Due date	Pa
995	\$142,100 1st Install Levy	0 \$1,33 Tax \$667.87	5.74 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	Fees \$0.00	Total \$667.87	Due date	Pa
095	\$142,100 1st Install Levy Payment	0 \$1,33 Tax \$667.87 -\$667.87	5.74 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$667.87 -\$667.87	Due date	Pa
995	\$142,100 1st Install Levy Payment Due	0 \$1,33 Tax \$667.87 -\$667.87 \$0.00	5.74 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	Total \$667.87 -\$667.87 \$0.00	Due date 5/15/1995 Due date	Pa
995	\$142,100 1st Install Levy Payment Due 2nd Install	0 \$1,33 Tax \$667.87 -\$667.87 \$0.00 Tax	5.74 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee Stormwater Fee	Penalty S0.00 S0.00 S0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$667.87 -\$667.87 \$0.00	Due date 5/15/1995 Due date	Pa

\$142,100	0 \$1,27	4.62		\$0.00	\$0.	.00 Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$637.31	\$0.00	\$0.00	\$0.00	\$0.00	\$637.31	
Payment	-\$637.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$637.31	
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
2nd Install Levy	Tax \$637.31	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$637.31	
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