

## General Information

<b>Owner</b> BUCHANAN HOUSE ASSOCIATES II LLC		<b>Legal Description</b> PARC B-4-A RESUB PROP OF WASH BRICK & TERRA COTTA CO & REBECCA ROSS LIPSCOMB EST 152460 SQ FT	
<b>Mailing Address</b> 1050 17TH STREET NW #300 WASHINGTON DC 20036		<b>Trade Name</b> QUIMBY ON 23RD	
<b>Year Built</b> 1971	<b>Units</b> 455	<b>EU#</b>	
<b>Property Class Code</b> 313-Apartment - High-rise	<b>Zoning</b> C-O	<b>Lot Size</b> 152460	
<b>Neighborhood#</b> 880000	<b>Map Book/Page</b> 085-04	<b>Polygon</b> 34020030	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	
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
1/1/2025	01- Annual	\$38,702,900	\$146,516,700	\$185,219,600
7/1/2024	05- Review	\$42,610,700	\$131,480,800	\$174,091,500
1/1/2024	01- Annual	\$42,610,700	\$131,571,900	\$174,182,600
5/1/2023	05- Review	\$42,610,700	\$117,559,400	\$160,170,100
1/1/2023	01- Annual	\$42,610,700	\$119,824,500	\$162,435,200
6/1/2022	05- Review	\$42,610,700	\$111,885,700	\$154,496,400
1/1/2022	01- Annual	\$42,610,700	\$121,289,100	\$163,899,800
5/1/2021	05- Review	\$42,610,700	\$118,343,600	\$160,954,300
1/1/2021	01- Annual	\$41,492,700	\$130,229,700	\$171,722,400
1/1/2020	01- Annual	\$41,492,700	\$125,526,100	\$167,018,800
10/1/2019	03- Board of Equalization	\$41,224,900	\$124,396,400	\$165,621,300
1/1/2019	01- Annual	\$41,224,900	\$133,584,100	\$174,809,000
8/1/2018	05- Review	\$29,197,500	\$137,783,800	\$166,981,300
1/1/2018	01- Annual	\$29,197,500	\$149,006,900	\$178,204,400
7/1/2017	03- Board of Equalization	\$35,385,500	\$136,827,800	\$172,213,300
1/1/2017	01- Annual	\$35,385,500	\$138,643,100	\$174,028,600
1/1/2016	01- Annual	\$33,617,500	\$139,551,800	\$173,169,300

## Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	Comm	\$3,212,900	\$14,726,700	\$17,939,600
1/1/2025	01- Annual	Res	\$35,490,000	\$131,790,000	\$167,280,000
7/9/2024	05- Review	Comm	\$3,480,700	\$13,808,100	\$17,288,800
7/9/2024	05- Review	Res	\$39,130,000	\$117,672,700	\$156,802,700
1/1/2024	01- Annual	Comm	\$3,480,700	\$13,815,100	\$17,295,800
1/1/2024	01- Annual	Res	\$39,130,000	\$117,756,800	\$156,886,800

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5/19/2023	05- Review	Comm	\$3,480,700	\$13,049,800	\$16,530,500
5/19/2023	05- Review	Res	\$39,130,000	\$104,509,600	\$143,639,600
1/1/2023	01- Annual	Comm	\$3,480,700	\$13,437,000	\$16,917,700
1/1/2023	01- Annual	Res	\$39,130,000	\$106,387,500	\$145,517,500
6/24/2022	05- Review	Comm	\$3,480,700	\$13,605,500	\$17,086,200
6/24/2022	05- Review	Res	\$39,130,000	\$98,280,200	\$137,410,200
1/1/2022	01- Annual	Comm	\$3,480,700	\$13,732,400	\$17,213,100
1/1/2022	01- Annual	Res	\$39,130,000	\$107,556,700	\$146,686,700
5/18/2021	05- Review	Comm	\$3,480,700	\$15,041,600	\$18,522,300
5/18/2021	05- Review	Res	\$39,130,000	\$103,302,000	\$142,432,000
1/1/2021	01- Annual	Comm	\$3,480,700	\$15,522,400	\$19,003,100
1/1/2021	01- Annual	Res	\$38,012,000	\$114,707,300	\$152,719,300
6/1/2020	05- Review	Comm	\$3,480,700	\$12,471,100	\$15,951,800
6/1/2020	05- Review	Res	\$38,012,000	\$113,055,000	\$151,067,000
1/1/2020	01- Annual	Comm	\$3,480,700	\$20,316,700	\$23,797,400
1/1/2020	01- Annual	Res	\$38,012,000	\$109,800,600	\$147,812,600
10/31/2019	03- Board of Equalization	Comm	\$3,212,900	\$10,356,900	\$13,569,800
10/31/2019	03- Board of Equalization	Res	\$38,012,000	\$114,039,500	\$152,051,500
1/1/2019	01- Annual	Comm	\$3,212,900	\$26,337,200	\$29,550,100
1/1/2019	01- Annual	Res	\$38,012,000	\$107,246,900	\$145,258,900
8/9/2018	05- Review	Comm	\$2,677,500	\$15,233,700	\$17,911,200
8/9/2018	05- Review	Res	\$26,520,000	\$122,550,100	\$149,070,100
1/1/2018	01- Annual	Comm	\$2,677,500	\$26,456,800	\$29,134,300
1/1/2018	01- Annual	Res	\$26,520,000	\$122,550,100	\$149,070,100
7/1/2017	03- Board of Equalization	Comm	\$2,677,500	\$24,375,950	\$27,053,450
7/1/2017	03- Board of Equalization	Res	\$32,708,000	\$112,451,850	\$145,159,850
1/1/2017	01- Annual	Comm	\$2,677,500	\$25,283,600	\$27,961,100
1/1/2017	01- Annual	Res	\$32,708,000	\$113,359,500	\$146,067,500
1/1/2016	01- Annual	Comm	\$2,677,500	\$22,901,900	\$25,579,400
1/1/2016	01- Annual	Res	\$30,940,000	\$116,649,900	\$147,589,900

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BUCHANAN HOUSE ASSOCIATES II LLC	9/30/2021	\$0	5-Not Market Sale /		20210100033009
BUCHANAN HOUSE ASSOCIATES LLC	12/31/2018	\$0	5-Not Market Sale /		20190100000114
JM-CIRCLE BUCHANAN LLC ET AL	3/12/2012	\$175,000,000		4541/1432	
SMITH PROPERTY HOLDINGS	1/5/1999	\$60,000,000		2951/1920	
BUCHANAN APARTMENTS ASSOCIATES	12/29/1971	\$0		1774/0080	

## Neighborhood 880000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-010-033	1600 S JOYCE ST	3/31/2025	\$0	D-Resub/Declaration	/	20250100003029
24-031-056	5th ST S	12/16/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014566
24-031-043	2101 5th ST S	12/16/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014566
27-007-107	4301 16th ST S	11/21/2024	\$0	5-Not Market Sale	/	20240100013675
36-018-021	18th ST S	11/19/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013363
36-018-020	18th ST S	11/19/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013363
36-018-022	18th ST S	10/31/2024	\$0	D-Resub/Declaration	/	20240100012549
36-018-020	18th ST S	10/31/2024	\$0	D-Resub/Declaration	/	20240100012549
36-018-021	18th ST S	10/31/2024	\$0	D-Resub/Declaration	/	20240100012549
22-011-278	COLUMBIA PIKE	9/30/2024	\$0	M-Multiple RPCs Land Sale	/	20240100011245
22-011-277	5519 COLUMBIA PIKE	9/30/2024	\$4,000,000	M-Multiple RPCs Land Sale	/	20240100011245
28-003-002	4990 COLUMBIA PIKE	9/26/2024	\$51,000,000	4-Multiple RPCs, Not A Coded S	/	20240100011227
28-030-032	955 S COLUMBUS ST	9/26/2024	\$51,000,000	4-Multiple RPCs, Not A Coded S	/	20240100011227
35-004-012	1421 S HAYES ST	7/31/2024	\$0	5-Not Market Sale	/	20240100008860
35-005-022	801 15th ST S	7/23/2024	\$104,250,000		/	20240100008791
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	5-Not Market Sale	/	20240100005054
35-004-012	1421 S HAYES ST	3/19/2024	\$0	7-Partial Interest	/	20240100005052
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	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

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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	/	
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-003-009	4501 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
35-001-376	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	/	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
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-007	1301 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
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	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
27-002-005	4202 12th RD 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
27-002-010	4301 16th ST S	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
25-021-032	S SCOTT ST	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
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761

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25-021-035	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
25-021-038	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
25-021-051	S SCOTT ST	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
25-021-045	COLUMBIA PIKE	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	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-003	550 14th RD S	9/29/2021	\$0	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
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193

### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0702409	2/19/2014	CMIS	\$4,800
B1101666	2/19/2014	CTBO	\$12,000
B1502569	4/19/2016	CTBO	\$2,000
B1700342	12/29/2022	CTBO	\$10,000
B1900053	--	CASB	\$150,000
B2100021	--	CTBO	\$35,000
CTBO23-03828	--	CTBO	\$2,686,000
CTBO24-03362	--	CTBO	\$450,000
CTBO24-04140	--	CTBO	\$350,000
B0003004	2/19/2014	CTBO	\$92,000
B0101377	2/19/2014	CTBO	\$885,000
B0101489	2/19/2014	CTBO	\$135,000
B0200689	2/19/2014	CTBO	\$9,000
B0700047	2/19/2014	CMIS	\$10,000
B1101332	2/19/2014	CTBO	\$109,600
B1200088	3/27/2015	CTBO	\$385,000

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

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B1301819	2/19/2014	CTBO	\$350,000
B1303177	2/19/2014	CTBO	\$1,800
B1600971	9/22/2016	CTBO	\$2,000
B1702984	--	CTBO	\$125,000
B1900117	--	CTBO	\$1,000,000
B1900468	--	CTBO	\$500,000
B1901050	12/29/2022	CTBO	\$9,000
B1901586	12/29/2022	CTBO	\$25,000
B2000281	12/29/2022	CTBO	\$4,000
B2101720	--	CTBO	\$8,000
B2102568	--	CTBO	\$8,000
CTBO23-00031	--	CTBO	\$500,000
CTBO23-01454	--	CTBO	\$1
CTBO23-03722	--	CTBO	\$264,000
CTBO24-06286	--	CTBO	\$358,000
B0003208	2/19/2014	CTBO	\$150,000
B0003654	4/7/2015	CTBO	\$368,500
B0102551	2/19/2014	CMIS	\$4,000
B0201734	2/19/2014	CTBO	\$57,000
B0303014	3/27/2015	CTBO	\$32,500
B0603341	2/19/2014	CMIS	\$1,750,000
B1102777	2/19/2014	CTBO	\$38,500
B1201065	2/19/2014	CTBO	\$7,000
B1201369	2/19/2015	CTBO	\$9,000
B1302343	2/19/2014	CADD	\$30,000
B2002891	--	CTBO	\$75,000
B2100523	--	CTBO	\$500,000
B2100814	--	CTBO	\$7,000
CTBO24-00405	--	CTBO	\$10,000
B0102758	2/19/2014	CTBO	\$71,000
B0202843	2/19/2014	CTBO	\$350,000
B1302244	2/19/2014	CTBO	\$15,000
B1501079	4/19/2016	CTBO	\$4,900
B1701756	--	CTBO	\$500,000
B1802806	--	CTBO	\$294,000
B1900469	--	CTBO	\$50,000
B2001029	--	CTBO	\$96,350
B2100133	12/29/2022	CTBO	\$5,000
B2102527	--	CTBO	\$152,000
B9901802	2/19/2014	CTBO	\$109,000

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). 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	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																																	
								Due	Status	Due	Status																																																
2025	\$185,219,600	1.201	\$1,007,693.69	81.90	258.00	\$21,130.20	\$0.00	\$0.00	Paid	N/A																																																	
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2025</th></tr><tr><td>Levy</td><td>\$1,007,693.69</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,007,693.69</td><td></td></tr><tr><td>Payment</td><td>-\$1,007,693.69</td><td>-\$10,565.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,018,258.79</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$10,565.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,565.10</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$1,007,693.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007,693.69		Payment	-\$1,007,693.69	-\$10,565.10	\$0.00	\$0.00	\$0.00	-\$1,018,258.79		SW Fee	\$0.00	\$10,565.10	\$0.00	\$0.00	\$0.00	\$10,565.10		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025																																																				
Levy	\$1,007,693.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007,693.69																																																					
Payment	-\$1,007,693.69	-\$10,565.10	\$0.00	\$0.00	\$0.00	-\$1,018,258.79																																																					
SW Fee	\$0.00	\$10,565.10	\$0.00	\$0.00	\$0.00	\$10,565.10																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					
2024	\$174,091,500	1.201	\$1,895,824.48	81.90	258.00	\$21,130.20	\$0.00	\$0.00	Paid	\$0.00	Paid																																																
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/26/2024</th></tr><tr><td>Levy</td><td>\$947,912.24</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$947,912.24</td><td></td></tr><tr><td>Payment</td><td>-\$947,417.76</td><td>-\$10,565.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$957,982.86</td><td></td></tr><tr><td>Adjustment</td><td>-\$494.48</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$494.48</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$10,565.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,565.10</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024	Levy	\$947,912.24	\$0.00	\$0.00	\$0.00	\$0.00	\$947,912.24		Payment	-\$947,417.76	-\$10,565.10	\$0.00	\$0.00	\$0.00	-\$957,982.86		Adjustment	-\$494.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$494.48		SW Fee	\$0.00	\$10,565.10	\$0.00	\$0.00	\$0.00	\$10,565.10		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024																																																				
Levy	\$947,912.24	\$0.00	\$0.00	\$0.00	\$0.00	\$947,912.24																																																					
Payment	-\$947,417.76	-\$10,565.10	\$0.00	\$0.00	\$0.00	-\$957,982.86																																																					
Adjustment	-\$494.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$494.48																																																					
SW Fee	\$0.00	\$10,565.10	\$0.00	\$0.00	\$0.00	\$10,565.10																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					
<table><tr><th>2nd Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 10/5/2024</th></tr><tr><td>Levy</td><td>\$947,912.24</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$947,912.24</td><td></td></tr><tr><td>Payment</td><td>-\$947,417.76</td><td>-\$10,565.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$957,982.86</td><td></td></tr><tr><td>Adjustment</td><td>-\$494.48</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$494.48</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$10,565.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,565.10</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	Levy	\$947,912.24	\$0.00	\$0.00	\$0.00	\$0.00	\$947,912.24		Payment	-\$947,417.76	-\$10,565.10	\$0.00	\$0.00	\$0.00	-\$957,982.86		Adjustment	-\$494.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$494.48		SW Fee	\$0.00	\$10,565.10	\$0.00	\$0.00	\$0.00	\$10,565.10		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024																																																				
Levy	\$947,912.24	\$0.00	\$0.00	\$0.00	\$0.00	\$947,912.24																																																					
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SW Fee	\$0.00	\$10,565.10	\$0.00	\$0.00	\$0.00	\$10,565.10																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					
2023	\$160,170,100	1.198	\$1,764,076.78	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2023</th></tr><tr><td>Levy</td><td>\$882,038.39</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$882,038.39</td><td></td></tr><tr><td>Payment</td><td>-\$869,644.13</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$869,644.13</td><td></td></tr><tr><td>Adjustment</td><td>-\$12,394.26</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$12,394.26</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$882,038.39	\$0.00	\$0.00	\$0.00	\$0.00	\$882,038.39		Payment	-\$869,644.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$869,644.13		Adjustment	-\$12,394.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,394.26		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023																																																				
Levy	\$882,038.39	\$0.00	\$0.00	\$0.00	\$0.00	\$882,038.39																																																					
Payment	-\$869,644.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$869,644.13																																																					
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2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023																																																				
Levy	\$882,038.39	\$0.00	\$0.00	\$0.00	\$0.00	\$882,038.39																																																					
Payment	-\$869,644.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$869,644.13																																																					
Adjustment	-\$12,394.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,394.26																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					



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2022 \$154,496,400 1.198 \$1,780,161.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$890,080.59	\$0.00	\$0.00	\$0.00	\$0.00	\$890,080.59	
Payment	-\$839,552.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$839,552.04	
Adjustment	-\$50,528.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$50,528.55	
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	\$890,080.59	\$0.00	\$0.00	\$0.00	\$0.00	\$890,080.59	
Payment	-\$839,552.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$839,552.04	
Adjustment	-\$50,528.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$50,528.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$160,954,300 1.198 \$1,866,335.18 -- -- -- \$0.00 N/A \$0.00 Paid

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$1,866,335.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866,335.18	
Payment	-\$1,750,192.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,750,192.46	
Adjustment	-\$116,142.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$116,142.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$167,018,800 1.194 \$1,864,257.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$932,128.82	\$0.00	\$0.00	\$0.00	\$0.00	\$932,128.82	
Payment	-\$932,128.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$932,128.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$932,128.82	\$0.00	\$0.00	\$0.00	\$0.00	\$932,128.82	
Payment	-\$932,128.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$932,128.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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2019 \$165,621,300 1.194 \$1,905,645.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$952,822.90	\$0.00	\$0.00	\$0.00	\$0.00	\$952,822.90	
Payment	-\$893,726.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$893,726.95	
Adjustment	-\$59,095.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$59,095.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$952,822.90	\$0.00	\$0.00	\$0.00	\$0.00	\$952,822.90	
Payment	-\$893,726.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$893,726.95	
Adjustment	-\$59,095.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$59,095.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$166,981,300 1.174 \$1,905,781.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$952,890.99	\$0.00	\$0.00	\$0.00	\$0.00	\$952,890.99	
Payment	-\$875,816.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$875,816.90	
Adjustment	-\$77,074.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$77,074.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$952,890.99	\$0.00	\$0.00	\$0.00	\$0.00	\$952,890.99	
Payment	-\$898,205.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$898,205.90	
Adjustment	-\$54,685.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$54,685.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$172,213,300 1.174 \$1,860,511.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$930,255.66	\$0.00	\$0.00	\$0.00	\$0.00	\$930,255.66	
Payment	-\$920,167.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$920,167.14	
Adjustment	-\$10,088.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,088.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$930,255.66	\$0.00	\$46,008.36	\$441.18	\$0.00	\$976,705.20	
Payment	-\$920,167.14	\$0.00	-\$46,008.36	-\$441.18	\$0.00	-\$966,616.68	
Adjustment	-\$10,088.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,088.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$173,169,300 1.159 \$1,822,544.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$911,272.38	\$0.00	\$0.00	\$0.00	\$0.00	\$911,272.38	
Payment	-\$911,272.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$911,272.38	
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	\$911,272.38	\$0.00	\$0.00	\$0.00	\$0.00	\$911,272.38	
Payment	-\$911,272.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$911,272.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$170,035,400 1.164 \$1,846,600.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$923,300.10	\$0.00	\$0.00	\$0.00	\$0.00	\$923,300.10	
Payment	-\$898,683.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$898,683.52	
Adjustment	-\$24,616.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,616.58	
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	\$923,300.10	\$0.00	\$0.00	\$0.00	\$0.00	\$923,300.10	
Payment	-\$898,683.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$898,683.52	
Adjustment	-\$24,616.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,616.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2014 \$148,050,000 1.164 \$1,566,677.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$783,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$783,338.50	
Payment	-\$783,338.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$783,338.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$783,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$783,338.50	
Payment	-\$783,338.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$783,338.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$144,878,800 1.174 \$1,541,986.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$770,993.30	\$0.00	\$0.00	\$0.00	\$0.00	\$770,993.30	
Payment	-\$770,993.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$770,993.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$770,993.30	\$0.00	\$0.00	\$0.00	\$0.00	\$770,993.30	
Payment	-\$770,993.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$770,993.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$144,905,600 1.139 \$1,491,142.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$745,571.06	\$0.00	\$0.00	\$0.00	\$0.00	\$745,571.06	
Payment	-\$745,571.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$745,571.06	
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	\$745,571.06	\$0.00	\$0.00	\$0.00	\$0.00	\$745,571.06	
Payment	-\$745,571.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$745,571.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2011 \$134,833,500 1.126 \$1,529,203.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$764,601.73	\$0.00	\$0.00	\$0.00	\$0.00	\$764,601.73	
Payment	-\$764,601.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$764,601.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$764,601.73	\$0.00	\$0.00	\$0.00	\$0.00	\$764,601.73	
Payment	-\$585,081.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$585,081.57	
Adjustment	-\$179,520.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$179,520.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$126,457,200 1.126 \$1,296,866.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$648,433.14	\$0.00	\$0.00	\$0.00	\$0.00	\$648,433.14	
Payment	-\$648,433.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$648,433.14	
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	\$648,433.14	\$0.00	\$0.00	\$0.00	\$0.00	\$648,433.14	
Payment	-\$648,433.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$648,433.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$142,853,000 1.043 \$1,345,094.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$672,547.07	\$0.00	\$0.00	\$0.00	\$0.00	\$672,547.07	
Payment	-\$672,547.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$672,547.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$672,547.07	\$0.00	\$0.00	\$0.00	\$0.00	\$672,547.07	
Payment	-\$672,547.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$672,547.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2008 \$154,551,900 1.016 \$1,414,115.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$707,057.88	\$0.00	\$70,705.79	\$42.62	\$0.00	\$777,806.29	
Payment	-\$707,057.88	\$0.00	-\$70,705.79	-\$42.62	\$0.00	-\$777,806.29	
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	\$707,057.88	\$0.00	\$0.00	\$0.00	\$0.00	\$707,057.88	
Payment	-\$707,057.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$707,057.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$129,866,600 0.863 \$1,120,748.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$560,374.37	\$0.00	\$0.00	\$0.00	\$0.00	\$560,374.37	
Payment	-\$560,374.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$560,374.37	
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	\$560,374.37	\$0.00	\$0.00	\$0.00	\$0.00	\$560,374.37	
Payment	-\$560,374.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$560,374.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$107,126,300 0.863 \$924,499.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$462,249.98	\$0.00	\$0.00	\$0.00	\$0.00	\$462,249.98	
Payment	-\$462,249.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$462,249.98	
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	\$462,249.98	\$0.00	\$0.00	\$0.00	\$0.00	\$462,249.98	
Payment	-\$462,249.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$462,249.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2005 \$96,958,000 0.878 \$851,291.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$425,645.62	\$0.00	\$0.00	\$0.00	\$0.00	\$425,645.62	
Payment	-\$425,645.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$425,645.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$425,645.62	\$0.00	\$0.00	\$0.00	\$0.00	\$425,645.62	
Payment	-\$425,645.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$425,645.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$83,916,500 0.958 \$803,920.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$401,960.03	\$0.00	\$0.00	\$0.00	\$0.00	\$401,960.03	
Payment	-\$401,960.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$401,960.03	
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	\$401,960.03	\$0.00	\$0.00	\$0.00	\$0.00	\$401,960.03	
Payment	-\$401,960.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$401,960.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$75,052,400 1.956 \$734,012.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$367,006.23	\$0.00	\$0.00	\$0.00	\$0.00	\$367,006.23	
Payment	-\$367,006.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$367,006.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$367,006.23	\$0.00	\$0.00	\$0.00	\$0.00	\$367,006.23	
Payment	-\$367,006.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$367,006.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2002 \$69,145,200 1.986 \$686,611.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$343,305.91	\$0.00	\$0.00	\$0.00	\$0.00	\$343,305.91	
Payment	-\$343,305.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$343,305.91	
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	\$343,305.91	\$0.00	\$0.00	\$0.00	\$0.00	\$343,305.91	
Payment	-\$343,305.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$343,305.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$62,000,000 2.046 \$688,651.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$344,325.94	\$0.00	\$0.00	\$0.00	\$0.00	\$344,325.94	
Payment	-\$291,156.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$291,156.94	
Adjustment	-\$53,169.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$53,169.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$344,325.94	\$0.00	\$0.00	\$0.00	\$0.00	\$344,325.94	
Payment	-\$344,325.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$344,325.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$59,206,900 2.046 \$605,686.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$302,843.29	\$0.00	\$0.00	\$0.00	\$0.00	\$302,843.29	
Payment	-\$302,843.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$302,843.29	
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	\$302,843.29	\$0.00	\$0.00	\$0.00	\$0.00	\$302,843.29	
Payment	-\$302,843.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$302,843.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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1999 \$50,259,800 0 \$501,592.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$250,796.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250,796.40	
Payment	-\$250,796.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$250,796.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$250,796.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250,796.40	
Payment	-\$250,796.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$250,796.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$44,021,300 0 \$439,332.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$219,666.28	\$0.00	\$0.00	\$0.00	\$0.00	\$219,666.28	
Payment	-\$219,666.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$219,666.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$219,666.28	\$0.00	\$0.00	\$0.00	\$0.00	\$219,666.28	
Payment	-\$219,666.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$219,666.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$39,399,000 0 \$388,474.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$194,237.07	\$0.00	\$0.00	\$0.00	\$0.00	\$194,237.07	
Payment	-\$194,237.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$194,237.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$194,237.07	\$0.00	\$0.00	\$0.00	\$0.00	\$194,237.07	
Payment	-\$194,237.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$194,237.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1996 \$38,597,800 0 \$370,538.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$185,269.44	\$0.00	\$0.00	\$0.00	\$0.00	\$185,269.44	
Payment	-\$185,269.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$185,269.44	
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	\$185,269.44	\$0.00	\$0.00	\$0.00	\$0.00	\$185,269.44	
Payment	-\$185,269.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$185,269.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$36,897,300 0 \$346,834.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$173,417.31	\$0.00	\$0.00	\$0.00	\$0.00	\$173,417.31	
Payment	-\$173,417.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$173,417.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$173,417.31	\$0.00	\$0.00	\$0.00	\$0.00	\$173,417.31	
Payment	-\$173,417.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$173,417.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$35,885,900 0 \$321,896.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$160,948.26	\$0.00	\$0.00	\$0.00	\$0.00	\$160,948.26	
Payment	-\$160,948.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$160,948.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$160,948.26	\$0.00	\$0.00	\$0.00	\$0.00	\$160,948.26	
Payment	-\$160,948.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$160,948.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	