General Information

Owner Legal Description

TWENTY-THIRD STREET CORRIDOR PT WATERLOO 7507 SQ FT

LLC

Mailing Address
P O BOX 6600

Trade Name

MCLEAN VA 22106 DAY CARE - Ana's Kids

Year Built Units EU# 1940 N/A 3604302G **Property Class Code Zoning** Lot Size 211-Retail strip C-1-O 7507 Neighborhood# Map Book/Page **Polygon** 980000 085-03 36018012 Site Plan **Tax Exempt** 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

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$446,500	\$103,900	\$550,400
1/1/2024	01- Annual	\$446,500	\$89,200	\$535,700
1/1/2023	01- Annual	\$446,500	\$68,500	\$515,000
1/1/2022	01- Annual	\$446,500	\$46,700	\$493,200
1/1/2021	01- Annual	\$446,500	\$78,000	\$524,500
1/1/2020	01- Annual	\$446,500	\$98,500	\$545,000
1/1/2019	01- Annual	\$446,500	\$72,200	\$518,700
1/1/2018	01- Annual	\$446,500	\$60,900	\$507,400
1/1/2017	01- Annual	\$446,500	\$48,200	\$494,700
1/1/2016	01- Annual	\$433,500	\$32,200	\$465,700

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
TWENTY-THIRD STREET CORRIDOR	11/7/2012	\$0	5-Not Market Sale	4624/0644	
PAPPAS LOUIS A TRUSTEE	4/26/2010	\$0	A-Correction Deed	4365/0402	
PAPPAS LOUIS A TRUSTEE	6/2/1986	\$250,000		2220/0282	
CHAPMAN GEORGE A &	5/3/1979	\$0	2-Sale or Gift to Relative	1987/1166	

Neighborhood 980000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
23-039-027	S MONROE ST	4/23/2025	\$0	5-Not Market Sale	/	20250100004819
23-039-043	918 S MONROE ST	4/23/2025	\$0	5-Not Market Sale	/	20250100004820
32-005-005	S EDGEWOOD ST	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-004	2820 COLUMBIA PIKE	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-017	S WALTER REED DR	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
29-002-009	2710 S NELSON ST	1/29/2025	\$8,225,000		/	20250100001307
32-006-011	2900 COLUMBIA PIKE	12/3/2024	\$0	2-Sale or Gift to Relative	/	20240100014226
36-039-003	778 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
36-039-004	764 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
36-039-013	758 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014090
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014088
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014089
35-001-029	1460 RICHMOND HWY	11/6/2024	\$0	D-Resub/Declaration	/	20240100012764
36-041-009	2306 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
36-041-010	2316 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
23-040-002	919 S MONROE ST	8/22/2024	\$630,000		/	20240100009851
32-003-001	2709 11th ST S	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-009	2325 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
37-026-001	2804 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
23-033-001	4211 COLUMBIA PIKE	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 0100011045
36-042-008	2333 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 01 00011045
36-042-004	2600 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-007	RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
32-003-004	1031 S EDGEWOOD ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045

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36-042-001	2780 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-006	2400 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
23-006-169	S ABINGDON ST	6/6/2024	\$0	L-Land Sale	/	20240100009125
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005054
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005053
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 Giff to Relative	/	20240100004454
35-004-016	1200 S FERN ST	3/19/2024	\$0	7-Partial Interest	/	20240100005052
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
29-002-018	2601 S OXFORD ST	2/13/2024	\$0	2-Sale or Gift to Relative	/	20240100008722
23-040-002	919 S MONROE ST	1/8/2024	\$0	W-Will / R.O.S/L O H	/	20240400039817
32-005-005	S EDGEWOOD ST	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-004	2820 COLUMBIA PIKE	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-017	S WALTER REED DR	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
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
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-004	3520 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
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-044	2300 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
32-006-031	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
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
23-039-043	918 S MONROE ST	2/6/2023	\$0	W-Will / R.O.S/L O H	/	20250400043545
36-030-001	775 23rd ST S		\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-020	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	/	20220100014741
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A 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
25-012-055	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
25-012-044	3111 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
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-045	S FOUR MILE RUN DR	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
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-004	4140 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
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
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
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-025	4000 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	\$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		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
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
23-040-002	919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307

24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	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
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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1201794	3/25/2015	CTBO	\$25,000
B1400974	7/12/2016	CTBO	\$35,000
B1203108	3/25/2015	CTBO	\$75,000

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Properties in Economic Unit # 3604302G

RPC	Property Address
36-018-012	2205 S FERN ST
36-018-013	2201 S FERN ST

Property Balances

'ear	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwate Rate	r Stormwa Utility Fe	Payme	ent		1st Ins		2nd In	
		Tax Raic		LICO	Tate	Ctility I C	Due		Due		Status	Due	Statu
2025	\$550,400	1.201	\$3,305.14	3.00	258.00	\$774.00	\$3,692	2.14	\$3,6	92.14	Due	N/A	
	1st Install	Tax	S	Stormwater Fe	e I	Penalty	Interest	Fee	S	Total		Due date 6/15/2025	
	Levy	\$3,30	5.14	80.00	\$	00.00	\$0.00	\$0.0	00	\$3,305	5.14		
	SW Fee	\$0.00	\$	387.00	\$	00.00	\$0.00	\$0.0	00	\$387.0	00		
	Due	\$3,30	5.14	8387.00	9	80.00	\$0.00	\$0.0	00	\$3,692	2.14		
024	\$535,700	1.201	\$6,433.74	3.00	258.00	\$774.00	\$0.00		\$0.0	00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater F	ee l	Penalty	Interest	Fees	3	Total		Due date 6/26/2024	
	Levy	\$3,21	6.87	\$0.00	9	80.00	\$0.00	\$0.0	0	\$3,216	.87		
	Payment	-\$3,21	16.87	-\$387.00	9	80.00	\$0.00	\$0.0	0	-\$3,60	3.87		
	SW Fee	\$0.00		\$387.00	9	80.00	\$0.00	\$0.0	0	\$387.0	0		
	Due	\$0.00		\$0.00		0.00	\$0.00	\$0.0	0	\$0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	S	Total		Due date 10/5/2024	
	Levy	\$3,21	16.87	\$0.00		\$0.00	\$0.00	\$0.0	00	\$3,216	5.87		
	Payment	· ·	216.87	-\$387.00		\$0.00	\$0.00	\$0.0		-\$3,60			
	SW Fee	\$0.00)	\$387.00		\$0.00	\$0.00	\$0.0	00	\$387.0	0		
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.0	00	\$0.00			
023	\$515,000	1.198	\$6,169.66	;			\$0.00		\$0.0	00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater F	ee l	Penalty	Interest	Fees	3	Total		Due date 6/15/2023	
	Levy	\$3,08	4.83	\$0.00	9	\$0.00	\$0.00	\$0.0	0	\$3,084	.83		
	Payment	-\$3,08	34.83	\$0.00	9	00.08	\$0.00	\$0.0	0	-\$3,08	4.83		
	Due	\$0.00		\$0.00	9	0.00	\$0.00	\$0.0	0	\$0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	S	Total		Due date 10/5/2023	
	Levy	\$3,08	34.83	\$0.00		\$0.00	\$0.00	\$0.0	00	\$3,084	.83		
	Payment		084.83	\$0.00		\$0.00	\$0.00	\$0.0		-\$3,08			
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.0	00	\$0.00			

		1.198 \$5,908.5	50		\$0.00	Ψ0	0.00	Paid	\$0.00 Due date	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2022	
	Levy	\$2,954.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,95	4.25		
	Payment	-\$2,954.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,9	54.25		
	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	\$2,954.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,95			
	Payment	-\$2,954.25	\$0.00	\$0.00	\$0.00	\$0.00		54.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
1	Ø524 500	1.100 0/.2027	40		¢0.00	фO	.00	n.:1	£0.00	n.
1	\$524,500	1.198 \$6,283.4	18		\$0.00	\$0	0.00	Paid	\$0.00 Due date	Pa
	1 . T . H									
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
	Levy	\$3,141.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,14			
	Levy Payment	\$3,141.74 -\$3,141.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,14 -\$3,1	41.74		
	Levy	\$3,141.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,14	41.74		
	Levy Payment	\$3,141.74 -\$3,141.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,14 -\$3,1	41.74	6/15/2021 Due date	
	Levy Payment Due 2nd Install	\$3,141.74 -\$3,141.74 \$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	\$3,14 -\$3,1 \$0.00	41.74	6/15/2021	
	Levy Payment Due 2nd Install Levy	\$3,141.74 -\$3,141.74 \$0.00 Tax \$3,141.74	\$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	\$3,14 -\$3,14 \$0.00 Total \$3,14	41.74	6/15/2021 Due date	
	Levy Payment Due 2nd Install	\$3,141.74 -\$3,141.74 \$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	\$3,14 -\$3,14 \$0.00 Total \$3,14	41.74 11.74 41.74	6/15/2021 Due date	
,	Levy Payment Due 2nd Install Levy Payment Due	\$3,141.74 -\$3,141.74 \$0.00 Tax \$3,141.74 -\$3,141.74 \$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	\$3,14 -\$3,1 \$0.00 Total \$3,14 -\$3,1 \$0.00	41.74 11.74 41.74	Due date 10/5/2021	Pe
)	Levy Payment Due 2nd Install Levy Payment Due \$545,000	\$3,141.74 -\$3,141.74 \$0.00 Tax \$3,141.74 -\$3,141.74 \$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	\$3,14 -\$3,1- \$0.00 Total \$3,14 -\$3,1 \$0.00	41.74 11.74 41.74	Due date 10/5/2021 \$0.00 Due date	Pe
)	Levy Payment Due 2nd Install Levy Payment Due \$545,000 1st Install	\$3,141.74 -\$3,141.74 \$0.00 Tax \$3,141.74 -\$3,141.74 \$0.00 1.194 \$6,507.2	\$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 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$3,14 -\$3,1 \$0.00 Total \$3,14 -\$3,1 \$0.00	41.74 41.74 41.74) Paid	Due date 10/5/2021	Pa
)	Levy Payment Due 2nd Install Levy Payment Due \$545,000 1st Install Levy	\$3,141.74 -\$3,141.74 \$0.00 Tax \$3,141.74 -\$3,141.74 -\$3,141.74 \$0.00 1.194 \$6,507.2 Tax \$3,253.63	\$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 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$3,14 -\$3,1 \$0.00 Total \$3,14 -\$3,1 \$0.00 Total \$3,25	41.74 41.74 41.74 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
)	Levy Payment Due 2nd Install Levy Payment Due \$545,000 1st Install Levy Payment	\$3,141.74 -\$3,141.74 \$0.00 Tax \$3,141.74 -\$3,141.74 \$0.00 1.194 \$6,507.2 Tax \$3,253.63 -\$3,253.63	\$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 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$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	\$3,14 -\$3,1 \$0.00 Total \$3,14 -\$3,1 \$0.00 Total \$3,25 -\$3,2	41.74 41.74 41.74 0 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
)	Levy Payment Due 2nd Install Levy Payment Due \$545,000 1st Install Levy	\$3,141.74 -\$3,141.74 \$0.00 Tax \$3,141.74 -\$3,141.74 -\$3,141.74 \$0.00 1.194 \$6,507.2 Tax \$3,253.63	\$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 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$3,14 -\$3,1 \$0.00 Total \$3,14 -\$3,1 \$0.00 Total \$3,25	41.74 41.74 41.74 0 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
)	Levy Payment Due 2nd Install Levy Payment Due \$545,000 1st Install Levy Payment	\$3,141.74 -\$3,141.74 \$0.00 Tax \$3,141.74 -\$3,141.74 \$0.00 1.194 \$6,507.2 Tax \$3,253.63 -\$3,253.63	\$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 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$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	\$3,14 -\$3,1 \$0.00 Total \$3,14 -\$3,1 \$0.00 Total \$3,25 -\$3,2	41.74 41.74 41.74 0 Paid	Due date 10/5/2021 \$0.00 Due date	Pe
)	Levy Payment Due 2nd Install Levy Payment Due \$545,000 1st Install Levy Payment Due	\$3,141.74 -\$3,141.74 \$0.00 Tax \$3,141.74 -\$3,141.74 -\$3,141.74 \$0.00 1.194 \$6,507.2 Tax \$3,253.63 -\$3,253.63 \$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 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$3,14 -\$3,1- \$0.00 Total \$3,14 -\$3,1 \$0.00 Total \$3,25 -\$3,2 \$0.00	41.74 41.74 41.74 0 Paid	\$0.00 Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa
)	Levy Payment Due 2nd Install Levy Payment Due \$545,000 1st Install Levy Payment Due 2nd Install	\$3,141.74 -\$3,141.74 \$0.00 Tax \$3,141.74 -\$3,141.74 -\$3,141.74 \$0.00 1.194 \$6,507.2 Tax \$3,253.63 -\$3,253.63 \$0.00 Tax	\$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 Penalty	\$0.00 \$0.00 \$0.00 Interest \$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	\$3,14 -\$3,1 \$0.00 Total \$3,14 -\$3,1 \$0.00 Total \$3,25 -\$3,2 \$0.00	41.74 41.74 41.74 0 Paid	\$0.00 Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019
Levy	\$3,096.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,09	6.62	0/13/2017
Payment	-\$3,096.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,0	96.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2019
Levy	\$3,096.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,09	6.62	
Payment	-\$3,096.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,0	96.62	
Due \$507,400	\$0.00 1.174 \$5,956	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	\$0.00
					<u> </u>	<u> </u>		Due date
\$507,400 1st Install	1.174 \$5,956 Tax	Stormwater Fee	 Penalty	\$0.00 Interest) \$0 Fees	0.00 Total	Paid	
\$507,400 1st Install Levy	1.174 \$5,956 Tax \$2,978.43	.86 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	Fees \$0.00	0.00 Total \$2,97	Paid 8.43	Due date
\$507,400 1st Install	1.174 \$5,956 Tax	Stormwater Fee	 Penalty	\$0.00 Interest) \$0 Fees	0.00 Total	Paid 8.43 78.43	Due date
\$507,400 1st Install Levy Payment	1.174 \$5,956 Tax \$2,978.43 -\$2,978.43	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	0.00 Total \$2,97 -\$2,9	Paid 8.43 78.43	Due date
\$507,400 1st Install Levy Payment Due	1.174 \$5,956 Tax \$2,978.43 -\$2,978.43 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00 Total \$2,97 -\$2,9 \$0.00	Paid 8.43 78.43	Due date 6/15/2018 Due date
\$507,400 1st Install Levy Payment Due 2nd Install	1.174 \$5,956 Tax \$2,978.43 -\$2,978.43 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00 Total \$2,97 -\$2,9 \$0.00	Paid 8.43 78.43	Due date 6/15/2018 Due date

\$494,700	1.174 \$5,807.	74		\$0.00	\$0	.00 Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$2,903.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,903.87	
Payment	-\$2,903.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,903.87	
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	\$2,903.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,903.87	
Payment	-\$2,903.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,903.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$465,700	1.159 \$5,397	.44		\$0.00	3 0	.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
Levy	\$2,698.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,698	3.72		
Payment	-\$2,698.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,69	8.72		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2016	
Levy	\$2,698.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,698	3.72		
Payment	-\$2,698.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,69	8.72		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$588,600	1.164 \$6,851	.24		\$0.00	\$0	.00	Paid	\$0.00	F
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
Levy	\$3,425.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,425	5.62		
Payment	-\$3,425.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,42	5.62		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
Levy	\$3,425.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,425	5.62		
Payment	-\$3,425.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,42	5.62		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$461,400	1.164 \$5,370	.68		\$0.00	\$0	.00	Paid	\$0.00	I
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
Levy	\$2,685.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,685	5.34		
Payment	-\$2,685.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,68	5.34		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
ZIM IIBIAII	Тал	Swiiiwatei Fee	1 Chany	HICICSI	1.003	Total		10/5/2014	
Levy	\$2,685.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,685	5.34		
Payment	-\$2,685.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,68	5.34		
1 dyllkin		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			- 1

13	\$438,500	1.174 \$5,147.	96		\$0.00	\$0.	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$2,573.98	\$0.00	\$257.40	\$0.00	\$0.00	\$2,831.38		
	Payment	-\$2,573.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,573.98		
	Adjustment	\$0.00	\$0.00	-\$257.40	\$0.00	\$0.00	-\$257.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$2,573.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.98		
	Payment	-\$2,573.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,573.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
12	\$434,200	1.139 \$4,945.5	50		\$0.00	\$0.0	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,472.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,472.75		
	Payment	-\$2,472.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,472.75		
	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	\$2,472.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,472.75		
	Payment	-\$2,472.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,472.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
11	\$511,000	1.126 \$5,753.8	32		\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,876.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.91		
	Payment	-\$2,876.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,876.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,876.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.91		
	Payment	-\$2,876.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,876.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

	00 1.1	126	\$4,333.94	ł			\$0.00	20	.00	Paid	\$0.00	Pai
1st Insta	all '	Tax		Stormwater l	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
Levy		\$2,166	.97	\$0.00		\$0.00	\$0.00	\$0.00	\$2,166	5.97	0, 20, 2020	
Paymen		-\$2,160		\$0.00		\$0.00	\$0.00	\$0.00	-\$2,16			
Due		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
						4 - 1 - 1		4 - 1 - 1	40100			
2nd Inst	tall	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
Levy		\$2,160	6.97	\$0.00		\$0.00	\$0.00	\$0.00	\$2,166	5.97		
Paymen	t	-\$2,16		\$0.00		\$0.00	\$0.00	\$0.00	-\$2,16			
Due	-	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
\$475,30	00 1.0	043	\$4,957.34	ļ			\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Insta	all '	Tax		Stormwater l	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
Levy		\$2,478		\$0.00		\$0.00	\$0.00	\$0.00	\$2,478	3.67		
Levy Paymen		\$2,478 -\$2,478		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,478 -\$2,47			
1 -	t ·		8.67									
Paymen	t -	-\$2,478	8.67	\$0.00	Fee	\$0.00	\$0.00	\$0.00	-\$2,47		Due date 10/5/2009	
Payment Due 2nd Inst	t -	-\$2,478 \$0.00 Tax	8.67	\$0.00 \$0.00	Fee	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,47 \$0.00	8.67	Due date 10/5/2009	
Payment Due 2nd Inst	tall	-\$2,478 \$0.00 Tax \$2,478	8.67	\$0.00 \$0.00 Stormwater \$0.00	Fee	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$2,47 \$0.00 Total \$2,478	8.67		
Payment Due 2nd Inst	tall	-\$2,478 \$0.00 Tax	8.67 8.67 78.67	\$0.00 \$0.00 Stormwater	Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$2,47 \$0.00	8.67		
Paymen Due 2nd Inst Levy Paymen	tall	-\$2,478 \$0.00 Tax \$2,478 -\$2,47 \$0.00	8.67 8.67 78.67	\$0.00 \$0.00 Stormwater \$0.00 \$0.00 \$0.00	Fee	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$2,47 \$0.00 Total \$2,478 -\$2,47	8.67		Pa
Paymen Due 2nd Inst Levy Paymen Due	tall tall 00 1.0	-\$2,478 \$0.00 Tax \$2,478 -\$2,47 \$0.00	8.67 8.67 78.67 \$4,384.00	\$0.00 \$0.00 Stormwater \$0.00 \$0.00 \$0.00	<u></u>	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$2,47 \$0.00 Total \$2,478 -\$2,47 \$0.00	8.67 3.67 8.67	10/5/2009	Pa
Payment Due 2nd Inst Levy Payment Due \$431,50	tt stall tt	-\$2,478 \$0.00 Tax \$2,478 -\$2,47 \$0.00	8.67 8.67 78.67 \$4,384.00	\$0.00 \$0.00 Stormwater \$0.00 \$0.00	<u></u>	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$2,47 \$0.00 Total \$2,478 -\$2,47 \$0.00	8.67 8.67 8.67 Paid	\$0.00 Due date	Pa
Payment Due 2nd Inst Levy Payment Due \$431,50	tall tall tall	-\$2,478 \$0.00 Tax \$2,478 -\$2,47 \$0.00 016 Tax \$2,192 -\$2,192	8.67 8.67 78.67 \$4,384.00	\$0.00 \$0.00 Stormwater \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u></u>	\$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$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	-\$2,47 \$0.00 Total \$2,478 -\$2,47 \$0.00 Total \$2,192 -\$2,19	8.67 8.67 8.67 Paid	\$0.00 Due date	Pa
Payment Due 2nd Installer Levy Payment Due \$431,50 1st Installer Levy	tall tall tall	-\$2,478 \$0.00 Tax \$2,478 -\$2,47 \$0.00 016 Tax \$2,192	8.67 8.67 78.67 \$4,384.00	\$0.00 \$0.00 Stormwater \$0.00 \$0.00 \$0.00 \$0.00	<u></u>	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$2,47 \$0.00 Total \$2,478 -\$2,47 \$0.00 Total \$2,192	8.67 8.67 8.67 Paid	\$0.00 Due date	Pa
Payment Due 2nd Installevy Payment Due \$431,500 1st Installevy Payment	tall to 1.00 1.0	-\$2,478 \$0.00 Tax \$2,478 -\$2,47 \$0.00 016 Tax \$2,192 -\$2,192	8.67 8.67 78.67 \$4,384.00	\$0.00 \$0.00 Stormwater \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	 Fee	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$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	-\$2,47 \$0.00 Total \$2,478 -\$2,47 \$0.00 Total \$2,192 -\$2,19	8.67 8.67 8.67 Paid	\$0.00 Due date	Pa
Payment Due 2nd Installevy Payment Due \$431,50 1st Installevy Payment Due	tall to 1.00 1.0	-\$2,473 \$0.00 Tax \$2,473 -\$2,47 \$0.00 016 Tax \$2,192 -\$2,192 \$0.00	8.67 8.67 78.67 \$4,384.00	\$0.00 \$0.00 Stormwater \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	 Fee	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$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 \$0.00 \$0.00 \$0.00	-\$2,47 \$0.00 Total \$2,478 -\$2,47 \$0.00 Total \$2,192 -\$2,19 \$0.00	8.67 8.67 8.67 Paid	\$0.00 Due date 6/16/2008	Pa
Payment Due 2nd Inst Levy Payment Due \$431,50 1st Insta Levy Payment Due 2nd Inst	tall tall tall tall	-\$2,473 \$0.00 Tax \$2,473 -\$2,47 \$0.00 016 Tax \$2,192 -\$2,192 \$0.00	8.67 8.67 78.67 \$4,384.00 2.00	\$0.00 \$0.00 Stormwater \$0.00 \$0.00 \$0.00 Stormwater I \$0.00 \$0.00 \$0.00	 Fee	\$0.00 \$0.00 Penalty \$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	-\$2,47 \$0.00 Total \$2,478 -\$2,47 \$0.00 Total \$2,192 -\$2,19 \$0.00	8.67 8.67 8.67 Paid 2.00 2.00	\$0.00 Due date 6/16/2008	Pa

07	\$394,000	0.863 \$3,400.2	22		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$1,700.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,70	00.11		
	Payment	-\$1,700.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,7	00.11		
	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	\$1,700.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,70	00.11		
	Payment	-\$1,700.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,7	00.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
6	\$392,400	0.863 \$3,386.4	10		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$1,624.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,62			
	Payment	-\$1,624.16	\$0.00	\$0.00	\$0.00	\$0.00		24.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Tota	1	Due date 10/5/2006	
	Levy	\$1,762.24	\$0.00	\$13.81	\$0.00	\$0.00	\$1,7	76.05		
	Payment	-\$1,762.24	\$0.00	-\$13.81	\$0.00	\$0.00	-\$1,	776.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0		
)5	\$494,400	0.878 \$4,340.8			\$0.00	0.0	.00	Paid	\$0.00	Pai
)3									Due date	1 a
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2005	
	Levy	\$2,170.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,17			
	Payment	-\$2,170.41	\$0.00	\$0.00	\$0.00	\$0.00		70.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Lutanast	Eass	Total		Due date	
	ZIKI IISKIII	lax	Stoffiwater 1 ee	Тегану	Interest	Fees	Total		10/5/2005	
	Levy	\$2,170.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,17			

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

-\$2,170.41

\$0.00

Payment

Due

-\$2,170.41

\$0.00

\$0.00

\$0.00

4	\$343,400	0.958 \$3,289	.76		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
	Levy	\$1,644.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,64	4.88		
	Payment	-\$1,644.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,6	44.88		
	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	\$1,644.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,64	4.88		
	Payment	-\$1,644.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,6	44.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
3	\$332,900	1.956 \$3,255	.76		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
	Levy	\$1,627.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,62	7.88		
	Payment	-\$1,627.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,6	27.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003	
	Levy	\$1,627.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,62	7.88		
	Payment	-\$1,627.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,6	27.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
2	\$318,700	1.986 \$3,164	.68		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
	Levy	\$1,582.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,58	2.34		
	Payment	-\$1,582.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,5	82.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ı		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/2002	
	Levy	\$1,582.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,58	2.34		
	Payment	-\$1,582.34	\$0.00	\$0.00	\$0.00	\$0.00		82.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

)1	\$313,300	2.046 \$3,205.	04		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,602.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.52		
	Payment	-\$1,602.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,602.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,602.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.52		
	Payment	-\$1,602.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,602.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
00	\$306,500	2.046 \$3,135.	48		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,567.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.74		
	Payment	-\$1,567.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,567.74		
	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	\$1,567.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.74		
	Payment	-\$1,567.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,567.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
9	\$303,100	0 \$3,024.	92		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,512.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.46	0, 1, 1999	
	Payment	-\$1,512.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,512.46		
	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	\$1,512.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.46	10/3/1777	
	Payment	-\$1,512.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,512.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

			9.96		\$0.00		.00	Paid	\$0.00 Due date	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	l	6/5/1998	
	Levy	\$1,504.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,50	04.98		
	Payment	-\$1,504.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,5	504.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/1998	
	Levy	\$1,504.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,50	4.98		
	Payment	-\$1,504.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
7	¢297 000	0 62.020	. 22		60.00	¢0	.00	Do:J	£0.00	Do
7	\$286,900	0 \$2,828			\$0.00	\$0	.00	Paid	\$0.00 Due date	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	l	6/5/1997	
	Levy	\$1,414.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,4	14.41		
		Φ1 41 4 41	\$0.00	\$0.00	\$0.00	\$0.00	-\$14	114.41		
	Payment	-\$1,414.41	Ψοιοο	4	4	φο.σσ	Ψ1,			
	Payment Due	-\$1,414.41 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0			
	1 -								Due date 10/6/1997	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0		
	Due 2nd Install	\$0.00 Tax	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00	\$0.00 Fees	\$0.00	4.41		
	Due 2nd Install Levy	\$0.00 Tax \$1,414.41	\$0.00 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$1,41	9 4.41 14.41		
6	2nd Install Levy Payment	\$0.00 Tax \$1,414.41 -\$1,414.41	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$1,41 -\$1,4	9 4.41 14.41	10/6/1997 \$0.00	Pa
6	Due 2nd Install Levy Payment Due	\$0.00 Tax \$1,414.41 -\$1,414.41 \$0.00	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$1,41 -\$1,4 \$0.00	4.41 14.41 Paid	10/6/1997	Pa
6	Due 2nd Install Levy Payment Due \$283,700	\$0.00 Tax \$1,414.41 -\$1,414.41 \$0.00 0 \$2,723	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$1,41 -\$1,4 \$0.00 Total	4.41 14.41 Paid	\$0.00 Due date	Pa
6	Due 2nd Install Levy Payment Due \$283,700 1st Install	\$0.00 Tax \$1,414.41 -\$1,414.41 \$0.00 0 \$2,723	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$1,41 -\$1,4 \$0.00 Total \$1,30	4.41 14.41 Paid	\$0.00 Due date	Pa
6	Due 2nd Install Levy Payment Due \$283,700 1st Install Levy	\$0.00 Tax \$1,414.41 -\$1,414.41 \$0.00 0 \$2,723 Tax \$1,361.76	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 5.52 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Total \$1,41 -\$1,4 \$0.00 Total \$1,30	4.41 14.41 Paid 61.76 861.76	\$0.00 Due date	Pe
6	Due 2nd Install Levy Payment Due \$283,700 1st Install Levy Payment	\$0.00 Tax \$1,414.41 -\$1,414.41 \$0.00 0 \$2,723 Tax \$1,361.76 -\$1,361.76	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$1,41 -\$1,4 \$0.00 Total \$1,30 -\$1,3	Paid 61.76 861.76	\$0.00 Due date	Pa
6	Due 2nd Install Levy Payment Due \$283,700 1st Install Levy Payment Due	\$0.00 Tax \$1,414.41 -\$1,414.41 \$0.00 0 \$2,723 Tax \$1,361.76 -\$1,361.76 \$0.00	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$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 \$1,41 -\$1,4 \$0.00 Total \$1,30 -\$1,3 \$0.00 Total	Paid 61.76 861.76	\$0.00 Due date 6/5/1996	Pa
6	Due 2nd Install Levy Payment Due \$283,700 1st Install Levy Payment Due 2nd Install	\$0.00 Tax \$1,414.41 -\$1,414.41 \$0.00 0 \$2,723 Tax \$1,361.76 -\$1,361.76 \$0.00 Tax	\$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 Penalty \$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 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$0.00 Total \$1,41 -\$1,4 \$0.00 Total \$1,30 -\$1,3 \$0.00 Total \$1,44	Paid 61.76 861.76	\$0.00 Due date 6/5/1996	Pa

	\$309,200 1st Install	0 \$2,906 Tax	Stormwater Fee	Penalty	\$0.0	Fees	0.00 Paid Total	\$0.00 Due date	Paid
	18t IIBtall	lax	Stoffiwater Fee	1 Chany	micrest	rees	Total	5/15/1995	
	Levy	\$1,453.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,453.24		
	Payment	-\$1,453.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,453.24		
	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	\$1,453.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,453.24		
	Payment	-\$1,453.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,453.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
94	\$309,200	0 \$2,773	3.52		\$0.0	σ φ	0.00 Paid	\$0.00	
94								Due date	
94	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		
94	1st Install Levy	Tax \$1,386.76	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,386.76	Due date	Paid
94	1st Install Levy Payment	Tax \$1,386.76 -\$1,386.76	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,386.76 -\$1,386.76	Due date	
94	1st Install Levy	Tax \$1,386.76	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,386.76	Due date	
94	1st Install Levy Payment	Tax \$1,386.76 -\$1,386.76	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,386.76 -\$1,386.76	Due date	
94	1st Install Levy Payment Due	Tax \$1,386.76 -\$1,386.76 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,386.76 -\$1,386.76 \$0.00	Due date 5/16/1994 Due date	
94	1st Install Levy Payment Due 2nd Install	Tax \$1,386.76 -\$1,386.76 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,386.76 -\$1,386.76 \$0.00	Due date 5/16/1994 Due date	