**Tax Exempt** 

#### General Information

Owner **Legal Description** 

WATERLOO 1.0637 AC 46336 SQ FT CONSUMER TECHNOLOGY ASSOC

**Mailing Address** Trade Name

1919 S EADS ST 1919 EADS CEA OFFICE BLDG **ARLINGTON VA 22202** 

Year Built Units EU# 1990 N/A 3600102O **Property Class Code Zoning** Lot Size 111-Offbldg < 7 stories C-2 46336 Neighborhood# Map Book/Page **Polygon** 960000 36016003 075-16

Rezoning N/A N/A No

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

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

### **Assessment History**

Site Plan

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$4,163,300	\$4,227,800	\$8,391,100
10/1/2024	03- Board of Equalization	\$4,510,300	\$5,483,500	\$9,993,800
1/1/2024	01- Annual	\$4,510,300	\$6,018,200	\$10,528,500
1/1/2023	01- Annual	\$4,510,300	\$8,412,800	\$12,923,100
7/1/2022	05- Review	\$4,510,300	\$8,332,400	\$12,842,700
1/1/2022	01- Annual	\$4,510,300	\$10,840,100	\$15,350,400
1/1/2021	01- Annual	\$4,510,300	\$10,552,300	\$15,062,600
9/1/2020	05- Review	\$4,510,300	\$10,042,300	\$14,552,600
1/1/2020	01- Annual	\$4,510,300	\$14,355,200	\$18,865,500
10/1/2019	03- Board of Equalization	\$4,163,300	\$20,903,100	\$25,066,400
1/1/2019	01- Annual	\$4,163,300	\$23,006,500	\$27,169,800
8/1/2018	05- Review	\$4,163,300	\$18,233,300	\$22,396,600
1/1/2018	01- Annual	\$4,163,300	\$21,622,800	\$25,786,100
5/1/2017	05- Review	\$4,163,300	\$21,584,200	\$25,747,500
1/1/2017	01- Annual	\$4,163,300	\$22,652,100	\$26,815,400
8/1/2016	05- Review	\$4,163,300	\$29,571,300	\$33,734,600
1/1/2016	01- Annual	\$4,163,300	\$30,610,600	\$34,773,900

## **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CONSUMER TECHNOLOGY ASSOC	10/11/2016	\$0	F-Multiple RPCs Not Market Sal	/	20160100021928
CONSUMER ELECTRONICS ASSOC	6/20/2006	\$38,400,000	4-Multiple RPCs, Not A Coded S	3993/0990	
CESC CRYSTAL/ROSSLYN LLC	10/23/1997	\$0	5-Not Market Sale	2857/1217	
JEFFERSON DAVIS ASSOC	10/11/1988	\$3,134,400	4-Multiple RPCs, Not A Coded S	2352/1194	

### Neighborhood 960000 Sales between 7/1/2021 and 12/31/2025

RPC	Address		Sales Price	Sales Code	Deed Book / Page	Deed Doc ID#
34-026-042	1901 S BELL ST	12/2/2024	\$0	D-Resub/Declaration	/	20240100013849
34-026-041	1901 S BELL ST	12/2/2024		D-Resub/Declaration	/	20240100013849
34-026-043	1901 S BELL ST	12/2/2024		D-Resub/Declaration	/	20240100013849
34-026-041	1901 S BELL ST	11/12/2024	1\$0	F-Multiple RPCs Not Market Sal	/	20240100013054
34-026-042	1901 S BELL ST	11/12/2024	1 \$0	F-Multiple RPCs Not Market Sal	/	20240100013054
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	12/29/2023	3 \$0	D-Resub/Declaration	/	20230100014906
34-027-584	2777 CRYSTAL DR	12/29/2023	3 \$0	D-Resub/Declaration	/	20230100014906
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-352	1401 S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000		/	20220100000068
34-024-352	1401 S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-024-353	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-027-071	3030 POTOMAC AVE	12/15/2021	\$32,127,284		/	20210100039747
34-020-281	CRYSTAL DR	9/23/2021	\$0	D-Resub/Declaration	/	20210100031980
35-003-842	525 14TH ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-843	510 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
34-020-032	2351 RICHMOND HWY	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/10/2021	\$0	5-Not Market Sale	/	20210100027858
34-020-032	2351 RICHMOND HWY	8/10/2021	\$0	5-Not Market Sale	/	20210100027857

### **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1803480	2/6/2023	CTBO	\$6,000
B1701127	8/14/2018	CTBO	\$95,000
B1502889	2/18/2016	CTBO	\$3,300
B1300110	7/25/2014	CTBO	\$9,000
B0800668	7/25/2014	CADD	\$25,000

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B0700508	3/20/2015	CTBO	\$5,845	
B0700636	7/25/2014	CMIS	\$70,000	
B0700700	7/25/2014	CMIS	\$70,000	
B0700983	7/25/2014	CMIS	\$15,000	
B0702918	7/25/2014	CTBO	\$2,200	
B0400993	4/22/2015	CTBO	\$5,000	
B0400994	4/22/2015	CTBO	\$5,000	
B0202925	3/20/2015	CTBO	\$39,720	
B0100018	7/25/2014	CMIS	\$2,300	
B1802811		CTBO	\$449,724	
B1702324	8/14/2018	CTBO	\$11,500	
B1500266	9/16/2016	CTBO	\$12,000	
B1500942	2/18/2016	СТВО	\$44,975	
B0901848	7/25/2014	CTBO	\$3,400	
B0700429	7/25/2014	CMIS	\$70,000	
B0700701	7/25/2014	CMIS	\$70,000	
B0702056	7/25/2014	CMIS	\$3,000	
B0702917	7/25/2014	СТВО	\$2,200	
B0603093	3/20/2015	СТВО	\$140,000	
B0603094	4/22/2015	СТВО	\$510,000	
B0603095	4/22/2015	СТВО	\$510,000	
B0400233	3/20/2015	СТВО	\$252,000	
B0401784	3/20/2015	СТВО	\$36,000	
B0103013	7/25/2014	CMIS	\$0	
B0201020	4/10/2015	СТВО	\$6,463	
B0003234	4/10/2015	CTBO	\$119,410	
B0100118	7/25/2014	CMIS	\$1,500	
B0101968	7/25/2014	CMIS	\$8,000	
B1203011	3/20/2015	СТВО	\$88,400	
B0900724	3/20/2015	СТВО	\$3,500	
B0700965	7/25/2014	CMIS	\$14,500	
B0701028	7/25/2014	CMIS	\$3,500	
B0403142	3/20/2015	CMIS	\$2,500	
B0403301	3/20/2015	СТВО	\$85,000	
B0400995	4/22/2015	СТВО	\$5,000	
B0200344	7/25/2014	CMIS	\$5,000	
B0200527	2/23/2015	CTBO	\$19,500	
B0100994	4/10/2015	CTBO	\$61,676	
B1700191	8/14/2018	CTBO	\$28,500	
B1701077	10/2/2018	СТВО	\$50,000	
B0901165	3/20/2015	CTBO	\$167,500	
B0700788	7/25/2014	CMIS	\$24,000	
B0700789	7/25/2014	CMIS	\$24,000	
B0102958	2/23/2015	CTBO	\$18,000	
B0200063	2/18/2016	CTBO	\$5,100	
B0200526	4/10/2015	CTBO	\$15,500	
B0202137	7/25/2014	CMIS	\$700	

**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 # 3600102O

RPC	Property Address
36-016-005	S EADS ST
36-016-003	1919 S EADS ST

# **Property Balances**

Year	Accecement	Blended ax Rate	Tax Levied	Stormwater ERU	Stormwa Rate	ter Stormv Utility F	Ree Paym	ent	1st I		2nd In	
	1	ил тик		Litto	Tutte	Othicy 1	Due	Ι	Due	Status	Due	Statu
2025	\$8,391,100	1.201	\$50,388.54	4 14.00	258.00	\$3,612	2.00 \$0.00	0 5	\$0.00	Paid	N/A	
	1st Install	Tax		Stormwater F	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$50,38	88.54	\$0.00		\$0.00	\$0.00	\$0.00	\$50,38	38.54		
	Payment	-\$50,3	88.54	-\$1,806.00		\$0.00	\$0.00	\$0.00	-\$52,1	94.54		
	SW Fee	\$0.00		\$1,806.00		\$0.00	\$0.00	\$0.00	\$1,806	5.00		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2024	\$9,993,800 1	.201	\$126,447.2	26 14.00	258.00	\$3,612	2.00 \$0.00	0 5	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater	r Fee	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$63,	223.63	\$0.00		\$0.00	\$0.00	\$0.00	\$63,2	23.63		
	Payment	-\$60	),012.75	-\$1,806.00	)	\$0.00	\$0.00	\$0.00	-\$61,	818.75		
	Adjustment	-\$3,	210.88	\$0.00		\$0.00	\$0.00	\$0.00	-\$3,2	10.88		
	SW Fee	\$0.0	0	\$1,806.00		\$0.00	\$0.00	\$0.00	\$1,80	6.00		
	Due	\$0.0	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	r Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024	
	Levy		,223.63	\$0.00		\$0.00	\$0.00	\$0.00				
	Payment		),012.75	-\$1,806.00	)	\$0.00	\$0.00	\$0.00		818.75		
	Adjustment		210.88	\$0.00		\$0.00	\$0.00	\$0.00	· ·			
	SW Fee	\$0.0		\$1,806.00		\$0.00	\$0.00	\$0.00				
	Due	\$0.0	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2023	\$12,923,100	1.198	8 \$154,81	8.70			\$0.	.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax		Stormwater F	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$77,40	19.35	\$0.00		\$0.00	\$0.00	\$0.00	\$77,40	9.35		
	Payment	-\$77,4	09.35	\$0.00		\$0.00	\$0.00	\$0.00	-\$77,4	09.35		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$77.4	09.35	\$0.00		\$0.00	\$0.00	\$0.00	\$77,40	09.35		
	Payment		409.35	\$0.00		\$0.00	\$0.00	\$0.00		109.35		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				

		897.76		Ψ0.	.00	\$0.00	Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022
Levy	\$91,948.88	\$0.00	\$0.00	\$0.00	\$0.00	\$91,94	3.88	
Payment	-\$76,927.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$76,92	27.75	
Adjustment	-\$15,021.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,02	21.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
								Due date
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2022
Levy	\$91,948.88	\$0.00	\$0.00	\$0.00	\$0.00	\$91,94	3.88	
Payment	-\$76,927.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$76,92	27.75	
Adjustment	-\$15,021.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,02	21.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$15,062,600	1.198 \$180,4	149.90		\$0.	00	\$0.00	Paid	\$0.00
	_	Ct t						Due date
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021
=	\$90,224.95	\$0.00	\$0.00	\$0.00	\$0.00	\$90,224		6/15/2021
Levy Payment	\$90,224.95 -\$90,224.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$90,224		6/15/2021
Levy Payment	\$90,224.95	\$0.00	\$0.00	\$0.00	\$0.00	\$90,224		6/15/2021
	\$90,224.95 -\$90,224.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$90,224		6/15/2021  Due date 10/5/2021
Levy Payment Due 2nd Install	\$90,224.95 -\$90,224.95 \$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	\$90,224 -\$90,224 \$0.00	4.95	Due date
Levy Payment Due  2nd Install Levy	\$90,224.95 -\$90,224.95 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$90,224 -\$90,224 \$0.00	4.95	Due date
Levy Payment Due  2nd Install Levy Payment	\$90,224.95 -\$90,224.95 \$0.00 Tax \$90,224.95	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$90,224 -\$90,22 \$0.00 Total \$90,224	4.95	Due date
Levy Payment Due  2nd Install Levy Payment Due	\$90,224.95 -\$90,224.95 \$0.00 Tax \$90,224.95 -\$90,224.95 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$90,224 -\$90,22 \$0.00 Total \$90,224 -\$90,22	4.95	Due date
Levy Payment Due  2nd Install Levy Payment Due	\$90,224.95 -\$90,224.95 \$0.00 Tax \$90,224.95 -\$90,224.95 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$90,224 -\$90,22 \$0.00 Total \$90,224 -\$90,22 \$0.00	.95	Due date 10/5/2021
Levy Payment Due  2nd Install Levy Payment Due  \$14,552,600 1st Install	\$90,224.95 -\$90,224.95 \$0.00 Tax \$90,224.95 -\$90,224.95 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$90,224 -\$90,224 \$0.00 Total \$90,224 -\$90,22 \$0.00	4.95 95 4.95	Due date 10/5/2021  \$0.00  Due date
Levy Payment Due  2nd Install Levy Payment Due  \$14,552,600 1st Install Levy Payment	\$90,224.95 -\$90,224.95 \$0.00  Tax \$90,224.95 -\$90,224.95 -\$90,224.95 \$0.00  1.194 \$225,  Tax \$112,627.01 -\$86,878.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00  Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$90,224 -\$90,224 -\$90,224 -\$90,224 -\$90,20 \$0.00 Total \$112,62 -\$86,87	4.95 95 4.95 Paid	Due date 10/5/2021  \$0.00  Due date
Levy Payment Due  2nd Install Levy Payment Due  \$14,552,600 1st Install Levy Payment Adjustment	\$90,224.95 -\$90,224.95 \$0.00  Tax \$90,224.95 -\$90,224.95 -\$90,224.95 \$0.00  1.194 \$225,  Tax \$112,627.01 -\$86,878.99 -\$25,748.02	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$90,224 -\$90,224 -\$90,224 -\$90,224 -\$90,22 \$0.00  Total \$112,62 -\$86,87 -\$25,74	4.95 95 4.95 Paid	Due date 10/5/2021  \$0.00  Due date
Levy Payment Due  2nd Install Levy Payment Due  \$14,552,600 1st Install Levy Payment Adjustment	\$90,224.95 -\$90,224.95 \$0.00  Tax \$90,224.95 -\$90,224.95 -\$90,224.95 \$0.00  1.194 \$225,  Tax \$112,627.01 -\$86,878.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00  Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$90,224 -\$90,224 -\$90,224 -\$90,224 -\$90,20 \$0.00 Total \$112,62 -\$86,87	4.95 95 4.95 Paid	Due date 10/5/2021  \$0.00  Due date
Levy Payment Due  2nd Install Levy Payment Due  \$14,552,600 1st Install Levy Payment Adjustment Due	\$90,224.95 -\$90,224.95 \$0.00  Tax \$90,224.95 -\$90,224.95 -\$90,224.95 \$0.00  1.194 \$225,  Tax \$112,627.01 -\$86,878.99 -\$25,748.02	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$90,224 -\$90,224 -\$90,224 -\$90,224 -\$90,22 \$0.00  Total \$112,62 -\$86,87 -\$25,74	4.95 95 4.95 Paid	Due date 10/5/2021  \$0.00  Due date
Levy Payment Due  2nd Install Levy Payment Due  \$14,552,600 1st Install Levy Payment Adjustment Due  2nd Install	\$90,224.95 -\$90,224.95 \$0.00  Tax \$90,224.95 -\$90,224.95 -\$90,224.95 \$0.00  1.194 \$225,  Tax \$112,627.01 -\$86,878.99 -\$25,748.02 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,224 -\$90,224 -\$90,224 -\$90,224 -\$90,22 \$0.00 Total \$112,62 -\$86,87 -\$25,74 \$0.00	27.01 8.99 8.02	Due date 10/5/2021  \$0.00  Due date 6/15/2020
Levy Payment Due  2nd Install Levy Payment Due  \$14,552,600	\$90,224.95 -\$90,224.95 \$0.00  Tax \$90,224.95 -\$90,224.95 -\$90,224.95 \$0.00  1.194 \$225,  Tax \$112,627.01 -\$86,878.99 -\$25,748.02 \$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 Penalty \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,224 -\$90,224 -\$90,224 -\$90,224 -\$90,222 \$0.00 Total \$112,62 -\$86,87 -\$25,74 \$0.00	4.95 95 4.95 Paid 27.01 8.99 8.02	Due date 10/5/2021  \$0.00  Due date 6/15/2020
Levy Payment Due  2nd Install Levy Payment Due  \$14,552,600 1st Install Levy Payment Adjustment Due  2nd Install Levy Levy Levy Levy Levy Levy Levy Levy	\$90,224.95 -\$90,224.95 \$0.00  Tax \$90,224.95 -\$90,224.95 -\$90,224.95 \$0.00  1.194 \$225,  Tax \$112,627.01 -\$86,878.99 -\$25,748.02 \$0.00  Tax \$112,627.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$90,224 -\$90,224 -\$90,224 -\$90,224 -\$90,224 -\$90,22 \$0.00  Total \$112,62 -\$86,87 -\$25,74 \$0.00  Total \$112,62	27.01 8.99 8.02	Due date 10/5/2021  \$0.00  Due date 6/15/2020

)19	\$25,066,400	1.194 \$324,4	07.36		\$0.	.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
	Levy	\$162,203.68	\$0.00	\$0.00	\$0.00	\$0.00	\$162,20	03.68		
	Payment	-\$149,646.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$149,6			
	Adjustment	-\$12,557.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,55			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2019	
	Levy	\$162,203.68	\$0.00	\$0.00	\$0.00	\$0.00	\$162,20	03.68		
	Payment	-\$149,646.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$149,6	646.39		
	Adjustment	-\$12,557.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,55	57.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
18	\$22,396,600	1.174 \$302,7	28.78		\$0.	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
	Levy	\$151,364.39	\$0.00	\$0.00	\$0.00	\$0.00	\$151,30	54.39	0/13/2010	
	Payment	-\$131,468.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$131,4			
	Adjustment	-\$19,896.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,89			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.50		
		*****		4 * * * * * * * * * * * * * * * * * * *	4 - 1 - 1	4 ****	*****			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2018	
	Levy	\$151,364.39	\$0.00	\$0.00	\$0.00	\$0.00	\$151,30	54.39		
	Payment	-\$131,468.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$131,4	168.01		
	Adjustment	-\$19,896.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,89	96.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
17	\$25,747,500	1.174 \$314,8	12.78		\$0.	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$157,406.39	\$0.00	\$0.00	\$0.00	\$0.00	\$157,40	06.39		
	Payment	-\$151,137.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$151,1	37.80		
	Adjustment	-\$6,268.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,268	3.59		
	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	\$157,406.39	\$0.00	\$0.00	\$0.00	\$0.00	\$157,40	06.39	10/3/201/	
	Payment	-\$151,137.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$151,1			
	Adjustment	-\$6,268.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,268			
	1 MJ GOUILII	Ψ0,200.37	ψ0.00	Ψυ.υυ	Ψυ.υυ	ψ0.00	Ψ0,200			

			29.46		\$0	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
	Levy	\$201,514.73	\$0.00	\$0.00	\$0.00	\$0.00	\$201,5	14.73		
	Payment	-\$195,491.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$195,4	191.98		
	Adjustment	-\$6,022.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,022	2.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
									Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2016	
	Levy	\$201,514.73	\$0.00	\$0.00	\$0.00	\$0.00	\$201,5			
	Payment	-\$195,491.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$195,4			
	Adjustment	-\$6,022.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,022	2.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
15	\$34,773,900	1.164 \$431,9	44.04		\$0	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$215,972.02	\$0.00	\$0.00	\$0.00	\$0.00	\$215,97	72.02		
	Payment	-\$202,384.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$202,3	884.07		
	Adjustment	-\$13,587.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,58	37.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		_							Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2015	
	Levy	\$215,972.02	\$0.00	\$0.00	\$0.00	\$0.00	\$215,97	72.02		
	Payment	-\$202,384.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$202,3	384.07		
	Adjustment	-\$13,587.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,58	37.95		
		** **	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		* * * * *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
114	Due \$30,939,500	\$0.00				00	00.02	Paid	00.02	D.
014	\$30,939,500 1st Install	1.164 \$371,9 Tax		 Penalty		.00 Fees	\$0.00 Total	Paid	\$0.00  Due date	Pa
014	\$30,939,500 1st Install	1.164 \$371,9 Tax	89.90 Stormwater Fee	•	\$0 Interest	Fees	Total			Pa
14	\$30,939,500 1st Install Levy	1.164 \$371,9  Tax \$185,994.95	89.90 Stormwater Fee \$0.00	\$0.00	\$0 Interest \$0.00	Fees \$0.00	Total \$185,99	94.95	Due date	Pa
14	\$30,939,500  1st Install  Levy  Payment	1.164 \$371,9  Tax  \$185,994.95 -\$180,067.87	89.90 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	\$0 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$185,99 -\$180,0	94.95 967.87	Due date	Pa
114	\$30,939,500 1st Install Levy	1.164 \$371,9  Tax \$185,994.95	89.90 Stormwater Fee \$0.00	\$0.00	\$0 Interest \$0.00	Fees \$0.00	Total \$185,99	94.95 967.87	Due date	Pa
114	\$30,939,500  Ist Install  Levy  Payment  Adjustment  Due	1.164 \$371,9  Tax  \$185,994.95 -\$180,067.87 -\$5,927.08 \$0.00	89.90 Stormwater Fee \$0.00 \$0.00 \$0.00	\$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 \$185,99 -\$180,0 -\$5,927 \$0.00	94.95 967.87	Due date 6/15/2014  Due date	Pa
14	\$30,939,500  Ist Install  Levy Payment Adjustment Due  2nd Install	1.164 \$371,9  Tax  \$185,994.95 -\$180,067.87 -\$5,927.08 \$0.00	89.90 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees	Total \$185,99 -\$180,0 -\$5,927 \$0.00	94.95 967.87 7.08	Due date 6/15/2014	Pe
14	\$30,939,500  1st Install  Levy Payment Adjustment Due  2nd Install  Levy	1.164 \$371,9  Tax  \$185,994.95 -\$180,067.87 -\$5,927.08 \$0.00  Tax  \$185,994.95	89.90 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$185,99 -\$180,0 -\$5,927 \$0.00 Total \$185,99	94.95 967.87 7.08	Due date 6/15/2014  Due date	Pa
14	\$30,939,500  Ist Install  Levy Payment Adjustment Due  2nd Install	1.164 \$371,9  Tax  \$185,994.95 -\$180,067.87 -\$5,927.08 \$0.00	89.90 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees	Total \$185,99 -\$180,0 -\$5,927 \$0.00	94.95 967.87 7.08 94.95	Due date 6/15/2014  Due date	Pe

\$0.00

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Due

\$0.00

\$0.00

)13	\$31,755,100	1.174 \$397,	590.30		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$198,795.15	\$0.00	\$0.00	\$0.00	\$0.00	\$198,7	95.15		
	Payment	-\$186,402.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$186,	402.42		
	Adjustment	-\$12,392.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,39			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	· ·			
									Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2013	
	Levy	\$198,795.15	\$0.00	\$0.00	\$0.00	\$0.00	\$198,7	95.15		
	Payment	-\$186,402.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$186,	402.42		
	Adjustment	-\$12,392.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,39	92.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)12	\$33,753,300	1.139 \$384,4	150.04		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$192,225.02	\$0.00	\$0.00	\$0.00	\$0.00	\$192,22	25.02		
	Payment	-\$192,225.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$192,2	25.02		
	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	\$192,225.02	\$0.00	\$0.00	\$0.00	\$0.00	\$192,22	25.02	10/3/2012	
	Payment	-\$192,225.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$192,2			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	223.02		
				4 * * * * *		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 - 1 - 1			
11	\$29,378,500	1.126 \$353,	355.64		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$176,677.82	\$0.00	\$0.00	\$0.00	\$0.00	\$176,67	77.82		
	Payment	-\$176,677.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$176,6	577.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$176,677.82	\$0.00	\$0.00	\$0.00	\$0.00	\$176,6	77.82	.,.,5011	
	Payment	-\$154,124.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$154,	124.06		
	"	-\$22,553.76	\$0.00	\$0.00	\$0.00	\$0.00	ŕ			
	Adjustment	-φ22,333.70	ΨΟ.ΟΟ	Ψ0.00						

0	\$27,918,900	1.126 \$314,	366.78		\$0.	00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$157,183.39	\$0.00	\$0.00	\$0.00	\$0.00	\$157,18	3.39		
	Payment	-\$157,183.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$157,13	83.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
	Levy	\$157,183.39	\$0.00	\$0.00	\$0.00	\$0.00	\$157,18	33.39		
	Payment	-\$157,183.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$157,1	83.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
9	\$31,433,100	1.043 \$348	3,782.28		\$0	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
	Levy	\$174,391.14	\$0.00	\$0.00	\$0.00	\$0.00				
	Payment	-\$163,923.59	\$0.00	\$0.00	-\$727.93	\$0.00		651.52		
	Adjustment	-\$10,467.55	\$0.00	\$0.00	\$727.93	\$0.00		9.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fe	es Total	I	Due date 10/5/2009	
	Levy	\$174,391.14	\$0.00	\$17,439.11	\$0.00	\$0	.00 \$191	,830.25		
	Payment	-\$163,923.59	\$0.00	\$0.00	-\$412.9	97 \$0	.00 -\$16	4,336.56		
	Adjustment	-\$10,467.55	\$0.00	-\$17,439.11	\$412.9	7 \$0	.00 -\$27	,493.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0	.00 \$0.00	0		
8	\$34,260,500	1.016 \$348,	086.64		\$0.	00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2008	
	Levy	\$174,043.32	\$0.00	\$0.00	\$0.00	\$0.00	\$174,04	3.32		
	Payment	-\$174,043.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$174,0	43.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			$\Box$
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2008	
	Levy	\$174,043.32	\$0.00	\$0.00	\$0.00	\$0.00	\$174,04	13.32		
	Payment	-\$174,043.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$174,0	43.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$31,985,90	00 0.863 \$276	,038.30		\$0	0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
Levy	\$138,019.15	\$0.00	\$0.00	\$0.00	\$0.00	\$138,0	19.15		
Payment	-\$138,019.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$138,0	19.15		
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	\$138,019.15	\$0.00	\$0.00	\$0.00	\$0.00	\$138,0	19.15		
Payment	-\$138,019.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$138,	019.15		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$28,858,10	00 0.863 \$249	,045.40		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
Levy	\$124,522.70	\$0.00	\$0.00	\$0.00	\$0.00	\$124,52	22.70		
Payment	-\$124,522.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$124,5	522.70		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
Levy	\$124,522.70	\$0.00	\$0.00	\$0.00	\$0.00	\$124,5	22.70		
Payment	-\$124,522.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$124,	522.70		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$13,939,90	00 0.878 \$122,	392.32		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
Levy	\$61,196.16	\$0.00	\$0.00	\$0.00	\$0.00	\$61,19	6.16		
Payment	-\$61,196.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$61,1	96.16		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2005	
Levy	\$61,196.16	\$0.00	\$0.00	\$0.00	\$0.00	\$61,19	96.16		
1 2	-\$61,196.16	\$0.00	\$0.00	\$0.00	\$0.00				
Payment						\$0.00			

\$12,528,800								Due date
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2004
Levy	\$60,012.95	\$0.00	\$0.00	\$0.00	\$0.00	\$60,012	2.95	
Payment	-\$60,012.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,01	12.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2004
Levy	\$60,012.95	\$0.00	\$0.00	\$0.00	\$0.00	\$60,01	2.95	
Payment	-\$60,012.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,0	12.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$12,430,600	1.956 \$121	,571.26		\$0	.00	\$0.00	Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		\$0.00 Due date 6/16/2003
1st Install Levy	Tax \$60,785.63	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$60,783	5.63	Due date
1st Install Levy Payment	Tax \$60,785.63 -\$60,785.63	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$60,783 -\$60,78	5.63	Due date
1st Install Levy Payment	Tax \$60,785.63	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$60,783	5.63	Due date
1st Install Levy Payment Due	Tax \$60,785.63 -\$60,785.63	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$60,783 -\$60,78	5.63	Due date 6/16/2003  Due date
1st Install Levy Payment Due 2nd Install	Tax \$60,785.63 -\$60,785.63 \$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 \$60,78: -\$60,78: \$0.00	5.63 35.63	Due date 6/16/2003
1 st Install Levy Payment Due 2nd Install Levy	Tax \$60,785.63 -\$60,785.63 \$0.00 Tax \$60,785.63	\$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 \$60,783 -\$60,78 \$0.00 Total \$60,78	5.63 85.63 5.63	Due date 6/16/2003  Due date
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$60,785.63 -\$60,785.63 \$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 \$60,78: -\$60,78: \$0.00	5.63 85.63 5.63	Due date 6/16/2003  Due date
1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$60,785.63 -\$60,785.63 \$0.00 Tax \$60,785.63 -\$60,785.63 \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00 \$0.00	Total \$60,78: -\$60,78 \$0.00 Total \$60,78 -\$60,73 \$0.00	5.63 85.63 55.63 85.63	Due date 6/16/2003  Due date 10/6/2003
1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$60,785.63 -\$60,785.63 \$0.00  Tax \$60,785.63 -\$60,785.63 -\$60,785.63 \$0.00	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 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00	Total \$60,783 -\$60,783 \$0.00 Total \$60,783 -\$60,733 \$0.00	5.63 85.63 5.63	Due date 6/16/2003  Due date
1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$60,785.63 -\$60,785.63 \$0.00  Tax \$60,785.63 -\$60,785.63 -\$60,785.63 \$0.00  1.986 \$118  Tax	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00  Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	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 \$60,78: -\$60,78: \$0.00  Total \$60,78: -\$60,78: \$0.00  Total	5.63 85.63 5.63 Paid	Due date 6/16/2003  Due date 10/6/2003
1st Install Levy Payment Due  2nd Install Levy Payment Due  \$11,928,100 1st Install Levy	Tax \$60,785.63 -\$60,785.63 \$0.00  Tax \$60,785.63 -\$60,785.63 -\$60,785.63 \$0.00  1.986 \$118  Tax \$59,223.01	\$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 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$60,783 -\$60,78 \$0.00  Total \$60,78 -\$60,78 -\$60,78 \$0.00  Total \$59,222	5.63 85.63 5.63 Paid	Due date 6/16/2003  Due date 10/6/2003  \$0.00  Due date
1st Install Levy Payment Due  2nd Install Levy Payment Due  511,928,100 1st Install Levy Payment	Tax \$60,785.63 -\$60,785.63 \$0.00  Tax \$60,785.63 -\$60,785.63 -\$60,785.63 \$0.00  1.986 \$118  Tax \$59,223.01 -\$59,223.01	\$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 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$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 \$60,78: -\$60,78: \$0.00  Total \$60,78: -\$60,78: \$0.00  Total \$59,22: -\$59,22:	5.63 85.63 5.63 Paid	Due date 6/16/2003  Due date 10/6/2003  \$0.00  Due date
1st Install Levy Payment Due  2nd Install Levy Payment Due  511,928,100 1st Install Levy Payment	Tax \$60,785.63 -\$60,785.63 \$0.00  Tax \$60,785.63 -\$60,785.63 -\$60,785.63 \$0.00  1.986 \$118  Tax \$59,223.01	\$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 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$60,783 -\$60,78 \$0.00  Total \$60,78 -\$60,78 -\$60,78 \$0.00  Total \$59,222	5.63 85.63 5.63 Paid	Due date 6/16/2003  Due date 10/6/2003  \$0.00  Due date
1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$60,785.63 -\$60,785.63 \$0.00  Tax \$60,785.63 -\$60,785.63 -\$60,785.63 \$0.00  1.986 \$118  Tax \$59,223.01 -\$59,223.01	\$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 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$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 \$60,78: -\$60,78: \$0.00  Total \$60,78: -\$60,78: \$0.00  Total \$59,22: -\$59,22:	5.63 85.63 5.63 Paid	Due date 6/16/2003  Due date 10/6/2003  \$0.00  Due date 6/17/2002
1st Install Levy Payment Due  2nd Install Levy Payment Due  \$11,928,100 1st Install Levy Payment Due 2nd Install	Tax \$60,785.63 -\$60,785.63 \$0.00  Tax \$60,785.63 -\$60,785.63 -\$60,785.63 \$0.00  1.986 \$118  Tax \$59,223.01 -\$59,223.01 \$0.00	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  Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	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 Fees \$0.00 \$0.00	Total \$60,78: -\$60,78: \$0.00  Total \$60,78: -\$60,73: \$0.00  Total \$59,222: -\$59,22: \$0.00  Total	5.63 85.63 5.63 Paid 3.01 23.01	Due date 6/16/2003  Due date 10/6/2003  \$0.00  Due date 6/17/2002
1st Install Levy Payment Due  2nd Install Levy Payment Due  \$11,928,100 1st Install Levy Payment Due	Tax \$60,785.63 -\$60,785.63 \$0.00  Tax \$60,785.63 -\$60,785.63 -\$60,785.63 \$0.00  1.986 \$118  Tax \$59,223.01 -\$59,223.01 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 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 \$0.00	Total \$60,78: -\$60,78: \$0.00  Total \$60,78: -\$60,73: \$0.00  Total \$59,222: -\$59,22: \$0.00	5.63 85.63 85.63 Paid 3.01 23.01	Due date 6/16/2003  Due date 10/6/2003  \$0.00  Due date 6/17/2002

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$57,198.48	\$0.00	\$0.00	\$0.00	\$0.00	\$57,198.48	0,0,2001
Payment	-\$57,198.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,198.48	
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	\$57,198.48	\$0.00	\$0.00	\$0.00	\$0.00	\$57,198.48	
Payment	-\$57,198.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,198.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$10,892,600	2.046 \$111	,431.28	- <u>-</u> -	\$0.	00 \$	80.00 Paid	\$0.00
\$10,892,600 1st Install	2.046 \$1111 Tax	,431.28 Stormwater Fee	Penalty	\$0.	00 §	Formal Total	\$0.00 Due date 6/5/2000
			Penalty \$0.00				Due date
1st Install	Tax	Stormwater Fee	,	Interest	Fees	Total	Due date
1st Install Levy	Tax \$55,715.64	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$55,715.64	Due date
1st Install Levy Payment	Tax \$55,715.64 -\$55,715.64	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$55,715.64 -\$55,715.64	Due date
1st Install Levy Payment Due	Tax \$55,715.64 -\$55,715.64 \$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 \$55,715.64 -\$55,715.64 \$0.00	Due date 6/5/2000  Due date
1st Install Levy Payment Due  2nd Install	Tax \$55,715.64 -\$55,715.64 \$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 \$55,715.64 -\$55,715.64 \$0.00	Due date 6/5/2000  Due date

9 \$	10,574,900	0 \$105,53	37.50		\$0.0	00 \$	0.00 Paid	\$0.00	Pai
1	st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
I	Levy	\$52,768.75	\$0.00	\$0.00	\$0.00	\$0.00	\$52,768.75		
F	Payment	-\$52,768.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$52,768.75		
I	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
_									
2	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
I	Levy	\$52,768.75	\$0.00	\$0.00	\$0.00	\$0.00	\$52,768.75		

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

-\$52,768.75

\$0.00

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Payment

Due

-\$52,768.75

\$0.00

\$0.00

\$0.00

8	\$13,485,800	0 \$134,	588.28		\$0.	.00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1998	
	Levy	\$67,294.14	\$0.00	\$0.00	\$0.00	\$0.00	\$67,29	4.14		
	Payment	-\$67,294.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$67,29	94.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/1998	
	Levy	\$67,294.14	\$0.00	\$0.00	\$0.00	\$0.00	\$67,294	.14		
	Payment	-\$67,294.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$67,29	4.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
7	\$13,133,000	0 \$129,	491.38		\$0.	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1997	
	Levy	\$64,745.69	\$0.00	\$0.00	\$0.00	\$0.00	\$64,74	5.69		
	Payment	-\$64,745.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$64,74	45.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/1997	
	Levy	\$64,745.69	\$0.00	\$0.00	\$0.00	\$0.00	\$64,745	.69		
	Payment	-\$64,745.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$64,74	5.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
6	\$13,155,100	0 \$126,	288.96		\$0.	.00 \$	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1996	
	Levy	\$63,144.48	\$0.00	\$0.00	\$0.00	\$0.00	\$63,14	4.48		
	Payment	-\$63,144.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$63,14	44.48		
	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	\$63,144.48	\$0.00	\$0.00	\$0.00	\$0.00	\$63,144	.48		
	Payment	-\$63,144.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$63,14			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

995	\$13,201,100	0 \$124			\$0	0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$62,045.17	\$0.00	\$0.00	\$0.00	\$0.00	\$62,045	5.17		
	Payment	-\$62,045.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$62,04	15.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/16/1995	
	Levy	\$62,045.17	\$0.00	\$0.00	\$0.00	\$0.00	\$62,045	.17		
	Payment	-\$62,045.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$62,045	5.17		
					Φ0.00	ΦΩ ΩΩ	Φ0.00			
1994	Due \$14,019,800	\$0.00 0 \$125	\$0.00 5,757.60	\$0.00 	\$0.00	\$0.00	\$0.00 \$0.00	Paid	\$0.00	Paid
1994				\$0.00 Penalty				Paid	\$0.00 Due date 5/16/1994	Paic
1994	\$14,019,800	0 \$125	5,757.60		\$0	0.00	\$0.00		Due date	Paic
1994	\$14,019,800 1st Install	0 \$125 Tax	Stormwater Fee	Penalty	\$0 Interest	0.00 Fees	\$0.00 Total	8.80	Due date	Paid
1994	\$14,019,800 1st Install Levy	0 \$125 Tax \$62,878.80	5,757.60 Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	0.00 Fees \$0.00	\$0.00 Total \$62,878	8.80	Due date	Paic
1994	\$14,019,800 1st Install Levy Payment	0 \$125 Tax \$62,878.80 -\$62,878.80	5,757.60 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 \$0.00	Fees \$0.00 \$0.00	\$0.00 Total \$62,878 -\$62,87	8.80	Due date	Paic
1994	\$14,019,800 1st Install Levy Payment Due	0 \$125  Tax \$62,878.80 -\$62,878.80 \$0.00	5,757.60 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	50.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$62,878 -\$62,87 \$0.00	8.80 78.80	Due date 5/16/1994  Due date	Paic
1994	\$14,019,800 1st Install Levy Payment Due	0 \$125  Tax  \$62,878.80 -\$62,878.80 \$0.00	5,757.60 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	0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00  Total \$62,878 -\$62,87 \$0.00	.80 .80	Due date 5/16/1994  Due date	Paic