General Information

Owner **Legal Description** ABINGDON PARTNERS LLC LOT 2C RESUB PT LT 2 SEC 2 BLK 10 FAIRLINGTON 36,874 SQ FT **Mailing Address** Trade Name 8510 WESTPHALIA RD STEM School UPPER MARLBORO MD 20774 Year Built **GFA** EU# 1940 10110 N/A **Property Class Code Z**oning Lot Size 219-Mixed office/comm 36874 C-1 Neighborhood# Map Book/Page **Polygon** 980000 093-15 29015020 Site Plan Rezoning Tax Exempt N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$1,671,100	\$1,353,900	\$3,025,000
1/1/2024	01- Annual	\$1,671,100	\$1,227,800	\$2,898,900
1/1/2023	01- Annual	\$1,671,100	\$1,064,400	\$2,735,500
1/1/2022	01- Annual	\$1,671,100	\$925,900	\$2,597,000
1/1/2021	01- Annual	\$1,671,100	\$1,275,700	\$2,946,800
1/1/2020	01- Annual	\$1,671,100	\$1,342,600	\$3,013,700
1/1/2019	01- Annual	\$1,671,100	\$1,113,900	\$2,785,000
1/1/2018	01- Annual	\$1,671,100	\$944,600	\$2,615,700
1/1/2017	01- Annual	\$1,671,100	\$921,600	\$2,592,700
1/1/2016	01- Annual	\$1,622,500	\$870,000	\$2,492,500

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ABINGDON PARTNERS LLC	1/22/2004	\$1,300,000		3650/0434	
REALTY FAIR GENERAL	4/8/1991	\$0	D-Resub/Declaration	2468/0938	
	1/1/1900	\$0		/	

Neighborhood 980000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
25-028-001	1451 COLUMBIA PIKE	6/20/2025	\$0	2-Sale or Gift to Relative	/	20250100007748
23-039-043	918 S MONROE ST	4/23/2025	\$0	5-Not Market Sale	/	20250100004820
23-039-027	S MONROE ST	4/23/2025	\$0	5-Not Market Sale	/	20250100004819
32-005-017	S WALTER REED DR	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-004	2820 COLUMBIA PIKE	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-005	S EDGEWOOD ST	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
29-002-009	2710 S NELSON ST	1/29/2025	\$8,225,000		/	20250100001307
32-006-011	2900 COLUMBIA PIKE	12/3/2024	\$0	2-Sale or Gift to Relative	/	20240100014226
36-039-004	764 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
36-039-013	758 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
36-039-003	778 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
26-002-007	3602 COLUMBIA PIKE	11/12/2024	÷\$0	7-Partial Interest	/	20240100014088
26-002-007	3602 COLUMBIA PIKE	11/12/2024	- \$0	7-Partial Interest	/	20240100014089
26-002-007	3602 COLUMBIA PIKE	11/12/2024	- \$0	7-Partial Interest	/	20240100014090
35-001-029	1460 RICHMOND HWY	11/6/2024	\$0	D-Resub/Declaration	/	20240100012764
36-041-010	2316 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
36-041-009	2306 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
23-040-002	919 S MONROE ST	8/22/2024	\$630,000		/	20240100009851
36-042-009	2325 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-001	2780 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-008	2333 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 01 00011045
23-033-001	4211 COLUMBIA PIKE	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 0100011045
32-003-001	2709 11th ST S	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
32-003-004	1031 S EDGEWOOD ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-004	2600 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-006	2400 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045

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36-042-007	RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
37-026-001	2804 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
23-006-169	S ABINGDON ST	6/6/2024	\$0	L-Land Sale	/	20240100009125
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005054
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005053
25-014-011	816 S WALTER REED DR	4/16/2024	\$0	D-Resub/Declaration	/	20240100004008
22-001-103	5401 7th RD S	4/15/2024	\$0	2-Sale or Gift to Relative	/	20240100004454
35-004-016	1200 S FERN ST	3/19/2024	\$0	7-Partial Interest	/	20240100005052
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
29-002-018	2601 S OXFORD ST	2/13/2024	\$0	2-Sale or Gift to Relative	/	20240100008722
23-040-002	919 S MONROE ST	1/8/2024	\$0	W-Will / R.O.S/L O H	/	20240400039817
32-005-004	2820 COLUMBIA PIKE	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-005	S EDGEWOOD ST	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-017	S WALTER REED DR	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
23-039-043	918 S MONROE ST	2/6/2023	\$0	W-Will / R.O.S/L O H	/	20250400043545
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478

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23-028-	016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-	016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
23-028-	016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
31-034-	018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-	037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-	036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-	043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-	055	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-	044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
31-034-	040	2605 SHIRLINGTON RD	5/18/2022	\$0	5-Not Market Sale	/	20220100009946
31-034-	040	2605 SHIRLINGTON RD	4/5/2022	\$325,000	E-Estate Sale	/	20220100006977
32-007-	018	3108 COLUMBIA PIKE	3/30/2022	\$7,550,000	8-Gov't Agencies Acquisition	/	20220100006259
31-033-	318	2640 SHIRLINGTON RD	2/4/2022	\$0	5-Not Market Sale	/	20220100002577
29-002-	006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-	045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-001-	002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-	005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-	001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-004-	002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-	004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
36-017-	006	2000 RICHMOND HWY				/	20210100039867
36-017-		2020 RICHMOND HWY		\$38,690,300		/	20210100039879
23-040-		3533 COLUMBIA PIKE		\$1,717,000		/	20210100037159
29-002-		S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-		S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-		S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-	023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-		4000 S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
29-002-	034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-	025	4000 S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-	035	S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
29-002-	040	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-	023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
23-040-	002	919 S MONROE ST	11/5/2021		5-Not Market Sale	/	20210100036276
28-019-	032	4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
31-033-	080	SHIRLINGTON RD	10/6/2021		D-Resub/Declaration	/	20210100033307
24-004-	015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641

24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424		/	20210100026529
34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1402707	3/24/2015	CTBO	\$71,180
B1600370	11/30/2016	CTBO	\$20,000
B1900097		CTBO	\$75,000

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

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwar Rate	ter Stormw Utility F	Pasm	ent	1st In	nstall Status	2nd In	stall Statu
2025	\$3,025,000	1.158	\$17,514.74	10.00	258.00	\$2,580	.00 \$0.0		\$0.00	Paid	N/A	Statu
	1st Install	Tax		Stormwater F			Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$17,51	4.74	\$0.00		\$0.00	\$0.00	\$0.00	\$17,51	4.74		
	Payment	-\$17,5	14.74	-\$1,290.00		\$0.00	\$0.00	\$0.00	-\$18,8	04.74		
	SW Fee	\$0.00	:	\$1,290.00		\$0.00	\$0.00	\$0.00	\$1,290	0.00		
	Due	\$0.00	,	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2024	\$2,898,900	1.158	\$33,569.24	10.00	258.00	\$2,580.	00 \$0.00)	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	;	Stormwater F	Fee	Penalty	Interest	Fees	Total		Due date 6/26/2024	
	Levy	\$16,78	4.62	\$0.00		\$0.00	\$0.00	\$0.00	\$16,78	34.62		
	Payment	-\$16,78	84.62	-\$1,290.00		\$0.00	\$0.00	\$0.00	-\$18,0	74.62		
	SW Fee	\$0.00		\$1,290.00		\$0.00	\$0.00	\$0.00	\$1,290	0.00		
	Due	\$0.00	:	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
											Due date	
	2nd Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		10/5/2024	
	Levy	\$16,78	84.62	\$0.00		\$0.00	\$0.00	\$0.00	\$16,78	84.62		
	Payment	-\$16,7	784.62	-\$1,290.00		\$0.00	\$0.00	\$0.00	-\$18,0	74.62		
	SW Fee	\$0.00		\$1,290.00		\$0.00	\$0.00	\$0.00	\$1,290	0.00		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2023	\$2,735,500	1.155	\$31,594.9	98			\$0.0	00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	:	Stormwater F	⁷ ee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$15,79	7.49	\$0.00		\$0.00	\$0.00	\$0.00	\$15,79	7.49		
	Payment	-\$15,79	97.49	\$0.00		\$0.00	\$0.00	\$0.00	-\$15,7	97.49		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$15,79	97.49	\$0.00		\$0.00	\$0.00	\$0.00	\$15,79	97.49	10,5,2023	
	Payment	-\$15,7		\$0.00		\$0.00	\$0.00	\$0.00				
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				

		1.155 \$29,99	95.32		\$0.0	,	0.00	Paid	\$0.00 Due date	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2022	
	Levy	\$14,997.66	\$0.00	\$0.00	\$0.00	\$0.00	\$14,99	7.66		
	Payment	-\$14,997.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,99	7.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$14,997.66	\$0.00	\$0.00	\$0.00	\$0.00	\$14,99	7.66		
	Payment	-\$14,997.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,9	97.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1	\$2,946,800	1.155 \$34,03	35.52		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	4 . 7 . 11	_							Due date	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
	1st Install Levy	1ax \$17,017.76	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$17,01	7.76		
							\$17,01° -\$17,01			
	Levy	\$17,017.76	\$0.00	\$0.00	\$0.00	\$0.00	\$17,01			
	Levy Payment Due	\$17,017.76 -\$17,017.76 \$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	\$17,01° -\$17,01° \$0.00		6/15/2021 Due date	
	Levy Payment Due 2nd Install	\$17,017.76 -\$17,017.76 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17,01° -\$17,01° \$0.00	7.76	6/15/2021	
	Levy Payment Due 2nd Install Levy	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76	\$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	\$17,01 -\$17,01 \$0.00 Total \$17,01	7.76	6/15/2021 Due date	
	Levy Payment Due 2nd Install Levy Payment	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76 -\$17,017.76	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$17,01 -\$17,01 \$0.00 Total \$17,01 -\$17,0	7.76	6/15/2021 Due date	
	Levy Payment Due 2nd Install Levy	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76	\$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	\$17,01 -\$17,01 \$0.00 Total \$17,01	7.76	6/15/2021 Due date	
)	Levy Payment Due 2nd Install Levy Payment	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76 -\$17,017.76 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$17,01 -\$17,01 \$0.00 Total \$17,01 -\$17,0	7.76	6/15/2021 Due date	Pa
)	Levy Payment Due 2nd Install Levy Payment Due	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76 -\$17,017.76 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$17,01°-\$17,01° \$0.00° Total \$17,01°-\$17,0 \$0.00°	7.76	Due date 10/5/2021	Pe
0	Levy Payment Due 2nd Install Levy Payment Due \$3,013,700	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76 -\$17,017.76 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$17,01° -\$17,01° \$0.00 Total \$17,01° -\$17,01° \$0.00	7.76 7.76 17.76 Paid	Due date 10/5/2021 \$0.00 Due date	Pe
0	Levy Payment Due 2nd Install Levy Payment Due \$3,013,700 1st Install	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76 -\$17,017.76 \$0.00 1.151 \$34,68	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$7.68	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$17,01° -\$17,01° \$0.00 Total \$17,01° -\$17,0 \$0.00 Total	7.76 7.76 17.76 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
0	Levy Payment Due 2nd Install Levy Payment Due \$3,013,700 1st Install Levy	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76 -\$17,017.76 \$0.00 1.151 \$34,68 Tax \$17,343.84	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$7.68 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	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$17,01° -\$17,01° \$0.00 Total \$17,01° -\$17,0 \$0.00 Total \$17,34:	7.76 7.76 17.76 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
0	Levy Payment Due 2nd Install Levy Payment Due \$3,013,700 1st Install Levy Payment	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76 -\$17,017.76 -\$17,017.76 \$0.00 1.151 \$34,68 Tax \$17,343.84 -\$17,343.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$17,01' -\$17,01' \$0.00 Total \$17,01 -\$17,0 \$0.00 Total \$17,34: -\$17,34	7.76 7.76 17.76 Paid	6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa
O	Levy Payment Due 2nd Install Levy Payment Due \$3,013,700 1st Install Levy Payment Due 2nd Install	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76 -\$17,017.76 -\$17,017.76 \$0.00 1.151 \$34,68 Tax \$17,343.84 -\$17,343.84 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$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 \$0.00	\$17,01' -\$17,01' \$0.00 Total \$17,01 -\$17,0 \$0.00 Total \$17,34' -\$17,34' \$0.00 Total	7.76 7.76 17.76 Paid 3.84 13.84	\$0.00 Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa
0	Levy Payment Due 2nd Install Levy Payment Due \$3,013,700 1st Install Levy Payment Due	\$17,017.76 -\$17,017.76 \$0.00 Tax \$17,017.76 -\$17,017.76 -\$0.00 1.151 \$34,68 Tax \$17,343.84 -\$17,343.84 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$17,01' -\$17,01' \$0.00 Total \$17,01 -\$17,0 \$0.00 Total \$17,34: -\$17,34: \$0.00 Total \$18,2	7.76 7.76 17.76 Paid 3.84 11.03	6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa

4 . 7 . 11		G	D 1	.	-	m . 1	Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/15/2019	
Levy	\$16,027.66	\$0.00	\$1,602.76	\$234.93	\$25.00	\$17,890.35		
Payment	-\$16,027.66	\$0.00	-\$1,602.76	-\$234.93	-\$25.0	0 -\$17,890.35		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019	
Levy	\$16,027.66	\$0.00	\$801.38	\$161.37	\$25.00	\$17,015.41		
Payment	-\$16,027.66	\$0.00	-\$801.38	-\$161.37	-\$25.00	-\$17,015.41		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$2,615,700	1.131 \$29,	583.56		\$0.0	00 \$	0.00 Paid	\$0.00	
\$2,615,700 1st Install	1.131 \$29, Tax	583.56 Stormwater Fee	Penalty	\$0.0	00 \$	0.00 Paid Total	\$0.00 Due date 6/15/2018	
	Tax \$14,791.78	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$14,791.78	Due date	
1st Install Levy Payment	Tax \$14,791.78 -\$14,791.78	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$14,791.78 -\$14,791.78	Due date	
1st Install Levy	Tax \$14,791.78	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$14,791.78	Due date	
1st Install Levy Payment	Tax \$14,791.78 -\$14,791.78	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$14,791.78 -\$14,791.78	Due date	
1st Install Levy Payment Due	Tax \$14,791.78 -\$14,791.78 \$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	Total \$14,791.78 -\$14,791.78 \$0.00	Due date 6/15/2018 Due date	
1st Install Levy Payment Due 2nd Install	Tax \$14,791.78 -\$14,791.78 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$14,791.78 -\$14,791.78 \$0.00	Due date 6/15/2018 Due date	

2017	\$2,592,700	1.131 \$29,32	3.40		\$0.	00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$14,661.70	\$0.00	\$0.00	\$0.00	\$0.00	\$14,661.	.70		
	Payment	-\$14,661.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,661	1.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
										<u> </u>
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2017	
	Levy	\$14,661.70	\$0.00	\$0.00	\$0.00	\$0.00	\$14,661	.70		
	Payment	-\$14,661.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,66	1.70		

\$0.00

\$0.00

\$0.00

\$0.00

Due

\$0.00

\$0.00

016	\$2,492,500	1.116 \$27,8	816.28		\$0.	00 \$6	0.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$13,908.14	\$0.00	\$695.41	\$0.00	\$0.00	\$14,603.55		
	Payment	-\$13,908.14	\$0.00	-\$695.41	\$0.00	\$0.00	-\$14,603.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$13,908.14	\$0.00	\$0.00	\$0.00	\$0.00	\$13,908.14		
	Payment	-\$13,908.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,908.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
)15	\$2,412,100	1.121 \$27,	039.62		\$0.0	00 \$0	0.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$13,519.81	\$0.00	\$675.99	\$0.00	\$0.00	\$14,195.80		
	Payment	-\$13,519.81	\$0.00	-\$675.99	\$0.00	\$0.00	-\$14,195.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$13,519.81	\$0.00	\$709.79	\$9.45	\$25.00	\$14,264.05		
	Payment	-\$13,519.81	\$0.00	-\$709.79	-\$9.45	-\$25.00	-\$14,264.0	5	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
14	\$1,722,900	1.121 \$19,	313.68		\$0.	00 \$6	0.00 Paid	1 \$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$9,656.84	\$0.00	\$965.68	\$175.09	\$25.00	\$10,822.6	1	
	Payment	-\$9,656.84	\$0.00	-\$965.68	-\$175.09	-\$24.61	-\$10,822.2	22	
	Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.39	-\$0.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$9,656.84	\$0.00	\$965.68	\$25.00	\$25.00	\$10,672.52		
	Payment	-\$9,656.84	\$0.00	-\$965.68	-\$25.00	\$0.00	-\$10,647.5		
	Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.00	-\$25.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

13	\$1,644,800	1.131 \$	518,602.68		\$0.0	00 \$0	0.00 Paid		Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$9,301.34	\$0.00	\$930.13	\$92.34	\$50.00	\$10,373.81		
	Payment	-\$9,301.3	4 \$0.00	-\$930.13	-\$92.34	-\$25.00	-\$10,348.8	1	
	Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.00	-\$25.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$9,301.34	\$0.00	\$0.00	\$0.00	\$0.00	\$9,301.34		
	Payment	-\$9,301.3	4 \$0.00	\$0.00	\$0.00	\$0.00	-\$9,301.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
12	\$1,615,200	1.096 \$1	17,702.56		\$0.0	0 \$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$8,851.28	\$0.00	\$0.00	\$0.00	\$0.00	\$8,851.28		
	Payment	-\$8,851.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,851.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$8,851.28	\$0.00	\$0.00	\$0.00	\$0.00	\$8,851.28		
	Payment	-\$8,851.2		\$0.00	\$0.00	\$0.00	-\$8,851.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1	\$1,517,300	1.083 \$1	16,432.34		\$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	\$8,216.17	\$0.00	\$0.00	\$0.00	\$0.00	\$8,216.17		
	Payment	-\$8,216.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,216.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$8,216.17	\$0.00	\$821.62	\$74.28	\$0.00	\$9,112.07		
	Payment	-\$8,216.17		-\$821.62	-\$74.28	\$0.00	-\$9,112.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

	\$1,472,700	1.083 \$15,9	49.30		\$0.0	0 \$0	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$7,974.65	\$0.00	\$0.00	\$0.00	\$0.00	\$7,97	4.65		
	Payment	-\$7,974.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,97	74.65		
	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	\$7,974.65	\$0.00	\$0.00	\$0.00	\$0.00	\$7,97	4.65		
	Payment	-\$7,974.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,9	74.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ı		
)9	\$1,721,400	1.000 \$17,2	13.98		\$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	\$8,606.99	\$0.00	\$0.00	\$3.00	\$0.00	\$8,60	9.99		
	Payment	-\$8,606.99	\$0.00	\$0.00	-\$3.00	\$0.00	-\$8,60	09.99		
							40.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Due 2nd Install	\$0.00 Tax	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00 Interest	\$0.00 Fees	S0.00 Total		Due date 10/5/2009	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6.99		
	2nd Install Levy	Tax \$8,606.99	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$8,60	6.99 06.99		
ωO.	2nd Install Levy Payment Due	Tax \$8,606.99 -\$8,606.99 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$8,60 -\$8,60 \$0.00	6.99 06.99	10/5/2009	Pool
98	2nd Install Levy Payment Due \$1,721,400	Tax \$8,606.99 -\$8,606.99 \$0.00 0.973 \$16,74	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$8,60 -\$8,60 \$0.00	6.99 06.99	\$0.00 Due date	Pa
98	2nd Install Levy Payment Due \$1,721,400 1st Install	Tax \$8,606.99 -\$8,606.99 \$0.00 0.973 \$16,74	Stormwater Fee \$0.00 \$0.00 \$0.00 49.20 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$8,60 -\$8,60 \$0.00	6.99 06.99 Paid	10/5/2009 \$0.00	Pa
98	2nd Install Levy Payment Due \$1,721,400 1st Install Levy	Tax \$8,606.99 -\$8,606.99 \$0.00 0.973 \$16,70 Tax \$8,374.60	Stormwater Fee \$0.00 \$0.00 \$0.00 49.20 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$8,60 -\$8,60 \$0.00 Total \$8,37	6.99 06.99 Paid	\$0.00 Due date	Pa
98	2nd Install Levy Payment Due \$1,721,400 1st Install Levy Payment	Tax \$8,606.99 -\$8,606.99 \$0.00 0.973 \$16,70 Tax \$8,374.60 -\$8,374.60	\$0.00 \$0.00 \$0.00 \$0.00 49.20 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$8,60 -\$8,60 \$0.00 Total \$8,37\$8,37	6.99 06.99 Paid 4.60 74.60	\$0.00 Due date	Pa
08	2nd Install Levy Payment Due \$1,721,400 1st Install Levy	Tax \$8,606.99 -\$8,606.99 \$0.00 0.973 \$16,70 Tax \$8,374.60	Stormwater Fee \$0.00 \$0.00 \$0.00 49.20 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$8,60 -\$8,60 \$0.00 Total \$8,37	6.99 06.99 Paid 4.60 74.60	\$0.00 Due date	Pa
98	2nd Install Levy Payment Due \$1,721,400 1st Install Levy Payment	Tax \$8,606.99 -\$8,606.99 \$0.00 0.973 \$16,70 Tax \$8,374.60 -\$8,374.60	\$0.00 \$0.00 \$0.00 \$0.00 49.20 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$8,60 -\$8,60 \$0.00 Total \$8,37\$8,37	6.99 06.99 Paid 4.60 74.60	\$0.00 Due date	Pa
08	2nd Install Levy Payment Due \$1,721,400 1st Install Levy Payment Due	Tax \$8,606.99 -\$8,606.99 \$0.00 0.973 \$16,76 Tax \$8,374.60 -\$8,374.60 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 49.20 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$8,60 -\$8,60 \$0.00 Total \$8,37 -\$8,3 \$0.00	6.99 06.99 Paid 4.60 74.60	\$0.00 Due date 6/16/2008	Pa
98	2nd Install Levy Payment Due \$1,721,400 Ist Install Levy Payment Due 2nd Install	Tax \$8,606.99 -\$8,606.99 \$0.00 0.973 \$16,76 Tax \$8,374.60 -\$8,374.60 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 49.20 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$8,60 -\$8,60 \$0.00 Total \$8,37 -\$8,3 \$0.00	6.99 06.99 Paid 4.60 74.60	\$0.00 Due date 6/16/2008	Pa

7	\$1,537,100	0.818 \$12,5	773.46		\$0.0	0 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$6,286.73	\$0.00	\$0.00	\$0.00	\$0.00	\$6,286	5.73		
	Payment	-\$6,286.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,28	6.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2007	
	Levy	\$6,286.73	\$0.00	\$0.00	\$0.00	\$0.00	\$6,280	5.73		
	Payment	-\$6,286.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,28	36.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5	\$1,532,400	0.818 \$12,5	35.02		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$6,267.51	\$0.00	\$0.00	\$0.00	\$0.00	\$6,267	7.51		
	Payment	-\$6,267.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,26	57.51		
	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	\$6,267.51	\$0.00	\$0.00	\$0.00	\$0.00	\$6,267	7 5 1	10/3/2000	
	Payment	-\$6,267.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,26			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	77.51		
5	\$1,167,600	0.878 \$10,2	251.52		\$0.0		0.00	Paid	\$0.00 Due date	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2005	
	Levy	\$5,125.76	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125			
	Payment	-\$5,125.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,12	5.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2005	
	2nd Install					ΦΩ ΩΩ	\$5,125	5.76		
	2nd Install Levy	\$5,125.76	\$0.00	\$0.00	\$0.00	\$0.00	Ψ5,12.	5.70		
			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$5,12			

04	\$983,800	0.958 \$9,424.	80		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
	Levy	\$4,712.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,71	2.40		
	Payment	-\$4,712.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,7	12.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2004	
	Levy	\$4,712.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,71	2.40		
	Payment	-\$4,712.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,7	12.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)3	\$947,100	1.956 \$9,262.	62		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
	Levy	\$4,631.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,63	1.31		
	Payment	-\$4,631.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,63	31.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003	
	Levy	\$4,631.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,63	1.31		
	Payment	-\$4,631.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,6	31.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
02	\$766,100	1.986 \$7,607.	36		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
	Levy	\$3,803.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,80	3.68		
	Payment	-\$3,803.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,80	03.68		
	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	\$3,803.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,80	3.68		
	Payment	-\$3,803.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,8			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1	\$766,100	2.046 \$7,837.20)		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$3,918.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,918.60		
	Payment	-\$3,918.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,918.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$3,918.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,918.60		
	Payment	-\$3,918.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,918.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0	\$751,400	2.046 \$7,686.82	2		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$3,843.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.41		
	Payment	-\$3,843.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,843.41		
	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	\$3,843.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.41	10/2/2000	
	Payment	-\$3,843.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,843.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
)	\$735,000	0 \$7,335.3	0		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	
	Levy	\$3,667.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,667.65	6/7/1999	
	Payment	-\$3,667.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,667.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
								Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/5/1999	
	Levy	\$3,667.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,667.65		
	Payment	-\$3,667.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,667.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

3	\$677,400	0 \$6,760.4	4		\$0.00	\$0.	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1998	
	Levy	\$3,380.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,38	30.22		
	Payment	-\$3,380.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.3	80.22		
	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	\$3,380.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,380).22		
	Payment	-\$3,380.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,38	0.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$675,800	0 \$6,663.3	8		\$0.00	\$0.	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1997	
	Levy	\$3,331.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,33	1.69		
	Payment	-\$3,331.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,3	31.69		
	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	\$3,331.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,331			
	Payment	-\$3,331.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,33	1.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$0 0	\$6,812.16			\$0.00	\$0.	00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1996	
	Levy	\$3,406.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,40	06.08		
		-\$3,406.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,4	06.08		
	Payment	*			ተለ ለለ	\$0.00	\$0.00)		
	Payment Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ψ0.00			
	•	*	\$0.00 Stormwater Fee	\$0.00 Penalty	Interest	Fees	Total		Due date 10/7/1996	
	Due	\$0.00								
	Due 2nd Install	\$0.00 Tax	Stormwater Fee	Penalty	Interest	Fees	Total	5.08		

995	\$0 0	\$6,973.86			\$0.00	\$(0.00 Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$2,096.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.20		
	Payment	-\$2,096.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,096.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$4,877.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,877.66		
	Payment	-\$4,877.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,877.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$0 0	\$3,478.56			\$0.00) \$(0.00 Paid	\$0.00	Paid
		. ,						Due date	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	5/16/1994	
	Levy	\$1,739.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,739.28		
	Payment	-\$1,739.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,739.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$1,739.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,739.28		
	Payment	-\$1,739.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,739.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		