General Information

Owner		Legal Description
SDB AND PAG LLC ET AL % B M SMITH & ASSOCIATES INC		ABINGTON 1.67 AC 72745 SQ FT
		/5 OF 1/6TH INT RALPH V SHEALS 1/5 OF 1/6TH INT JUDITH L H INT BMS-D&S II ASSOCIATES LLC 2/3RDS INT
Mailing Address 2407 COLUMBIA PIKE #200 ARLINGTON VA 22204		Trade Name Enterprise Rental Car
Year Built	Units	EU#
N/A	N/A	N/A
Property Class Code	Zoning	Lot Size
215-Gen Comm - other	CM	72745
Neighborhood# 980000	Map Book/Page 085-11	Polygon 36042001
Site Plan	Rezoning	Tax Exempt
N/A	N/A	No
This is the Special District description - Nat	ional Landing BID Comm	rcial Rate
National Landing BID Commercial Rate: This proj	perty is part of a special tax dis	rict and is taxed accordingly.

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$6,069,100	\$489,100	\$6,558,200
1/1/2024	01- Annual	\$6,069,100	\$482,800	\$6,551,900
1/1/2023	01- Annual	\$6,069,100	\$498,500	\$6,567,600
1/1/2022	01- Annual	\$6,069,100	\$416,800	\$6,485,900
1/1/2021	01- Annual	\$6,069,100	\$390,800	\$6,459,900
1/1/2020	01- Annual	\$6,069,100	\$385,100	\$6,454,200
1/1/2019	01- Annual	\$6,069,100	\$372,900	\$6,442,000
1/1/2018	01- Annual	\$6,069,100	\$365,700	\$6,434,800
1/1/2017	01- Annual	\$6,069,100	\$368,300	\$6,437,400
1/1/2016	01- Annual	\$5,892,300	\$362,600	\$6,254,900

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SDB AND PAG LLC ET AL	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
SDB AND PAG LLC ET AL	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
BLUNK SHIRLEY D CO TR DYE FAMILY TR ET AL	4/7/2011	\$0	F-Multiple RPCs Not Market Sal	4452/1697	
SDB AND PAG LLC ET AL	4/7/2011	\$0	F-Multiple RPCs Not Market Sal	4452/2759	
BMS-D&S II ASSOCIATES LLC ET AL	9/16/2008	\$0	F-Multiple RPCs Not Market Sal	4224/1491	
THE B M SMITH TRUST ET AL	12/11/2007	\$0	F-Multiple RPCs Not Market Sal	4156/0758	
THE B M SMITH TRUST ET AL	5/11/2005	\$2,360,000	F-Multiple RPCs Not Market Sal	3840/1365	
THE B M SMITH TRUST ET AL	12/12/2001	\$0	F-Multiple RPCs Not Market Sal	3244/0951	
GLOTH BONNIE E ET AL	4/12/2001	\$0	W-Will / R.O.S/L O H	X018/1230	
THE B M SMITH TRUST ET AL	2/25/1999	\$0	F-Multiple RPCs Not Market Sal	2963/0340	
THE B M SMITH TRUST ET AL	12/29/1998	\$0	F-Multiple RPCs Not Market Sal	2963/0179	

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
32-005-004	2820 COLUMBIA PIKE	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-005	S EDGEWOOD ST	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
36-039-013	758 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
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
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	/	20240100014090
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
36-041-010	2316 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
36-041-009	2306 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

36-042-007	RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-008	2333 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 01 00011045
23-033-001	4211 COLUMBIA PIKE	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 0100011045
36-042-004	2600 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
32-003-001	2709 11th ST S	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
36-042-001	2780 RICHMOND HWY	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
23-006-169	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	/	20240100005053
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005054
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
35-004-016	1200 S FERN ST	3/19/2024		7-Partial Interest	/	20240100005052
35-001-027	400 11th ST S	2/21/2024			/	20240100001778
29-002-018	2601 S OXFORD ST	2/13/2024		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
				F-Multiple RPCs Not Market		
32-005-004	2820 COLUMBIA PIKE	12/13/2023	20	Sal	/	20250100004168
32-005-005	S EDGEWOOD ST	12/13/2023	20	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
25-017-044	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		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
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571

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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
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	1/23/2023	\$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	/	20220100014741
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
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	/	
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
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
29-002-045	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
27-001-004	4140 COLUMBIA PIKE	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
27-001-002	1205 S GEORGE MASON DR	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
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
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
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282

29-002-035	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
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
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
29-002-035	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
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
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
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
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
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
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
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
B0802570	7/12/2016	CADD	\$400,000

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

Property Balances

Year	Accecement	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwat Rate	er Stormwa Utility Fo			1st Ir Due	nstall Status	2nd In Due	stall Statu
2025	\$6,558,200	1.201	\$39,381.98	3 23.00	258.00	\$5,934	.00 \$0.00		\$0.00	Paid	N/A	
	1st Install	Tax	:	Stormwater F	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$39,381	.98	\$0.00		\$0.00	\$0.00	\$0.00	\$39,38	1.98		
	Payment	-\$39,38	1.98	-\$2,967.00		\$0.00	\$0.00	\$0.00	-\$42,3	48.98		
	SW Fee	\$0.00	:	\$2,967.00		\$0.00	\$0.00	\$0.00	\$2,967	.00		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
024	\$6,551,900	1.201	\$78,688.28	23.00	258.00	\$5,934.0	00 \$0.00	S	50.00	Paid	\$0.00	Paid
	1st Install	Tax	:	Stormwater F	Fee	Penalty	Interest	Fees	Total		Due date 6/26/2024	
	Levy	\$39,344	4.14	\$0.00		\$0.00	\$0.00	\$0.00	\$39,34	4.14		
	Payment	-\$39,34	4.14	-\$2,967.00		\$0.00	\$0.00	\$0.00	-\$42,3	11.14		
	SW Fee	\$0.00		\$2,967.00		\$0.00	\$0.00	\$0.00	\$2,967	.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 10/5/2024	
	Levy	\$39,34	4.14	\$0.00		\$0.00	\$0.00	\$0.00	\$39,34	4.14		
	Payment	-\$39,3	44.14	-\$2,967.00		\$0.00	\$0.00	\$0.00	-\$42,3	11.14		
	SW Fee	\$0.00		\$2,967.00		\$0.00	\$0.00	\$0.00	\$2,967	7.00		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2023	\$6,567,600	1.198	\$78,679.	82			\$0.0	00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	;	Stormwater F	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$39,339	9.91	\$0.00		\$0.00	\$0.00	\$0.00	\$39,33	9.91		
	Payment	-\$39,33	9.91	\$0.00		\$0.00	\$0.00	\$0.00	-\$39,3	39.91		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$39,33	9.91	\$0.00		\$0.00	\$0.00	\$0.00	\$39,33	9.91		
	Payment	-\$39,3	39.91	\$0.00		\$0.00	\$0.00	\$0.00	-\$39,3	39.91		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			

	\$6,485,900	1.198 \$77,70)1.04		\$0.		50.00	Paid	\$0.00 Due date	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2022	
	Levy	\$38,850.52	\$0.00	\$0.00	\$0.00	\$0.00	\$38,850.	52		
	Payment	-\$38,850.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,850	.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 10/5/2022	
	Levy	\$38,850.52	\$0.00	\$0.00	\$0.00	\$0.00	\$38,850.	52	10/0/2022	
	Payment	-\$38,850.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,850			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
021	\$6,459,900	1.198 \$77,38	39.56		\$0.	00 5	50.00	Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
	15t IIbtall	Iun	Stoffilwater 1 ee	1 Ollarly	merest	1 005	Iouii		6/15/2021	
	Lavas	¢29.604.79	¢0.00	¢0.00	¢0.00	¢0.00	¢20 (04)	70		
	Levy Payment	\$38,694.78 -\$38,694,78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$38,694.			
	Levy Payment Due	\$38,694.78 -\$38,694.78 \$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	\$38,694.′ -\$38,694 \$0.00			
	Payment Due	-\$38,694.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$38,694 \$0.00		Due date	
	Payment	-\$38,694.78 \$0.00 Tax	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$38,694 \$0.00 Total	.78	Due date 10/5/2021	
	Payment Due 2nd Install Levy	-\$38,694.78 \$0.00 Tax \$38,694.78	\$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$38,694 \$0.00 Total \$38,694.	.78		
	Payment Due 2nd Install	-\$38,694.78 \$0.00 Tax	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$38,694 \$0.00 Total	.78		
020	Payment Due 2nd Install Levy Payment	-\$38,694.78 \$0.00 Tax \$38,694.78 -\$38,694.78 \$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 \$0.00 \$0.00	-\$38,694 \$0.00 Total \$38,694. -\$38,694 \$0.00	.78		
020	Payment Due 2nd Install Levy Payment Due	-\$38,694.78 \$0.00 Tax \$38,694.78 -\$38,694.78 \$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 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$38,694 \$0.00 Total \$38,694. -\$38,694 \$0.00	.78 78 I.78	10/5/2021	
020	Payment Due 2nd Install Levy Payment Due \$6,454,200 1st Install Levy	-\$38,694.78 \$0.00 Tax \$38,694.78 -\$38,694.78 \$0.00 1.194 \$77,00 Tax \$38,531.56	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Interest \$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	-\$38,694 \$0.00 Total \$38,694. -\$38,694 \$0.00 \$0.00 Total \$38,531	.78 78 I.78 Paid	10/5/2021 \$0.00 Due date	Pa
020	Payment Due 2nd Install Levy Payment Due \$6,454,200 1st Install Levy Payment	-\$38,694.78 \$0.00 Tax \$38,694.78 -\$38,694.78 \$0.00 1.194 \$77,00 Tax \$38,531.56 -\$38,531.56	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38,694 \$0.00 Total \$38,694. -\$38,694 \$0.00 \$0.00 Total \$38,531.: -\$38,531.:	.78 78 I.78 Paid	10/5/2021 \$0.00 Due date	P;
020	Payment Due 2nd Install Levy Payment Due \$6,454,200 1st Install Levy	-\$38,694.78 \$0.00 Tax \$38,694.78 -\$38,694.78 \$0.00 1.194 \$77,00 Tax \$38,531.56	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Interest \$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	-\$38,694 \$0.00 Total \$38,694. -\$38,694 \$0.00 \$0.00 Total \$38,531	.78 78 I.78 Paid	10/5/2021 \$0.00 Due date	P;
020	Payment Due 2nd Install Levy Payment Due \$6,454,200 1st Install Levy Payment	-\$38,694.78 \$0.00 Tax \$38,694.78 -\$38,694.78 \$0.00 1.194 \$77,00 Tax \$38,531.56 -\$38,531.56	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38,694 \$0.00 Total \$38,694. -\$38,694 \$0.00 \$0.00 Total \$38,531.: -\$38,531.:	.78 78 I.78 Paid	10/5/2021 \$0.00 Due date	P
020	Payment Due 2nd Install Levy Payment Due \$6,454,200 1st Install Levy Payment Due	-\$38,694.78 \$0.00 Tax \$38,694.78 -\$38,694.78 \$0.00 1.194 \$77,00 Tax \$38,531.56 -\$38,531.56 \$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 \$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 \$0.00 \$0.00 \$0.00	-\$38,694 \$0.00 Total \$38,694. -\$38,694 \$0.00 \$0.00 Total \$38,531. -\$38,531 \$0.00	.78 78 I.78 Paid 56 .56	10/5/2021 \$0.00 Due date 6/15/2020	P
020	Payment Due 2nd Install Levy Payment Due \$6,454,200 1st Install Levy Payment Due 2nd Install	-\$38,694.78 \$0.00 Tax \$38,694.78 -\$38,694.78 \$0.00 1.194 \$77,00 Tax \$38,531.56 -\$38,531.56 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest Interest	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$38,694 \$0.00 Total \$38,694. -\$38,694 \$0.00 \$0.00 Total \$38,531. -\$38,531 \$0.00	.78 78 .78 Paid 56 .56 56	10/5/2021 \$0.00 Due date 6/15/2020	P

	\$6,442,000	1.194 \$76,9	17.48		\$0.	00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
	Levy	\$38,458.74	\$0.00	\$0.00	\$0.00	\$0.00	\$38,45	8.74	0/10/2019	
	Payment	-\$38,458.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,4			
	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	\$38,458.74	\$0.00	\$0.00	\$0.00	\$0.00	\$38,45	58.74		
	Payment	-\$38,458.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,4	58.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
18	\$6,434,800	1.174 \$75,54	44.54		\$0.	00	\$0.00	Paid	\$0.00	Ра
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
	Levy	\$37,772.27	\$0.00	\$0.00	\$0.00	\$0.00	\$37,77	2.27	0/15/2010	
	Payment	-\$37,772.27	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$37,7			
	Due	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	,		
	0.11.11	T			.	F	T 1		Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2018	
	Levy	\$37,772.27	\$0.00	\$0.00	\$0.00	\$0.00	\$37,77	2.27		
	Payment	-\$37,772.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,7	72.27		
	D	¢0.00	\$0.00	\$0.00	¢0.00	\$0.00	\$0.00			
	Due	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00			
17	S6,437,400	1.174 \$75,5			\$0.00		\$0.00	Paid	\$0.00	 Pa
117								Paid	\$0.00 Due date 6/15/2017	Pa
117	\$6,437,400 1st Install Levy	1.174 \$75,5' Tax \$37,787.53	75.06 Stormwater Fee \$0.00	Penalty \$0.00	\$0. \$0.00	00 Fees \$0.00	\$0.00 Total \$37,78	7.53	Due date	Pa
17	\$6,437,400 1st Install Levy Payment	1.174 \$75,5' Tax \$37,787.53 -\$37,787.53	75.06 Stormwater Fee \$0.00 \$0.00	 Penalty \$0.00 \$0.00	\$0. Interest \$0.00 \$0.00	00 Fees \$0.00 \$0.00	\$0.00 Total \$37,78 -\$37,7	7.53	Due date	Pa
17	\$6,437,400 1st Install Levy	1.174 \$75,5' Tax \$37,787.53	75.06 Stormwater Fee \$0.00	Penalty \$0.00	\$0. \$0.00	00 Fees \$0.00	\$0.00 Total \$37,78	7.53	Due date	Pe
17	\$6,437,400 1st Install Levy Payment	1.174 \$75,5' Tax \$37,787.53 -\$37,787.53	75.06 Stormwater Fee \$0.00 \$0.00	 Penalty \$0.00 \$0.00	\$0. Interest \$0.00 \$0.00	00 Fees \$0.00 \$0.00	\$0.00 Total \$37,78 -\$37,7	7.53	Due date 6/15/2017 Due date	Pe
17	\$6,437,400 Ist Install Levy Payment Due	1.174 \$75,57 Tax \$37,787.53 -\$37,787.53 \$0.00	75.06 Stormwater Fee \$0.00 \$0.00 \$0.00	 Penalty \$0.00 \$0.00 \$0.00	\$0. Interest \$0.00 \$0.00 \$0.00	00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$37,78 -\$37,7 \$0.00	7.53 87.53	Due date 6/15/2017	Pe
17	\$6,437,400 Ist Install Levy Payment Due 2nd Install	1.174 \$75,57 Tax \$37,787.53 -\$37,787.53 \$0.00 Tax	75.06 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0. Interest \$0.00 \$0.00 \$0.00 Interest Interest	00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$37,78 -\$37,7 \$0.00 Total	7.53 87.53	Due date 6/15/2017 Due date	Pe

2016	\$6,254,900	1.159 \$72,4	94.26		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
	Levy	\$36,247.13	\$0.00	\$0.00	\$0.00	\$0.00	\$36,24	7.13		
	Payment	-\$36,247.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,2	47.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2016	
	Levy	\$36,247.13	\$0.00	\$0.00	\$0.00	\$0.00	\$36,24	47.13		
	Payment	-\$36,247.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,2	47.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2015	\$5,961,100	1.164 \$69,3	87.16		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$34,693.58	\$0.00	\$0.00	\$0.00	\$0.00	\$34,69	3.58		
	Payment	-\$34,693.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$34,6	93.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
	Levy	\$34,693.58	\$0.00	\$0.00	\$0.00	\$0.00	\$34,69	93.58		
	Payment	-\$34,693.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$34,6			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$5,443,300	1.164 \$63,3	59.96		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$31,679.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,67	9.98		
	Payment	-\$31,679.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,6	79.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2014	
	Levy	\$31,679.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,67	79.98		
	Payment	-\$31,679.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,6	679.98		
	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$5,432,500	1.174 \$63,7	77.52		\$0.	00 \$	50.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$31,888.76	\$0.00	\$0.00	\$0.00	\$0.00	\$31,88	8.76		
	Payment	-\$31,888.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,88	88.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
	Levy	\$31,888.76	\$0.00	\$0.00	\$0.00	\$0.00	\$31,88	8.76		
	Payment	-\$31,888.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,8	88.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2012	\$5,423,400	1.139 \$61,7'	72.50		\$0.	00 \$	50.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$30,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$30,88	6.25		
	Payment	-\$30,886.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,88	86.25		
	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	\$30,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$30,88	6.25		
	Payment	-\$30,886.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,8	86.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$4,636,300	1.126 \$52,20	04.68		\$0.	00 \$	50.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$26,102.34	\$0.00	\$0.00	\$0.00	\$0.00	\$26,10	2.34		
	Payment	-\$26,102.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,10)2.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$26,102.34	\$0.00	\$0.00	\$0.00	\$0.00	\$26,10	2.34		
	Payment	-\$26,102.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,1	02.34		

2010	\$4,629,000	1.126 \$52,12	22.50		\$0.	00 \$	50.00 I	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$26,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$26,061.2	25		
	Payment	-\$26,061.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,061.	25		
	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	\$26,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$26,061.2	25		
	Payment	-\$26,061.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,061.	.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)09	\$5,400,900	1.043 \$56,33	31.36		\$0.0	00 9	60.00 I	Paid	\$0.00	Pa
.009										
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
	Levy	\$28,165.68	\$0.00	\$0.00	\$0.00	\$0.00	\$28,165.6			
	Levy Payment	\$28,165.68 -\$28,165.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$28,165.6 -\$28,165.			
	Levy	\$28,165.68	\$0.00	\$0.00	\$0.00	\$0.00	\$28,165.6			
	Levy Payment	\$28,165.68 -\$28,165.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$28,165.6 -\$28,165.			
	Levy Payment Due	\$28,165.68 -\$28,165.68 \$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	\$28,165.6 -\$28,165. \$0.00	68	6/15/2009	
	Levy Payment Due 2nd Install	\$28,165.68 -\$28,165.68 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees	\$28,165.6 -\$28,165. \$0.00 Total	68	6/15/2009	
	Levy Payment Due 2nd Install Levy	\$28,165.68 -\$28,165.68 \$0.00 Tax \$28,165.68	\$0.00 \$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 \$0.00 \$0.00	\$28,165.6 -\$28,165. \$0.00 Total \$28,165.6	68	6/15/2009	
008	Levy Payment Due 2nd Install Levy Payment	\$28,165.68 -\$28,165.68 \$0.00 Tax \$28,165.68 -\$28,165.68	\$0.00 \$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 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$28,165.6 -\$28,165. \$0.00 Total \$28,165.6 -\$28,165. \$0.00	68	6/15/2009 Due date 10/5/2009 \$0.00	Pa
008	Levy Payment Due 2nd Install Levy Payment Due	\$28,165.68 -\$28,165.68 \$0.00 Tax \$28,165.68 -\$28,165.68 \$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 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 \$0.00	\$28,165.6 -\$28,165. \$0.00 Total \$28,165.6 -\$28,165. \$0.00	68 58 .68	6/15/2009 Due date 10/5/2009	Pa
008	Levy Payment Due 2nd Install Levy Payment Due \$5,396,300 1st Install Levy	\$28,165.68 -\$28,165.68 \$0.00 Tax \$28,165.68 -\$28,165.68 -\$28,165.68 \$0.00 1.016 \$54,82 Tax \$27,413.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00	\$28,165.6 -\$28,165. \$0.00 Total \$28,165.6 -\$28,165.6 -\$28,165.8 \$0.00 I 50.00 I Total \$27,413.1	68 58 68 Paid	6/15/2009 Due date 10/5/2009 \$0.00 Due date	Pe
008	Levy Payment Due 2nd Install Levy Payment Due \$5,396,300 1st Install Levy Payment	\$28,165.68 -\$28,165.68 \$0.00 Tax \$28,165.68 -\$28,165.68 -\$28,165.68 \$0.00 1.016 \$54,82 Tax \$27,413.18 -\$27,413.18 -\$27,413.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$28,165.6 -\$28,165. \$0.00 Total \$28,165.6 -\$28,165.6 -\$28,165.6 50.00 Total \$27,413.1 -\$27,413.1	68 58 68 Paid	6/15/2009 Due date 10/5/2009 \$0.00 Due date	Pa
008	Levy Payment Due 2nd Install Levy Payment Due \$5,396,300 1st Install Levy	\$28,165.68 -\$28,165.68 \$0.00 Tax \$28,165.68 -\$28,165.68 -\$28,165.68 \$0.00 1.016 \$54,82 Tax \$27,413.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00	\$28,165.6 -\$28,165. \$0.00 Total \$28,165.6 -\$28,165.6 -\$28,165.8 \$0.00 I 50.00 I Total \$27,413.1	68 58 68 Paid	6/15/2009 Due date 10/5/2009 \$0.00 Due date	Pa
008	Levy Payment Due 2nd Install Levy Payment Due \$5,396,300 1st Install Levy Payment	\$28,165.68 -\$28,165.68 \$0.00 Tax \$28,165.68 -\$28,165.68 -\$28,165.68 \$0.00 1.016 \$54,82 Tax \$27,413.18 -\$27,413.18 -\$27,413.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$28,165.6 -\$28,165. \$0.00 Total \$28,165.6 -\$28,165.6 -\$28,165.6 50.00 Total \$27,413.1 -\$27,413.1	68 58 68 Paid	6/15/2009 Due date 10/5/2009 \$0.00 Due date	Pa
008	Levy Payment Due 2nd Install Levy Payment Due \$5,396,300 1st Install Levy Payment Due	\$28,165.68 -\$28,165.68 \$0.00 Tax \$28,165.68 -\$28,165.68 \$0.00 1.016 \$54,82 Tax \$27,413.18 -\$27,413.18 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 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	\$28,165.6 -\$28,165. \$0.00 Total \$28,165.6 -\$28,165. \$0.00 I \$0.00 I \$27,413.1 -\$27,413. \$0.00	68 58 .68 Paid 8 18	6/15/2009 Due date 10/5/2009 S0.00 Due date 6/16/2008 Due date	Pa
)08	Levy Payment Due 2nd Install Levy Payment Due \$5,396,300 1st Install Levy Payment Due 2nd Install	\$28,165.68 -\$28,165.68 \$0.00 Tax \$28,165.68 -\$28,165.68 \$0.00 1.016 \$54,82 Tax \$27,413.18 -\$27,413.18 \$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 Interest \$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 \$0.00 \$0.00 \$0.00	\$28,165.6 -\$28,165. \$0.00 Total \$28,165.6 -\$28,165. \$0.00 I \$0.00 I \$27,413.1 -\$27,413. \$0.00 Total \$27,413.1	68 58 68 Paid 8 18	6/15/2009 Due date 10/5/2009 S0.00 Due date 6/16/2008 Due date	Pe

2007	\$4,659,700	0.863 \$40,2	13.20		\$0.	00 5	50.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$20,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$20,106	.60		
	Payment	-\$20,106.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,10			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2007	
	Levy	\$20,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$20,106	5.60	10/3/2007	
	Payment	-\$20,106.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,10			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)06	\$3,920,300	0.863 \$33,83	32.18		\$0.	00 5	50.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$16,916.09	\$0.00	\$0.00	\$0.00	\$0.00	\$16,916	.09	0, 10, 2000	
	Payment	-\$16,916.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,91			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
									Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2006	
	Levy	\$16,916.09	\$0.00	\$0.00	\$0.00	\$0.00	\$16,916			
	Payment	-\$16,916.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,91	6.09		
	D	¢0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Due	\$0.00	φ 0.00	\$0.00	\$0.00					
005	S3,178,900	\$0.00 0.878 \$27,9			\$0.00		50.00	Paid	\$0.00	 Pa
05				Penalty	\$0. Interest			Paid	\$0.00 Due date 6/15/2005	Pa
005	\$3,178,900 1st Install Levy	0.878 \$27,9 Tax \$12,774.02	10.72 Stormwater Fee \$0.00	Penalty \$0.00	\$0. Interest \$0.00	00 S Fees \$0.00	50.00 Total \$12,774	.02	Due date	Pa
05	\$3,178,900 1st Install Levy Payment	0.878 \$27,9 Tax \$12,774.02 -\$12,774.02	10.72 Stormwater Fee \$0.00 \$0.00	 Penalty \$0.00 \$0.00	\$0.0 Interest \$0.00 \$0.00	00 5 Fees \$0.00 \$0.00	50.00 Total \$12,774 -\$12,77	.02	Due date	Pa
05	\$3,178,900 1st Install Levy	0.878 \$27,9 Tax \$12,774.02	10.72 Stormwater Fee \$0.00	Penalty \$0.00	\$0. Interest \$0.00	00 S Fees \$0.00	50.00 Total \$12,774	.02	Due date	Pa
05	\$3,178,900 1st Install Levy Payment	0.878 \$27,9 Tax \$12,774.02 -\$12,774.02	10.72 Stormwater Fee \$0.00 \$0.00	 Penalty \$0.00 \$0.00	\$0.0 Interest \$0.00 \$0.00	00 5 Fees \$0.00 \$0.00	50.00 Total \$12,774 -\$12,77	.02	Due date	Pa
05	\$3,178,900 1st Install Levy Payment Due	0.878 \$27,9 Tax \$12,774.02 -\$12,774.02 \$0.00	10.72 Stormwater Fee \$0.00 \$0.00 \$0.00	 Penalty \$0.00 \$0.00 \$0.00	\$0.0 Interest \$0.00 \$0.00 \$0.00	00 S Fees \$0.00 \$0.00 \$0.00	50.00 Total \$12,774 -\$12,77 \$0.00	.02 4.02	Due date 6/15/2005	Pa
05	\$3,178,900 1st Install Levy Payment Due 2nd Install	0.878 \$27,9 Tax \$12,774.02 -\$12,774.02 \$0.00 Tax	10.72 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 \$0.00 \$0.00	\$0.0 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest	00 S Fees \$0.00 \$0.00 \$0.00	50.00 Total \$12,774 -\$12,77 \$0.00 Total	.02 4.02 5.70	Due date 6/15/2005	Pa

2004	\$2,835,300	0.958 \$27,10	62.17		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
	Levy	\$12,382.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12,38	2.15		
	Payment	-\$12,382.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,3	82.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 8/29/2005	
	Levy	\$14,780.02	\$0.00	\$0.00	\$0.00	\$0.00	\$14,78	30.02		
	Payment	-\$14,780.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,7	80.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2003	\$2,825,300	1.956 \$27,63	31.43		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
	Levy	\$12,640.65	\$0.00	\$0.00	\$0.00	\$0.00	\$12,64	0.65		
	Payment	-\$12,640.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,6	40.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 8/29/2005	
	Levy	\$14,990.78	\$0.00	\$0.00	\$0.00	\$0.00	\$14,99	90.78		
	Payment	-\$14,990.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,9	90.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$2,818,100	1.986 \$27,98	83.72		\$0.	00 5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
	Levy	\$12,834.52	\$0.00	\$0.00	\$0.00	\$0.00	\$12,83	4.52		
	Payment	-\$12,834.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,8	34.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 8/29/2005	
	Levy	\$15,149.20	\$0.00	\$0.00	\$0.00	\$0.00	\$15,14	19.20		
	Payment	-\$15,149.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,1	49.20		
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			

2001	\$2,585,000	2.046 \$26,44	14.54		\$0.0	00 \$	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2001	
	Levy	\$13,222.27	\$0.00	\$0.00	\$0.00	\$0.00	\$13,22	2.27		
	Payment	-\$13,222.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,22	22.27		
	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	\$13,222.27	\$0.00	\$0.00	\$0.00	\$0.00	\$13,222	.27		
	Payment	-\$13,222.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,222	2.27		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2000	\$2,509,700	2.046 \$25,67	74.22		\$0.0	00 \$	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2000	
	Levy	\$12,837.11	\$0.00	\$0.00	\$0.00	\$0.00	\$12,83	7.11		
	Payment	-\$12,837.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,83	37.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2000	
	Levy	\$12,837.11	\$0.00	\$0.00	\$0.00	\$0.00	\$12,837	.11		
	Payment	-\$12,837.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,83	7.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
999	\$2,509,700	0 \$25,04	46.80		\$0.0)0 \$	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/7/1999	
	Levy	\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,52	3.40		
	Payment	-\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,52	23.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/1999	
	Levy	\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,523	.40		
	Payment	-\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,52	3.40		

998	\$2,509,700	0 \$25,04	46.80		\$0.0	00 \$	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1998	
	Levy	\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,52	23.40		
	Payment	-\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,5	523.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/1998	
	Levy	\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,52	3.40		
	Payment	-\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,52	23.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
997	\$2,474,500	0 \$24,39	98.56		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	1 410	Due date	
									6/5/1997	
	Τ	¢12 100 20	¢0.00	¢0.00	¢0.00	¢0.00	C10 10			
	Levy	\$12,199.28 \$12,100.28	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$12,19			
	Payment	-\$12,199.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,1	99.28		
	-							99.28		
	Payment	-\$12,199.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,1	99.28	Due date 10/6/1997	
	Payment Due	-\$12,199.28 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$12,1 \$0.00	199.28		
	Payment Due 2nd Install	-\$12,199.28 \$0.00 Tax	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$12,1 \$0.00 Total	9.28		
	Payment Due 2nd Install Levy	-\$12,199.28 \$0.00 Tax \$12,199.28	\$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$12,1 \$0.00 Total \$12,19	9.28		
96	Payment Due 2nd Install Levy Payment	-\$12,199.28 \$0.00 Tax \$12,199.28 -\$12,199.28	\$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 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$12,1 \$0.00 Total \$12,19 -\$12,19	9.28	10/6/1997 \$0.00	
96	Payment Due 2nd Install Levy Payment Due	-\$12,199.28 \$0.00 Tax \$12,199.28 -\$12,199.28 \$0.00 0 \$23,75 Tax	\$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	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$12,1 \$0.00 Total \$12,19 -\$12,19 \$0.00 0.00 Total	99.28 9.28 99.28 Paid	10/6/1997	Pa
96	Payment Due 2nd Install Levy Payment Due \$2,474,500 1st Install Levy	-\$12,199.28 \$0.00 Tax \$12,199.28 -\$12,199.28 \$0.00 0 \$23,75 Tax \$11,877.60	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$12,1 \$0.00 Total \$12,19 -\$12,19 \$0.00 0.00 Total \$11,8	99.28 9.28 99.28 99.28 Paid 77.60	10/6/1997 \$0.00 Due date	Pa
996	Payment Due 2nd Install Levy Payment Due \$2,474,500 1st Install	-\$12,199.28 \$0.00 Tax \$12,199.28 -\$12,199.28 \$0.00 0 \$23,75 Tax \$11,877.60 -\$11,877.60	\$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 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	-\$12,1 \$0.00 Total \$12,19 -\$12,19 \$0.00 0.00 Total \$11,8 -\$11,8	99.28 9.28 99.28 Paid 77.60 377.60	10/6/1997 \$0.00 Due date	 Pa
96	Payment Due 2nd Install Levy Payment Due \$2,474,500 1st Install Levy	-\$12,199.28 \$0.00 Tax \$12,199.28 -\$12,199.28 \$0.00 0 \$23,75 Tax \$11,877.60	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$12,1 \$0.00 Total \$12,19 -\$12,19 \$0.00 0.00 Total \$11,8	99.28 9.28 99.28 Paid 77.60 377.60	10/6/1997 \$0.00 Due date	Pa
96	Payment Due 2nd Install Levy Payment Due \$2,474,500 1st Install Levy Payment	-\$12,199.28 \$0.00 Tax \$12,199.28 -\$12,199.28 \$0.00 0 \$23,75 Tax \$11,877.60 -\$11,877.60	\$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 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	-\$12,1 \$0.00 Total \$12,19 -\$12,19 \$0.00 0.00 Total \$11,8 -\$11,8	99.28 9.28 99.28 Paid 77.60 377.60	10/6/1997 \$0.00 Due date	Pa
96	Payment Due 2nd Install Levy Payment Due \$2,474,500 1st Install Levy Payment Due	-\$12,199.28 \$0.00 Tax \$12,199.28 -\$12,199.28 \$0.00 0 \$23,75 Tax \$11,877.60 -\$11,877.60 \$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 \$0.00	-\$12,1 \$0.00 Total \$12,19 -\$12,19 \$0.00 0.00 Total \$11,8' -\$11,8 \$0.00	99.28 9.28 99.28 Paid 77.60 877.60	10/6/1997 \$0.00 Due date 6/5/1996	Pa
996	Payment Due 2nd Install Levy Payment Due \$2,474,500 1st Install Levy Payment Due 2nd Install	-\$12,199.28 \$0.00 Tax \$12,199.28 -\$12,199.28 \$0.00 0 \$23,75 Tax \$11,877.60 -\$11,877.60 \$0.00	\$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	-\$12,1 \$0.00 Total \$12,19 -\$12,19 \$0.00 0.00 Total \$11,8 -\$11,8 \$0.00	99.28 9.28 99.28 99.28 Paid 77.60 877.60 7.60	10/6/1997 \$0.00 Due date 6/5/1996	Pa

995	\$2,474,500	0 \$23,2	60.30		\$0.	.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$11,630.15	\$0.00	\$0.00	\$0.00	\$0.00	\$11,63	0.15		
	Payment	-\$11,630.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,6	30.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/16/1995	
	Levy	\$11,630.15	\$0.00	\$0.00	\$0.00	\$0.00	\$11,630).15		
	Payment	-\$11,630.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,63	0.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
94	\$2,474,500	0 \$22,1	96.26		\$0.	.00	\$0.00	Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 5/16/1994	
	Levy	\$11,098.13	\$0.00	\$0.00	\$0.00	\$0.00	\$11,09	8.13		
	Payment	-\$11,098.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,0	98.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/17/1994	
			¢0.00	\$0.00	\$0.00	\$0.00	\$11,098	813	10/1//1994	
	Levv	\$11 098 13	2000		φ0.00		· ·			
	Levy Payment	\$11,098.13 -\$11,098.13	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$11,09	8.13		