General Information

Owner Legal Description

CRYSTAL SQUARE PROPERTY OWNER LLC PARCEL 1-B RESUB OF HORIZONTAL AIRSPACE

SUBDIVISON OF PARCEL 1 CRYSTAL SQUARE 196,771 SQ FT LESS & ACCEPT BELOW GROUND AIR SPACE PARCEL 1-

Α

Mailing Address
1050 17TH ST NW #300

Trade Name

WASHINGTON DC 20036 CRYSTAL SQUARE APARTMENTS

Year Built Units EU# 1980 378 N/A **Property Class Code Zoning** Lot Size 313-Apartment - High-rise C-O 196771 Neighborhood# Polygon Map Book/Page 880000 34020PAB 075-12 Site Plan Rezoning Tax Exempt

N/A N/A No

This is the Special District description - National Landing BID Residential Rate

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

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$32,508,000	\$117,819,100	\$150,327,100
1/1/2023	01- Annual	\$32,508,000	\$111,481,100	\$143,989,100
7/1/2022	05- Review	\$32,508,000	\$109,057,700	\$141,565,700
1/1/2022	01- Annual	\$32,508,000	\$113,755,000	\$146,263,000
1/1/2021	01- Annual	\$32,508,000	\$107,030,400	\$139,538,400
5/1/2020	05- Review	\$32,508,000	\$105,780,900	\$138,288,900
1/1/2020	01- Annual	\$32,508,000	\$113,787,900	\$146,295,900
1/1/2019	01- Annual	\$32,508,000	\$98,285,700	\$130,793,700
1/1/2018	01- Annual	\$32,508,000	\$100,859,000	\$133,367,000
1/1/2017	01- Annual	\$32,508,000	\$96,016,600	\$128,524,600
1/1/2016	01- Annual	\$30,618,000	\$97,775,000	\$128,393,000
1/1/2015	01- Annual	\$29,106,000	\$97,862,200	\$126,968,200
1/1/2014	01- Annual	\$21,168,000	\$101,933,600	\$123,101,600
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Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CRYSTAL SQUARE PROPERTY OWNER LLC	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
RAMO PROPERTY OWNER LLC ET AL	11/6/2018	\$0	D-Resub/Declaration	/	20180100019287
RAMO PROPERTY OWNER LLC ET AL	7/21/2017	\$135,000,000		/	20170100014866
CRP/BAINBRIDGE CRYSTAL	12/27/2007	\$122,657,095		4158/0642	
TISHMAN SPEYER ARCHSTONE-	10/5/2007	\$0	5-Not Market Sale	4143/2498	
ASN VIRGINIA HOLDINGS LLC	11/1/2005	\$0	5-Not Market Sale	3922/2136	
SMITH PROPERTY HOLDINGS	3/3/1999	\$9,000,000	5-Not Market Sale	2965/0886	
RICHMOND LAND CORPORATION	5/31/1994	\$0	D-Resub/Declaration	2680/0104	

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#
22-011-277	5519 COLUMBIA PIKE	9/30/2024	\$4,000,000	M-Multiple RPCs Land Sale	/	20240100011245
22-011-278	COLUMBIA PIKE	9/30/2024	\$0	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
35-009-008	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	5/6/2024	\$0	D-Resub/Declaration	/	20240100005053
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
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	20230100012177
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	•	2-Sale or Gift to Relative	/	20230100003331
37-027-006	2868 FORT SCOTT DR		\$5,500,000	5-Not Market Sale	1	20230100002611

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38-011-006	2300 25th ST S		\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-402	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		D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
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
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST 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
27-004-003	4419 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
27-002-001	1100 S THOMAS ST	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	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
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 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	Coded S	/	20210100040761
25-021-045	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	Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	Coded S	/	20210100040761
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761

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25-021-032	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
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
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
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
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1900716	12/29/2022	CTBO	\$4,500
B0402696	2/19/2014	CMIS	\$4,000
B0302525	2/19/2014	CMIS	\$500,000
B0003671	2/19/2014	CTBO	\$63,500
B1701847	7/17/2018	CTBO	\$15,000
B0500062	2/19/2014	CMIS	\$6,500
B1903128		CTBO	\$25,000
B0400572	2/19/2014	CTBO	\$91,600
B1900226		CTBO	\$300,000

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B1701848		CTBO	\$250,000	
B1100208	2/19/2014	СТВО	\$132,000	
B0701715	2/19/2014	PARK	\$200,000	

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

ar	Assessment ,	Blended Tax Levied	Stormwater Stormw	ater Storm	vater Total Payn		1st Ir	ıstall	2nd In	stall
aı	Assessment,	Tax Rate	ERU Rate	Utility 1	Fee Due		Due	Status	Due	Stati
24	\$150,327,10	0 1.076 \$1,617,5	19.58 68.04 258	3.00 \$17	7,554.32 \$	0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$808,759.79	\$0.00	\$0.00	\$0.00	\$0.00	\$808,75			
	Payment	-\$808,759.79	-\$8,777.16	\$0.00	\$0.00	\$0.00	-\$817,5			
	SW Fee	\$0.00	\$8,777.16	\$0.00	\$0.00	\$0.00	\$8,777.	16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024	
	Levy	\$808,759.79	\$0.00	\$0.00	\$0.00	\$0.00	\$808,7	59.79		
	Payment	-\$808,759.79	-\$8,777.16	\$0.00	\$0.00	\$0.00	-\$817,	536.95		
	SW Fee	\$0.00	\$8,777.16	\$0.00	\$0.00	\$0.00	\$8,777	.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
23	\$143,989,10	0 1.073 \$1,545	,003.02		- \$0	0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$772,501.51	\$0.00	\$0.00	\$0.00	\$0.00	\$772,50)1.51		
	Payment	-\$772,501.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$772,5	01.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$772,501.51	\$0.00	\$0.00	\$0.00	\$0.00	\$772,5	01.51		
	Payment	-\$772,501.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$772,	501.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
22	\$141,565,70	0 1.073 \$1,569	9,401.96		- \$	0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$784,700.98	\$0.00	\$0.00	\$0.00	\$0.00	\$784,7	00.98		
	Payment	-\$759,499.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$759,	499.97		
	Adjustment	-\$25,201.01	\$0.00	\$0.00	\$0.00	\$0.00		01.01		
	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	\$784,700.98	\$0.00	\$0.00	\$0.00	\$0.00	\$784,7	00.98		
	Payment	-\$759,499.97	\$0.00	\$0.00	\$0.00	\$0.00				
	Adjustment	-\$25,201.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,2	01.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

	1st Install	Tax	Stormwater Fee	Donaltry	Interest	Eass	Total		Due date	
	1st install	ıax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
	Levy	\$748,623.50	\$0.00	\$0.00	\$0.00	\$0.00	\$748,62	3.50		
	Payment	-\$748,623.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$748,62	23.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
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	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2021	
	Levy	\$748,623.50	\$0.00	\$0.00	\$0.00	\$0.00	\$748,62	23.50	10/3/2021	
	Payment	-\$748,623.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$748,6			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$138,288,90		53,903.14			\$0.00	\$0.00	Paid	\$0.00 Due date	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2020	
	Levy	\$781,951.57	\$0.00	\$0.00	\$0.00	\$0.00	\$781,95	51.57		
	Payment	-\$739,154.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$739,1	154.15		
	Adjustment	-\$42,797.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$42,79	97.42		
	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	\$781,951.57	\$0.00	\$0.00	\$0.00	\$0.00	\$781,95	51.57		
	Payment	-\$739,154.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$739,1	154.15		
	Adjustment	-\$42,797.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$42,79	97.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$130,793,70	0 1.069 \$1,39	8,184.64		- \$	60.00	\$0.00	Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
	Levy	\$699,092.32	\$0.00	\$0.00	\$0.00	\$0.00	\$699,09	2.32		
	Payment	-\$699,092.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$699,0	92.32		
	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	\$699,092.32	\$0.00	\$0.00	\$0.00	\$0.00	\$699,09			
	Payment	-\$699,092.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$699,0	92.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			1

1st Install	Т	Ctomorroton Ess	Danak	Testamant	Eass	Total		Due date
1st mstall	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2018
Levy	\$699,509.90	\$0.00	\$0.00	\$0.00	\$0.00	\$699,509		
Payment	-\$699,509.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$699,50)9.90	
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	\$699,509.90	\$0.00	\$0.00	\$0.00	\$0.00	\$699,50	9.90	10/3/2010
Payment	-\$699,509.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$699,5		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
8128,524,60 1st Install	00 1.049 \$1,34 Tax	48,223.00 Stormwater Fee	Penalty	- \$	0.00 Fees	\$0.00 Total	Paid	\$0.00 Due date 6/15/2017
1st Install			Penalty \$0.00					
1st Install Levy	Tax	Stormwater Fee		Interest	Fees	Total	1.50	Due date
1st Install Levy Payment	Tax \$674,111.50	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$674,11	1.50	Due date
1 st Install Levy Payment Due	Tax \$674,111.50 -\$674,111.50	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$674,11 -\$674,11	1.50	Due date 6/15/2017 Due date
1st Install Levy Payment Due 2nd Install	Tax \$674,111.50 -\$674,111.50 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$674,11 -\$674,11 \$0.00	1.50 11.50	Due date 6/15/2017
1st Install Levy Payment Due 2nd Install Levy	Tax \$674,111.50 -\$674,111.50 \$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 Fees	Total \$674,11 -\$674,11 \$0.00	1.50 11.50	Due date 6/15/2017 Due date
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$674,111.50 -\$674,111.50 \$0.00 Tax \$674,111.50	\$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 \$674,11 -\$674,11 \$0.00 Total \$674,11	1.50 11.50	Due date 6/15/2017 Due date
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$674,111.50 -\$674,111.50 \$0.00 Tax \$674,111.50 -\$674,111.50 \$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	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	Total \$674,11 -\$674,11 \$0.00 Total \$674,11 -\$674,1	1.50 11.50	Due date 6/15/2017 Due date
1st Install Levy Payment Due 2nd Install Levy Payment Due 5128,393,00 1st Install	Tax \$674,111.50 -\$674,111.50 \$0.00 Tax \$674,111.50 -\$674,111.50 -\$674,111.50 \$0.00 1.034 \$1,32	\$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	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 Fees	Total \$674,11 -\$674,11 \$0.00 Total \$674,11 -\$674,1 \$0.00 \$0.00 Total	1.50 11.50 1.50 1.50 11.50	Due date 6/15/2017 Due date 10/5/2017
1st Install Levy Payment Due 2nd Install Levy Payment Due 5128,393,00 1st Install Levy	Tax \$674,111.50 -\$674,111.50 \$0.00 Tax \$674,111.50 -\$674,111.50 -\$674,111.50 \$0.00 Tax \$663,791.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	Total \$674,11 -\$674,11 \$0.00 Total \$674,11 -\$674,11 \$0.00 \$0.00 Total \$663,79	1.50 11.50 1.50 1.50 11.50 Paid	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date
1st Install Levy Payment Due 2nd Install Levy Payment Due 5128,393,00 1st Install Levy Payment	Tax \$674,111.50 -\$674,111.50 \$0.00 Tax \$674,111.50 -\$674,111.50 \$0.00 1.034 \$1,32 Tax \$663,791.80 -\$663,791.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 \$674,11 -\$674,11 \$0.00 Total \$674,11 -\$674,11 \$0.00 Total \$663,79 -\$663,79	1.50 11.50 1.50 1.50 11.50 Paid	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date
	Tax \$674,111.50 -\$674,111.50 \$0.00 Tax \$674,111.50 -\$674,111.50 -\$674,111.50 \$0.00 Tax \$663,791.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	Total \$674,11 -\$674,11 \$0.00 Total \$674,11 -\$674,11 \$0.00 \$0.00 Total \$663,79	1.50 11.50 1.50 1.50 11.50 Paid	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date
1st Install Levy Payment Due 2nd Install Levy Payment Due 5128,393,00 1st Install Levy Payment Due	Tax \$674,111.50 -\$674,111.50 \$0.00 Tax \$674,111.50 -\$674,111.50 \$0.00 1.034 \$1,32 Tax \$663,791.80 -\$663,791.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 \$674,11 -\$674,11 \$0.00 Total \$674,11 -\$674,11 \$0.00 Total \$663,79 -\$663,79	1.50 11.50 1.50 1.50 11.50 Paid	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date
1st Install Levy Payment Due 2nd Install Levy Payment Due 5128,393,00 1st Install Levy Payment Due 2nd Install	Tax \$674,111.50 -\$674,111.50 \$0.00 Tax \$674,111.50 -\$674,111.50 -\$674,111.50 \$0.00 Tax \$663,791.80 -\$663,791.80 \$0.00	\$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 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 Fees \$0.00 \$0.00	Total \$674,11 -\$674,11 \$0.00 Total \$674,11 -\$674,11 \$0.00 Total \$663,79 -\$663,79 \$0.00	1.50 11.50 1.50 11.50 Paid 1.80 01.80	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016
1st Install Levy Payment Due 2nd Install Levy Payment Due 5128,393,00 1st Install Levy Payment	Tax \$674,111.50 -\$674,111.50 \$0.00 Tax \$674,111.50 -\$674,111.50 -\$674,111.50 \$0.00 Tax \$663,791.80 -\$663,791.80 \$0.00 Tax	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 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 Interest \$0.00 Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$674,11 -\$674,11 \$0.00 Total \$674,11 -\$674,1 \$0.00 Total \$663,79 -\$663,79 \$0.00 Total	1.50 11.50 1.50 11.50 Paid 1.80 91.80	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015
Levy	\$659,599.79	\$0.00	\$0.00	\$0.00	\$0.00	\$659,599	9.79	
Payment	-\$659,599.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$659,59	99.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015
Levy	\$659,599.79	\$0.00	\$0.00	\$0.00	\$0.00	\$659,59	9.79	
Payment	-\$659,599.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$659,59	99.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$123,101,60	00 1.039 \$1,27	79,025.60		- \$	0.00	\$0.00	Paid	\$0.00
	00 1.039 \$1,2°2 Tax	79,025.60 Stormwater Fee	Penalty	- \$	0.00 Fees	\$0.00 Total	Paid	\$0.00 Due date 6/15/2014
\$123,101,60	,	·	Penalty \$0.00					Due date
\$123,101,60	Tax	Stormwater Fee	J	Interest	Fees	Total	2.80	Due date
\$123,101,60 1st Install Levy	Tax \$639,512.80	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$639,512	2.80	Due date
\$123,101,60 1st Install Levy Payment	Tax \$639,512.80 -\$639,512.80	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$639,512 -\$639,51	2.80	Due date
\$123,101,60 1st Install Levy Payment Due	Tax \$639,512.80 -\$639,512.80 \$0.00	Stormwater Fee \$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 \$639,512 -\$639,51 \$0.00	2.80 12.80	Due date 6/15/2014 Due date
\$123,101,60 1st Install Levy Payment Due 2nd Install	Tax \$639,512.80 -\$639,512.80 \$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 \$639,512 -\$639,51 \$0.00	2.80 12.80 2.80	Due date 6/15/2014 Due date

\$122,570,00	00 1.049 \$1,28	35,759.30	<u>-</u>	- ψ	60.00	\$0.00 Pa	aid \$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$642,879.65	\$0.00	\$0.00	\$0.00	\$0.00	\$642,879.65	
Payment	-\$642,879.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$642,879.65	5
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$642,879.65	\$0.00	\$0.00	\$0.00	\$0.00	\$642,879.65	j
Payment	-\$642,879.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$642,879.6	5
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$121,075,8	00 1.014 \$1,22	27,708.58		- \$	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
Levy	\$613,854.29	\$0.00	\$0.00	\$0.00	\$0.00	\$613,85	4.29		
Payment	-\$613,854.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$613,8	54.29		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012	
Levy	\$613,854.29	\$0.00	\$0.00	\$0.00	\$0.00	\$613,85	54.29		
Payment	-\$613,854.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$613,8	354.29		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$103,766,7	00 1.001 \$1,0	38,704.64		- \$	60.00	\$0.00	Paid	\$0.00	I
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
Levy	\$519,352.32	\$0.00	\$0.00	\$0.00	\$0.00	\$519,35	2.32		
Payment	-\$519,352.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$519,3	52.32		
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	\$519,352.32	\$0.00	\$0.00	\$0.00	\$0.00	\$519,33	52.32		
Payment	-\$519,352.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$519,3	352.32		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$80,798,80	0 1.001 \$808,	795.98		\$0	0.00	\$0.00	Paid	\$0.00	I
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
Levy	\$404,397.99	\$0.00	\$0.00	\$0.00	\$0.00	\$404,39	7.99		
Payment	-\$404,397.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$404,3	97.99		
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	\$404,397.99	\$0.00	\$0.00	\$0.00	\$0.00	\$404,39	97.99		
Payment	-\$404,397.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$404,3	397.99		
1 dyllicin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$92,557,700	0.918 \$849,	679.66		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
Levy	\$424,839.83	\$0.00	\$0.00	\$0.00	\$0.00	\$424,8	39.83		
Payment	-\$424,839.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$424,8	339.83		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2009	
Levy	\$424,839.83	\$0.00	\$0.00	\$0.00	\$0.00	\$424,8	39.83		
Payment	-\$424,839.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$424,	839.83		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$92,651,800	0.891 \$825,	527.52		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2008	
Levy	\$412,763.76	\$0.00	\$0.00	\$0.00	\$0.00	\$412,7	63.76		
Payment	-\$412,763.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$412,7	763.76		
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	\$412,763.76	\$0.00	\$0.00	\$0.00	\$0.00	\$412,7	63.76		
Payment	-\$412,763.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$412,	763.76		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$76,772,400	0.863 \$662,	545.80		\$0	0.00	\$0.00	Paid	\$0.00	F
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
Levy	\$331,272.90	\$0.00	\$0.00	\$0.00	\$0.00	\$331,2	72.90		
Payment	-\$331,272.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$331,2	272.90		
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	
	\$331,272.90	\$0.00	\$0.00	\$0.00	\$0.00	\$331,2	72.90	- 5. 2. 2007	
Levy			\$0.00	\$0.00	\$0.00	-\$331,			
Levy Payment	-\$331,272.90	\$0.00	φ υ. υυ	Ψ0.00					

						\$0.00		\$0.00 Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2006	
Levy	\$274,556.97	\$0.00	\$0.00	\$0.00	\$0.00	\$274,55	56.97		
Payment	-\$274,556.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$274,5	56.97		
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	\$274,556.97	\$0.00	\$0.00	\$0.00	\$0.00	\$274,53	56.97	- 0/0/-000	
Payment	-\$274,556.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$274,5			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$56,867,800		299,28			0.00	\$0.00	Paid	\$0.00 Due date	P
\$56,867,800 1st Install	0 0.878 \$499, Tax	299.28 Stormwater Fee	Penalty	\$0 Interest	0.00 Fees	\$0.00 Total	Paid	\$0.00 Due date 6/15/2005	P
1st Install Levy	Tax \$249,649.64	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$249,64	19.64	Due date	P
1st Install Levy Payment	Tax \$249,649.64 -\$249,649.64	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$249,64 -\$249,6	19.64	Due date	P
1st Install Levy	Tax \$249,649.64	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$249,64	19.64	Due date	P
1st Install Levy Payment	Tax \$249,649.64 -\$249,649.64	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$249,64 -\$249,6	19.64	Due date 6/15/2005 Due date	P
1st Install Levy Payment Due	Tax \$249,649.64 -\$249,649.64 \$0.00	Stormwater Fee \$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 \$249,64 -\$249,6 \$0.00	19.64 649.64	Due date 6/15/2005	P
1st Install Levy Payment Due 2nd Install	Tax \$249,649.64 -\$249,649.64 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$249,64 -\$249,6 \$0.00	49.64 49.64 49.64	Due date 6/15/2005 Due date	P
1st Install Levy Payment Due 2nd Install Levy	Tax \$249,649.64 -\$249,649.64 \$0.00 Tax \$249,649.64	\$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 \$249,64 -\$249,6 \$0.00 Total \$249,64	49.64 49.64 49.64	Due date 6/15/2005 Due date	P
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$249,649.64 -\$249,649.64 \$0.00 Tax \$249,649.64 -\$249,649.64 \$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	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 \$249,64 -\$249,6 \$0.00 Total \$249,64 -\$249,6	49.64 49.64 49.64	Due date 6/15/2005 Due date 10/5/2005 \$0.00	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$47,330,100 1st Install	Tax \$249,649.64 -\$249,649.64 \$0.00 Tax \$249,649.64 -\$249,649.64 \$0.00 0.958 \$453,	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00	\$0.00 \$0.00 \$0.00 Penalty \$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 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$249,64 -\$249,6 \$0.00 Total \$249,64 -\$249,6 \$0.00 \$0.00 Total	49.64 49.64 49.64 Paid	Due date 6/15/2005 Due date 10/5/2005	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$47,330,100 1st Install Levy	Tax \$249,649.64 -\$249,649.64 \$0.00 Tax \$249,649.64 -\$249,649.64 \$0.00 0.958 \$453, Tax \$226,711.17	\$1.00 \$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 \$249,64 -\$249,6 \$0.00 Total \$249,64 -\$249,64 -\$249,64 \$0.00 Total \$226,71	49.64 49.64 49.64 Paid	Due date 6/15/2005 Due date 10/5/2005 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$47,330,100 1st Install Levy Payment	Tax \$249,649.64 -\$249,649.64 \$0.00 Tax \$249,649.64 -\$249,649.64 \$0.00 0.958 \$453, Tax \$226,711.17 -\$226,711.17	\$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 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 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	Total \$249,64 -\$249,6 \$0.00 Total \$249,66 -\$249,6 \$0.00 \$0.00 Total \$226,71 -\$226,7	49.64 49.64 49.64 Paid	Due date 6/15/2005 Due date 10/5/2005 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$47,330,100 1st Install Levy	Tax \$249,649.64 -\$249,649.64 \$0.00 Tax \$249,649.64 -\$249,649.64 \$0.00 0.958 \$453, Tax \$226,711.17	\$1.00 \$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 \$249,64 -\$249,6 \$0.00 Total \$249,64 -\$249,64 -\$249,64 \$0.00 Total \$226,71	49.64 49.64 49.64 Paid	Due date 6/15/2005 Due date 10/5/2005 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$47,330,100 1st Install Levy Payment Due 2nd Install	Tax \$249,649.64 -\$249,649.64 \$0.00 Tax \$249,649.64 -\$249,649.64 -\$249,649.64 \$0.00 0 0.958 \$453, Tax \$226,711.17 -\$226,711.17 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 422.34 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 Interest \$0.00 \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$249,64 -\$249,6 \$0.00 Total \$249,64 -\$249,6 \$0.00 Total \$226,71 -\$226,7 \$0.00 Total	49.64 49.64 49.64 Paid	Due date 6/15/2005 Due date 10/5/2005 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$47,330,100 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$249,649.64 -\$249,649.64 \$0.00 Tax \$249,649.64 -\$249,649.64 \$0.00 0 0.958 \$453, Tax \$226,711.17 -\$0.00 Tax \$226,711.17	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$249,64 -\$249,6 \$0.00 Total \$249,64 -\$249,64 -\$249,64 -\$249,64 \$0.00 Total \$226,71 -\$226,71 \$0.00 Total \$226,71	49.64 49.64 49.64 Paid 11.17 11.17	Due date 6/15/2005 Due date 10/5/2005 \$0.00 Due date 6/15/2004	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$47,330,100 1st Install Levy Payment Due 2nd Install	Tax \$249,649.64 -\$249,649.64 \$0.00 Tax \$249,649.64 -\$249,649.64 -\$249,649.64 \$0.00 0 0.958 \$453, Tax \$226,711.17 -\$226,711.17 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 422.34 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 Interest \$0.00 \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$249,64 -\$249,6 \$0.00 Total \$249,64 -\$249,6 \$0.00 Total \$226,71 -\$226,7 \$0.00 Total	49.64 49.64 49.64 Paid 11.17 11.17	Due date 6/15/2005 Due date 10/5/2005 \$0.00 Due date 6/15/2004	Pa

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date
								6/16/2003
Levy	\$272,116.27	\$0.00	\$0.00	\$0.00	\$0.00	\$272,11		
Payment	-\$185,522.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$185,5		
Adjustment	-\$86,594.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86,59	4.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003
Levy	\$272,116.27	\$0.00	\$0.00	\$0.00	\$0.00	\$272,11	6.27	
Payment	-\$272,116.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$272,1	16.27	
						* * * * * *		
Due \$52,092,600	\$0.00 0 0.993 \$517.3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	\$0.00
Due \$52,092,600 1st Install		\$0.00 279.50 Stormwater Fee	\$0.00 Penalty	-	-	\$0.00 \$0.00 Total	Paid	\$0.00 Due date 6/17/2002
\$52,092,600	0 0.993 \$517,2	279.50		\$0	0.00	\$0.00		Due date
\$52,092,600 1st Install	0.993 \$517,2 Tax	279.50 Stormwater Fee	Penalty	\$0 Interest	e.00 Fees	\$0.00 Total	9.75	Due date
\$52,092,600 1st Install Levy	0.993 \$517,2 Tax \$258,639.75	279.50 Stormwater Fee \$0.00	Penalty \$0.00	\$0 Interest \$0.00	Fees \$0.00	\$0.00 Total \$258,63	9.75	Due date
\$52,092,600 1st Install Levy Payment	0 0.993 \$517,2 Tax \$258,639.75 -\$258,639.75	279.50 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 \$0.00	Fees \$0.00 \$0.00	\$0.00 Total \$258,63 -\$258,65	9.75	Due date
\$52,092,600 1st Install Levy Payment Due 2nd Install	Tax \$258,639.75 -\$258,639.75 \$0.00	279.50 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$258,63 -\$258,63 \$0.00	9.75 39.75	Due date 6/17/2002 Due date
\$52,092,600 1st Install Levy Payment Due	Tax \$258,639.75 -\$258,639.75 \$0.00	279.50 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$1.00	Fees \$0.00 \$0.00 \$0.00 Fees	\$0.00 Total \$258,63 -\$258,63 \$0.00	9.75 39.75	Due date 6/17/2002 Due date

\$44,649,000	1.023 \$456,	759.26		\$0	.00	\$0.00 I	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2001	
Levy	\$228,379.63	\$0.00	\$0.00	\$0.00	\$0.00	\$228,379.	.63		
Payment	-\$228,379.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$228,379	9.63		
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	\$228,379.63	\$0.00	\$0.00	\$0.00	\$0.00	\$228,379.6	53		
Payment	-\$228,379.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$228,379.	.63		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$41,565,200	1.023 \$425,	211.98		\$0	0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2000	
Levy	\$212,605.99	\$0.00	\$0.00	\$0.00	\$0.00	\$212,6	05.99		
Payment	-\$212,605.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$212,	605.99		
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	\$212,605.99	\$0.00	\$0.00	\$0.00	\$0.00	\$212,60)5.99		
Payment	-\$212,605.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$212,6	05.99		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$31,929,200	0 \$318,0	653.40		\$0	0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/7/1999	
Levy	\$159,326.70	\$0.00	\$0.00	\$0.00	\$0.00	\$159,3	26.70		
Payment	-\$159,326.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$159,	326.70		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/1999	
Levy	\$159,326.70	\$0.00	\$0.00	\$0.00	\$0.00	\$159,32	26.70		
Payment	-\$159,326.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$159,3	26.70		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$28,257,900	0 \$282,0	013.84		\$0	0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1998	
Levy	\$141,006.92	\$0.00	\$0.00	\$0.00	\$0.00	\$141,0	06.92		
Payment	-\$141,006.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$141,	006.92		
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	\$141,006.92	\$0.00	\$0.00	\$0.00	\$0.00	\$141,00	06.92		
Payment	-\$141,006.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$141,0	06.92		
			\$0.00	\$0.00	\$0.00	\$0.00			- 1

997	\$27,428,700	0 \$270,44	16.98		\$0	0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1997	
	Levy	\$135,223.49	\$0.00	\$0.00	\$0.00	\$0.00	\$135,2	23.49		
	Payment	-\$135,223.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$135,2	223.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/1997	
	Levy	\$135,223.49	\$0.00	\$0.00	\$0.00	\$0.00	\$135,22	3.49		
	Payment	-\$135,223.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$135,2	23.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
996	\$0 0	\$262,093.44			\$0.0	00 \$	60.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1996	
	Levy	\$131,046.72	\$0.00	\$0.00	\$0.00	\$0.00	\$131,0	46.72		
	Payment	-\$131,046.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$131,0)46.72		
	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	\$131,046.72	\$0.00	\$0.00	\$0.00	\$0.00	\$131,04	6.72		
	Payment	-\$131,046.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$131,0	46.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
.995	\$ 0 0	\$284,804.02			\$0.0	00 \$	60.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$142,402.01	\$0.00	\$0.00	\$0.00	\$0.00	\$142,40	2.01		
	Payment	-\$142,402.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$142,40	02.01		
	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	\$142,402.01	\$0.00	\$0.00	\$0.00	\$0.00	\$142,402	.01		
	Payment	-\$142,402.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$142,40	2.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			