General Information

Owner B9 SELECT RESI VA OWNER LLC %BLACKSTONE REAL ESTATE		Legal Description PARCEL H2 POTOMAC YARD 11,279 SQ FT
Mailing Address P O BOX A-3956 CHICAGO IL 60690		Trade Name RESIDENCE INN ARLINGTON CAPITAL VIEW
Year Built 2011	Units 325	EU# N/A
Property Class Code 410-Hotel Residence Suites	Zoning	Lot Size 11279
Neighborhood# 980000	Map Book/Page 085-12	Polygon 34027PAA
Site Plan N/A	Rezoning N/A	Tax Exempt No
This is the Special District description -		
National Landing BID Commercial Rate: This	property is part of a special tax dis	trict and is taxed accordingly.

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$16,205,300	\$54,618,200	\$70,823,500
9/1/2024	03- Board of Equalization	\$16,205,300	\$45,770,600	\$61,975,900
1/1/2024	01- Annual	\$16,205,300	\$47,063,600	\$63,268,900
7/1/2023	03- Board of Equalization	\$16,205,300	\$44,580,900	\$60,786,200
1/1/2023	01- Annual	\$16,205,300	\$44,600,700	\$60,806,000
8/1/2022	03- Board of Equalization	\$16,205,300	\$43,000,300	\$59,205,600
1/1/2022	01- Annual	\$16,205,300	\$50,249,100	\$66,454,400
8/1/2021	05- Review	\$16,250,000	\$38,468,600	\$54,718,600
1/1/2021	01- Annual	\$16,250,000	\$39,072,100	\$55,322,100
9/1/2020	03- Board of Equalization	\$16,255,000	\$59,547,100	\$75,802,100
1/1/2020	01- Annual	\$16,255,000	\$64,736,700	\$80,991,700
1/1/2019	01- Annual	\$14,255,700	\$63,780,700	\$78,036,400
1/1/2018	01- Annual	\$14,300,000	\$64,099,500	\$78,399,500
1/1/2017	01- Annual	\$14,300,000	\$58,315,200	\$72,615,200
1/1/2016	01- Annual	\$12,959,900	\$44,704,500	\$57,664,400

Property Sales History

	ESI VA OWNER LLC AC YARDS HOTEL II		e Sales Price 1 \$74,806,424 4 \$0	ļ ,	/	Book / Page #	Deed Doc ID# 20210100026529
	ARDS ACQUISITION LLC	9/11/2014		D-Resub/Declaration			
Neighborhood	980000 Sales between 7/1.	/2021 and 1	2/31/2025				
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 Ma Sal	urket	/	20240100014322
36-039-003	778 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Ma Sal	arket	/	20240100014322
36-039-004	764 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Ma Sal	urket	/	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		/	2024010001408
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			/	2024010000985
36-042-007	RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Ma Sal	urket	/	20240100011045
36-042-008	2333 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Ma Sal	arket	/	2024 01 00011045
23-033-001	4211 COLUMBIA PIKE	7/1/2024	\$0	F-Multiple RPCs Not Ma Sal	arket	/	2024 0100011045
36-042-004	2600 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Ma Sal	arket	/	20240100011045
36-042-006	2400 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Ma Sal	arket	/	2024010001104
32-003-001	2709 11th ST S	7/1/2024	\$0	F-Multiple RPCs Not Ma Sal	arket	/	2024010001104
32-003-004	1031 S EDGEWOOD ST	7/1/2024	\$0	F-Multiple RPCs Not Ma Sal	arket	/	2024010001104
36-042-001	2780 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Ma Sal	arket	/	20240100011045
36-042-009	2325 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Ma Sal	arket	/	2024010001104

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	\$0	7-Partial Interest	/	20240100005052
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
29-002-018	2601 S OXFORD ST	2/13/2024	\$0	2-Sale or Gift to Relative	/	20240100008722
23-040-002	919 S MONROE ST	1/8/2024	\$0	W-Will / R.O.S/L O H	/	20240400039817
32-005-004	2820 COLUMBIA PIKE	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-005	S EDGEWOOD ST	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-017	S WALTER REED DR	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
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		· · ·		/	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	12/20/2021	\$7 500 000	4-Multiple RPCs, Not A	/	20210100040931
27-001-003	4110 COLOMBIATIKE	12/29/2021		Coded S	/	20210100040931
27-001-004	4140 COLUMBIA PIKE	12/29/2021		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		\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	<i>. . .</i>	D-Resub/Declaration	/	20210100033307
24-004-017	2120 WASHINGTON BLVD		\$204,411,401	1 Multiple PPCs Not A	/	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
CTBO23-02320		СТВО	\$342,830

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 RESUB H1,H2,R POTOMAC YARD Project Year 2014 Appraiser LAURIE Deed Document ID# N/A

Project ID# 1088 **Deed Book/Page #** 4791/2366 Project Type RESUBDIVISIO Date Complete 9/11/2014

Deleted/Inactive RPC(s) 34-027-561

Added RPC(s) 34-027-562, 34-027-563, 34-027-564

Property Balances

Year	Assessment	Blended	Tax Levied	Stormwater			vater	Total Paym		1st I	nstall	2nd In	stall
1 cui]	Fax Rate		ERU	Rate	Utility I		Due		Due	Status	Due	Statu
2025	\$70,823,500	1.201	\$425,295	.10 8.86	258.00	\$2,2	85.88	\$ \$0 .	.00	\$0.00	Paid	N/A	
	1st Install	Tax		Stormwater	Fee	Penalty	Inter	rest	Fees	Total		Due date 6/15/2025	
	Levy	\$425,29	95.10	\$0.00		\$0.00	\$0.0	0	\$0.00	\$425,2	95.10		
	Payment	-\$425,2	295.10	-\$1,085.80		\$0.00	\$0.0	0	\$0.00	-\$426,3	380.90		
	SW Fee	\$0.00		\$1,085.80		\$0.00	\$0.0	0	\$0.00	\$1,085	.80		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	0	\$0.00	\$0.00			
2024	\$61,975,900	1.201	\$759,859.	46 8.86	258.00	\$2,28	85.88	\$0.0	00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwate	er Fee	Penalty	Inte	erest	Fees	Total		Due date 6/26/2024	
	Levy	\$379	,929.73	\$0.00		\$0.00	\$0.	.00	\$0.00	\$379,9	929.73		
	Payment	-\$37	1,961.18	-\$1,085.8	0	\$0.00	\$0.	.00	\$0.00	-\$373	,046.98		
	Adjustment	-\$7,9	068.55	\$0.00		\$0.00	\$0.	.00	\$0.00	-\$7,96	68.55		
	SW Fee	\$0.00)	\$1,085.80)	\$0.00	\$0.	.00	\$0.00	\$1,085	5.80		
	Due	\$0.00)	\$0.00		\$0.00	\$0.	.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwate	er Fee	Penalty	Inte	erest	Fees	Total		Due date	
	T	¢270	020 72	¢0.00						e270 (000 72	10/5/2024	
	Levy		,929.73	\$0.00 -\$1,085.7	0	\$0.00 \$0.00	\$0.		\$0.00 \$0.00	· · ·			
	Payment Adjustment		2,165.26 764.47	-\$1,085.75 \$0.00	9	\$0.00 \$0.00	\$0. \$0.		\$0.00 \$0.00		,251.05		
	SW Fee	-\$7,7 \$0.00		\$0.00 \$1,085.79		\$0.00 \$0.00	\$0. \$0.		\$0.00	,			
	Due	\$0.00		\$1,085.79	,	\$0.00 \$0.00	\$0. \$0.		\$0.00		5.79		
	Due	\$0.00	J	\$0.00		\$0.00	φU.	.00	\$0.0C	50.00			
2023	\$60,786,200	1.198	8 \$728,43	55.88				\$0	.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwate	er Fee	Penalty	Inte	erest	Fees	Total		Due date 6/15/2023	
	Levy	\$364	,227.94	\$0.00		\$0.00	\$0.	.00	\$0.00	\$364,2	227.94		
	Payment	-\$364	4,107.79	\$0.00		\$0.00	\$0.	.00	\$0.00	-\$364	,107.79		
	Adjustment	-\$12	0.15	\$0.00		\$0.00	\$0.	.00	\$0.00	-\$120	.15		
	Due	\$0.00)	\$0.00		\$0.00	\$0.	.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwate	er Fee	Penalty	Inte	erest	Fees	Total		Due date 10/5/2023	
	Levy	\$364	,227.94	\$0.00		\$0.00	\$0.	.00	\$0.00	\$364,2	227.94		
	Payment	-\$364	4,110.85	\$0.00		\$0.00	\$0.		\$0.00	-\$364.	,110.85		
	Adjustment	-\$11	·	\$0.00		\$0.00	\$0.		\$0.00				
	Due	\$0.00		\$0.00		\$0.00	\$0.		\$0.00				

22	\$59,205,600		123.68			0.00	\$0.00 Paid		Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$398,061.84	\$0.00	\$0.00	\$0.00	\$0.00	\$398,061.84		
	Payment	-\$354,641.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$354,641.53		
	Adjustment	-\$43,420.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,420.31		
	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 Payment	\$398,061.84 -\$354,641.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$398,061.84 -\$354,641.53		
	Adjustment	-\$334,041.33 -\$43,420.31	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$334,041.33		
	Due	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$43,420.31 \$0.00		
21	\$54,718,600	1.198 \$655,5	28.78		\$0	0.00	\$0.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$327,764.39	\$0.00	\$0.00	\$0.00	\$0.00	\$327,764.39		
	Payment	-\$327,764.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$327,764.39		
	Due		¢0.00	\$0.00	¢0 00	\$0.00	\$0.00		
	Duc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	\$0.00 Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		
	2nd Install Levy	Tax \$327,764.39	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$0.00	Total \$327,764.39		
20	2nd Install Levy Payment	Tax \$327,764.39 -\$327,764.39 \$0.00	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$327,764.39 -\$327,764.39	\$0.00	
20	2nd Install Levy Payment Due	Tax \$327,764.39 -\$327,764.39 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$327,764.39 -\$327,764.39 \$0.00	10/5/2021	Pa
20	2nd Install Levy Payment Due \$75,802,100 1st Install Levy	Tax \$327,764.39 -\$327,764.39 \$0.00 1.194 \$967,0 Tax \$483,520.44	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	Penalty \$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	Total \$327,764.39 -\$327,764.39 \$0.00 \$0.00 Paid Total \$483,520.44	10/5/2021 \$0.00 Due date	Pa
20	2nd Install Levy Payment Due \$75,802,100 Ist Install Levy Payment	Tax \$327,764.39 -\$327,764.39 \$0.00 1.194 \$967,0 Tax \$483,520.44 -\$452,538.52	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 \$0.00 \$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 Fees \$0.00 \$0.00	Image: Total \$327,764.39 -\$327,764.39 \$0.00 \$0.00 Paid Total \$483,520.44 -\$452,538.52	10/5/2021 \$0.00 Due date	Pa
20	2nd Install Levy Payment Due \$75,802,100 Ist Install Levy Payment Adjustment	Tax \$327,764.39 -\$327,764.39 \$0.00 1.194 \$967,0 Tax \$483,520.44 -\$452,538.52 -\$30,981.92	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	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 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Image: Total \$327,764.39 -\$327,764.39 \$0.00 \$0.00 Image: Total \$0.00 Paid Image: Total \$483,520.44 -\$452,538.52 -\$30,981.92	10/5/2021 \$0.00 Due date	Pa
20	2nd Install Levy Payment Due \$75,802,100 Ist Install Levy Payment	Tax \$327,764.39 -\$327,764.39 \$0.00 1.194 \$967,0 Tax \$483,520.44 -\$452,538.52	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 \$0.00 \$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 Fees \$0.00 \$0.00	Image: Total \$327,764.39 -\$327,764.39 \$0.00 \$0.00 Image: Total \$483,520.44 -\$452,538.52 -\$30,981.92	10/5/2021 \$0.00 Due date	Pa
20	2nd Install Levy Payment Due \$75,802,100 Ist Install Levy Payment Adjustment	Tax \$327,764.39 -\$327,764.39 \$0.00 1.194 \$967,0 Tax \$483,520.44 -\$452,538.52 -\$30,981.92	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	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 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Image: Total \$327,764.39 -\$327,764.39 \$0.00 \$0.00 Image: Total \$0.00 Paid Image: Total \$483,520.44 -\$452,538.52 -\$30,981.92	10/5/2021 \$0.00 Due date	Pr
20	2nd Install Levy Payment Due \$75,802,100 1st Install Levy Payment Adjustment Due	Tax \$327,764.39 -\$327,764.39 \$0.00 1.194 \$967,0 Tax \$483,520.44 -\$452,538.52 -\$30,981.92 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 X 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	Penalty \$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 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$327,764.39 -\$327,764.39 -\$327,764.39 \$0.00 Paid Total \$483,520.44 -\$452,538.52 -\$30,981.92 \$0.00	10/5/2021 \$0.00 Due date 6/15/2020	Pa
20	2nd Install Levy Payment Due \$75,802,100 1st Install Levy Payment Adjustment Due 2nd Install Levy Payment	Tax \$327,764.39 -\$327,764.39 \$0.00 1.194 \$967,0 Tax \$483,520.44 -\$452,538.52 -\$30,981.92 \$0.00 Tax \$483,520.44 -\$452,538.52 -\$30,981.92 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	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 \$0.00 \$0.00 \$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	Image: Total \$327,764.39 \$327,764.39 \$0.00 Image: Total Image: Total \$0.00 Paid Image: Total Image: Total \$483,520.44 -\$452,538.52 -\$30,981.92 \$0.00 Image: Total Image: Total <td>10/5/2021 \$0.00 Due date 6/15/2020</td> <td>Pa</td>	10/5/2021 \$0.00 Due date 6/15/2020	Pa
20	2nd Install Levy Payment Due \$75,802,100 1st Install Levy Payment Adjustment Due 2nd Install Levy	Tax \$327,764.39 -\$327,764.39 \$0.00 1.194 \$967,0 Tax \$483,520.44 -\$452,538.52 -\$30,981.92 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 X 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	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Image: Total \$327,764.39 -\$327,764.39 \$0.00 Paid Total \$483,520.44 -\$452,538.52 -\$30,981.92 \$0.00	10/5/2021 \$0.00 Due date 6/15/2020	

)19	\$78,036,400	1.194 \$898,	198.94		\$0	0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
	Levy	\$449,099.47	\$0.00	\$0.00	\$0.00	\$0.00	\$449,09	9.47		
	Payment	-\$449,099.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$449,0	99.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2019	
	Levy	\$449,099.47	\$0.00	\$0.00	\$0.00	\$0.00	\$449,09	99.47		
	Payment	-\$449,099.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$449,0	99.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
18	\$78,399,500	1.174 \$886,	698.30		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
	Levy	\$443,349.15	\$0.00	\$0.00	\$0.00	\$0.00	\$443,34	9.15		
	Payment	-\$443,349.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$443,3	49.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2018	
	Levy	\$443,349.15	\$0.00	\$0.00	\$0.00	\$0.00	\$443,34	49.15		
	Payment	-\$443,349.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$443,3	49.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
17	\$72,615,200	1.174 \$821,	277.88		\$0	0.00	\$0.00	Paid	\$0.00	Ра
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$410,638.94	\$0.00	\$0.00	\$0.00	\$0.00	\$410,63	8.94		
	Payment	-\$410,638.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$410,6	38.94		
	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	\$410,638.94	\$0.00	\$0.00	\$0.00	\$0.00	\$410,63	38.94		
	Payment	-\$410,638.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$410,6	538.94		
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16	\$57,664,400	1.159 \$643,5 Tax	Stormwater Fee	Penalty	Interest	.00 Fees	\$0.00 Paix Total	d \$0.00 Due date 6/15/2016	
	Levy	\$321,767.34	\$0.00	\$0.00	\$0.00	\$0.00	\$321,767.34	0/13/2010	
	Payment	-\$321,767.34	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$321,767.34		
	Due	\$0.00	\$0.00 \$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	\$321,767.34	\$0.00	\$0.00	\$0.00	\$0.00	\$321,767.34		
	Payment	-\$321,767.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$321,767.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
15	\$56,441,500) 1.164 \$668,	123.82			.00	\$0.00 Pair		 P
15	L		123.82 Stormwater Fee	 Penalty	\$0 Interest	.00 Fees	\$0.00 Paix	Due date	Pa
15	\$56,441,500	1.164 \$668, Tax	Stormwater Fee	-	Interest	Fees	Total		Pa
15	\$56,441,500 1st Install Levy	1.164 \$668, Tax \$334,061.91	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$334,061.91	Due date 6/15/2015	Pa
15	\$56,441,500 1st Install Levy Payment	 1.164 \$668, Tax \$334,061.91 -\$316,354.59 	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$334,061.91 -\$316,354.59	Due date 6/15/2015	Pa
15	\$56,441,500 1st Install Levy	1.164 \$668, Tax \$334,061.91	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$334,061.91	Due date 6/15/2015	P
15	\$56,441,500 1st Install Levy Payment Adjustment	 1.164 \$668, Tax \$334,061.91 \$316,354.59 \$17,707.32 	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$334,061.91 -\$316,354.59 -\$17,707.32	Due date 6/15/2015	P
15	\$56,441,500 1st Install Levy Payment Adjustment Due	 1.164 \$668, Tax \$334,061.91 \$316,354.59 \$17,707.32 \$0.00 	Stormwater Fee \$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	Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$334,061.91 -\$316,354.59 -\$17,707.32 \$0.00	Due date 6/15/2015	P:
15	\$56,441,500 1st Install Levy Payment Adjustment Due 2nd Install	1.164 \$668, Tax \$334,061.91 -\$316,354.59 -\$17,707.32 \$0.00 \$0.00	Stormwater Fee \$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 Fees	Total \$334,061.91 -\$316,354.59 -\$17,707.32 \$0.00	Due date 6/15/2015	
15	\$56,441,500 1st Install Levy Payment Adjustment Due 2nd Install Levy	 1.164 \$668, Tax \$334,061.91 \$316,354.59 \$17,707.32 \$0.00 Tax \$334,061.91	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$334,061.91 -\$316,354.59 -\$17,707.32 \$0.00 Total \$334,061.91	Due date 6/15/2015	