General Information

Owner Legal Description

NF IV VA SSCI REAGAN SUITES LLC PARCEL B RESUB JOHN H MILLER PROPERTY 24,396 SQ FT

Mailing Address

3424 PEACHTREE ROAD

Trade Name

ATLANTA GA 30326

HAMPTON INN NATIONAL AIRPORT

Year Built Units EU# 2004 161 N/A **Property Class Code Z**oning Lot Size 24396 412-Hotel - Limited Service RA-H-3.2 Neighborhood# Map Book/Page **Polygon** 980000 36017006 085-03 Site Plan Rezoning Tax Exempt 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

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$8,050,000	\$20,438,400	\$28,488,400
1/1/2023	01- Annual	\$8,050,000	\$16,477,500	\$24,527,500
6/1/2022	05- Review	\$8,050,000	\$11,597,300	\$19,647,300
1/1/2022	01- Annual	\$8,050,000	\$14,034,600	\$22,084,600
6/1/2021	05- Review	\$8,050,000	\$11,744,500	\$19,794,500
1/1/2021	01- Annual	\$8,050,000	\$14,267,100	\$22,317,100
1/1/2020	01- Annual	\$8,050,000	\$22,444,600	\$30,494,600
1/1/2019	01- Annual	\$7,084,000	\$27,536,000	\$34,620,000
1/1/2018	01- Annual	\$7,084,000	\$27,343,000	\$34,427,000
1/1/2017	01- Annual	\$7,084,000	\$32,288,000	\$39,372,000
1/1/2016	01- Annual	\$6,440,000	\$28,968,600	\$35,408,600
1/1/2015	01- Annual	\$6,440,000	\$28,037,700	\$34,477,700
1/1/2014	01- Annual	\$6,440,000	\$27,102,600	\$33,542,600

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
NF IV VA SSCI REAGAN SUITES LLC	12/15/2021	\$25,621,700		/	20210100039867
CRYSTAL CITY HOSPITALITY LLC	7/19/2000	\$0	5-Not Market Sale	3072/2009	
INTERAMERICAN HOTELS CORP	3/7/2000	\$0	5-Not Market Sale	3052/0485	
CRYSTAL INN CO	5/4/1999	\$0	D-Resub/Declaration	2980/0014	
	1/1/1900	\$0		/	

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
25-014-011	816 S WALTER REED DR	4/16/2024	\$0	D-Resub/Declaration	/	20240100004008
22-001-103	5401 7th RD S	4/15/2024	\$0	2-Sale or Gift to Relative	/	20240100004454
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741

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21 024 027	CHIDI INCTON DD	7/7/2022	\$0.500,000	4-Multiple RPCs, Not A	1	20220100013144
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	Coded S	/	20220100013144
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-055	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
31-034-040	2605 SHIRLINGTON RD	5/18/2022	\$0	5-Not Market Sale	/	20220100009946
31-034-040	2605 SHIRLINGTON RD	4/5/2022	\$325,000	E-Estate Sale	/	20220100006977
32-007-018	3108 COLUMBIA PIKE	3/30/2022	\$7,550,000	8-Gov't Agencies Acquisition	/	20220100006259
31-033-318	2640 SHIRLINGTON RD	2/4/2022	\$0	5-Not Market Sale	/	20220100002577
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
23-040-002	919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST		\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021		D-Resub/Declaration	/	20210100033307
24-004-016	2110 WASHINGTON BLVD		\$204,411,401	A Multiple DDCs Not A	/	20210100028641
24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4 Multiple DDCs, Not A	/	20210100028641
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039

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34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424		/	20210100026529
34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978
25-013-001	2919 COLUMBIA PIKE	6/22/2021	\$0	5-Not Market Sale	/	20210100023040
25-013-001	2919 COLUMBIA PIKE	6/18/2021	\$0	5-Not Market Sale	/	20210100021945
25-013-001	2919 COLUMBIA PIKE	6/11/2021	\$0	5-Not Market Sale	/	20210100021215
34-027-068	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-056	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-067	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-236	S HAYES ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000		/	20210100008515
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000		/	20210100008678
32-006-011	2900 COLUMBIA PIKE	1/15/2021	\$2,000,000		/	20210100001740
29-002-001	3620 27th ST S	1/13/2021	\$8,000,000	8-Gov't Agencies Acquisition	/	20210100001456
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-011	S LINCOLN ST	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-003	1460 RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-048	3207 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
31-034-019	2427 SHIRLINGTON RD	11/16/2020	\$1,400,000		/	20200100032776
29-015-018	4800 31st ST S		\$1,775,000		/	20200100032241
29-019-021	S QUINCY ST		\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A	/	20200100027510
				Coded S	,	
36-042-001	2780 RICHMOND HWY	9/23/2020		7-Partial Interest	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020		7-Partial Interest	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
35-003-031	550 ARMY NAVY DR	9/17/2020	\$148,500,000	5-Not Market Sale	/	20200100024727
29-002-010	2704 S NELSON ST	9/16/2020	\$800,000		/	20200100024437
25-012-054	3209 COLUMBIA PIKE	9/8/2020	\$1,500,000		/	20200100023544
34-020-271	RICHMOND HWY	8/6/2020	\$0	5-Not Market Sale	/	20200100019485
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34-027-573	S CLARK ST	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810
25-017-044	2300 9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
25-017-048	9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
26-001-161	3532 COLUMBIA PIKE	7/1/2020	\$1,710,000		/	20200100015488

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1601823	9/7/2016	CTBO	\$4,000
B0000384	10/1/2003	CNEW	\$14,000,000
B1600197	9/21/2017	CTBO	\$192,000
B2200330		CTBO	\$0

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.

Resubdivision

Resubdivision Project Inform	nation		
Project Name DAYS INN			
Project Year 1999	Project ID# 19	Project Type RESUB	
Appraiser ASHA	Deed Book/Page # 2980/0014	Date Complete 6/1/1999	
Deed Document ID# N/A			
Deleted/Inactive RPC(s)			
Added RPC(s) 36-017-005, 36-017-006			

Property Balances

ear	Assessment '	Blendeo Tax	1 ax	Stormwater				nt	1st Install		2nd In	stall	New Construction
		Rate	Levied	ERU	Rate	Utility Fee	Due	Due	S	tatus	Due	Status	Due Status
024	\$28,488,40	00 1.20	1 \$342	2,145.66 8.00	258.0	0 \$2,06	54.00 \$1	72,104.	83 \$0.00	Pai	d \$172,10	4.83 Due	N/A N/A
	1st Install	Tax		Stormw	ater Fee	Penalty	Interest	Fees	Total		Due date 6/26/202		
	Levy	\$17	1,072.83	\$0.00		\$0.00	\$0.00	\$0.00	\$171,072	2.83			
	Payment	-\$17	1,072.83	-\$1,032	.00	\$0.00	\$0.00	\$0.00	-\$172,10)4.83			
	SW Fee	\$0.0	0	\$1,032.	00		\$0.00	\$0.00	\$1,032.0	00			
	Due	\$0.0	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Instal	ll Tax	ζ	Stormw	ater Fee	Penalty	Interest	Fees	Total		Due date 10/5/202		
	Levy	\$1′	71,072.83	\$0.00		\$0.00	\$0.00	\$0.00	\$171,07	72.83			
	SW Fee	\$0.	00	\$1,032.	00	\$0.00	\$0.00	\$0.00	\$1,032.	00			
	Due	\$1	71,072.83	\$1,032.	00	\$0.00	\$0.00	\$0.00)4.83			
023	\$24,527,5	00 1	.198 \$2	293,839.40			\$0.	.00	\$0.00	Paid	1 \$0.00	Paid	N/A N/A
	1st Install	Tax		Stormw	ater Fee	Penalty	Interest	Fees	Total		Due date 6/15/202		
	Levy	\$140	5,919.70	\$0.00		\$0.00	\$0.00	\$0.00	\$146,919	9.70			
	Payment	-\$14	6,919.70	\$0.00		\$0.00	\$0.00	\$0.00	-\$146,91	19.70)		
	Due	\$0.0	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Instal	II Tax		Stormy	vater Fee	Penalty	Interest	Fees	Total		Due date 10/5/202		
	Levy	\$14	6,919.70	\$0.00		\$0.00	\$0.00	\$0.00	\$146,91	9.70			
	Payment	-\$1	46,919.70	0 \$0.00		\$0.00	\$0.00	\$0.00	-\$146,9	19.70)		
	Due	\$0.	00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
022	\$19,647,3	00 1	.198 \$	264,573.46			\$0.	.00	\$0.00	Paic	d \$0.00	Paid	N/A N/A
	1st Install				water Fee	Penalty	Interest		Total		Due date 6/15/202	;	
	Levy	\$1	32,286.7	3 \$0.00		\$0.00	\$0.00	\$0.00	\$132,28	36 73			
	Payment		117,687.			\$0.00	\$0.00		-\$117,6				
	Adjustmen		14,599.4			\$0.00	\$0.00	\$0.00			-		
	Due		0.00	\$0.00		\$0.00	\$0.00	\$0.00					
	211	n T.		C4		D 16	T4 4	F	T-4-1		Due date	;	
	2nd Instal				water Fee	Penalty	Interest		Total		10/5/202	22	
	Levy		32,286.7			\$0.00	\$0.00	\$0.00					
	-		11/627	31 \$0.00		\$0.00	\$0.00	\$0.00	-\$117,6		I		
	Payment		117,687.			Φ0.00	00.00	φo o o	A				
	-	nt -\$	14,599.42 0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$14,59 \$0.00	9.42			

021	\$19,794,50									
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021		
	Levy	\$267,358.82	\$0.00	\$0.00	\$0.00	\$0.00	\$267,358.82			
	Payment	-\$237,138.08	\$0.00	\$0.00	\$0.00	\$0.00				
	Adjustment	ŕ	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,220.74			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
020	\$30,494,600	0 1.194 \$364	,105.46		\$0	.00	\$0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020		
	Levy	\$182,052.73	\$0.00	\$0.00	\$0.00	\$0.00	\$182,052.73			
	Payment	-\$182,052.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$182,052.73			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020		
	Levy	\$182,052.73	\$0.00	\$0.00	\$0.00	\$0.00	\$182,052.73			
	Payment	-\$182,052.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$182,052.73			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
019	\$34,620,000	0 1.194 \$413	3,362.80		\$0	.00	\$0.00 Paid	\$0.00	Paid	N/A N/A
019	1st Install Levy	Tax \$206,681.40	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$206,681.40	\$0.00 Due date 6/15/2019	Paid	N/A N/A
019	1st Install	Tax	Stormwater Fee		Interest	Fees	Total	Due date	Paid	N/A N/A
019	1st Install Levy Payment	Tax \$206,681.40 -\$206,681.40	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$206,681.40 -\$206,681.40	Due date 6/15/2019	Paid	N/A N/A
019	1st Install Levy Payment	Tax \$206,681.40 -\$206,681.40	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$206,681.40 -\$206,681.40	Due date	Paid	N/A N/A
019	1st Install Levy Payment Due	Tax \$206,681.40 -\$206,681.40 \$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 \$206,681.40 -\$206,681.40 \$0.00	Due date 6/15/2019 Due date	Paid	N/A N/A
019	1st Install Levy Payment Due 2nd Install	Tax \$206,681.40 -\$206,681.40 \$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 \$206,681.40 -\$206,681.40 \$0.00	Due date 6/15/2019 Due date	Paid	N/A N/A
019	1st Install Levy Payment Due 2nd Install Levy	Tax \$206,681.40 -\$206,681.40 \$0.00 Tax \$206,681.40	Stormwater Fee \$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 \$206,681.40 -\$206,681.40 \$0.00 Total \$206,681.40	Due date 6/15/2019 Due date	Paid	N/A N/A
019	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$206,681.40 -\$206,681.40 \$0.00 Tax \$206,681.40 -\$206,681.40 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$206,681.40 -\$206,681.40 \$0.00 Total \$206,681.40 -\$206,681.40	Due date 6/15/2019 Due date	Paid	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$206,681.40 -\$206,681.40 \$0.00 Tax \$206,681.40 -\$206,681.40 \$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	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$206,681.40 -\$206,681.40 \$0.00 Total \$206,681.40 -\$206,681.40 \$0.00	Due date 6/15/2019 Due date 10/5/2019		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$34,427,000	Tax \$206,681.40 -\$206,681.40 \$0.00 Tax \$206,681.40 -\$206,681.40 \$0.00 1.174 \$404 Tax \$202,086.47	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$206,681.40 -\$206,681.40 \$0.00 Total \$206,681.40 -\$206,681.40 \$0.00 \$0.00 Paid Total \$202,086.47	Due date 6/15/2019 Due date 10/5/2019 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$34,427,000 1st Install	Tax \$206,681.40 -\$206,681.40 \$0.00 Tax \$206,681.40 -\$206,681.40 \$0.00 1.174 \$404 Tax \$202,086.47 -\$202,086.47	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00	\$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$206,681.40 -\$206,681.40 \$0.00 Total \$206,681.40 -\$206,681.40 -\$206,681.40 \$0.00 Paid Total \$202,086.47 -\$202,086.47	Due date 6/15/2019 Due date 10/5/2019 \$0.00 Due date		N/A N/A N/A N/A
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$34,427,000 1st Install Levy	Tax \$206,681.40 -\$206,681.40 \$0.00 Tax \$206,681.40 -\$206,681.40 \$0.00 1.174 \$404 Tax \$202,086.47	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$206,681.40 -\$206,681.40 \$0.00 Total \$206,681.40 -\$206,681.40 \$0.00 \$0.00 Paid Total \$202,086.47	Due date 6/15/2019 Due date 10/5/2019 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$34,427,000 1st Install Levy Payment	Tax \$206,681.40 -\$206,681.40 \$0.00 Tax \$206,681.40 -\$206,681.40 \$0.00 1.174 \$404 Tax \$202,086.47 -\$202,086.47	Stormwater Fee \$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 \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$206,681.40 -\$206,681.40 \$0.00 Total \$206,681.40 -\$206,681.40 -\$206,681.40 \$0.00 Paid Total \$202,086.47 -\$202,086.47	Due date 6/15/2019 Due date 10/5/2019 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$34,427,000 1st Install Levy Payment Due	Tax \$206,681.40 -\$206,681.40 \$0.00 Tax \$206,681.40 -\$206,681.40 -\$206,681.40 \$0.00 1.174 \$404 Tax \$202,086.47 -\$202,086.47 \$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 \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$206,681.40 -\$206,681.40 \$0.00 Total \$206,681.40 -\$206,681.40 \$0.00 \$0.00 Paid Total \$202,086.47 -\$202,086.47 \$0.00	Due date 6/15/2019 Due date 10/5/2019 \$0.00 Due date 6/15/2018		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$34,427,000 1st Install Levy Payment Due 2nd Install	Tax \$206,681.40 -\$206,681.40 \$0.00 Tax \$206,681.40 -\$206,681.40 -\$206,681.40 \$0.00 1.174 \$404 Tax \$202,086.47 -\$202,086.47 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$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 Fees	Total \$206,681.40 -\$206,681.40 \$0.00 Total \$206,681.40 -\$206,681.40 \$0.00 \$0.00 Paid Total \$202,086.47 -\$202,086.47 \$0.00 Total	Due date 6/15/2019 Due date 10/5/2019 \$0.00 Due date 6/15/2018		

\$39,372,000	0 1.174 \$462	2,227.28		\$0	.00	\$0.00	Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017		
Levy	\$231,113.64	\$0.00	\$0.00	\$0.00	\$0.00	\$231,113	3.64			
Payment	-\$231,113.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$231,11	3.64			
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	\$231,113.64	\$0.00	\$0.00	\$0.00	\$0.00	\$231,113	3.64			
Payment	-\$231,113.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$231,11	3.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
\$35,408,600	0 1.159 \$410),385.62		. \$0	0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Tuc	Due date		1 1/1 1 1/1
							N O 1	6/15/2016		
Levy	\$205,192.81	\$0.00	\$0.00	\$0.00	\$0.00	\$205,192				
Payment Due	-\$205,192.81 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$205,19 \$0.00	2.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2016		
2nd Install	Tax	Storint water 1 00	1 Clarity							
2nd Install Levy	Tax \$205,192.81	\$0.00	\$0.00	\$0.00	\$0.00					
			· ·		\$0.00 \$0.00	-\$205,19				
Levy	\$205,192.81	\$0.00	\$0.00	\$0.00		-\$205,19				
Levy Payment	\$205,192.81 -\$205,192.81 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	-\$205,19		\$0.00	Paid	N/A N/A
Levy Payment Due	\$205,192.81 -\$205,192.81 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$205,19 \$0.00	92.81		Paid	N/A N/ <i>A</i>
Levy Payment Due	\$205,192.81 -\$205,192.81 \$0.00 0 1.164 \$401	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$205,19 \$0.00	Paid	\$0.00 Due date	Paid	N/A N/A
Levy Payment Due \$34,477,700 1st Install	\$205,192.81 -\$205,192.81 \$0.00 0 1.164 \$401 Tax	\$0.00 \$0.00 \$0.00 \$.320.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 .00 Fees	-\$205,19 \$0.00 \$0.00 Total	Paid 0.20	\$0.00 Due date	Paid	N/A N/ <i>A</i>
Levy Payment Due \$34,477,700 1st Install Levy	\$205,192.81 -\$205,192.81 \$0.00 0 1.164 \$401 Tax \$200,660.20	\$0.00 \$0.00 \$0.00 \$1,320.40 Stormwater Fee \$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 .00 Fees \$0.00	-\$205,19 \$0.00 \$0.00 Total \$200,660	Paid 0.20	\$0.00 Due date	Paid	N/A N/ <i>A</i>
Levy Payment Due \$34,477,700 Ist Install Levy Payment	\$205,192.81 -\$205,192.81 \$0.00 0 1.164 \$401 Tax \$200,660.20 -\$200,660.20	\$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 Interest \$0.00 \$0.00	\$0.00 \$0.00 .00 Fees \$0.00 \$0.00	-\$205,19 \$0.00 \$0.00 Total \$200,660 -\$200,660	Paid 0.20	\$0.00 Due date	Paid	N/A N/A
Levy Payment Due \$34,477,700 1st Install Levy Payment Due	\$205,192.81 -\$205,192.81 \$0.00 0 1.164 \$401 Tax \$200,660.20 -\$200,660.20 \$0.00	\$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 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 .00 Fees \$0.00 \$0.00	-\$205,19 \$0.00 \$0.00 Total \$200,660 -\$200,66 \$0.00	Paid 0.20 0.20 0.20	\$0.00 Due date 6/15/2015	Paid	N/A N/ <i>A</i>
Levy Payment Due \$34,477,700 1st Install Levy Payment Due 2nd Install	\$205,192.81 -\$205,192.81 \$0.00 0 1.164 \$401 Tax \$200,660.20 -\$200,660.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$1,320.40 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 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 .00 Fees \$0.00 \$0.00 \$0.00	-\$205,19 \$0.00 \$0.00 Total \$200,660 \$0.00 Total \$200,660	Paid 0.20 0.20 0.20	\$0.00 Due date 6/15/2015	Paid	N/A N/A

\$33,542,60	00 1.164 \$390	0,435.80		\$0	0.00	\$0.00 F	Paid	\$0.00	Paid	N/A N/
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014		
Levy	\$195,217.90	\$0.00	\$0.00	\$0.00	\$0.00	\$195,217.9	90			
Payment	-\$195,217.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$195,217	.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 10/5/2014		
Levy	\$195,217.90	\$0.00	\$0.00	\$0.00	\$0.00	\$195,217.	90			
Payment	-\$195,217.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$195,217	.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
\$35,156,00	00 1.174 \$412	2,731.44		\$0	0.00	\$0.00 F	Paid	\$0.00	Paid	N/A N
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013		
Levy	\$206,365.72	\$0.00	\$0.00	\$0.00	\$0.00	\$206,365.7	72			
Payment	-\$206,365.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$206,365	.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 10/5/2013		
Levy	\$206,365.72	\$0.00	\$0.00	\$0.00	\$0.00	\$206,365.	72			
Payment	-\$206,365.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$206,365	.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
\$34,435,60	00 1.139 \$392	2,221.46		\$0	0.00	\$0.00 F	Paid	\$0.00 Due date	Paid	N/A N
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total				
1st Install Levy	Tax \$196,110.73	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$196,110.7	73	6/15/2012		
			-							
Levy	\$196,110.73	\$0.00	\$0.00	\$0.00	\$0.00	\$196,110.7				
Levy Payment	\$196,110.73 -\$196,110.73 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$196,110.7 -\$196,110		6/15/2012 Due date		
Levy Payment Due 2nd Install	\$196,110.73 -\$196,110.73 \$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	\$196,110.7 -\$196,110 \$0.00	.73	6/15/2012		
Levy Payment Due	\$196,110.73 -\$196,110.73 \$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	\$196,110.7 -\$196,110 \$0.00 Total \$196,110.	.73	6/15/2012 Due date		

11	\$35,282,300	0 1.126 \$397	7,278.64		\$0	0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011		
	Levy	\$198,639.32	\$0.00	\$0.00	\$0.00	\$0.00	\$198,63	9.32			
	Payment	-\$198,639.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$198,6				
	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	\$198,639.32	\$0.00	\$0.00	\$0.00	\$0.00	\$198,63	39.32			
	Payment	-\$198,639.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$198,6	39.32			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
10	\$25,332,300	0 1.126 \$285	5,241.64		· \$0	0.00	\$0.00	Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010		
	Levy	\$142,620.82	\$0.00	\$0.00	\$0.00	\$0.00	\$142,62	0.82			
	Payment	-\$142,620.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$142,6	20.82			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010		
	Levy	\$142,620.82	\$0.00	\$0.00	\$0.00	\$0.00	\$142,62	20.82			
	Payment	-\$142,620.82	\$0.00	\$0.00	\$0.00	\$0.00					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
09	\$26,721,300	0 1.043 \$278	3,703.12		\$0	0.00	\$0.00	Paid	\$0.00	Paid	N/A N
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009		
	Levy	\$139,351.56	\$0.00	\$0.00	\$0.00	\$0.00	\$139,35	1.56			
	Payment	-\$139,351.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$139,3	51.56			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2009		
	2nd Install	lax									
			\$0.00	\$0.00	\$0.00	\$0.00	\$139,35	51.56			
	2nd Install Levy Payment	\$139,351.56 -\$139,351.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	,				

08	\$29,713,100	0 1.016 \$301	,885.04		\$0	0.00	\$0.00 Pai	d \$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008		
	Levy	\$150,942.52	\$0.00	\$0.00	\$0.00	\$0.00	\$150,942.52			
	Payment	-\$150,942.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$150,942.52	2		
	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	\$150,942.52	\$0.00	\$0.00	\$0.00	\$0.00	\$150,942.52			
	Payment	-\$150,942.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$150,942.52	2		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)7	\$25,744,400	0 0.863 \$222	2,174.16		\$0	0.00	\$0.00 Pai	d \$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007		
	Levy	\$111,087.08	\$0.00	\$0.00	\$0.00	\$0.00	\$111,087.08			
	Payment	-\$111,087.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$111,087.08	3		
	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	\$111,087.08	\$0.00	\$0.00	\$0.00	\$0.00	\$111,087.08			
	Payment	-\$111,087.08	\$0.00	\$0.00	\$0.00	\$0.00	ŕ			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
16	\$23,967,600	0 0.863 \$206	5,840.38		\$0	0.00	\$0.00 Pai	d \$0.00	Paid	N/A N
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006		
	Levy	\$103,420.19	\$0.00	\$0.00	\$0.00	\$0.00	\$103,420.19			
	Payment	-\$103,420.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$103,420.19)		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		_	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006		
	2nd Install	Tax	Stoffin value i cc					10/5/2000		
				\$0.00	\$0.00	\$0.00	\$103,420.19			
	2nd Install Levy Payment	Tax \$103,420.19 -\$103,420.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$103,420.19 -\$103,420.19			

\$23,267,000	0.878 \$20	4,284.26	-		- \$0	.00	\$0.00 P	Paid	\$0.00	Paid	N/A
1st Install	Tax	Stormwater 1	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005		
Levy	\$102,142.13	\$0.00		\$0.00	\$0.00	\$0.00	\$102,142.1	13			
Payment	-\$102,142.13	\$0.00		\$0.00	\$0.00	\$0.00	-\$102,142.	.13			
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	\$102,142.13	\$0.00		\$0.00	\$0.00	\$0.00	\$102,142.	13			
Payment	-\$102,142.13	\$0.00		\$0.00	\$0.00	\$0.00	-\$102,142	.13			
Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
\$20,631,700	0 0.958 \$2 ⁴	44,633.92 Stormwater	· Fee	 Penalty			\$0.00 F	Paid	\$0.00 Due date	Paid	N/A
			100	· ·				06	6/15/2004		
Levy	\$122,316.96			\$0.00	\$0.00	\$0.00					
Payment	-\$73,274.96			\$0.00	\$0.00	\$0.00					
Adjustment	-\$49,042.00	\$0.00		\$0.00	\$0.00	\$0.00		.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 10/5/2004		
Levy	\$122,316.96	\$0.00		\$0.00	\$0.00	\$0.00	\$122,316.9	96			
Payment	-\$122,316.96	\$0.00		\$0.00	\$0.00	\$0.00	-\$122,316	.96			
Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
\$12,236,000	1.956 \$17	6,914.32			\$0.0	00 \$	0.00 Pa	aid	\$0.00	Paid	\$0.00
1st Install	Tax	Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003		
Levy	\$72,711.36	\$0.00		\$0.00	\$0.00	\$0.00	\$72,711.30	6			
Payment	-\$46,377.36	\$0.00		\$0.00	\$0.00	\$0.00	-\$46,377.3				
Adjustment	-\$26,334.00	\$0.00		\$0.00	\$0.00	\$0.00	-\$26,334.0	00			
Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
			700	Penalty	Interest	Fees	Total		Due date 10/6/2003		
2nd Install	Tax	Stormwater I	ree	,							
2nd Install Levy	Tax \$72,711.36	Stormwater I \$0.00		\$0.00	\$0.00	\$0.00	\$72,711.36	5			
			ree	, ,	\$0.00 \$0.00	\$0.00 \$0.00	\$72,711.36 -\$72,711.3				
Levy	\$72,711.36	\$0.00		\$0.00							
Levy Payment	\$72,711.36 -\$72,711.36 \$0.00	\$0.00 \$0.00 \$0.00	Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$72,711.3	Due	e date		
Levy Payment Due New Constr	\$72,711.36 -\$72,711.36 \$0.00	\$0.00 \$0.00 \$0.00	Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$72,711.3 \$0.00	Due 2/18	8/2004		
Levy Payment Due	\$72,711.36 -\$72,711.36 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 y Intere \$3,14	\$0.00 \$0.00	\$0.00 \$0.00	-\$72,711.3 \$0.00 Total \$0.00	Due 2/18 \$34			

								D 1.		
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002		
	Levy	\$43,483.47	\$0.00	\$0.00	\$0.00	\$0.00	\$43,483.47			
	Payment	-\$43,483.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,483.47			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
								Due date		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/7/2002		
	Levy	\$43,483.47	\$0.00	\$0.00	\$0.00	\$0.00	\$43,483.47			
	Payment	-\$43,483.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,483.47			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
001	\$2,718,000	2.046 \$27,8	305.14		\$0.0	0 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
001	\$2,718,000 1st Install	2.046 \$27,8 Tax	Stormwater Fee	Penalty	\$0.0	Fees	D.00 Paid Total	\$0.00 Due date 6/5/2001	Paid	N/A N/A
001		Tax \$13,902.57		Penalty \$0.00	Interest \$0.00			Due date	Paid	N/A N/A
001	1st Install	Tax	Stormwater Fee	· ·	Interest	Fees	Total	Due date	Paid	N/A N/
001	1st Install Levy	Tax \$13,902.57	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$13,902.57	Due date	Paid	N/A N/
001	1st Install Levy Payment	Tax \$13,902.57 -\$13,902.57	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$13,902.57 -\$13,902.57	Due date	Paid	N/A N/
001	1st Install Levy Payment Due	Tax \$13,902.57 -\$13,902.57 \$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 \$13,902.57 -\$13,902.57 \$0.00	Due date 6/5/2001 Due date	Paid	N/A N/
001	1st Install Levy Payment Due 2nd Install	Tax \$13,902.57 -\$13,902.57 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$13,902.57 -\$13,902.57 \$0.00	Due date 6/5/2001 Due date	Paid	N/A N/
001	1st Install Levy Payment Due 2nd Install Levy	Tax \$13,902.57 -\$13,902.57 \$0.00 Tax \$13,902.57	Stormwater Fee \$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 \$13,902.57 -\$13,902.57 \$0.00 Total \$13,902.57	Due date 6/5/2001 Due date	Paid	N/A N/
	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$13,902.57 -\$13,902.57 \$0.00 Tax \$13,902.57 -\$13,902.57 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$13,902.57 -\$13,902.57 \$0.00 Total \$13,902.57 -\$13,902.57 \$0.00	Due date 6/5/2001 Due date 10/5/2001 \$0.00	Paid	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$912,400 1st Install	Tax \$13,902.57 -\$13,902.57 \$0.00 Tax \$13,902.57 -\$13,902.57 -\$13,902.57 \$0.00 2.046 \$9,333	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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$13,902.57 -\$13,902.57 \$0.00 Total \$13,902.57 -\$13,902.57 \$0.00 00 Paid Total	Due date 6/5/2001 Due date 10/5/2001		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$912,400 1st Install Levy	Tax \$13,902.57 -\$13,902.57 \$0.00 Tax \$13,902.57 -\$13,902.57 -\$13,902.57 \$0.00 2.046 \$9,333 Tax \$4,666.92	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 Penalty \$0.00 \$0.00 Penalty \$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 Fees \$0.00 \$0.00	Total \$13,902.57 -\$13,902.57 \$0.00 Total \$13,902.57 -\$13,902.57 \$0.00 00 Paid Total \$4,666.92	Due date 6/5/2001 Due date 10/5/2001 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$912,400 1st Install	Tax \$13,902.57 -\$13,902.57 \$0.00 Tax \$13,902.57 -\$13,902.57 -\$13,902.57 \$0.00 2.046 \$9,333	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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$13,902.57 -\$13,902.57 \$0.00 Total \$13,902.57 -\$13,902.57 \$0.00 00 Paid Total	Due date 6/5/2001 Due date 10/5/2001 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$912,400 1st Install Levy	Tax \$13,902.57 -\$13,902.57 \$0.00 Tax \$13,902.57 -\$13,902.57 -\$13,902.57 \$0.00 2.046 \$9,333 Tax \$4,666.92	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 Penalty \$0.00 \$0.00 Penalty \$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 Fees \$0.00 \$0.00	Total \$13,902.57 -\$13,902.57 \$0.00 Total \$13,902.57 -\$13,902.57 \$0.00 00 Paid Total \$4,666.92 -\$4,666.92	Due date 6/5/2001 Due date 10/5/2001 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$912,400 1st Install Levy Payment	Tax \$13,902.57 -\$13,902.57 \$0.00 Tax \$13,902.57 -\$13,902.57 -\$13,902.57 \$0.00 2.046 \$9,333 Tax \$4,666.92 -\$4,666.92	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$13,902.57 -\$13,902.57 \$0.00 Total \$13,902.57 -\$13,902.57 \$0.00 00 Paid Total \$4,666.92 -\$4,666.92	Due date 6/5/2001 Due date 10/5/2001 \$0.00 Due date		
0001	1st Install Levy Payment Due 2nd Install Levy Payment Due \$912,400 1st Install Levy Payment Due	Tax \$13,902.57 -\$13,902.57 \$0.00 Tax \$13,902.57 -\$13,902.57 -\$13,902.57 \$0.00 2.046 \$9,333 Tax \$4,666.92 -\$4,666.92 \$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 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 S0.00 S0.00 S0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$13,902.57 -\$13,902.57 \$0.00 Total \$13,902.57 -\$13,902.57 -\$13,902.57 \$0.00 Paid Total \$4,666.92 -\$4,666.92 \$0.00	Due date 6/5/2001 Due date 10/5/2001 \$0.00 Due date 6/5/2000		N/A N/A
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$912,400 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$13,902.57 -\$13,902.57 \$0.00 Tax \$13,902.57 -\$13,902.57 \$0.00 2.046 \$9,333 Tax \$4,666.92 -\$4,666.92 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest \$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 Fees	Total \$13,902.57 -\$13,902.57 \$0.00 Total \$13,902.57 -\$13,902.57 -\$13,902.57 \$0.00 Total \$4,666.92 -\$4,666.92 \$0.00 Total	Due date 6/5/2001 Due date 10/5/2001 \$0.00 Due date 6/5/2000		