General Information

Owner	Legal	Description
LIDL US LLC	LAND	UNIT 1 NATIONAL GATEWAY LAND CONDO
Mailing Address 3500 S CLARK ST ARLINGTON VA 22202	Trade	Name
Year Built	Units	EU#
2010	N/A	N/A
Property Class Code 111-Offbldg < 7 stories	Zoning	Lot Size 0
Neighborhood#	Map Book/Page	Polygon
960000	95-4	34027PCB
Site Plan	Rezoning	Tax Exempt
N/A	N/A	No
This is the Constant District description	- National Landing BID Commercial Rate	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$10,224,000	\$43,213,400	\$53,437,400
1/1/2024	01- Annual	\$11,247,600	\$50,220,000	\$61,467,600
1/1/2023	01- Annual	\$11,247,600	\$58,036,000	\$69,283,600
1/1/2022	01- Annual	\$11,247,600	\$58,036,000	\$69,283,600
1/1/2021	01- Annual	\$11,247,400	\$58,036,200	\$69,283,600
1/1/2020	01- Annual	\$11,247,400	\$48,149,100	\$59,396,500
1/1/2019	01- Annual	\$10,221,600	\$47,762,500	\$57,984,100
1/1/2018	01- Annual	\$10,220,600	\$45,087,300	\$55,307,900
1/1/2017	01- Annual	\$10,222,600	\$48,796,600	\$59,019,200
1/1/2016	01- Annual	\$10,221,700	\$48,797,500	\$59,019,200

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
LIDL US LLC	7/21/2015	\$0	5-Not Market Sale	/	20150100004038
MGP RETAIL CONSULTING LLC	2/27/2015	\$56,585,000		/	20150100004038
W2005/POTOMAC YARD E-WEST LLC	2/23/2015	\$0	D-Resub/Declaration	4822/0536	

Neighborhood 960000 Sales between 7/1/2021 and 12/31/2025

Buo o I i i o u			12/01/2020			
RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-026-041	1901 S BELL ST	12/2/2024	\$0	D-Resub/Declaration	/	20240100013849
34-026-042	1901 S BELL ST	12/2/2024	\$0	D-Resub/Declaration	/	20240100013849
34-026-043	1901 S BELL ST	12/2/2024	\$0	D-Resub/Declaration	/	20240100013849
34-026-041	1901 S BELL ST	11/12/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013054
34-026-042	1901 S BELL ST	11/12/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013054
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	12/29/2023	\$ \$0	D-Resub/Declaration	/	20230100014906
34-027-584	2777 CRYSTAL DR	12/29/2023	\$ \$0	D-Resub/Declaration	/	20230100014906
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-352	1401 S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000)	/	2022010000068
34-024-353	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-024-352	1401 S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-027-071	3030 POTOMAC AVE	12/15/2021	\$32,127,284		/	20210100039747
34-020-281	CRYSTAL DR	9/23/2021	\$0	D-Resub/Declaration	/	20210100031980
35-003-842	525 14TH ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-843	510 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
34-020-032	2351 RICHMOND HWY	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/10/2021	\$0	5-Not Market Sale	/	20210100027858
34-020-032	2351 RICHMOND HWY	8/10/2021	\$0	5-Not Market Sale	/	20210100027857

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1602160	8/17/2017	СТВО	\$250,000
B1700443	10/2/2018	CTBO	\$1,000
B1802415		CTBO	\$65,000
B1900525	2/6/2023	СТВО	\$1,000
B2100338		CTBO	\$30,000
B2200710		CTBO	\$181,044
B1803140		CTBO	\$50,000

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B1900759		CTBO	\$55,000
B1700445	10/2/2018	CTBO	\$1,000
B1802012		СТВО	\$15,000
B1802201	11/8/2018	СТВО	\$750
B1903230		CNEW	\$368,812
B1903303		CTBO	\$5,000
B2002292	2/6/2023	CTBO	\$7,800
B2102404		СТВО	\$40,000
B1900089	2/6/2023	CTBO	\$1,000
B1903174		CTBO	\$25,000
B1903537		CTBO	\$2,111,986
B2200706		CTBO	\$75,000
B2201193		СТВО	\$80,000

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 Information

Project Name NATIONAL GATEWAY LAND CONDO Project Year 2015 Appraiser CINDY Deed Document ID# N/A

Project ID# 1146 **Deed Book/Page #** 4822/536

Project Type CONDO DECL Date Complete 2/23/2015

Deleted/Inactive RPC(s) 34-027-046, 34-027-546, 34-027-552

Added RPC(s) 34-027-566, 34-027-567, 34-027-568, 34-027-569, 34-027-570

Property Balances

Year	Assessment	Blended Fax Rate	Tax Levied	Stormwater ERU	Stormwat Rate	ter Storm Utility		rent	1st Ir	istall Status	2nd In Due	stall Statu
2025	\$53,437,400	1.201	\$320,891	.58 7.01	258.00) \$1,8	08.58 \$0		\$0.00	Paid	N/A	
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$320,89	01.58	\$0.00		\$0.00	\$0.00	\$0.00	\$320,89	01.58		
	Payment	-\$320,8	91.58	-\$904.29		\$0.00	\$0.00	\$0.00	-\$321,7	95.87		
	SW Fee	\$0.00		\$904.29		\$0.00	\$0.00	\$0.00	\$904.29)		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
024	\$61,467,600	1.201	\$738,225.	86 7.01	258.00	\$1,80	8.58 \$0.0	00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/26/2024	
	Levy	\$369,11	2.93	\$0.00		\$0.00	\$0.00	\$0.00	\$369,11	2.93		
	Payment	-\$369,1	12.93	-\$904.29		\$0.00	\$0.00	\$0.00	-\$370,0	17.22		
	SW Fee	\$0.00		\$904.29		\$0.00	\$0.00	\$0.00	\$904.29)		
	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	\$369,1	12.93	\$0.00		\$0.00	\$0.00	\$0.00	\$369,1	12.93		
	Payment	-\$369,	112.93	-\$904.29		\$0.00	\$0.00	\$0.00	-\$370,0	017.22		
	SW Fee	\$0.00		\$904.29		\$0.00	\$0.00	\$0.00	\$904.2	9		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2023	\$69,283,600	1.198	\$830,01	7.50			\$0	0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$415,00	08.75	\$0.00		\$0.00	\$0.00	\$0.00	\$415,00	08.75		
	Payment	-\$415,0	08.75	\$0.00		\$0.00	\$0.00	\$0.00	-\$415,0	08.75		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$415,0	08.75	\$0.00		\$0.00	\$0.00	\$0.00	\$415,0	08.75		
	Payment	-\$415,0		\$0.00		\$0.00	\$0.00	\$0.00				
	Due	\$0.00	-	\$0.00		\$0.00	\$0.00	\$0.00		-		

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)22	\$69,283,600	1.198 \$830,	017.50		\$0	0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$415,008.75	\$0.00	\$0.00	\$0.00	\$0.00	\$415,00	08.75		
	Payment	-\$415,008.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$415,0	08.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$415,008.75	\$0.00	\$0.00	\$0.00	\$0.00	\$415,00	08.75		
	Payment	-\$415,008.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$415,0	008.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)21	\$69,283,600	1.198 \$830,	017.50		\$0	0.00	\$0.00	Paid	\$0.00	Pa
										· ·
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
	1st Install Levy	Tax \$415,008.75	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$415,00	08.75		
	Levy Payment	\$415,008.75 -\$415,008.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$415,00 -\$415,0			
	Levy	\$415,008.75	\$0.00	\$0.00	\$0.00	\$0.00	\$415,00			
	Levy Payment	\$415,008.75 -\$415,008.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$415,00 -\$415,0			
	Levy Payment Due 2nd Install Levy	\$415,008.75 -\$415,008.75 \$0.00 Tax \$415,008.75	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$415,00 -\$415,0 \$0.00 Total \$415,00	08.75	6/15/2021	
	Levy Payment Due 2nd Install Levy Payment	\$415,008.75 -\$415,008.75 \$0.00 Tax \$415,008.75 -\$415,008.75 -\$415,008.75	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$415,00 -\$415,0 \$0.00 Total \$415,00 -\$415,00	08.75	6/15/2021	
	Levy Payment Due 2nd Install Levy	\$415,008.75 -\$415,008.75 \$0.00 Tax \$415,008.75	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$415,00 -\$415,0 \$0.00 Total \$415,00	08.75	6/15/2021	
20	Levy Payment Due 2nd Install Levy Payment	\$415,008.75 -\$415,008.75 \$0.00 Tax \$415,008.75 -\$415,008.75 -\$415,008.75 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$415,00 -\$415,0 \$0.00 Total \$415,00 -\$415,00	08.75	6/15/2021	
020	Levy Payment Due 2nd Install Levy Payment Due	\$415,008.75 -\$415,008.75 \$0.00 Tax \$415,008.75 -\$415,008.75 -\$415,008.75 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$415,00 -\$415,0 \$0.00 Total \$415,00 -\$415,0 \$0.00	08.75 08.75 008.75	6/15/2021	
020	Levy Payment Due 2nd Install Levy Payment Due \$59,396,500 1st Install Levy	 \$415,008.75 \$415,008.75 \$0.00 Tax \$415,008.75 \$415,008.75 \$415,008.75 \$415,008.75 \$415,008.75 \$0.00 1.194 \$709, Tax \$354,597.09 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 ▼ees \$0.00	\$415,00 -\$415,0 \$0.00 Total \$415,00 -\$415,00 \$0.00 \$0.00 \$0.00 Total \$354,59	08.75 08.75 008.75 Paid 07.09	6/15/2021	Pr
20	Levy Payment Due 2nd Install Levy Payment Due \$59,396,500 1st Install Levy Payment	\$415,008.75 -\$415,008.75 \$0.00 Tax \$415,008.75 -\$415,008.75 -\$415,008.75 \$0.00 1.194 \$709, Tax \$354,597.09 -\$354,597.09	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00	\$415,00 -\$415,0 \$0.00 Total \$415,00 -\$415,0 \$0.00 \$0.00 \$0.00 Total \$354,59 -\$354,59	08.75 08.75 008.75 Paid 07.09	6/15/2021	
020	Levy Payment Due 2nd Install Levy Payment Due \$59,396,500 1st Install Levy	 \$415,008.75 \$415,008.75 \$0.00 Tax \$415,008.75 \$415,008.75 \$415,008.75 \$415,008.75 \$415,008.75 \$0.00 1.194 \$709, Tax \$354,597.09 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 ▼ees \$0.00	\$415,00 -\$415,0 \$0.00 Total \$415,00 -\$415,00 \$0.00 \$0.00 \$0.00 Total \$354,59	08.75 08.75 008.75 Paid 07.09	6/15/2021	
920	Levy Payment Due 2nd Install Levy Payment Due \$59,396,500 1st Install Levy Payment	\$415,008.75 -\$415,008.75 \$0.00 Tax \$415,008.75 -\$415,008.75 -\$415,008.75 \$0.00 1.194 \$709, Tax \$354,597.09 -\$354,597.09	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00	\$415,00 -\$415,0 \$0.00 Total \$415,00 -\$415,0 \$0.00 \$0.00 \$0.00 Total \$354,59 -\$354,59	08.75 08.75 008.75 Paid 07.09	6/15/2021	
020	Levy Payment Due 2nd Install Levy Payment Due \$59,396,500 1st Install Levy Payment Due 2nd Install Levy	 \$415,008.75 \$415,008.75 \$0.00 Tax \$415,008.75 \$415,008.75 \$415,008.75 \$415,008.75 \$415,008.75 \$415,008.75 \$415,008.75 \$50.00 Tax \$415,008.75 \$50.00 Tax \$50.00 \$50.00 Tax \$54,597.09 \$54,597.09 \$0.00 Tax Tax \$354,597.09 \$0.00 	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$415,00 -\$415,0 \$0.00 Total \$415,00 -\$415,00 -\$415,00 \$0.00 \$0.00 \$0.00 Total \$354,59 -\$354,59 -\$354,59 -\$354,59 -\$354,59	08.75 08.75 008.75 Paid 07.09 97.09	6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020 Due date 6/15/2020	
020	Levy Payment Due 2nd Install Levy Payment Due \$59,396,500 1st Install Levy Payment Due 2nd Install	\$415,008.75 -\$415,008.75 \$0.00 Tax \$415,008.75 -\$415,008.75 -\$415,008.75 \$0.00 1.194 \$709, 1.194 \$709, \$354,597.09 -\$354,597.09 -\$354,597.09 -\$354,597.09	\$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415,00 -\$415,0 \$0.00 Total \$415,00 -\$415,0 \$0.00 \$0.00 \$0.00 Total \$354,59 -\$354,5 \$0.00	08.75 08.75 008.75 Paid 07.09 97.09	6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020 Due date 6/15/2020	

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	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
	Levy	\$333,698.48	\$0.00	\$0.00	\$0.00	\$0.00	\$333,698	8.48		
	Payment	-\$333,698.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$333,69			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
									Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2019	
	Levy	\$333,698.48	\$0.00	\$0.00	\$0.00	\$0.00	\$333,69			
	Payment	-\$333,698.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$333,6	98.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
18	\$55,307,900) 1.174 \$625,	532.32		\$0	0.00	\$0.00	Paid	\$0.00	Ра
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
	Levy	\$312,766.16	\$0.00	\$0.00	\$0.00	\$0.00	\$312,760	5.16		
	Payment	-\$312,766.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$312,76			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-		
									-	`
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2018	
	Levy	\$312,766.16	\$0.00	\$0.00	\$0.00	\$0.00	\$312,76	6.16		
	Payment	-\$312,766.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$312,7	66.16		
		** **	¢0.00	** * * *	** **	***	¢0.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
17	\$59,019,200) 1.174 \$667,	507.12		\$0	0.00	\$0.00	Paid	\$0.00 Due date	 P <i>r</i>
17	\$59,019,200 1st Install) 1.174 \$667, Tax	507.12 Stormwater Fee	Penalty	\$0 Interest	0.00 Fees	\$0.00 Total			Pa
17	\$59,019,200 1st Install Levy) 1.174 \$667, Tax \$333,753.56	507.12 Stormwater Fee \$0.00	Penalty \$0.00	\$0 S0 \$0.00	0.00 Fees \$0.00	\$0.00 Total \$333,753	3.56	Due date	P
17	\$59,019,200 1st Install Levy Payment) 1.174 \$667, Tax \$333,753.56 -\$333,753.56	507.12 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0 \$0.00	0.00 Fees \$0.00 \$0.00	\$0.00 Total \$333,752 -\$333,752	3.56	Due date	Pa
17	\$59,019,200 1st Install Levy) 1.174 \$667, Tax \$333,753.56	507.12 Stormwater Fee \$0.00	Penalty \$0.00	\$0 S0 \$0.00	0.00 Fees \$0.00	\$0.00 Total \$333,753	3.56	Due date	Pa
17	\$59,019,200 1st Install Levy Payment) 1.174 \$667, Tax \$333,753.56 -\$333,753.56	507.12 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0 \$0.00	0.00 Fees \$0.00 \$0.00	\$0.00 Total \$333,752 -\$333,752	3.56	Due date	P?
17	\$59,019,200 1st Install Levy Payment Due	 D 1.174 \$667, Tax \$333,753.56 -\$333,753.56 \$0.00 	507.12 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$333,753 -\$333,75 \$0.00	3.56 53.56	Due date 6/15/2017 Due date	Pa
17	\$59,019,200 1st Install Levy Payment Due 2nd Install	0 1.174 \$667, Tax \$333,753.56 -\$333,753.56 \$0.00 Tax Tax	507.12 Stormwater Fee \$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	D.UO Fees \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$333,753 -\$333,75 \$0.00	3.56 53.56 3.56	Due date 6/15/2017 Due date	Pa

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\$59,019,200	1.159 \$658,0	554.24		\$0	0.00	\$0.00 Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$329,327.12	\$0.00	\$0.00	\$0.00	\$0.00	\$329,327.12	
Payment	-\$329,327.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$329,327.12	
D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Due	\$0.00	\$0.00	φ0.00	ψ0.00	φ0.00	+	
Due	φ 0.00	\$0.00	40.00	φ0.00	\$0.00	+	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	