General Information

Owner COLUMBIA CROSSING I LLC COLUMBIA CROSSING II LLC		Legal Description LOT 4B RESUB LOT 4 GUY HENRY TRACT 28,166.82 SQ FT
Mailing Address 1455 PENNSYLVANIA AVE NW #200 WASHINGTON DC 20004		Trade Name COLUMBIA CROSSING APARTMENTS
Year Built	Units	EU#
N/A	0	2500712A
Property Class Code	Zoning	Lot Size
312-Apartment - Mid-rise	RA6-15	28166
Neighborhood#	Map Book/Page	Polygon
880000	074-03	25021051
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	\$2,040,600	\$0	\$2,040,600
1/1/2023	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2022	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2021	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2020	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2019	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2018	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2017	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2016	01- Annual	\$1,943,500	\$0	\$1,943,500
1/1/2015	01- Annual	\$1,859,000	\$0	\$1,859,000
1/1/2014	01- Annual	\$1,690,000	\$0	\$1,690,000

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
1						

	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		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	$\times 4/\gamma (uuu) (uuu)$	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		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		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	$\times 100 \text{ G/} \times 1000$	4-Multiple RPCs, Not A Coded S	/	20210100040761
	25-021-040	914 S TAFT ST	12/15/2021		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		4-Multiple RPCs, Not A Coded S	/	20210100040761
	34-020-283	2050 S BELL ST	12/2/2021		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	1	20210100033057
					Sal	1	
	34-020-253	1515 RICHMOND HWY	9/29/2021		5-Not Market Sale	/	20210100033020
F	Print Disclaimer Acc	centance. The party who printed th	is document a	ccepted the prope	rty search site disclaimers located at	t http://propertysearch	.arlingtonva.us

35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market	/	20210100033057
		512512021	ψŪ	Sal	,	2021010000000000
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	1	/	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	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
CTBO22-03314		СТВО	\$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	
25-021-035	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	Stormwate Rate	er Stormv Utility I	vater	Total Paym Due	ent	1st I Due	nstall Status	2nd In	stall Statu
2024	\$2,040,600	1 033	\$21,079.38	0.00	258.00	\$0.00			39.69		Paid	\$10,539.69	Due
2024	\$2,040,000	1.055	\$21,079.50	0.00	238.00	\$0.00		\$10,5	39.09	\$0.00	1 аю	Due date	
	1st Install	Tax		Stormwater H	Fee	Penalty	Inter	est	Fees	Total		6/26/2024	
	Levy	\$10,53	9.69	\$0.00		\$0.00	\$0.0	0	\$0.00	\$10,53	39.69		
	Payment	-\$10,5	39.69	\$0.00	:	\$0.00	\$0.0	0	\$0.00	-\$10,5	39.69		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	0	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Inte	rest	Fees	Total		Due date 10/5/2024	
	Levy	\$10,5	39.69	\$0.00		\$0.00	\$0.	00	\$0.0	0 \$10,5	39.69		
	Due	\$10,5	39.69	\$0.00		\$0.00	\$0.	00	\$0.0	0 \$10,5	539.69		
2023	\$2,040,600	1.030	\$21,018.	16				\$0.0	00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwater H	Fee	Penalty	Inter	rest	Fees	Total		Due date 6/15/2023	
	Levy	\$10,50	9.08	\$0.00	:	\$0.00	\$0.0	0	\$0.00	\$10,50	09.08		
	Payment	-\$10,5	09.08	\$0.00	:	\$0.00	\$0.0	0	\$0.00	-\$10,5	509.08		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	0	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Inte	rest	Fees	Total		Due date 10/5/2023	
	Levy	\$10,5	09.08	\$0.00		\$0.00	\$0.	00	\$0.0	\$10,5	09.08		
	Payment	-\$10,5	509.08	\$0.00		\$0.00	\$0.	00	\$0.0	-\$10,5	509.08		
	Due	\$0.00		\$0.00		\$0.00	\$0.	00	\$0.0	0 \$0.00			
2022	\$2,040,600	1.030	\$21,018.	16				\$0.0	00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax		Stormwater H	Fee 1	Penalty	Inter	rest	Fees	Total		Due date 6/15/2022	
	Levy	\$10,50		\$0.00		\$0.00	\$0.0		\$0.00		09.08		
	Payment	-\$10,5		\$0.00		\$0.00	\$0.0		\$0.00	· ·	509.08		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	0	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Inte	rest	Fees	Total		Due date 10/5/2022	
	Levy	\$10,5	09.08	\$0.00		\$0.00	\$0.	00	\$0.0	\$10,5	09.08		
	Payment	-\$10,5	509.08	\$0.00		\$0.00	\$0.	00	\$0.0	-\$10,5	509.08		
	Due	\$0.00		\$0.00		\$0.00	\$0.	00	\$0.0	0 \$0.00			

021	\$2,040,600	1.030 \$21,01	18.16		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
	Levy	\$10,509.08	\$0.00	\$0.00	\$0.00	\$0.00	\$10,50	9.08	0/10/2021	
	Payment	-\$10,509.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2021	
	Levy	\$10,509.08	\$0.00	\$0.00	\$0.00	\$0.00	\$10,50	9.08		
	Payment	-\$10,509.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,5	09.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
020	\$2,040,600	1.026 \$20,93	36.52		\$0.	00 5	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2020	
	Levy	\$10,468.26	\$0.00	\$0.00	\$0.00	\$0.00	\$10,46	8.26		
	Levy Payment	\$10,468.26 -\$10,468.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,46 -\$10,40			
	-						<i>,</i>			
	Payment	-\$10,468.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,40		Due date 10/5/2020	
	Payment Due	-\$10,468.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$10,40 \$0.00	68.26	Due date 10/5/2020	
	Payment Due 2nd Install	-\$10,468.26 \$0.00 Tax	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$10,40 \$0.00 Total	68.26		
	Payment Due 2nd Install Levy	-\$10,468.26 \$0.00 Tax \$10,468.26	\$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	-\$10,40 \$0.00 Total \$10,46	68.26		
019	Payment Due 2nd Install Levy Payment	-\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$10,40 \$0.00 Total \$10,46 -\$10,4	68.26		 Pa
)19	Payment Due 2nd Install Levy Payment Due	-\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$10,44 \$0.00 Total \$10,46 -\$10,4 \$0.00	68.26 58.26 68.26	10/5/2020	 Pa
)19	Payment Due 2nd Install Levy Payment Due \$2,040,600 1st Install Levy	-\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 1.026 \$20,93 Tax \$10,468.26	\$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 \$0.00	-\$10,44 \$0.00 Total \$10,46 -\$10,4 \$0.00 \$0.00 Total \$10,46	68.26 58.26 68.26 Paid 8.26	10/5/2020 \$0.00 Due date	 Pa
)19	Payment Due 2nd Install Levy Payment Due \$2,040,600 1st Install	-\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 1.026 \$20,92 Tax \$10,468.26 -\$10,468.26 -\$10,468.26	\$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$10,44 \$0.00 Total \$10,46 -\$10,4 \$0.00 50.00 Total \$10,46 -\$10,44	68.26 58.26 68.26 Paid 8.26	10/5/2020 \$0.00 Due date	 Pa
119	Payment Due 2nd Install Levy Payment Due \$2,040,600 1st Install Levy	-\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 1.026 \$20,93 Tax \$10,468.26	\$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 \$0.00	-\$10,44 \$0.00 Total \$10,46 -\$10,4 \$0.00 \$0.00 Total \$10,46	68.26 58.26 68.26 Paid 8.26	10/5/2020 \$0.00 Due date	Pa
)19	Payment Due 2nd Install Levy Payment Due \$2,040,600 \$2,040,600 Ist Install Levy Payment	-\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 1.026 \$20,92 Tax \$10,468.26 -\$10,468.26 \$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 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	 \$0.00 <li< td=""><td>\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>-\$10,44 \$0.00 Total \$10,46 -\$10,4 \$0.00 50.00 Total \$10,46 -\$10,44 \$0.00</td><td>68.26 68.26 68.26 Paid 8.26 68.26</td><td>10/5/2020 \$0.00 Due date</td><td>Pa</td></li<>	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$10,44 \$0.00 Total \$10,46 -\$10,4 \$0.00 50.00 Total \$10,46 -\$10,44 \$0.00	68.26 68.26 68.26 Paid 8.26 68.26	10/5/2020 \$0.00 Due date	Pa
)19	Payment Due 2nd Install Levy Payment Due \$2,040,600 1st Install Levy Payment Due 2nd Install Levy	-\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 1.026 \$20,93 Tax \$10,468.26 -\$10,468.26 -\$10,468.26 \$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$10,44 \$0.00 Total \$10,46 -\$10,4 \$0.00 \$0.00 Total \$10,46 -\$10,46 \$0.00	68.26 58.26 68.26 Paid 8.26 68.26 58.26	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Pa
)19	Payment Due 2nd Install Levy Payment Due \$2,040,600 1st Install Levy Payment Due 2nd Install	-\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 1.026 \$20,92 Tax \$10,468.26 -\$10,468.26 \$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 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	 \$0.00 <li< td=""><td>\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>-\$10,44 \$0.00 Total \$10,46 -\$10,4 \$0.00 50.00 Total \$10,46 -\$10,44 \$0.00</td><td>68.26 58.26 68.26 Paid 8.26 68.26 58.26</td><td>10/5/2020 \$0.00 Due date 6/15/2019 Due date</td><td>Pa</td></li<>	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$10,44 \$0.00 Total \$10,46 -\$10,4 \$0.00 50.00 Total \$10,46 -\$10,44 \$0.00	68.26 58.26 68.26 Paid 8.26 68.26 58.26	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Pa

	\$2,040,600	1.006 \$20,5	28.40		\$0.	00 \$	50.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
	Levy	\$10,264.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,264	4.20		
	Payment	-\$10,264.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,26			
	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	\$10,264.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,26	4.20		
	Payment	-\$10,264.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,20	54.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)17	\$2,040,600	1.006 \$20,5	28.40		\$0.	00 9	50.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$10,264.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,264	4.20	0,10,201,	
	Payment	-\$10,264.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,26			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
								4.00	10/5/2017	
	Levy	\$10,264.20	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$10,26			
	Payment Due	-\$10,264.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$10,20 \$0.00	54.20		
16	\$1,943,500	0.991 \$19,20	50.06		\$0.0	00 \$	60.00	Paid	\$0.00	Pa
16	\$1,943,500 1st Install	0.991 \$19,20 Tax	50.06 Stormwater Fee	Penalty	\$0.0	00 \$ Fees	50.00 Total	Paid	\$0.00 Due date 6/15/2016	Pa
116									Due date	Pa
116	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total).03	Due date	Pa
116	1st Install Levy	Tax \$9,630.03	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$9,630).03	Due date	Pa
16	1st Install Levy Payment	Tax \$9,630.03 -\$9,630.03	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$9,630 -\$9,63).03	Due date	Pe
016	1st Install Levy Payment Due 2nd Install Levy	Tax \$9,630.03 -\$9,630.03 \$0.00 Tax \$9,630.03	Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$9,630 -\$9,63 \$0.00 Total \$9,630	0.03 0.03	Due date 6/15/2016	Pa
116	1st Install Levy Payment Due 2nd Install	Tax \$9,630.03 -\$9,630.03 \$0.00 Tax	Stormwater Fee\$0.00\$0.00\$0.00\$0.00Stormwater Fee	Penalty S0.00 S0.00 S0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 The second	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$9,630 -\$9,63 \$0.00 Total	0.03 0.03	Due date 6/15/2016	Pa

015	\$1,859,000	0.996 \$18,5	15.62		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$9,257.81	\$0.00	\$0.00	\$0.00	\$0.00	\$9,25	7.81		
	Payment	-\$9,257.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,25	57.81		
	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	\$9,257.81	\$0.00	\$0.00	\$0.00	\$0.00	\$9,25	7.81		
	Payment	-\$9,257.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,25	57.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)14	\$1,690,000	0.996 \$16,8	32.40		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$8,416.20	\$0.00	\$0.00	\$0.00	\$0.00	\$8,41	6.20		
	Payment	-\$8,416.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,41	16.20		
	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	\$8,416.20	\$0.00	\$0.00	\$0.00	\$0.00	\$8,41	6.20		
	Payment	-\$8,416.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,41			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
013	\$1,690,000	1.006 \$17,0	01.40		\$0.0	0 \$(0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$8,500.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,50	0.70		
	Payment	-\$8,500.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,50	00.70		
	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	\$8,500.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,50	0.70		
	Payment	-\$8,500.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,50	00.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

012	\$1,690,000	0.971 \$16,4	09.90		\$0.0	0 \$	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$8,204.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,204	4.95		
	Payment	-\$8,204.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,20)4.95		
	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	\$8,204.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,204	4.95		
	Payment	-\$8,204.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,20)4.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
011	\$1,577,200	0.958 \$15,1	09.56		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$7,554.78	\$0.00	\$0.00	\$0.00	\$0.00	\$7,554	4.78		
	Payment	-\$7,554.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,55	54.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$7,554.78	\$0.00	\$0.00	\$0.00	\$0.00	\$7,554	4.78		
	Payment	-\$7,554.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,55	54.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)10	\$1,577,200	0.958 \$15,1	09.56		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$7,554.78	\$0.00	\$0.00	\$0.00	\$0.00	\$7,554	4.78		
	Payment	-\$7,554.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,55	54.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
	Levy	\$7,554.78	\$0.00	\$0.00	\$0.00	\$0.00	\$7,554	4.78		
	Payment	-\$7,554.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,55	54.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

009	\$1,859,000	0.875 \$16,2	66.24		\$0.0	0 \$0	0.00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$8,133.12	\$0.00	\$0.00	\$0.00	\$0.00	\$8,133.12	0,10,2009	
	Payment	-\$8,133.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,133.12		
	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	\$8,133.12	\$0.00	\$0.00	\$0.00	\$0.00	\$8,133.12		
	Payment	-\$8,133.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,133.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
008	\$1,859,000	0.848 \$15,7	64.32		\$0.0	00 \$(0.00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$7,882.16	\$0.00	\$0.00	\$0.00	\$0.00	\$7,882.16		
	Levy Payment	\$7,882.16 -\$7,882.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,882.16 -\$7,882.16		
		· ·					· · · · · · · · · · · · · · · · · · ·		
	Payment	-\$7,882.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,882.16	Due date 10/6/2008	
	Payment Due	-\$7,882.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$7,882.16 \$0.00		
	Payment Due 2nd Install	-\$7,882.16 \$0.00 Tax	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$7,882.16 \$0.00 Total		
	Payment Due 2nd Install Levy	-\$7,882.16 \$0.00 Tax \$7,882.16	\$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	-\$7,882.16 \$0.00 Total \$7,882.16		
007	Payment Due 2nd Install Levy Payment	-\$7,882.16 \$0.00 Tax \$7,882.16 -\$7,882.16 \$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	-\$7,882.16 \$0.00 Total \$7,882.16 -\$7,882.16		Pa
007	Payment Due 2nd Install Levy Payment Due	-\$7,882.16 \$0.00 Tax \$7,882.16 -\$7,882.16 \$0.00 0.818 \$13,8 Tax	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$7,882.16 \$0.00 Total \$7,882.16 -\$7,882.16 \$0.00 Paid Total	10/6/2008	 Pa
007	Payment Due 2nd Install Levy Payment Due \$1,690,000 1st Install Levy	-\$7,882.16 \$0.00 Tax \$7,882.16 -\$7,882.16 \$0.00 0.818 \$13,8 0.818 \$13,8 Tax \$6,912.10	\$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$7,882.16 \$0.00 Total \$7,882.16 -\$7,882.16 \$0.00 D.00 Paid Total \$6,912.10	10/6/2008 \$0.00 Due date	Pa
007	Payment Due 2nd Install Levy Payment Due \$1,690,000 1st Install Levy Payment	-\$7,882.16 \$0.00 Tax \$7,882.16 -\$7,882.16 \$0.00 0.818 \$13,8 0.818 \$13,8 56,912.10 -\$6,912.10	\$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 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 Fees \$0.00 \$0.00	-\$7,882.16 \$0.00 Total \$7,882.16 -\$7,882.16 \$0.00 D.00 Paid Total \$6,912.10 -\$6,912.10	10/6/2008 \$0.00 Due date	 Pa
007	Payment Due 2nd Install Levy Payment Due \$1,690,000 1st Install Levy	-\$7,882.16 \$0.00 Tax \$7,882.16 -\$7,882.16 \$0.00 0.818 \$13,8 0.818 \$13,8 Tax \$6,912.10	\$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$7,882.16 \$0.00 Total \$7,882.16 -\$7,882.16 \$0.00 D.00 Paid Total \$6,912.10	10/6/2008 \$0.00 Due date	Pa
007	Payment Due 2nd Install Levy Payment Due \$1,690,000 1st Install Levy Payment	-\$7,882.16 \$0.00 Tax \$7,882.16 -\$7,882.16 \$0.00 0.818 \$13,8 0.818 \$13,8 56,912.10 -\$6,912.10	\$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 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 Fees \$0.00 \$0.00	-\$7,882.16 \$0.00 Total \$7,882.16 -\$7,882.16 \$0.00 D.00 Paid Total \$6,912.10 -\$6,912.10	10/6/2008 \$0.00 Due date	Pa
007	Payment Due 2nd Install Levy Payment Due \$1,690,000 1st Install Levy Payment Due	-\$7,882.16 \$0.00 Tax \$7,882.16 -\$7,882.16 \$0.00 0.818 \$13,8 Tax \$6,912.10 -\$6,912.10 \$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 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 \$0.00	-\$7,882.16 \$0.00 Total \$7,882.16 -\$7,882.16 \$0.00 Paid Total \$6,912.10 -\$6,912.10 \$0.00	10/6/2008 \$0.00 Due date 6/15/2007 Due date	Pa
007	Payment Due 2nd Install Levy Payment Due \$1,690,000 1st Install Levy Payment Due 2nd Install	-\$7,882.16 \$0.00 Tax \$7,882.16 -\$7,882.16 \$0.00 0.818 \$13,8 0.818 \$13,8 Tax \$6,912.10 -\$6,912.10 \$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 Penalty \$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 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$7,882.16 \$0.00 Total \$7,882.16 -\$7,882.16 \$0.00 Paid Total \$6,912.10 -\$6,912.10 \$0.00	10/6/2008 \$0.00 Due date 6/15/2007 Due date	Pa

06	\$1,408,300	0.818 \$11,5	19.88		\$0.00) \$(0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$5,759.94	\$0.00	\$0.00	\$0.00	\$0.00	\$5,75	9.94		
	Payment	-\$5,759.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,75			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
	Levy	\$5,759.94	\$0.00	\$0.00	\$0.00	\$0.00	\$5,75	9 94	10/3/2000	
	Payment	-\$5,759.94	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$5,75			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
05	\$1,126,600	0.878 \$9,89)1.54		\$0.00	\$0	0.00	Paid	\$0.00	Ра
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
	Levy	\$4,945.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,94	5.77	0,10,2000	
	Payment	-\$4,945.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	and Install	Terr	Stowerster Foo	Dauaka	Interest	Faar	Tatal		Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2005	
	Levy	\$4,945.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,94			
	Payment	-\$4,945.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
04	\$985,800	0.958 \$9,443	96		\$0.00	\$0	.00	Paid	\$0.00	Pa
04	\$985,800 1st Install	0.958 \$9,443 Tax	96 Stormwater Fee	 Penalty	\$0.00 Interest	\$0 Fees	0.00 Total	Paid	\$0.00 Due date 6/15/2004	Pa
04	1st Install Levy	Tax \$4,721.98	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,72	1.98	Due date	Pa
04	1st Install Levy Payment	Tax \$4,721.98 -\$4,721.98	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,72 -\$4,72	1.98 21.98	Due date	Pa
04	1st Install Levy	Tax \$4,721.98	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,72	1.98 21.98	Due date	Pa
04	1st Install Levy Payment	Tax \$4,721.98 -\$4,721.98	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,72 -\$4,72	1.98 21.98	Due date	Pa
04	1st Install Levy Payment Due	Tax \$4,721.98 -\$4,721.98 \$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 \$4,72 -\$4,72 \$0.00	1.98 21.98	Due date 6/15/2004	Pa
04	1 st Install Levy Payment Due 2nd Install	Tax \$4,721.98 -\$4,721.98 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$4,72 -\$4,72 \$0.00	1.98 21.98 1.98	Due date 6/15/2004	Pa

003	\$985,800	0.978 \$9,641.	12		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$4,820.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,820.56		
	Payment	-\$4,820.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,820.56		
	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	\$4,820.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,820.56		
	Payment	-\$4,820.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,820.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
002	\$985,800	0.993 \$9,788.	98		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$4,894.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,894.49		
	Payment	-\$4,894.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,894.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$4,894.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,894.49		
	Payment	-\$4,894.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,894.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
001	\$549,500	1.023 \$5,621.	38		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$2,810.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,810.69		
	Payment	-\$2,810.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,810.69	1	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$2,810.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,810.69		
	Payment	-\$2,810.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,810.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

00	\$533,500	1.023 \$5,457.	70		\$0.00	\$0.	.00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$2,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.85		
	Payment	-\$2,728.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,728.85		
	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	\$2,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.85		
	Payment	-\$2,728.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,728.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
99	\$533,500	0 \$5,324	.32		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$2,662.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.16		
	Payment	-\$2,662.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,662.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$2,662.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.16		
	Payment	-\$2,662.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,662.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
98	\$533,500	0 \$5,324	.32		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$2,662.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.16		
	Payment	-\$2,662.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,662.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$2,662.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.16		
	Payment	-\$2,662.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,662.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

997	\$533,500	0 \$5,260.	30		\$0.00	\$0	0.00 Pa	id \$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$2,630.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,630.15		
	Payment	-\$2,630.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,630.1		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$2,630.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,630.15		
	Payment	-\$2,630.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,630.15	5	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
996	\$533,500	0 \$5,121.	60		\$0.00	\$0	0.00 Pai	id \$0.00 Due date	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/5/1996	
	Levy	\$2,560.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,560.80		
	Payment	-\$2,560.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,560.8	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 10/7/1996	
	Levy	\$2,560.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,560.80		
	Payment	-\$2,560.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,560.80)	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	<u> </u>	\$0.00		• • • • •					
95	\$533,500	0 \$5,014	90		\$0.00	\$0).00 Pa	id \$0.00	Pa
95	\$533,500 1st Install		90 Stormwater Fee		\$0.00 Interest	\$0 Fees	0.00 Pa Total	id \$0.00 Due date 5/15/1995	Pa
95		0 \$5,014						Due date	Pa
95	1st Install Levy Payment	0 \$5,014 Tax \$2,507.45 -\$2,507.45	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,507.45 -\$2,507.45	Due date 5/15/1995	Pa
95	1st Install Levy	0 \$5,014 Tax \$2,507.45	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,507.45	Due date 5/15/1995	Pa
95	1st Install Levy Payment	0 \$5,014 Tax \$2,507.45 -\$2,507.45 \$0.00 Tax Tax	Stormwater Fee\$0.00\$0.00\$0.00\$0.00Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$2,507.45 -\$2,507.45 \$0.00 Total	Due date 5/15/1995	Pa
95	1st InstallLevyPaymentDue2nd InstallLevy	0 \$5,014 Tax \$2,507.45 -\$2,507.45 \$0.00 Tax \$2,507.45	Stormwater Fee \$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 Fees \$0.00	Total \$2,507.45 -\$2,507.45 \$0.00 Total \$2,507.45	Due date 5/15/1995	Pa
95	1st Install Levy Payment Due 2nd Install	0 \$5,014 Tax \$2,507.45 -\$2,507.45 \$0.00 Tax Tax	Stormwater Fee\$0.00\$0.00\$0.00\$0.00Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$2,507.45 -\$2,507.45 \$0.00 Total	Due date 5/15/1995	Pa

\$533,500	0 \$4,785	5.48		\$0.0	0 \$	0.00 Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$2,392.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,392.74	
Payment	-\$2,392.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,392.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$2,392.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,392.74	
Levy						** *** - *	
Payment	-\$2,392.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,392.74	