General Information

Owner Legal Description

4040 WILSON SUB-I LLC LOT 2 A FOUNDERS SQUARE 56466 SQ FT

%THE SHOOSHAN CO LLC Mailing Address

4040 WILSON BLVD #740 ARLINGTON VA 22203

Trade Name
4040 WILSON

Year Built Units EU# 2018 250 N/A **Property Class Code Zoning** Lot Size 112-Off bldg 7+ stories C-O-2.5 56466 Neighborhood# Map Book/Page **Polygon** 950000 053-13 14060079 Site Plan Tax Exempt Rezoning

413NO N/A No

This is the Special District description - Ballston BID Mixed Use

Ballston BID Mixed Use: This property is part of a special tax district and is taxed accordingly.

Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$36,105,500	\$175,744,000	\$211,849,500
10/1/2023	03- Board of Equalization	\$36,105,500	\$180,283,700	\$216,389,200
1/1/2023	01- Annual	\$36,105,500	\$186,235,500	\$222,341,000
1/1/2022	01- Annual	\$36,105,500	\$167,921,700	\$204,027,200
1/1/2021	01- Annual	\$35,589,500	\$159,443,200	\$195,032,700
1/1/2020	01- Annual	\$35,589,500	\$56,085,800	\$91,675,300
7/1/2019	05- Review	\$32,277,400	\$34,706,100	\$66,983,500
1/1/2019	01- Annual	\$34,466,000	\$34,706,100	\$69,172,100
12/31/2018	05- Review	\$30,095,300	\$5,000,000	\$35,095,300
12/31/2018	05- Review	\$34,466,000	\$5,000,000	\$39,466,000
1/1/2018	01- Annual	\$18,759,600	\$5,000,000	\$23,759,600
1/1/2017	01- Annual	\$18,759,600	\$5,000,000	\$23,759,600
1/1/2016	01- Annual	\$18,759,600	\$5,000,000	\$23,759,600
1/1/2015	01- Annual	\$18,759,600	\$5,000,000	\$23,759,600
1/1/2014	01- Annual	\$18,279,600	\$0	\$18,279,600

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$14,605,500	\$88,863,000	\$103,468,500
1/1/2024	01- Annual	Res	\$21,500,000	\$86,881,000	\$108,381,000
10/25/2023	03- Board of Equalization	Comm	\$14,605,500	\$76,019,900	\$90,625,400
10/25/2023	03- Board of Equalization	Res	\$21,500,000	\$104,263,800	\$125,763,800
1/1/2023	01- Annual	Comm	\$14,605,500	\$81,971,700	\$96,577,200
1/1/2023	01- Annual	Res	\$21,500,000	\$104,263,800	\$125,763,800
1/1/2022	01- Annual	Comm	\$14,605,500	\$79,549,800	\$94,155,300

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1/1/2022	01- Annual	Res	\$21,500,000	\$88,371,900	\$109,871,900
1/1/2021	01- Annual	Comm	\$14,605,500	\$77,903,000	\$92,508,500
1/1/2021	01- Annual	Res	\$20,984,000	\$81,540,200	\$102,524,200

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
4040 WILSON SUB-I LLC	7/31/2013	\$0	5-Not Market Sale	4714/2061	
ASHTON PARK ASSOCICATES IV	6/27/2011	\$0	D-Resub/Declaration	4468/1272	

Neighborhood 950000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
14-013-022	4601 FAIRFAX DR	8/30/2023	\$25,000,000		/	20230100010178
14-013-049	1100 N GLEBE RD	11/15/2021	\$118,000,000		/	20210100037121
14-060-077	675 N RANDOLPH ST	9/9/2021	\$196,534,944		/	20210100031454
14-016-019	1005 N GLEBE RD	7/26/2021	\$50,150,000		/	20210100027702
14-045-002	4040 FAIRFAX DR	7/30/2020	\$0	D-Resub/Declaration	/	20200100018445

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1302509	8/10/2017	CNEW	\$3,200
B1800361		CNEW	\$5,000
B1800362		CNEW	\$5,000
B1800593	7/19/2018	CNEW	\$20,000
B1902763		CTBO	\$125,000
B1902939		CADD	\$600,000
B1903549		CTBO	\$8,000
B1903554		CTBO	\$5,400
B1903558		CTBO	\$6,000
B2000142		CTBO	\$10,500
B2000358		CTBO	\$99,000
B2101104		CTBO	\$650
B2200840		CTBO	\$3,000
B2200961		CTBO	\$3,000
B1402216	2/10/2015	CNEW	\$40,000
B1702823		CTBO	\$500,000
B1900268		CTBO	\$135,281
B1900567		CTBO	\$30,000
B1900909		CTBO	\$6,500,000
B1902629		CTBO	\$1,200,000
B1903223		CTBO	\$2,700
B1903264		CTBO	\$8,500
B1903586		CTBO	\$2,700
B2001856		CTBO	\$6,000
CTBO22-01599		CTBO	\$650,000
CTBO23-02066		CTBO	\$5,000
CTBO23-06322		CTBO	\$46,000
CTBO23-06324		CTBO	\$13,000
CTBO24-00103		СТВО	\$25,000
B1801472		CTBO	\$10,000
B1903195		СТВО	\$10,000
B1903289		CTBO	\$4,000

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	CTBO	\$6,000	
	CTBO	\$6,000	
	CTBO	\$4,000	
	CTBO	\$2,700	
	CTBO	\$3,500	
	CTBO	\$900,000	
	CTBO	\$4,000	
	CTBO	\$300,000	
	CTBO	\$40,000	
8/10/2017	CNEW	\$68,000,000	
3/16/2015	CTBO	\$25,000	
	CNEW	\$72,000,000	
7/19/2018	CNEW	\$30,000	
	CTBO	\$4,000	
	CTBO	\$3,500,000	
	CTBO	\$125,000	
	CTBO	\$2,700	
	CTBO	\$2,700	
	CTBO	\$4,000	
	CTBO	\$8,500	
	CTBO	\$4,000	
	CTBO	\$3,000	
	CTBO	\$8,057,648	
	CTBO	\$3,200	
	CTBO	\$4,575	
	8/10/2017 3/16/2015 7/19/2018	CTBO 8/10/2017 CNEW 3/16/2015 CTBO CNEW 7/19/2018 CNEW CTBO	CTBO \$6,000 CTBO \$4,000 CTBO \$2,700 CTBO \$3,500 CTBO \$900,000 CTBO \$900,000 CTBO \$300,000 CTBO \$300,000 8/10/2017 CNEW \$68,000,000 8/10/2015 CTBO \$25,000 CNEW \$72,000,000 7/19/2018 CNEW \$30,000 CTBO \$4,000 CTBO \$4,000 CTBO \$4,000 CTBO \$125,000 CTBO \$2,700 CTBO \$2,700 CTBO \$2,700 CTBO \$2,700 CTBO \$4,000 CTBO \$3,500 CTBO \$3,500 CTBO \$3,000

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.

Resubdivision

Resubdivision Project Informat	ion		
Project Name FOUNDERS SQUARE NORTH	OFFICE -LOT 2A		
Project Year 2011	Project ID# 786	Project Type RESUB	
Appraiser CINDY	Deed Book/Page # 4468/1272	Date Complete 7/19/2011	
Deed Document ID# N/A			
Deleted/Inactive RPC(s) 14-060-036, 14-060-068			
Added RPC(s) 14-060-079			

Site Plan and Rezoning

Note: Site Plans and Rezonings are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezonings listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

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Site Plan# Name

413NO Founders Square North Office

Amendment Status Action Date Commercial GFA

7/19/2008 419830 Yes Approved Retail Hotel Office **Stories** 191300 33400 20 **Residential GFA Residential Units Town houses Parking** 480

Comments: 1/04/2019 - APT improvement = \$12,894,600 and Commercial improvement = \$21,811,500 12/19/18 - $\hat{a} \in \phi$ Change in Use of 419,830 sf office GFA and 7,670 sf retail GFA to 191,300 sf office GFA, 33,400 sf retail GFA and 244 residential units. Project is estimated to 50% complete, EB.

Note: Amendment Jan. 22, 2011; Item 25

Associated Parcels

14-060-036, 14-060-068, 14-060-079

Property Balances

ar	Assessment	Blended Tax Rate Tax Levied	Stormwater Stormw ERU Rate	ater Storm Utility l	Pasa	nent	1st Inst	all Status	2nd Inst	tall Statu
24	\$211,849,50	0 1 203 - \$2 364 30	1.76 18.00 258.	00 \$4.6			4.58 \$0.00	Paid	\$1,184,124.5	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Tuku	Due date 6/15/2024	
	Levy	\$1,182,150.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182,150).88		
	Payment	-\$1,182,150.88	-\$1,973.70	\$0.00	\$0.00	\$0.00	-\$1,184,12	4.58		
	SW Fee	\$0.00	\$1,973.70	\$0.00	\$0.00	\$0.00	\$1,973.70			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024	
	Levy	\$1,182,150.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182,15	0.88		
	SW Fee	\$0.00	\$1,973.70	\$0.00	\$0.00	\$0.00	\$1,973.70			
	Due	\$1,182,150.88	\$1,973.70	\$0.00	\$0.00	\$0.00	\$1,184,12	4.58		
23	\$216,389,20	00 1.200 \$2,454	1,293.52		:	\$0.00	\$0.00	Paid	\$0.00	Paio
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$1,227,146.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227,14	6.76		
	Payment	-\$1,191,435.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,191,43	35.96		
	Adjustment	-\$35,710.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$35,710.8	80		
	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	\$1,227,146.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227,14	6.76		
	Payment	-\$1,191,435.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,191,43	35.96		
	Adjustment	-\$35,710.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$35,710.8	80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
22	\$204,027,20	00 1.200 \$2,261	,544.14		9	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$1,130,772.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130,772	2.07		
	Payment	-\$1,130,772.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,130,77	2.07		
	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	\$1,130,772.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130,772	2.07		
	Payment	-\$1,130,772.07	\$0.00	\$0.00	\$0.00	\$0.00				
				-						1

\$195,032,70	<u> </u>	66,101.22	D 1		50.00	TD 4 1	Paid	Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
Levy	\$1,083,050.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,083,03	50.61		
Payment	-\$1,083,050.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,083,0	050.61		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2021	
Levy	\$1,083,050.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,083,0	50.61	10/3/2021	
Payment	-\$1,083,050.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,083,0			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$91,675,300	1.196 \$1,025	,364.48	. <u>-</u> -	\$	0.00	\$0.00	Paid	\$0.00 Due date	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2020	
Levy	\$512,682.24	\$0.00	\$0.00	\$0.00	\$0.00	\$512,68	2.24		
Payment	-\$512,682.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$512,68	82.24		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2020	
Levy	\$512,682.24	\$0.00	\$0.00	\$0.00	\$0.00	\$512,68	32.24		
Payment	-\$512,682.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$512,6	82.24		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$66,983,500	1.196 \$790,	483.78		\$0	0.00	\$0.00	Paid	\$0.00	P
· , ,		_	Damalta.	T.,, t.,	Food	Total		Due date 6/15/2019	
1st Install	Tax	Stormwater Fee	Penalty	Interest					
1st Install Levy	\$395,241.89	\$0.00	\$0.00	\$0.00	\$0.00	\$395,24			
1st Install Levy Payment	\$395,241.89 -\$363,205.21	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$395,24 -\$363,2	205.21		
1st Install Levy	\$395,241.89 -\$363,205.21 -\$32,036.68	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$395,24 -\$363,2 -\$32,03	205.21		
1st Install Levy Payment	\$395,241.89 -\$363,205.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$395,24 -\$363,2 -\$32,03	205.21		
1st Install Levy Payment Adjustment	\$395,241.89 -\$363,205.21 -\$32,036.68	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$395,24 -\$363,2 -\$32,03	205.21	Due date 10/5/2019	
1st Install Levy Payment Adjustment Due	\$395,241.89 -\$363,205.21 -\$32,036.68 \$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	\$0.00 \$0.00 \$0.00 \$0.00	\$395,2 ² -\$363,2 -\$32,03 \$0.00	205.21 36.68	Due date 10/5/2019	
1st Install Levy Payment Adjustment Due 2nd Install	\$395,241.89 -\$363,205.21 -\$32,036.68 \$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	\$0.00 \$0.00 \$0.00 \$0.00	\$395,24 -\$363,2 -\$32,03 \$0.00 Total \$395,24	205.21 36.68 41.89		
1st Install Levy Payment Adjustment Due 2nd Install Levy	\$395,241.89 -\$363,205.21 -\$32,036.68 \$0.00 Tax \$395,241.89	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	\$395,24 -\$363,2 -\$32,03 \$0.00 Total \$395,24 -\$379,3	205.21 36.68 41.89 387.21		

2018	\$39,466,000	1.184 \$435,0	56.50		\$0.	.00	\$0.00 Pa	aid \$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$140,656.82	\$0.00	\$0.00	\$0.00	\$0.00	\$140,656.82		
	Payment	-\$112,216.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$112,216.9	7	
	Adjustment	-\$28,439.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,439.85		
	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	\$294,399.68	\$0.00	\$9,686.32	\$1,326.89	\$25.00	\$305,437.89	
Payment	-\$265,959.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$265,959.83	
Adjustment	-\$28,439.85	\$0.00	-\$9,686.32	-\$1,326.89	-\$25.00	-\$39,478.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017	\$23,759,600	1.176 \$279,41	12.88		\$0.	.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$139,706.44	\$0.00	\$0.00	\$0.00	\$0.00	\$139,706.	44		
	Payment	-\$139,706.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$139,706	5.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$139,706.44	\$0.00	\$0.00	\$0.00	\$0.00	\$139,706.44	
Payment	-\$139,706.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$139,706.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$23,759,600	1.161 \$275,	848.94		\$0	0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
Levy	\$137,924.47	\$0.00	\$0.00	\$0.00	\$0.00	\$137,9	24.47		
Payment	-\$137,924.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$137,9	924.47		
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	\$137,924.47	\$0.00	\$0.00	\$0.00	\$0.00	\$137,9	24.47		
Payment	-\$137,924.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$137,	924.47		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$23,759,600	1.166 \$277,	036.92		\$0	0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
Levy	\$138,518.46	\$0.00	\$0.00	\$0.00	\$0.00	\$138,5	18.46		
Payment	-\$138,518.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$138,	518.46		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
Levy	\$138,518.46	\$0.00	\$0.00	\$0.00	\$0.00	\$138,5	18.46		
Payment	-\$138,518.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$138,	518.46		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$18,279,600	1.166 \$213,	140.12		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
Levy	\$106,570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$106,5	70.06		
Payment	-\$106,570.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$106,	570.06		
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	\$106,570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$106,5	570.06		
1 -	-\$106,570.06	\$0.00	\$0.00	\$0.00	\$0.00		570.06		
Payment									1

13	\$18,279,600	1.176 \$214,	968.08		\$0	0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$107,484.04	\$0.00	\$0.00	\$0.00	\$0.00	\$107,484	4.04		
	Payment	-\$107,484.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,48	34.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
	Levy	\$107,484.04	\$0.00	\$0.00	\$0.00	\$0.00	\$107,48	4.04		
	Payment	-\$107,484.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,4	84.04		
	1 ayııkı	Ψ107,101101								
12	Due \$18,279,600	\$0.00	\$0.00 570.22	\$0.00	\$0.00 \$0	\$0.00	\$0.00 \$0.00	Paid	\$0.00	Pai
12	Due	\$0.00	\$0.00	\$0.00 Penalty				Paid	\$0.00 Due date 6/15/2012	Paid
12	Due \$18,279,600	\$0.00 1.141 \$208,	\$0.00 570.22		\$0	0.00	\$0.00		Due date	Paid
12	Due \$18,279,600 1st Install	\$0.00 1.141 \$208, Tax	\$0.00 570.22 Stormwater Fee	Penalty	\$0 Interest	0.00 Fees	\$0.00 Total	5.11	Due date	Pak
2	Due \$18,279,600 1st Install Levy	\$0.00 1.141 \$208, Tax \$104,285.11	\$0.00 570.22 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00	0.00 Fees \$0.00	\$0.00 Total \$104,285	5.11	Due date	Paid
2	Due \$18,279,600 1st Install Levy Payment	\$0.00 1.141 \$208, Tax \$104,285.11 -\$104,285.11	\$0.00 570.22 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 \$0.00	0.00 Fees \$0.00 \$0.00	\$0.00 Total \$104,283 -\$104,28	5.11	Due date	Paix
2	Due \$18,279,600 1st Install Levy Payment Due	\$0.00 1.141 \$208, Tax \$104,285.11 -\$104,285.11 \$0.00	\$0.00 570.22 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	50.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$104,283 -\$104,28 \$0.00	5.11 35.11	Due date 6/15/2012 Due date	Paid
2	Due \$18,279,600 1st Install Levy Payment Due 2nd Install	\$0.00 1.141 \$208, Tax \$104,285.11 -\$104,285.11 \$0.00	\$0.00 570.22 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1.00	0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$104,283 -\$104,28 \$0.00	5.11	Due date 6/15/2012 Due date	Paid