#### General Information

Owner Legal Description
LIN JIE BROMPTONS AT L

BROMPTONS AT LYON PARK RETAIL SPACE 1

Mailing Address

350 SOUTH GEORGE MASON DR ARLINGTON VA 22204

Year BuiltGFAEU#20042726N/AProperty Class CodeZoningLot Size290-Commercial CondoC-10

Neighborhood#Map Book/PagePolygon371013054-0918058PCASite PlanRezoningTax Exempt

N/A N/A No

## **Assessment History**

| <b>Effective Date</b> | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------|------------|-------------------|-------------|
| 1/1/2025              | 01- Annual    | \$136,300  | \$1,244,900       | \$1,381,200 |
| 1/1/2024              | 01- Annual    | \$109,000  | \$1,109,100       | \$1,218,100 |
| 1/1/2023              | 01- Annual    | \$109,000  | \$1,040,500       | \$1,149,500 |
| 1/1/2022              | 01- Annual    | \$109,000  | \$1,007,200       | \$1,116,200 |
| 1/1/2021              | 01- Annual    | \$109,000  | \$1,066,700       | \$1,175,700 |
| 1/1/2020              | 01- Annual    | \$109,000  | \$1,116,000       | \$1,225,000 |
| 1/1/2019              | 01- Annual    | \$109,000  | \$1,458,800       | \$1,567,800 |
| 1/1/2018              | 01- Annual    | \$109,000  | \$1,090,400       | \$1,199,400 |
| 1/1/2017              | 01- Annual    | \$109,000  | \$1,090,400       | \$1,199,400 |
| 1/1/2016              | 01- Annual    | \$109,000  | \$1,101,600       | \$1,210,600 |

## Improvements

|                    | Condominium Unit                           |          | Year Built<br>2004                | Stories<br>1.0             |            | <b>Heating</b><br>Central Warm Air      |            |  |  |
|--------------------|--|----------|-----------------------------------|----------------------------|------------|---|------------|--|--|
| Central<br>Central |  |          | Storage Area                      | Finished Storage Area      |            |   |            |  |  |
| Interior           |  |          |                                   |                            |            |   |            |  |  |
| Floor              | Base Area                                  | Fin Area | Bedrooms                          | 2 Fix Bath                 | 3 Fix Bath | 4 Fix Bath                              | 5 Fix Bath |  |  |
| 1.0                | 2726                                       | 2726     | 4                                 | 0                          | 1          | 0                                       | 0          |  |  |
|                    | ent Fin Rec Rm /<br>ed Extra Living \<br>r |          | Converted<br>0<br>Extra Fixt<br>0 | l Extra Living Uni<br>ures | ts         | Rec Room Des<br>None<br>Fireplaces<br>0 | cription   |  |  |
| Floor              | Ext Cover 1                                |          | Ext Cover 1%                      | E                          | xt Cover 2 | Ext Cover                               | 2%         |  |  |
| 1.0                | Brick                                      |          | 100                               |                            |            |   |            |  |  |

#### **Property Sales History**

| Grantee                     | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|-----------------------------|------------|-------------|--------------------------------|--------------------|----------------|
| LIN JIE                     | 10/11/2024 | \$1,410,125 |                                | /                  | 20240100013510 |
| BROMPTONS AT LYONS PARK LLC | 7/20/2004  | \$0         | A-Correction Deed              | 3732/1871          |                |
| ARLINGTON DEVELOPMENT AND   | 6/24/2004  | \$0         | A-Correction Deed              | 3867/1969          |                |
| ARLINGTON DEVELOPMENT AND   | 6/23/2004  | \$1,431,157 | 4-Multiple RPCs, Not A Coded S | 3721/0086          |                |
| BROMPTONS AT LYONS PARK LLC | 2/18/2004  | \$0         | D-Resub/Declaration            | 3658/1179          |                |

#### Neighborhood 371013 Sales between 7/1/2021 and 12/31/2025

| RPC        | Address                     | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|------------|-----------------------------|------------|-------------|--------------------------------|--------------------|----------------|
| 18-058-024 | $2300\ N\ PERSHING\ DR\ D$  | 10/11/2024 | \$1,410,125 |                                | /                  | 20240100013510 |
| 18-058-027 | $2300\ N\ PERSHING\ DR\ 01$ | 3/21/2024  | \$1,050,000 |                                | /                  | 20240100003037 |
| 18-058-026 | $2300\ N$ PERSHING DR A     | 1/2/2024   | \$1,255,000 | 1-Foreclosure, Auction, Bankru | ./                 | 20240100000021 |
| 18-058-033 | $2300\ N\ PERSHING\ DR\ 07$ | 5/6/2022   | \$1,185,000 |                                | /                  | 20220100009045 |
| 18-058-032 | 2300 N PERSHING DR 06       | 2/22/2022  | \$0         | 5-Not Market Sale              | /                  | 20220100003596 |
| 18-058-035 | 2300 N PERSHING DR<br>5B    | 9/7/2021   | \$0         | 5-Not Market Sale              | /                  | 20220100003620 |

#### **Permits**

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B0401985 |                         | CTBO        | \$28,000       |
| B0201088 | 9/29/2004               | CNEW        | \$1,110,700    |

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

#### Resubdivision

Resubdivision Project Information

**Project Name** 

BROMPTONS AT LYON PARK

Project YearProject ID#Project Type2004288CONDO DECLAppraiserDeed Book/Page #Date CompleteDAVE H3658/11797/22/2004

**Deed Document ID#** 

N/A

Deleted/Inactive RPC(s)

18-058-009, 18-058-011, 18-058-012, 18-058-020, 18-058-021

Added RPC(s)

18-058-024, 18-058-025, 18-058-026, 18-058-027, 18-058-028, 18-058-029, 18-058-030, 18-058-031, 18-058-032, 18-058-033

# **Property Balances**

| Year | Assessment | Blended<br>Tax | Tax     |            | Stormwater   |             | Total<br>Payment |        | 1st Install |         | 2nd Insta          | 11     | New<br>Construction |
|------|------------|----------------|---------|------------|--------------|-------------|------------------|--------|-------------|---------|--------------------|--------|---------------------|
|      |            | Rate           | Levied  | ERU        | Rate         | Utility Fee | Due              | Due    | S           | tatus I | Due                | Status | Due Status          |
| 2025 | \$1,381,20 | 00 1.033       | \$7,99  | 7.14 1.27  | 258.00       | \$327.6     | 6 \$8,16         | 60.97  | \$8,160.9   | 7 Due   | N/A                |        | N/A N/A             |
|      | 1st Instal | l Tax          |         | Stormwate  | er Fee       | Penalty     | Interest         | Fees   | Total       |         | Due date 6/15/2025 |        |                     |
|      | Levy       |                | 997.14  | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | · ·         |         |                    |        |                     |
|      | SW Fee     | \$0.0          |         | \$163.83   |              |             | \$0.00           | \$0.00 |             |         |                    |        |                     |
|      | Due        | \$7,9          | 997.14  | \$163.83   |              | \$0.00      | \$0.00           | \$0.00 | \$8,160     | ).97    |                    |        |                     |
| 2024 | \$1,218,10 | 00 1.033       | \$14,1  | 05.58 1.27 | 258.00       | \$327.6     | 6 \$0.00         | ) \$   | 80.00       | Paid    | \$0.00             | Paid   | N/A N/A             |
|      | 1st Instal | 1 Tax          |         | Stormwat   | er Fee       | Penalty     | Interest         | Fees   | Total       |         | Due date 6/15/2024 |        |                     |
|      | Levy       | \$7,0          | 52.79   | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | \$7,052     | .79     |                    |        |                     |
|      | Payment    | -\$7,          | 052.79  | -\$163.83  |              | \$0.00      | \$0.00           | \$0.00 | -\$7,21     | 6.62    |                    |        |                     |
|      | SW Fee     | \$0.0          | 00      | \$163.83   |              | \$0.00      | \$0.00           | \$0.00 | \$163.8     | 3       |                    |        |                     |
|      | Due        | \$0.0          | 00      | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | \$0.00      |         |                    |        |                     |
|      | 2nd Insta  | ıll Tax        | ζ.      | Stormwa    | ıter Fee     | Penalty     | Interest         | Fees   | Total       |         | Due date 10/5/2024 |        |                     |
|      | Levy       | \$7,           | 052.79  | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | \$7,052     | 2.79    | 10/0/2021          |        |                     |
|      | Payment    | · ·            | ,052.79 | -\$163.83  | 3            |             | \$0.00           | \$0.00 |             |         |                    |        |                     |
|      | SW Fee     | \$0.           | 00      | \$163.83   |              | \$0.00      | \$0.00           | \$0.00 | \$163.8     | 33      |                    |        |                     |
|      | Due        | \$0.           | 00      | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | \$0.00      |         |                    |        |                     |
| 2023 | \$1,149,50 | 00 1.03        | 30 \$13 | 3,276.68   | . <u>-</u> - |             | \$0.00           | \$     | 0.00        | Paid    | \$0.00             | Paid   | N/A N/A             |
|      | 1st Instal | 1 Tax          |         | Stormwat   | er Fee       | Penalty     | Interest         | Fees   | Total       |         | Due date 6/15/2023 |        |                     |
|      | Levy       | \$6,6          | 38.34   | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | \$6,638     | .34     |                    |        |                     |
|      | Payment    | -\$6,          | 638.34  | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | -\$6,63     | 8.34    |                    |        |                     |
|      | Due        | \$0.0          | 00      | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | \$0.00      |         |                    |        |                     |
|      | 2nd Insta  | ıll Tax        | ζ       | Stormwa    | iter Fee     | Penalty     | Interest         | Fees   | Total       |         | Due date 10/5/2023 |        |                     |
|      | Levy       | \$6,           | 638.34  | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | \$6,638     | 3.34    |                    |        |                     |
|      | Payment    | -\$6           | ,638.34 | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | -\$6,63     | 8.34    |                    |        |                     |
|      | Due        | \$0.           | 00      | \$0.00     |              | \$0.00      | \$0.00           | \$0.00 | \$0.00      |         |                    |        |                     |

| \$1,116,200  |   |  |  |  |  |  |  |      |       |
|--|---|--|--|--|--|--|--|------|-------|
| 1st Install  | Tax   | Stormwater Fee   | Penalty  | Interest   | Fees   | Total  | Due date 6/15/2022   |      |       |
| Levy   | \$6,446.04  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$6,446.04   |  |      |       |
| Payment  | -\$6,446.04   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | -\$6,446.04  |  |      |       |
| 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   |      |       |
|  |   |  |  |  |  |  | 10/3/2022  |      |       |
| Levy   | \$6,446.04  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$6,446.04   |  |      |       |
| Payment<br>Due   | -\$6,446.04<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$6,446.04<br>\$0.00  |  |      |       |
|  |   |  |  |  |  |  |  |      |       |
|  |   |  |  |  |  |  |  |      |       |
| \$1,175,700<br>1st Install   | 1.030 \$13,5  | Stormwater Fee   | Penalty  | \$0.0  | 0 \$0<br>Fees  | D.00 Paid Total  | \$0.00<br>Due date<br>6/15/2021                                    | Paid | N/A N |
| 1st Install  | Tax   | Stormwater Fee   | •  | Interest   | Fees   | Total  |  | Paid | N/A N |
| 1st Install Levy   |   |  | Penalty \$0.00 \$0.00  |  |  |  | Due date   | Paid | N/A N |
| 1st Install  | Tax \$6,789.66  | Stormwater Fee<br>\$0.00   | \$0.00   | Interest<br>\$0.00   | Fees<br>\$0.00   | Total<br>\$6,789.66  | Due date   | Paid | N/A N |
| 1st Install Levy Payment   | Tax<br>\$6,789.66<br>-\$6,789.66  | Stormwater Fee<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00   | Total<br>\$6,789.66<br>-\$6,789.66   | Due date   | Paid | N/A N |
| 1st Install Levy Payment Due   | Tax<br>\$6,789.66<br>-\$6,789.66<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00<br>\$0.00   | Total<br>\$6,789.66<br>-\$6,789.66<br>\$0.00   | Due date 6/15/2021  Due date                                       | Paid | N/A N |
| 1st Install Levy Payment Due  2nd Install  | Tax<br>\$6,789.66<br>-\$6,789.66<br>\$0.00  | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee   | \$0.00<br>\$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00<br>\$0.00   | Fees \$0.00 \$0.00 \$0.00  | Total<br>\$6,789.66<br>-\$6,789.66<br>\$0.00   | Due date 6/15/2021  Due date                                       | Paid | N/A N |
| 1st Install Levy Payment Due  2nd Install Levy   | Tax<br>\$6,789.66<br>-\$6,789.66<br>\$0.00<br>Tax<br>\$6,789.66   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00   | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00   | Total<br>\$6,789.66<br>-\$6,789.66<br>\$0.00<br>Total<br>\$6,789.66  | Due date 6/15/2021  Due date                                       | Paid | N/A N |
| 1st Install Levy Payment Due  2nd Install Levy Payment   | Tax<br>\$6,789.66<br>-\$6,789.66<br>\$0.00<br>Tax<br>\$6,789.66<br>-\$6,789.66<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00   | Total<br>\$6,789.66<br>-\$6,789.66<br>\$0.00<br>Total<br>\$6,789.66<br>-\$6,789.66   | Due date 6/15/2021  Due date 10/5/2021  \$0.00                     | Paid |       |
| 1st Install Levy Payment Due  2nd Install Levy Payment Due   | Tax<br>\$6,789.66<br>-\$6,789.66<br>\$0.00<br>Tax<br>\$6,789.66<br>-\$6,789.66<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00   | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00   | Total \$6,789.66 -\$6,789.66 \$0.00  Total \$6,789.66 -\$6,789.66 \$0.00   | Due date 6/15/2021  Due date 10/5/2021                             |      |       |
| 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,225,000  | Tax \$6,789.66 -\$6,789.66 \$0.00  Tax \$6,789.66 -\$6,789.66 \$0.00  1.026 \$14,   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00   | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00  | Total \$6,789.66 -\$6,789.66 \$0.00  Total \$6,789.66 -\$6,789.66 \$0.00  D.00 Paid  | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date           |      |       |
| 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,225,000  1st Install   | Tax \$6,789.66 -\$6,789.66 \$0.00  Tax \$6,789.66 -\$6,789.66 \$0.00  1.026 \$14,   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00                                | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest  | Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00 Fees                         | Total \$6,789.66 -\$6,789.66 \$0.00  Total \$6,789.66 -\$6,789.66 \$0.00  D.00 Paid  Total   | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date           |      |       |
| 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,225,000  1st Install Levy  | Tax \$6,789.66 -\$6,789.66 \$0.00  Tax \$6,789.66 -\$6,789.66 -\$6,789.66 \$0.00  1.026 \$14,  Tax \$7,049.86                         | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$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 \$0.00 Fees \$0.00                         | Total \$6,789.66 -\$6,789.66 \$0.00  Total \$6,789.66 -\$6,789.66 \$0.00  D.00 Paid  Total \$7,049.86                                      | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date           |      |       |
| 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,225,000  1st Install Levy Payment  | Tax \$6,789.66 -\$6,789.66 \$0.00  Tax \$6,789.66 -\$6,789.66 \$0.00  1.026 \$14,  Tax \$7,049.86 -\$7,049.86                         | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00           | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$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 \$6,789.66 -\$6,789.66 \$0.00  Total \$6,789.66 -\$6,789.66 \$0.00  D.00 Paid  Total \$7,049.86 -\$7,049.86                          | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date           |      |       |
| 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,225,000  1st Install Levy Payment Due  | Tax \$6,789.66 -\$6,789.66 \$0.00  Tax \$6,789.66 -\$6,789.66 -\$6,789.66 \$0.00  1.026 \$14,  Tax \$7,049.86 -\$7,049.86 \$0.00      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00 | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  \$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 \$0.00 \$0.00 \$0.00         | Total \$6,789.66 -\$6,789.66 \$0.00  Total \$6,789.66 -\$6,789.66 -\$6,789.66 \$0.00  D.00 Paid  Total \$7,049.86 -\$7,049.86 \$0.00       | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date 6/15/2020 |      | N/A N |
| 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,225,000  1st Install Levy Payment Due  2nd Install Levy Payment Due                        | Tax \$6,789.66 -\$6,789.66 \$0.00  Tax \$6,789.66 -\$6,789.66 -\$6,789.66 \$0.00  1.026 \$14,  Tax \$7,049.86 -\$7,049.86 \$0.00  Tax | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00           | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Solution \$0.00  Interest \$0.00 Interest \$0.00 Interest Interest Interest | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00  Fees \$0.00 \$0.00 Fees \$0.00 Fees              | Total \$6,789.66 -\$6,789.66 \$0.00  Total \$6,789.66 -\$6,789.66 \$0.00  D.00 Paid  Total \$7,049.86 -\$7,049.86 \$0.00  Total            | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date 6/15/2020 |      |       |
| 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,225,000  1st Install Levy Payment Due  2nd Install Levy Levy Levy Levy Levy Levy Levy Levy | Tax \$6,789.66 -\$6,789.66 \$0.00  Tax \$6,789.66 -\$6,789.66 -\$6,789.66 \$0.00  1.026 \$14,  Tax \$7,049.86 -\$0.00  Tax \$7,049.86 | Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00 | Interest \$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 Fees \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 | Total \$6,789.66 -\$6,789.66 \$0.00  Total \$6,789.66 -\$6,789.66 \$0.00  D.00 Paid  Total \$7,049.86 -\$7,049.86 \$0.00  Total \$7,049.86 | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date 6/15/2020 |      |       |

|   | \$1,567,800   | 1.026 \$18,   | 045.34   |  | \$0.0  | )O 20  | 0.00                                      | Paid                 | \$0.00                          | Paid | N/A N/A |
|---|---|---|--|--|--|--|---|----------------------|---------------------------------|------|---------|
|   | 1st Install   | Tax   | Stormwater Fee   | Penalty                                | Interest   | Fees   | Total                                     |                      | Due date 6/15/2019              |      |         |
|   | Levy  | \$9,022.67  | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | \$9,022                                   | 2.67                 |                                 |      |         |
|   | Payment   | -\$9,022.67   | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | -\$9,02                                   |                      |                                 |      |         |
|   | Due   | \$0.00  | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | \$0.00                                    |                      |                                 |      |         |
|   |   |   |  |  |  |  |   |                      |                                 |      |         |
|   | 2nd Install   | Tax   | Stormwater Fee   | Penalty                                | Interest   | Fees   | Total                                     |                      | Due date 10/5/2019              |      |         |
|   | Levy  | \$9,022.67  | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | \$9,022                                   | 2.67                 |                                 |      |         |
|   | Payment   | -\$9,022.67   | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | -\$9,02                                   | 22.67                |                                 |      |         |
|   | Due   | \$0.00  | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | \$0.00                                    |                      |                                 |      |         |
| 3 | \$1,199,400   | 1.006 \$13,   | 565.20   |  | \$0.0  | 00 \$0                                       | 0.00                                      | Paid                 | \$0.00                          | Paid | N/A N/. |
|   | 1st Install   | Tax   | Stormwater Fee   | Penalty                                | Interest   | Fees   | Total                                     |                      | Due date 6/15/2018              |      |         |
|   | Levy  | \$6,782.60  | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | \$6,782                                   | 2.60                 |                                 |      |         |
|   | Payment   | -\$6,782.60   | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | -\$6,78                                   |                      |                                 |      |         |
|   | Due   | \$0.00  | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | \$0.00                                    |                      |                                 |      |         |
|   |   |   |  |  |  |  |   |                      |                                 | _    |         |
|   | 2nd Install   | Tax   | Stormwater Fee   | Penalty                                | Interest   | Fees   | Total                                     |                      | Due date 10/5/2018              |      |         |
|   | Levy  | \$6,782.60  | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | \$6,782                                   | 2.60                 |                                 |      |         |
|   |   |   |  | 40.00                                  | 00.00  | ΦΩ ΩΩ  | 0.070                                     | 2 60                 |                                 |      |         |
|   | Payment   | -\$6,782.60   | \$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | -\$6,78                                   | 52.00                |                                 |      |         |
|   | Payment Due   | -\$6,782.60<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00                                 | \$0.00   | \$0.00                                       | \$0.00                                    | 52.00                |                                 |      |         |
| 7 | "   | \$0.00  |  |  |  | \$0.00                                       |   | Paid                 | \$0.00<br>Due date<br>6/15/2017 | Paid | N/A N/  |
| 7 | Due \$1,199,400   | \$0.00<br>1.006 \$13,   | \$0.00<br>565.20   | \$0.00                                 | \$0.00   | \$0.00                                       | \$0.00                                    | Paid                 | Due date                        | Paid | N/A N/  |
| 7 | \$1,199,400<br>1st Install                              | \$0.00<br>1.006 \$13,<br>Tax  | \$0.00<br>565.20<br>Stormwater Fee                                   | \$0.00  Penalty                        | \$0.00<br>\$0.00<br>Interest                                 | \$0.00<br>00 \$0<br>Fees                     | \$0.00<br>0.00<br>Total                   | Paid                 | Due date                        | Paid | N/A N/  |
| 7 | \$1,199,400  1st Install Levy                           | \$0.00<br>1.006 \$13,<br>Tax<br>\$6,782.60                          | \$0.00<br>565.20<br>Stormwater Fee<br>\$0.00                         | \$0.00   Penalty \$0.00                | \$0.00<br>\$0.00<br>Interest<br>\$0.00                       | \$0.00<br>00 \$0<br>Fees<br>\$0.00           | \$0.00<br>0.00<br>Total<br>\$6,782        | Paid                 | Due date                        | Paid | N/A N/  |
| 7 | \$1,199,400  1st Install  Levy  Payment                 | \$0.00<br>1.006 \$13,<br>Tax<br>\$6,782.60<br>-\$6,782.60           | \$0.00<br>565.20 Stormwater Fee<br>\$0.00<br>\$0.00                  | \$0.00  Penalty \$0.00 \$0.00          | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>00 \$0<br>Fees<br>\$0.00<br>\$0.00 | \$0.00<br>Total<br>\$6,782<br>-\$6,78     | Paid                 | Due date 6/15/2017  Due date    | Paid | N/A N/  |
| 7 | \$1,199,400  1st Install  Levy Payment Due  2nd Install | \$0.00<br>1.006 \$13,<br>Tax<br>\$6,782.60<br>-\$6,782.60<br>\$0.00 | \$0.00<br>565.20  Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00       | \$0.00  Penalty \$0.00 \$0.00 \$0.00   | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | 0.00  Total \$6,782 -\$6,78 \$0.00        | Paid<br>2.60<br>2.60 | Due date 6/15/2017              | Paid | N/A N/  |
| 7 | \$1,199,400  1st Install  Levy  Payment  Due            | \$0.00<br>1.006 \$13,<br>Tax<br>\$6,782.60<br>-\$6,782.60<br>\$0.00 | \$0.00  565.20  Stormwater Fee  \$0.00 \$0.00 \$0.00  Stormwater Fee | \$0.00  Penalty \$0.00 \$0.00  Penalty | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>Fees   | 0.00  Total \$6,782 -\$6,78 \$0.00  Total | Paid<br>2.60<br>2.60 | Due date 6/15/2017  Due date    | Paid | N/A N/  |

| 016 | \$1,210,600 | 0.991 \$13, | 510.26         |         | \$0.0    | 00 \$0 | 0.00 Paid   | \$0.00             | Paid | N/A N/A |
|-----|-------------|-------------|----------------|---------|----------|--------|-------------|--------------------|------|---------|
|     | 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2016 |      |         |
|     | Levy        | \$6,755.13  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$6,755.13  |                    |      |         |
|     | Payment     | -\$6,755.13 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$6,755.13 |                    |      |         |
|     | 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        | \$6,755.13  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$6,755.13  |                    |      |         |
|     | Payment     | -\$6,755.13 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$6,755.13 |                    |      |         |
|     | Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |      |         |
| 015 | \$1,189,000 | 0.996 \$13, | 328.66         |         | \$0.0    | 00 \$0 | ).00 Paid   | \$0.00             | Paid | N/A N/A |
|     | 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2015 |      |         |
|     | Levy        | \$6,664.33  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$6,664.33  |                    |      |         |
|     | Payment     | -\$6,664.33 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$6,664.33 |                    |      |         |
|     | 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        | \$6,664.33  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$6,664.33  |                    |      |         |
|     | Payment     | -\$6,664.33 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$6,664.33 |                    |      |         |
|     | Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |      |         |
| )14 | \$1,189,000 | 0.996 \$13, | 328.66         |         | \$0.0    | 00 \$0 | ).00 Paid   | \$0.00             | Paid | N/A N/A |
|     | 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2014 |      |         |
|     | Levy        | \$6,664.33  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$6,664.33  |                    |      |         |
|     | Payment     | -\$6,664.33 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$6,664.33 |                    |      |         |
|     | 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        | \$6,664.33  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$6,664.33  | -0,-,2011          |      |         |
|     | Payment     | -\$6,664.33 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$6,664.33 |                    |      |         |
|     | Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |      |         |

| 2013 | \$1,189,000 | 1.006 \$13, | 447.56         |           | \$0.00   | \$0.   | .00     | Paid   | \$0.00             | Paid | N/A N/A |
|------|-------------|-------------|----------------|-----------|----------|--------|---------|--------|--------------------|------|---------|
|      | 1st Install | Tax         | Stormwater Fee | Penalty   | Interest | Fees   | Total   |        | Due date 6/15/2013 |      |         |
|      | Levy        | \$6,723.78  | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$6,723 | 3.78   | 0/10/2010          |      |         |
|      | Payment     | -\$6,723.78 | \$0.00         | \$0.00    | \$0.00   |        | -\$6,72 |        |                    |      |         |
|      | 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        | \$6,723.78  | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$6,723 |        |                    |      |         |
|      | Payment     | -\$6,723.78 | \$0.00         | \$0.00    | \$0.00   | \$0.00 | -\$6,72 | 23.78  |                    |      |         |
|      | Due         | \$0.00      | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$0.00  |        |                    |      |         |
| 2012 | \$1,189,000 | 0.971 \$13, | 031.42         |           | \$0.00   | \$0.   | .00     | Paid   | \$0.00             | Paid | N/A N/A |
|      | 1st Install | Tax         | Stormwater Fee | Penalty   | Interest | Fees   | Total   |        | Due date 6/15/2012 |      |         |
|      | Levy        | \$6,515.71  | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$6,515 | 5.71   |                    |      |         |
|      | Payment     | -\$6,515.71 | \$0.00         | \$0.00    | \$0.00   | \$0.00 | -\$6,51 | 5.71   |                    |      |         |
|      | 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        | \$6,515.71  | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$6,515 | 5.71   |                    |      |         |
|      | Payment     | -\$6,515.71 | \$0.00         | \$0.00    | \$0.00   | \$0.00 | -\$6,51 | 5.71   |                    |      |         |
|      | Due         | \$0.00      | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$0.00  |        |                    |      |         |
| 2011 | \$1,189,000 | 0.958 \$12  | .876.84        |           | \$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        | \$6,438.42  | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$6,438 | 3.42   |                    |      |         |
|      | Payment     | -\$6,438.42 | \$0.00         | \$0.00    | \$0.00   | \$0.00 | -\$6,43 | 8.42   |                    |      |         |
|      | Due         | \$0.00      | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$0.00  |        |                    |      |         |
|      | 2nd Install | Tax         | Stormwater Fee | Penalty   | Interest | Fees   | Total   | l      | Due date 10/5/2011 |      |         |
|      | Levy        | \$6,438.42  | \$0.00         | \$563.84  | \$76.28  | \$0.00 | \$7,0   | 78.54  |                    |      |         |
|      | Payment     | -\$6,438.60 | \$0.00         | -\$563.84 | -\$76.28 | \$0.00 |         | 078.72 |                    |      |         |
|      | Adjustment  | \$0.18      | \$0.00         | \$0.00    | \$0.00   | \$0.00 |         |        |                    |      |         |
|      | Due         | \$0.00      | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$0.0   | n      |                    |      |         |

| 10 | \$1,189,000   | 0.958 \$12   | 2,876.84   |  | \$0.00  | \$0.0  | 00 Paid                             | \$0.00                          | Paid     | N/A N/A      |
|----|---|--|--|--|---|--|-------------------------------------|---------------------------------|----------|--------------|
|    | 1st Install   | Tax  | Stormwater Fee   | Penalty                                    | Interest  | Fees   | Total                               | Due date 6/15/2010              |          |              |
|    | Levy  | \$6,438.42   | \$0.00   | \$643.84                                   | \$651.10  | \$0.00                                       | \$7,733.36                          |                                 |          |              |
|    | Payment   | -\$6,438.42  | \$0.00   | -\$643.84                                  | -\$651.10   | \$0.00                                       | -\$7,733.36                         |                                 |          |              |
|    | 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  | \$6,438.42   | \$0.00   | \$643.84                                   | \$490.91  | \$20.00                                      | \$7,593.17                          | 10/0/2010                       |          |              |
|    | Payment   | -\$6,438.42  | \$0.00   | -\$643.84                                  | -\$490.91   | \$0.00                                       | -\$7,573.17                         |                                 |          |              |
|    | Adjustment  |  | \$0.00   | \$0.00                                     | \$0.00  | -\$20.00                                     |                                     |                                 |          |              |
|    | Due   | \$0.00   | \$0.00   | \$0.00                                     | \$0.00  | \$0.00                                       | \$0.00                              |                                 |          |              |
| 09 | \$1,199,000   | 0.875 \$11   | .,989.98   |  | \$0.00  | \$0.0  | 00 Paid                             | \$0.00                          | Paid     | N/A N/       |
|    | 1st Install   | Tax  | Stormwater Fee   | Penalty                                    | Interest  | Fees   | Total                               | Due date 6/15/2009              |          | 1 ()1 21 ()2 |
|    | Levy  | \$5,994.99   | \$0.00   | \$599.50                                   | \$780.95  | \$0.00                                       | \$7,375.44                          | 0/13/2009                       |          |              |
|    | Payment   | -\$5,994.99  | \$0.00   | -\$599.50                                  | -\$780.95   | \$0.00                                       | -\$7,375.44                         |                                 |          |              |
|    | Due   | \$0.00   | \$0.00   | \$0.00                                     | \$0.00  | \$0.00                                       | \$0.00                              |                                 |          |              |
|    | 2nd Install   | Tax  | Stormwater Fee   | Penalty                                    | Interest  | Fees   | Total                               | Due date 10/5/2009              |          |              |
|    | Levy  | \$5,994.99   | \$0.00   | \$599.50                                   | \$359.25  | \$0.00                                       | \$6,953.74                          |                                 |          |              |
|    | Payment   | -\$5,994.99  | \$0.00   | -\$599.50                                  | -\$359.25   | \$0.00                                       | -\$6,953.74                         |                                 |          |              |
|    | Due   |  | ** **  | ድር ርር                                      | Φ0.00   | \$0.00                                       | \$0.00                              |                                 |          |              |
|    | Due   | \$0.00   | \$0.00   | \$0.00                                     | \$0.00  | \$0.00                                       | 40.00                               |                                 |          |              |
| 08 |   |  | \$0.00<br>71.62  | \$0.00                                     | \$0.00  | \$0.00                                       |                                     | \$0.00                          | <br>Paid | N/A N/       |
| 08 |   |  |  | Penalty                                    |   |  |                                     | \$0.00<br>Due date<br>6/16/2008 | Paid     | N/A N/       |
| 80 | \$994,000   | 0.848 \$9,67                                       | 71.62  |  | \$0.00  | \$0.00                                       | O Paid  Total  \$5,354.51           | Due date                        | Paid     | N/A N/       |
| 08 | \$994,000<br>1st Install<br>Levy<br>Payment           | 0.848 \$9,67<br>Tax<br>\$4,835.81<br>-\$4,835.81   | 71.62 Stormwater Fee \$0.00 \$0.00                       | Penalty<br>\$483.58<br>-\$483.58           | \$0.00<br>Interest<br>\$35.12<br>-\$35.12           | \$0.00<br>Fees<br>\$0.00<br>\$0.00           | O Paid Total \$5,354.51 -\$5,354.51 | Due date                        | Paid     | N/A N/       |
| 08 | \$994,000<br>1st Install<br>Levy                      | 0.848 \$9,6°  Tax \$4,835.81                       | 71.62 Stormwater Fee \$0.00                              | Penalty \$483.58                           | \$0.00<br>Interest<br>\$35.12                       | \$0.00<br>Fees<br>\$0.00                     | O Paid  Total  \$5,354.51           | Due date                        | Paid     | N/A N/       |
| 08 | \$994,000<br>1st Install<br>Levy<br>Payment           | 0.848 \$9,67<br>Tax<br>\$4,835.81<br>-\$4,835.81   | 71.62 Stormwater Fee \$0.00 \$0.00                       | Penalty<br>\$483.58<br>-\$483.58           | \$0.00<br>Interest<br>\$35.12<br>-\$35.12           | \$0.00<br>Fees<br>\$0.00<br>\$0.00           | O Paid Total \$5,354.51 -\$5,354.51 | Due date                        | Paid     | N/A N/       |
| 08 | \$994,000  1st Install  Levy  Payment  Due            | 0.848 \$9,67  Tax  \$4,835.81  -\$4,835.81  \$0.00 | 71.62 Stormwater Fee \$0.00 \$0.00 \$0.00                | Penalty<br>\$483.58<br>-\$483.58<br>\$0.00 | \$0.00<br>Interest<br>\$35.12<br>-\$35.12<br>\$0.00 | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total \$5,354.51 -\$5,354.51 \$0.00 | Due date 6/16/2008  Due date    | Paid     | N/A N/       |
| 08 | \$994,000  1st Install  Levy Payment Due  2nd Install | 0.848 \$9,67  Tax  \$4,835.81 -\$4,835.81 \$0.00   | 71.62 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | Penalty \$483.58 -\$483.58 \$0.00  Penalty | \$0.00<br>Interest<br>\$35.12<br>-\$35.12<br>\$0.00 | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total \$5,354.51 -\$5,354.51 \$0.00 | Due date 6/16/2008  Due date    | Paid     | N/A N/       |

| 2007         | \$994,000  | 0.818 \$8,1   | 30.92   |  |                                       | \$0.00  | \$0.   | 00 P  | aid                       | \$0.00  | Paid |                        |
|--------------|--|---|---|--|---------------------------------------|---|--|---|---------------------------|---|------|------------------------|
|              | 1st Install  | Tax   | Stormwater Fee  | e P  | Penalty                               | Interest  | Fees   | Total   |                           | Due date 6/15/2007  |      |                        |
|              | Levy   | \$4,065.46  | \$0.00  | \$   | \$9.00                                | \$0.01  | \$0.00   | \$4,074.4   | 17                        |   |      |                        |
|              | Payment  | -\$4,065.46   | \$0.00  | _  | \$9.00                                | -\$0.01   | \$0.00   | -\$4,074.   | .47                       |   |      |                        |
|              | Due  | \$0.00  | \$0.00  |  | \$0.00                                | \$0.00  | \$0.00   | \$0.00  |                           |   |      |                        |
|              |  | *   | *****   | •  |                                       | *   | •  | •   |                           |   | _    |                        |
|              | 2nd Install  | Tax   | Stormwater Fee  | e Po   | enalty                                | Interest  | Fees   | Total   |                           | Due date 10/5/2007  |      |                        |
|              | Levy   | \$4,065.46  | \$0.00  | \$4  | 406.55                                | \$0.24  | \$0.00   | \$4,472.  | .25                       |   |      |                        |
|              | Payment  | -\$4,065.46   | \$0.00  | -\$  | \$406.55                              | -\$0.24   | \$0.00   | -\$4,472  | 2.25                      |   |      |                        |
|              | Due  | \$0.00  | \$0.00  | \$0  | 0.00                                  | \$0.00  | \$0.00   | \$0.00  |                           |   |      |                        |
| 2006         | \$994,000  | 0.818 \$8,1   | 30.92   |  |                                       | \$0.00  | \$0.0  | 00 P  | aid                       | \$0.00  | Paid | N/A N/A                |
|              | 1st Install  | Tax   | Stormwater Fee  | e P  | Penalty                               | Interest  | Fees   | Total   |                           | Due date 6/15/2006  |      |                        |
|              | Levy   | \$4,065.46  | \$0.00  | \$   | \$0.00                                | \$0.00  | \$0.00   | \$4,065.4   | <del>1</del> 6            |   |      |                        |
|              | Payment  | -\$4,065.46   | \$0.00  | \$   | \$0.00                                | \$0.00  | \$0.00   | -\$4,065.   | 46                        |   |      |                        |
|              | Due  | \$0.00  | \$0.00  |  | \$0.00                                | \$0.00  | \$0.00   | \$0.00  | . 10                      |   |      |                        |
|              | Buc  | Ψ0.00   | Ψο.σο   | Ψ  |                                       | Ψ0.00   | Ψ0.00  | Ψ0.00   |                           |   |      |                        |
|              | 2nd Install  | Tax   | Stormwater Fee  | Pe   | enalty                                | Interest  | Fees   | Total   |                           | Due date 10/5/2006  |      |                        |
|              | Levy   | \$4,065.46  | \$0.00  | \$4  | 106.55                                | \$13.44   | \$0.00   | \$4,485   | .45                       |   |      |                        |
|              |  |   |   |  |                                       |   |  |   |                           |   | I    |                        |
|              | Payment  | -\$4,065.46   | \$0.00  | -\$  | 3406.55                               | -\$13.44  | \$0.00   | -\$4,485  | 5.45                      |   |      |                        |
|              |  | -\$4,065.46<br>\$0.00   | \$0.00<br>\$0.00  |  | 5406.55<br>0.00                       | -\$13.44<br>\$0.00  | \$0.00<br>\$0.00   | ,   | 5.45                      |   |      |                        |
| 2005         | Payment  | \$0.00  |   |  |                                       |   |  | \$0.00  | 2aid                      | \$0.00  | Paid | N/A N/A                |
| 2005         | Payment Due  | \$0.00  | \$0.00  |  |                                       | \$0.00  | \$0.00   | \$0.00  |                           | \$0.00  Due date 6/15/2005                                      | Paid | N/A N/A                |
| 2005         | Payment Due \$764,000  | \$0.00<br>0.878 \$6,7   | \$0.00<br>07.92   | \$0<br>  | 0.00                                  | \$0.00  | \$0.00<br>\$0.   | \$0.00<br>00 P  | aid                       | Due date  | Paid | N/A N/A                |
| 2005         | Payment Due \$764,000  1st Install   | \$0.00<br>0.878 \$6,7<br>Tax  | \$0.00<br>07.92<br>Stormwater Fee   | <br>   | Penalty                               | \$0.00<br>\$0.00<br>Interest  | \$0.00<br>\$0.   | \$0.00  00 P  Total   | Paid                      | Due date  | Paid | N/A N/A                |
| 2005         | Payment Due \$764,000  1st Install Levy  | \$0.00<br>0.878 \$6,7<br>Tax<br>\$3,353.96  | \$0.00<br>07.92<br>Stormwater Fee<br>\$0.00   | <br>   |                                       | \$0.00<br>\$0.00<br>Interest<br>\$0.00  | \$0.00<br>\$0.<br>Fees<br>\$0.00   | \$0.00  00 P  Total \$3,353.9   | Paid                      | Due date  | Paid | N/A N/A                |
| 2005         | Payment Due  \$764,000  1st Install Levy Payment   | \$0.00<br>0.878 \$6,7<br>Tax<br>\$3,353.96<br>-\$3,353.96   | \$0.00<br>07.92  Stormwater Fee<br>\$0.00<br>\$0.00   | \$0<br><br><br><br><br><br><br><br><br><br><br><br><br>- | 2.00<br><br>Penalty<br>50.00<br>50.00 | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00                                      | \$0.00<br>\$0.<br>Fees<br>\$0.00<br>\$0.00   | \$0.00  Total \$3,353.9 -\$3,353.9  | Paid                      | Due date 6/15/2005  | Paid | N/A N/A                |
| 2005         | Payment Due  \$764,000  1st Install Levy Payment Due  2nd Install  | \$0.00  0.878 \$6,7  Tax  \$3,353.96 -\$3,353.96 \$0.00   | \$0.00<br>07.92  Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0<br><br><br>  |                                       | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest                          | \$0.00<br>\$0.<br>Fees<br>\$0.00<br>\$0.00<br>Fees   | \$0.00  P  Total  \$3,353.9 -\$3,353. \$0.00                                      | 96<br>96                  | Due date 6/15/2005  | Paid | N/A N/A                |
| 2005         | Payment Due  \$764,000  1st Install Levy Payment Due  2nd Install Levy                                   | \$0.00  0.878 \$6,7  Tax  \$3,353.96 -\$3,353.96 \$0.00  Tax  \$3,353.96                                  | \$0.00  07.92  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00                     | \$00<br><br><br>   | 2                                     | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                            | \$0.00<br>\$0.<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00  P  Total  \$3,353.9 -\$3,353. \$0.00  Total  \$3,353.9                    | 96<br>96                  | Due date 6/15/2005  | Paid | N/A N/A                |
| 2005         | Payment Due  \$764,000  Ist Install Levy Payment Due  2nd Install Levy Payment                           | \$0.00  0.878 \$6,7  Tax  \$3,353.96 -\$3,353.96 \$0.00  Tax  \$3,353.96 -\$3,353.96                      | \$0.00  07.92  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00                     | \$00<br><br><br>   | 2                                     | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00   | \$0.00  Total  \$3,353.9 -\$3,353.9  Total  \$3,353.9 -\$3,353.9                  | 96<br>96                  | Due date 6/15/2005  | Paid | N/A N/A                |
|              | Payment Due  \$764,000  Ist Install Levy Payment Due  2nd Install Levy Payment Due                       | \$0.00  0.878 \$6,7  Tax  \$3,353.96 -\$3,353.96 \$0.00  Tax  \$3,353.96 -\$3,353.96 \$0.00               | \$0.00  07.92  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  \$0.00             | \$00<br><br><br>   | 2                                     | \$0.00  So.00  Interest \$0.00 \$0.00  Interest \$0.00 \$0.00  So.00  So.00 \$0.00    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00   | \$0.00  Total  \$3,353.9 -\$3,353. \$0.00  Total  \$3,353.9 -\$3,353. \$0.00      | 96<br>96                  | Due date 6/15/2005  Due date 10/5/2005                          | Paid |                        |
|              | Payment Due  \$764,000  Ist Install Levy Payment Due  2nd Install Levy Payment                           | \$0.00  0.878 \$6,7  Tax  \$3,353.96 -\$3,353.96 \$0.00  Tax  \$3,353.96 -\$3,353.96 \$0.00               | \$0.00  07.92  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00                     | \$00<br><br><br>   | 2                                     | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00   | \$0.00  Total  \$3,353.9 -\$3,353.9  Total  \$3,353.9 -\$3,353.9                  | 96<br>96                  | Due date 6/15/2005  | Paid | N/A N/A<br>\$0.00 Paid |
|              | Payment Due  \$764,000  Ist Install Levy Payment Due  2nd Install Levy Payment Due                       | \$0.00  0.878 \$6,7  Tax  \$3,353.96 -\$3,353.96 \$0.00  Tax  \$3,353.96 -\$3,353.96 -\$0.00  0.958 \$1,0 | \$0.00  07.92  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  \$0.00             | \$00<br><br><br>   | 2                                     | \$0.00  So.00  Interest \$0.00 \$0.00  Interest \$0.00 \$0.00  \$0.00 \$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00   | \$0.00  Total  \$3,353.9 -\$3,353. \$0.00  Total  \$3,353.9 -\$3,353. \$0.00      | 96<br>96<br>96            | Due date 6/15/2005  Due date 10/5/2005                          | Paid |                        |
|              | Payment Due  \$764,000  Ist Install Levy Payment Due  2nd Install Levy Payment Due  \$113,500            | \$0.00  0.878 \$6,7  Tax  \$3,353.96 -\$3,353.96 \$0.00  Tax  \$3,353.96 -\$3,353.96 -\$0.00  0.958 \$1,0 | \$0.00  07.92  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00       | <br><br>   |                                       | \$0.00  So.00  Interest \$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  P  Total \$3,353.9 -\$3,353.\$ \$0.00  Total \$3,353.9 -\$3,353.\$ \$0.00 | 96<br>96<br>96<br>96      | Due date 6/15/2005  Due date 10/5/2005  N/A  Due date           | Paid |                        |
| 2005<br>2004 | Payment Due  \$764,000  1st Install Levy Payment Due  2nd Install Levy Payment Due  \$113,500  New Const | \$0.00  0.878 \$6,7  Tax  \$3,353.96 -\$3,353.96 \$0.00  Tax  \$3,353.96 -\$3,353.96 -\$0.00  0.958 \$1,0 | \$0.00  07.92  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  \$0.00  Tax | so s                 | 2                                     | \$0.00  So.00  Interest \$0.00 \$0.00  Interest \$0.00 \$0.00  \$0.00  \$0.00  \$0.00 | \$0.00  \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00  Note: The second secon | \$0.00  P  Total \$3,353.9 -\$3,353.\$ \$0.00  Total \$3,353.9 -\$3,353.\$ \$0.00 | 96<br>96<br>96<br>2<br>\$ | Due date 6/15/2005  Due date 10/5/2005  N/A  Due date 10/5/2005 | Paid |                        |