General Information

Owner **Legal Description**

PT PARC A-1-A RESUB PROP OF WASH BRICK & TERRA PLAZA ASSOC L P % JBG SMITH PROPERTIES COTTA CO & REBECCA ROSS LIPSCOMB EST 76644 SQ FT

Trade Name

Mailing Address

4747 BETHESDA AVE #220 SPLN20-00015 (FORMERLY SP# 464)

BETHESDA MD 20814

Year Built Units 1965 295 3402004A **Property Class Code Zoning** Lot Size 313-Apartment - High-rise C-O/M-2 76644 Neighborhood# Map Book/Page **Polygon** 880000 085-04 34020003 Site Plan Tax Exempt Rezoning

011 No N/A

This is the Special District description - National Landing BID Mixed Use

National Landing BID Mixed Use: This property is part of a special tax district and is taxed accordingly.

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

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$36,444,200	\$300	\$36,444,500
10/1/2023	03- Board of Equalization	\$25,370,000	\$13,159,300	\$38,529,300
1/1/2023	01- Annual	\$25,370,000	\$32,947,000	\$58,317,000
1/1/2022	01- Annual	\$10,708,300	\$43,075,100	\$53,783,400
1/1/2021	01- Annual	\$10,708,300	\$41,795,600	\$52,503,900
1/1/2020	01- Annual	\$10,708,300	\$41,304,900	\$52,013,200
1/1/2019	01- Annual	\$9,884,600	\$42,435,200	\$52,319,800
1/1/2018	01- Annual	\$9,884,600	\$33,419,800	\$43,304,400
9/1/2017	05- Review	\$20,443,300	\$38,353,300	\$58,796,600
1/1/2017	01- Annual	\$23,520,500	\$51,384,300	\$74,904,800
1/1/2016	01- Annual	\$20,762,900	\$1,000	\$20,763,900
1/1/2015	01- Annual	\$19,754,900	\$1,000	\$19,755,900
8/1/2014	05- Review	\$9,810,000	\$16,339,100	\$26,149,100
1/1/2014	01- Annual	\$9,810,000	\$19,369,500	\$29,179,500

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$330,500	\$0	\$330,500
1/1/2024	01- Annual	Res	\$36,113,700	\$300	\$36,114,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PLAZA ASSOC L P	9/22/1993	\$0	5-Not Market Sale	2624/0305	
SMITH ROBERT H ET AL TRS	1/1/1964	\$0		1566/0254	

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

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-019	1201 S EADS ST	5/13/2024	\$113,500,000		/	20240100005874
35-004-012	1421 S HAYES ST	5/6/2024	\$0	D-Resub/Declaration	/	20240100005053
35-009-008	400 15th ST S	5/6/2024	\$48,500,000		/	20240100005082
35-004-012	1421 S HAYES ST	5/6/2024	\$0		/	20240100005054
35-001-028	400 11th ST S	2/21/2024	\$0		/	2024010000177
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		/	2024010000002
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	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	/	2023010000857
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	/	2023010000545
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	\$0	2-Sale or Gift to Relative	/	2023010000333
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	2023010000261
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	2022010001874
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	2022010000797
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007710
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		D-Resub/Declaration	/	20220100003349
35-003-006	1311 S FERN ST		\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	1 Multiple DDCs Not A	/	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
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th 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
27-002-004	4200 COLUMBIA PIKE	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
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	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
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021		D-Resub/Declaration	/	20210100031980
34-020-030		9/30/2021		5-Not Market Sale	/	20210100033009
34-020-253		9/29/2021		5-Not Market Sale	/	20210100033020
35-003-004	1411 S FERN ST			F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014

35-003-003	550 14th RD S	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
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	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
B0303600	7/21/2014	CMIS	\$15,000
B0303904	4/17/2015	CTBO	\$125,000
B0400104	7/21/2014	CMIS	\$3,700
B0401613	4/15/2016	CMIS	\$100,000
B0401643	3/27/2015	CTBO	\$180,000
B0403778	7/21/2014	CMIS	\$5,700
B0600965	7/21/2014	CMIS	\$25,000
B0800239	7/21/2014	CTBO	\$10,251
B1000095	3/27/2015	CTBO	\$60,000
B1000488	7/21/2014	CTBO	\$134,000
B1100910	5/4/2015	CTBO	\$60,000
B1502672	4/19/2016	CTBO	\$5,000
B1502674	4/19/2016	CTBO	\$5,000
B1502676	4/19/2016	CTBO	\$5,000
B1503132	4/19/2016	CTBO	\$50,000
B1503371	4/19/2016	CTBO	\$5,000
B1802779	12/29/2022	CTBO	\$25,000
B0300990	2/19/2015	CMIS	\$296,000
B0303579	4/17/2015	CTBO	\$37,680
B0400543	7/21/2014	CMIS	\$24,000
B0402124	7/21/2014	CMIS	\$2,000
B0600390	3/27/2015	CTBO	\$81,000
B1000096	3/27/2015	CTBO	\$100,000
B1402461	7/7/2017	CTBO	\$20,000

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D1 500000	4/10/2016	CITIO	#12.500
B1503023	4/19/2016	CTBO	\$12,500
B1503370	4/19/2016	CTBO	\$55,000
B0202402	4/15/2016	CMIS	\$130,000
B0400389	7/21/2014	CMIS	\$14,000
B0400525	3/27/2015	CTBO	\$5,500
B0800575	4/15/2016	CTBO	\$20,000
B1000089	3/27/2015	CTBO	\$10,000
B1000091	3/27/2015	CTBO	\$10,000
B1403138	7/7/2017	CTBO	\$32,000,000
B1500213	5/4/2015	CTBO	\$450,000
B1503021	4/19/2016	CTBO	\$5,000
B1503133	4/19/2016	CTBO	\$25,000
B0303794	3/27/2015	CTBO	\$38,000
B0400527	3/27/2015	CTBO	\$34,000
B0602404	4/15/2016	CMIS	\$115,000
B0702915	7/21/2014	CTBO	\$1,500
B1000487	7/21/2014	CTBO	\$134,000
B1000489	7/21/2014	CTBO	\$60,000
B1402863	7/14/2016	CTBO	\$300,000
B1501430	7/7/2017	CTBO	\$4,000,000
B1503022	4/19/2016	CTBO	\$10,000

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 # 3402004A

RPC	Property Address	
34-020-017	223 23rd ST S	
34-020-003	2221 S CLARK ST	
34-020-018	2200 CRYSTAL DR	
34-020-265	2200 CRYSTAL DR	

Site Plan and Rezoning

Note: Site Plans and Rezonings are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezonings listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan#	Name		
011	Crystal City Retail		
Amendment	Status	Action Date	Commercial GFA
No	Approved	5/19/2001	2435391
Office	Retail	Hotel	Stories
84034	139898	0	0
Residential GFA	Residential Units	Town houses	Parking
152529	252	0	3134

Comments: Office and Retail use------ 1/18/17 - SP #11 amendment - change the use of an existing office building to residential building \sim 152,529 sq. ft. of residential GFA, 5848 sq. ft. of retail GFA.----

Note: This siteplan is related to siteplan 56 amendment.. reduced 2592961 comm. GFA to 243539, changed retail from 134050 to 139898, added 152529 res. GFA http://arlington.granicus.com/MetaViewer.php?view_id=&clip_id=2800&meta_id=124310

Associated Parcels

34-020-003, 34-020-017, 34-020-018, 34-020-020, 34-020-023, 34-020-024, 34-020-045, 34-026-035, 34-026-036

Property Balances

/ear	Assessment	Blended Fax Rate	Tax Levied	Stormwater ERU	Stormwat Rate	er Storm Utility	_{Eee} Payr	ment	1st I		2nd In	
						,	Due		Due	Status		Statu
024	\$36,444,500	1.201	\$196,277.	96 53.10	258.00	\$13,	699.80 \$0	0.00	\$0.00	Paid	N/A	
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$196,27	7.96	\$0.00		\$0.00	\$0.00	\$0.00	\$196,2	77.96		
	Payment	-\$196,2	77.96	-\$6,849.90		\$0.00	\$0.00	\$0.00	-\$203,1	127.86		
	SW Fee	\$0.00		\$6,849.90		\$0.00	\$0.00	\$0.00	\$6,849.	.90		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
)23	\$38,529,300	1.198	8 \$625,74	11.38			\$0	0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwate	er Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$312,	870.69	\$0.00		\$0.00	\$0.00	\$0.00	\$312,8	370.69		
	Payment	-\$206	5,709.68	\$0.00		\$0.00	\$0.00	\$0.00	-\$206,	709.68		
	Adjustment	-\$106	5,161.01	\$0.00		\$0.00	\$0.00	\$0.00	-\$106,	161.01		
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwate	er Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$312,	870.69	\$0.00		\$0.00	\$0.00	\$0.00	\$312,8	370.69		
	Payment	-\$206	5,709.68	\$0.00		\$0.00	\$0.00	\$0.00	-\$206,	709.68		
	Adjustment	-\$106	5,161.01	\$0.00		\$0.00	\$0.00	\$0.00	-\$106,	161.01		
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
)22	\$53,783,400	1.198	\$644,32	5.10			\$0	0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$322,16	52.55	\$0.00		\$0.00	\$0.00	\$0.00	\$322,10	62.55		
	Payment	-\$322,1	62.55	\$0.00		\$0.00	\$0.00	\$0.00	-\$322,1	162.55		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$322,1	62.55	\$0.00		\$0.00	\$0.00	\$0.00	\$322,1	62.55		
	Payment	-\$322,	162.55	\$0.00		\$0.00	\$0.00	\$0.00	-\$322,	162.55		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			

			996.68			0.00	\$0.00	Paid	\$0.00 Due date	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
]	Levy	\$314,498.34	\$0.00	\$0.00	\$0.00	\$0.00	\$314,49	98.34		
]	Payment	-\$314,498.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$314,4	98.34		
]	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
									D 1.	
2	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2021	
]	Levy	\$314,498.34	\$0.00	\$0.00	\$0.00	\$0.00	\$314,4	98.34		
]	Payment	-\$314,498.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$314,4	198.34		
]	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		1 104 0001	027.56		22	0.00	\$0.00	Paid	\$0.00	Pa
\$	\$52,013,200	1.194 \$621,	037.56		φι	7.00	Ψοίου			
	1st Install	Tax \$621,	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2020	
				Penalty \$0.00						
	1st Install	Tax \$310,518.78 -\$310,518.78	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$310,51 -\$310,5	18.78		
]	1st Install Levy	Tax \$310,518.78	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$310,51	18.78		
]	1st Install Levy Payment	Tax \$310,518.78 -\$310,518.78	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$310,51 -\$310,5	18.78	6/15/2020 Due date	
	1st Install Levy Payment Due 2nd Install	Tax \$310,518.78 -\$310,518.78 \$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	Fees \$0.00 \$0.00 \$0.00	Total \$310,51 -\$310,5 \$0.00	18.78	6/15/2020	
	1st Install Levy Payment Due 2nd Install Levy	Tax \$310,518.78 -\$310,518.78 \$0.00 Tax \$310,518.78	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$310,51 -\$310,5 \$0.00 Total \$310,5	18.78 18.78 18.78	6/15/2020 Due date	
	1st Install Levy Payment Due 2nd Install	Tax \$310,518.78 -\$310,518.78 \$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	Fees \$0.00 \$0.00 \$0.00	Total \$310,51 -\$310,5 \$0.00 Total \$310,5	18.78 18.78 18.78	6/15/2020 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$310,518.78 -\$310,518.78 \$0.00 Tax \$310,518.78 -\$310,518.78 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$310,51 -\$310,5 \$0.00 Total \$310,5 -\$310,5 \$0.00	18.78 118.78 118.78 118.78	6/15/2020 Due date	
11 11 11 11 11 11 11 11 11 11 11 11 11	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$310,518.78 -\$310,518.78 \$0.00 Tax \$310,518.78 -\$310,518.78 \$0.00	\$0.00 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$310,51 -\$310,5 \$0.00 Total \$310,5 -\$310,5	18.78 18.78 18.78	Due date 10/5/2020 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due 552,319,800	Tax \$310,518.78 -\$310,518.78 \$0.00 Tax \$310,518.78 -\$310,518.78 \$0.00 1.194 \$624,	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$310,51 -\$310,5 \$0.00 Total \$310,5 -\$310,5 \$0.00	18.78 18.78 18.78 18.78 Paid	Due date 10/5/2020	
	1st Install Levy Payment Due 2nd Install Levy Payment Due 852,319,800 1st Install	Tax \$310,518.78 -\$310,518.78 \$0.00 Tax \$310,518.78 -\$310,518.78 \$0.00 1.194 \$624, Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee Stormwater Fee Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$310,51 -\$310,5 \$0.00 Total \$310,5 -\$310,5 \$0.00 \$0.00 Total	18.78 18.78 18.78 18.78 Paid	Due date 10/5/2020 \$0.00 Due date	
11 11 11 11 11 11 11 11	1st Install Levy Payment Due 2nd Install Levy Payment Due 552,319,800 1st Install Levy	Tax \$310,518.78 -\$310,518.78 \$0.00 Tax \$310,518.78 -\$310,518.78 -\$310,518.78 \$0.00 1.194 \$624, Tax \$312,349.18	\$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 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	Total \$310,51 -\$310,5 \$0.00 Total \$310,5 -\$310,5 \$0.00 Total \$312,34	18.78 18.78 18.78 18.78 Paid	Due date 10/5/2020 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due 552,319,800 1st Install Levy Payment	Tax \$310,518.78 -\$310,518.78 \$0.00 Tax \$310,518.78 -\$310,518.78 -\$310,518.78 \$0.00 1.194 \$624, Tax \$312,349.18 -\$312,349.18	\$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$310,51 -\$310,5 \$0.00 Total \$310,5 -\$310,5 \$0.00 Total \$312,34 -\$312,33	18.78 18.78 18.78 18.78 Paid	\$0.00 Due date 10/5/2020 \$0.00 Due date 6/15/2019	
\$\$ \$ 11 11 11 11 11 11 11 11 11 11 11 11	1st Install Levy Payment Due 2nd Install Levy Payment Due 852,319,800 1st Install Levy Payment Due 2nd Install	Tax \$310,518.78 -\$310,518.78 \$0.00 Tax \$310,518.78 -\$310,518.78 -\$310,518.78 \$0.00 1.194 \$624, Tax \$312,349.18 -\$312,349.18 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 \$0.00 Interest \$0.00 Interest Interest Interest Interest	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$310,51 -\$310,5 \$0.00 Total \$310,5 -\$310,5 \$0.00 Total \$312,34 -\$312,34 \$0.00 Total	18.78 18.78 18.78 18.78 Paid 49.18	Due date 10/5/2020 \$0.00 Due date 6/15/2019	
	1st Install Levy Payment Due 2nd Install Levy Payment Due 852,319,800 1st Install Levy Payment Due	Tax \$310,518.78 -\$310,518.78 \$0.00 Tax \$310,518.78 -\$310,518.78 \$0.00 1.194 \$624, Tax \$312,349.18 -\$312,349.18 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$310,51 -\$310,5 \$0.00 Total \$310,5 -\$310,5 \$0.00 Total \$312,34 -\$312,3 \$0.00	18.78 18.78 18.78 18.78 Paid 19.18 49.18	\$0.00 Due date 10/5/2020 \$0.00 Due date 6/15/2019	Pi

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018	
Levy	\$254,196.81	\$0.00	\$0.00	\$0.00	\$0.00	\$254,196.81	0/13/2018	
Payment	-\$254,196.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$254,196.81		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018	
Levy	\$254,196.81	\$0.00	\$0.00	\$0.00	\$0.00	\$254,196.81		
Payment	-\$254,196.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$254,196.81		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
T	\$200.2 <i>C</i> 0.04	¢0.00	¢0.00	¢0.00	¢0.00	#200.260.04	6/15/2017	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	
Levy	\$398,369.04	\$0.00	\$0.00	\$0.00	\$0.00	\$398,369.04	0,15,201,	
Payment	-\$314,878.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$314,878.45		
Adjustment	-\$83,490.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$83,490.59		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/5/2017	
	Tax \$398,369.04	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$398,369.04	10/5/2017	
2nd Install			, and the second				10/5/2017	
2nd Install Levy	\$398,369.04	\$0.00	\$0.00	\$0.00	\$0.00	\$398,369.04	10/5/2017	

2016	\$20,763,900	1.159 \$214,69	98.70		\$0	0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
	Levy	\$107,349.35	\$0.00	\$0.00	\$0.00	\$0.00	\$107,349	.35		
	Payment	-\$107,349.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,34	9.35		
	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 10/5/2016	
	Levy	\$107,349.35	\$0.00	\$0.00	\$0.00	\$0.00	\$107,349	9.35		

\$0.00

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-\$107,349.35

\$0.00

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Payment

Due

-\$107,349.35

\$0.00

\$0.00

\$0.00

15	\$19,755,900	1.164 \$229,9	258.62		\$0	0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$114,979.31	\$0.00	\$0.00	\$0.00	\$0.00	\$114,97	79.31		
	Payment	-\$114,979.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$114,9	79.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
	Levy	\$114,979.31	\$0.00	\$0.00	\$0.00	\$0.00	\$114,9	79.31		
	Payment	-\$114,979.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$114,9	979.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
14	\$26,149,100	1.164 \$339,0	549.34		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$169,824.67	\$0.00	\$0.00	\$0.00	\$0.00	\$169,8	24.67		
	Payment	-\$152,187.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$152,	187.74		
	Adjustment	-\$17,636.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,6	36.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2014	
	Levy	\$169,824.67	\$0.00	\$0.00	\$0.00	\$0.00	\$169,8	24.67	10/3/2014	
	Payment	-\$152,187.74	\$0.00	\$0.00	\$0.00	\$0.00				
	Adjustment	-\$17,636.93	\$0.00	\$0.00	\$0.00	\$0.00	· · · · · · · · ·			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
3	\$25,998,000	1.174 \$331,9	973.12		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$165,986.56	\$0.00	\$0.00	\$0.00	\$0.00	\$165,9	86.56		
	Payment	-\$152,608.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$152,	608.26		
	Adjustment	-\$13,378.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,3	78.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
	Levy	\$165,986.56	\$0.00	\$0.00	\$0.00	\$0.00	\$165,9	86.56	10/5/2013	
	Payment	-\$152,608.26	\$0.00	\$0.00	\$0.00	\$0.00				
	Adjustment	-\$132,008.20 -\$13,378.30	\$0.00	\$0.00	\$0.00	\$0.00	· · · · · · · · ·			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10.50		

\$27,846,800	1.139 \$433,	880.36		\$0		\$0.00	Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012
Levy	\$216,940.18	\$0.00	\$0.00	\$0.00	\$0.00	\$216,9	40.18	
Payment	-\$158,587.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$158,	587.52	
Adjustment	-\$58,352.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,3	52.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012
Levy	\$216,940.18	\$0.00	\$0.00	\$0.00	\$0.00	\$216,9	40.18	
Payment	-\$158,587.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$158,	587.52	
Adjustment	-\$58,352.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,3	52.66	
1 Kijusurkin	-\$50,552.00	φο.οο	Φ0.00	φο.σο	4			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		00.00
	\$0.00			\$0.00		\$0.00 \$0.00 Total	Paid	\$0.00 Due date 6/15/2011
Due \$32,597,300	\$0.00 0 1.126 \$423,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	
Due \$32,597,300	\$0.00 0 1.126 \$423, Tax	\$0.00 217.18 Stormwater Fee	\$0.00 Penalty	\$0.00 \$0	\$0.00 0.00 Fees	\$0.00 Total	Paid 08.59	Due date
Due \$32,597,300 1st Install Levy	\$0.00 1.126 \$423, Tax \$211,608.59	\$0.00 217.18 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0 Interest \$0.00	\$0.00 0.00 Fees \$0.00	\$0.00 Total \$211,60	Paid 08.59	Due date
Due \$32,597,300 1st Install Levy Payment	\$0.00 1.126 \$423, Tax \$211,608.59 -\$211,608.59	\$0.00 217.18 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0 Interest \$0.00 \$0.00	\$0.00 0.00 Fees \$0.00 \$0.00	\$0.00 Total \$211,60 -\$211,6	Paid 08.59	Due date
Due \$32,597,300 1st Install Levy Payment Due	\$0.00 1.126 \$423, Tax \$211,608.59 -\$211,608.59 \$0.00	\$0.00 217.18 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$211,60 -\$211,6 \$0.00	Paid 08.59 08.59	Due date 6/15/2011 Due date
Due \$32,597,300 1st Install Levy Payment Due 2nd Install	\$0.00 1.126 \$423, Tax \$211,608.59 -\$211,608.59 \$0.00	\$0.00 217.18 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$211,60 -\$211,6 \$0.00	Paid 08.59 08.59	Due date 6/15/2011 Due date
Due \$32,597,300 1st Install Levy Payment Due 2nd Install Levy	\$0.00 1.126 \$423, Tax \$211,608.59 -\$211,608.59 \$0.00 Tax \$211,608.59	\$0.00 217.18 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$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 \$211,60 -\$211,6 \$0.00 Total \$211,6	Paid 08.59 08.59 08.59 436.97	Due date 6/15/2011 Due date

2	010	\$33,462,400	1.126 \$376,78	86.60		\$0.	.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
		Levy	\$188,393.30	\$0.00	\$0.00	\$0.00	\$0.00	\$188,393	.30		
		Payment	-\$188,393.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$188,393	3.30		
		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	\$188,393.30	\$0.00	\$0.00	\$0.00	\$0.00	\$188,393.30	
Payment	-\$188,393.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$188,393.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009	\$36,937,800	1.043 \$399,27	79.14		\$0.	.00	\$0.00 P	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
	Levy	\$199,639.57	\$0.00	\$0.00	\$0.00	\$0.00	\$199,639.5	7		
	Payment	-\$192,630.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$192,630.0	61		
	Adjustment	-\$7,008.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,008.96			
	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	\$199,639.57	\$0.00	\$19,963.96	\$0.00	\$0.00	\$219,603.53	
Payment	-\$192,630.61	\$0.00	-\$19,263.06	\$0.00	\$0.00	-\$211,893.67	
Adjustment	-\$7,008.96	\$0.00	-\$700.90	\$0.00	\$0.00	-\$7,709.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

8(\$41,735,000	1.016 \$449,	934.56		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2008	
	Levy	\$224,967.28	\$0.00	\$0.00	\$0.00	\$0.00	\$224,9	67.28		
	Payment	-\$224,712.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$224,7			
	Adjustment	-\$254.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$254.9			
	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	
	Levy	\$224,967.28	\$0.00	\$0.00	\$0.00	\$0.00	\$224,90	57.28		
	Payment	-\$224,967.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$224,9	67.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
7	\$37,527,900	0.863 \$349,	.551.24		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$174,775.62	\$0.00	\$0.00	\$0.00	\$0.00	\$174,7	75.62		
	Payment	-\$145,012.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$145,0	012.62		
	Adjustment	-\$29,763.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$29,70	63.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
	ZIIG IISGII	lax		•			Total		10/5/2007	
	Levy	\$174,775.62	\$0.00	\$0.00	\$0.00	\$0.00	\$174,77			
	Payment	-\$174,775.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$174,7	75.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
6	\$38,342,600	0.863 \$330,	896.62		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$165,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$165,44	8.31		
	Payment	-\$165,448.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$165,4	48.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
	Levy	\$165,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$165,44	18.31		
	Payment	-\$165,448.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$165,4			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$36,968,900	0.878 \$324,	586.94		\$0	0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
Levy	\$162,293.47	\$0.00	\$0.00	\$0.00	\$0.00	\$162,29	93.47		
Payment	-\$162,293.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$162,2	293.47		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2005	
Levy	\$162,293.47	\$0.00	\$0.00	\$0.00	\$0.00	\$162,2	93.47		
Payment	-\$162,293.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$162,2	293.47		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$35,613,500	0.958 \$341,	177.32		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
Levy	\$170,588.66	\$0.00	\$0.00	\$0.00	\$0.00	\$170,58	38.66		
Payment	-\$170,588.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$170,5	88.66		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2004	
Levy	\$170,588.66	\$0.00	\$0.00	\$0.00	\$0.00	\$170,5	88.66		
Payment	-\$170,588.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$170,5	588.66		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$35,305,100	1.956 \$345,	283.86		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
Levy	\$172,641.93	\$0.00	\$0.00	\$0.00	\$0.00	\$172,64	41.93		
Payment	-\$172,641.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$172,6	641.93		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003	
	\$172,641.93	\$0.00	\$0.00	\$0.00	\$0.00	\$172,6	41.93	- t, t, - 0 0 0	
Levy	Ψ1/2,071./3					-\$172,6			
Levy Payment	-\$172,641.93	\$0.00	\$0.00	\$0.00	\$0.00	-ψ1/2.0	J + 1.73		- 1

	1.986 \$299,				0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
Levy	\$149,562.68	\$0.00	\$0.00	\$0.00	\$0.00	\$149,56	52.68		
Payment	-\$149,562.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$149,5	62.68		
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	\$149,562.68	\$0.00	\$0.00	\$0.00	\$0.00	\$149,50	62.68		
Payment	-\$149,562.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$149,5	562.68		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$27,968,300) 2.046 \$286,	115.70		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2001	
Levy	\$143,057.85	\$0.00	\$0.00	\$0.00	\$0.00	\$143,0	57.85		
Payment	-\$143,057.85	\$0.00	\$0.00	\$0.00	\$0.00	ŕ	057.85		
Payment Due	-\$143,057.85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	ŕ	057.85		
	· ·					ŕ	057.85	Due date 10/5/2001	
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	\$0.00 Fees	\$0.00 Total	57.85		
Due 2nd Install Levy	\$0.00 Tax \$143,057.85	\$0.00 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$143,03	57.85		
2nd Install Levy Payment	\$0.00 Tax \$143,057.85 -\$143,057.85 \$0.00	\$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$143,03 -\$143,0	57.85	\$0.00	P
Due 2nd Install Levy Payment Due	\$0.00 Tax \$143,057.85 -\$143,057.85 \$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	\$0.00 Total \$143,0: -\$143,0 \$0.00	57.85 057.85	10/5/2001	P
Due 2nd Install Levy Payment Due \$25,012,700	\$0.00 Tax \$143,057.85 -\$143,057.85 \$0.00 2.046 \$255,5	\$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	\$0.00 Total \$143,02 -\$143,0 \$0.00 \$0.00	57.85 057.85 Paid	\$0.00 Due date	P
Due 2nd Install Levy Payment Due \$25,012,700 1st Install	\$0.00 Tax \$143,057.85 -\$143,057.85 \$0.00 2.046 \$255,5 Tax	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 879.92 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	\$0.00 Total \$143,03 -\$143,0 \$0.00 Total \$127,9	57.85 057.85 Paid	\$0.00 Due date	P
Due 2nd Install Levy Payment Due \$25,012,700 1st Install Levy	\$0.00 Tax \$143,057.85 -\$143,057.85 \$0.00 2.046 \$255,5 Tax \$127,939.96	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 879.92 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 Fees \$0.00 \$0.00 0.00 Fees \$0.00	\$0.00 Total \$143,03 -\$143,0 \$0.00 \$0.00 Total \$127,9 -\$127,	57.85 057.85 Paid	\$0.00 Due date	Pa
Due 2nd Install Levy Payment Due \$25,012,700 1st Install Levy Payment	\$0.00 Tax \$143,057.85 -\$143,057.85 \$0.00 2.046 \$255,5 Tax \$127,939.96 -\$127,939.96	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 879.92 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$143,03 -\$143,0 \$0.00 \$0.00 Total \$127,9 -\$127,	57.85 057.85 Paid	\$0.00 Due date	P
Due 2nd Install Levy Payment Due \$25,012,700 1st Install Levy Payment Due	\$0.00 Tax \$143,057.85 -\$143,057.85 \$0.00 2.046 \$255,3 Tax \$127,939.96 -\$127,939.96 \$0.00	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 879.92 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$143,00 -\$143,0 \$0.00 Total \$127,9 -\$127, \$0.00	57.85 057.85 Paid 039.96 939.96	\$0.00 Due date 6/5/2000	P
Due 2nd Install Levy Payment Due \$25,012,700 1st Install Levy Payment Due 2nd Install	\$0.00 Tax \$143,057.85 -\$143,057.85 \$0.00 2.046 \$255,3 Tax \$127,939.96 -\$127,939.96 \$0.00 Tax	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 879.92 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$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 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$0.00 Total \$143,05 -\$143,0 \$0.00 Total \$127,9 -\$127, \$0.00 Total	57.85 057.85 Paid 039.96 939.96	\$0.00 Due date 6/5/2000	Pa

								Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/7/1999	
Levy	\$126,368.25	\$0.00	\$0.00	\$0.00	\$0.00	\$126,3	68.25		
Payment	-\$126,368.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$126,3	368.25		
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	\$126,368.25	\$0.00	\$0.00	\$0.00	\$0.00	\$126,36	8.25		
Payment	-\$126,368.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$126,3	68.25		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$25,324,30	0 0 \$252,	736.50		\$0	.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1998	
Levy	\$126,368.25	\$0.00	\$0.00	\$0.00	\$0.00	\$126,3	68.25		
Payment	-\$126,368.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$126,3	368.25		
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	\$126,368.25	\$0.00	\$0.00	\$0.00	\$0.00	\$126,36	8.25		
Payment	-\$126,368.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$126,3	68.25		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$24,735,50		892.02				\$0.00	Paid	\$0.00 Due date	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total			P
1st Install Levy	Tax \$121,946.01	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$121,9	46.01	Due date	P
1st Install Levy Payment	Tax \$121,946.01 -\$121,946.01	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$121,9 -\$121,9	46.01	Due date	P
1st Install Levy	Tax \$121,946.01	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$121,9	46.01	Due date	Pa
1st Install Levy Payment Due 2nd Install	Tax \$121,946.01 -\$121,946.01 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$121,9 -\$121,9 \$0.00	46.01 946.01	Due date	Pa
1st Install Levy Payment Due 2nd Install Levy	Tax \$121,946.01 -\$121,946.01 \$0.00 Tax \$121,946.01	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$121,9 -\$121,9 \$0.00 Total \$121,94	46.01 946.01	Due date 6/5/1997 Due date	Pa
1st Install Levy Payment Due 2nd Install	Tax \$121,946.01 -\$121,946.01 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$121,9 -\$121,9 \$0.00	46.01 946.01	Due date 6/5/1997 Due date	P

996	\$20,896,100		602.56			0.00	\$0.00	Paid	\$0.00 Due date	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/5/1996	
	Levy	\$100,301.28	\$0.00	\$0.00	\$0.00	\$0.00	\$100,3	01.28		
	Payment	-\$100,301.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$100,	301.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/1996	
	Levy	\$100,301.28	\$0.00	\$0.00	\$0.00	\$0.00	\$100,30	01.28		
	Payment	-\$100,301.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$100,3	01.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
95	\$20,602,400 0 \$193,662.56		662.56		\$0	0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$96,831.28	\$0.00	\$0.00	\$0.00	\$0.00	\$96,83	1.28		
	Payment	-\$96,831.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$96,83	31.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/16/1995	
	Levy	\$96,831.28	\$0.00	\$0.00	\$0.00	\$0.00	\$96,831	.28		
	Dormont		40.00	00.00	Φ0.00	ΦΩ ΩΩ	ΦΩζ Ω 2	1 28		
	Payment	-\$96,831.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$96,83	1.20		
	Due	-\$96,831.28 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,20		
)4	"	\$0.00			\$0.00		· ·	Paid	\$0.00	Paid
94	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00 Due date 5/16/1994	Paid
94	Due \$22,836,600	\$0.00	\$0.00 ,844.30	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	Paid	Due date	Paid
04	Due \$22,836,600 1st Install	\$0.00 0 0 \$204 Tax	\$0.00 ,844.30 Stormwater Fee	\$0.00	\$0.00 \$0 Interest	\$0.00 0.00 Fees	\$0.00 \$0.00 Total	Paid 2.15	Due date	Pak
94	\$22,836,600 1st Install Levy	\$0.00 0 0 \$204 Tax \$102,422.15	\$0.00 ,844.30 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0 Interest \$0.00	\$0.00 0.00 Fees \$0.00	\$0.00 \$0.00 Total \$102,42	Paid 2.15	Due date	Paid
<i>9</i> 4	S22,836,600 1st Install Levy Payment Due	\$0.00 Tax \$102,422.15 -\$102,422.15 \$0.00	\$0.00 ,844.30 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 D.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Total \$102,42 -\$102,4 \$0.00	Paid 2.15	Due date	Pak
9 4	S22,836,600 1st Install Levy Payment	\$0.00 0 0 \$204 Tax \$102,422.15 -\$102,422.15	\$0.00 ,844.30 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0 Interest \$0.00 \$0.00	\$0.00 0.00 Fees \$0.00 \$0.00	\$0.00 \$0.00 Total \$102,42 -\$102,4	Paid 2.15	Due date 5/16/1994	Paix
94	Due \$22,836,600 1st Install Levy Payment Due 2nd Install Levy	\$0.00 Tax \$102,422.15 -\$102,422.15 \$0.00 Tax \$102,422.15	\$0.00 \$44.30 Stormwater Fee \$0.00 \$0.00 \$0.00 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 \$0.00 Fees \$0.00	\$0.00 \$0.00 Total \$102,42 -\$102,4 \$0.00 Total \$102,422	Paid 2.15 22.15	Due date 5/16/1994 Due date	Paid
<i>)</i> 4	S22,836,600 1st Install Levy Payment Due 2nd Install	\$0.00 Tax \$102,422.15 -\$102,422.15 \$0.00 Tax	\$0.00 .844.30 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Street \$0.00 \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Total \$102,42 -\$102,4 \$0.00	Paid 2.15 22.15	Due date 5/16/1994 Due date	Paic