#### General Information

Owner Legal Description

HSC VERDE POINTE LLC PARCEL 1 2145 LEE HIGHWAY 54738 SQ FT

**Mailing Address** 

9040 TOWN CENTER PARKWAY
LAKEWOOD RANCH FL 34202

Trade Name
VERDE POINTE

Year Built Units EU# 2014 1500502A **Property Class Code Zoning** Lot Size 313-Apartment - High-rise C-2 54738 Neighborhood# Map Book/Page **Polygon** 870000 044-05 15005010 Site Plan Rezoning Tax Exempt

N/A N/A No 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
1/1/2025	01- Annual	\$9,278,000	\$25,030,200	\$34,308,200
9/1/2024	03- Board of Equalization	\$8,661,400	\$22,741,200	\$31,402,600
1/1/2024	01- Annual	\$8,661,400	\$24,557,800	\$33,219,200
10/1/2023	03- Board of Equalization	\$8,661,400	\$23,061,696	\$31,723,096
1/1/2023	01- Annual	\$8,661,400	\$23,335,300	\$31,996,700
1/1/2022	01- Annual	\$8,661,400	\$22,367,700	\$31,029,100
1/1/2021	01- Annual	\$8,661,400	\$21,136,700	\$29,798,100
1/1/2020	01- Annual	\$8,715,000	\$18,827,700	\$27,542,700
1/1/2019	01- Annual	\$8,670,100	\$17,816,400	\$26,486,500
4/1/2018	05- Review	\$8,670,100	\$17,454,700	\$26,124,800
1/1/2018	01- Annual	\$8,670,100	\$18,611,800	\$27,281,900
9/1/2017	03- Board of Equalization	\$10,588,200	\$17,024,700	\$27,612,900
1/1/2017	01- Annual	\$10,588,200	\$17,587,000	\$28,175,200
1/1/2016	01- Annual	\$10,040,100	\$12,434,100	\$22,474,200

#### Mixed Use Assessment History

\$23,761,400 \$10,103,600
\$10,103,600
\$21,299,000
\$10,103,600
\$23,115,600
\$9,593,800
\$22,129,296
\$9,593,800
\$22,402,900
\$9,310,300

1/1/2022	01- Annual	Res	\$8,057,700	\$13,661,100	\$21,718,800
1/1/2021	01- Annual	Comm	\$603,700	\$7,593,600	\$8,197,300
1/1/2021	01- Annual	Res	\$8,057,700	\$13,543,100	\$21,600,800
1/1/2020	01- Annual	Comm	\$494,500	\$4,080,400	\$4,574,900
1/1/2020	01- Annual	Res	\$8,220,500	\$14,747,300	\$22,967,800
1/1/2019	01- Annual	Comm	\$449,600	\$3,937,200	\$4,386,800
1/1/2019	01- Annual	Res	\$8,220,500	\$13,879,200	\$22,099,700
4/24/2018	05- Review	Comm	\$449,600	\$3,932,800	\$4,382,400
4/24/2018	05- Review	Res	\$8,220,500	\$13,521,900	\$21,742,400
3/7/2018	05- Review	Comm	\$449,600	\$4,453,200	\$4,902,800
3/7/2018	05- Review	Res	\$8,220,500	\$14,158,600	\$22,379,100
1/1/2018	01- Annual	Comm	\$449,600	\$4,515,300	\$4,964,900
1/1/2018	01- Annual	Res	\$8,220,500	\$13,071,700	\$21,292,200
9/30/2017	03- Board of Equalization	Comm	\$449,600	\$4,515,300	\$4,964,900
9/30/2017	03- Board of Equalization	Res	\$10,138,600	\$12,509,400	\$22,648,000
1/1/2017	01- Annual	Comm	\$449,600	\$4,515,300	\$4,964,900
1/1/2017	01- Annual	Res	\$10,138,600	\$13,071,700	\$23,210,300

## **Property Sales History**

Grantee	Sales Date			Deed Book / Page #	Deed Doc ID#
HSC VERDE POINTE LLC	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
MCCAFFERY/BERGMANNS OWNER LLC	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
MCCAFFERY/BERGMANNS OWNER LLC	4/15/2015	\$0	D-Resub/Declaration	/	20150100007303

Neighborhood 870000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
08-010-024	2122 N CAMERON ST	4/12/2025	\$0	A-Correction Deed	/	20250100007534
08-010-024	2122 N CAMERON ST	4/11/2025	\$2,250,000		/	20250100004283
09-065-001	1101 N KENILWORTH ST	4/7/2025	\$0	2-Sale or Gift to Relative	/	20250100004037
06-001-034	N TAYLOR ST	3/31/2025	\$0	5-Not Market Sale	/	20250100003843
14-059-046	4100 WILSON BLVD	2/25/2025	\$0	D-Resub/Declaration	/	20250100002195
14-059-046	4100 WILSON BLVD	2/25/2025	\$0	D-Resub/Declaration	/	20250100002194
06-002-029	N UTAH ST	12/20/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014736
07-010-003	N WOODROW ST	12/20/2024	\$0	D-Resub/Declaration	/	20240100014714
15-078-027	3275 WASHINGTON BLVD	12/18/2024	\$158,300,000		/	20240100014957
34-020-292	2050 S BELL ST	12/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014196
34-020-293	2051 S BELL ST	12/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014196
17-022-010	1828 16th ST N	11/5/2024	\$1,600,000		/	20240100012863
07-007-037	4750 21st RD N	11/5/2024	\$2,100,000		/	20240100012858
09-063-006	1200 N KENSINGTON ST	11/5/2024	\$1,600,000		/	20240100012860
09-066-013	5700 WASHINGTON BLVD	11/5/2024	\$2,100,000		/	20240100012862
17-022-010	1828 16th ST N	11/5/2024	\$1,400,000	A-Correction Deed	/	20250100006552
20-002-023	739 N OAKLAND ST	11/5/2024	\$2,100,000		/	20240100012861
09-062-007	1217 N KENSINGTON ST	5/24/2024	\$1,900,000		/	20240100005920
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	20240100004155
09-066-015	1200 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
09-066-019	1124 N KENILWORTH ST		\$0	W-Will / R.O.S/L O H	/	20240400037642
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$ \$0	A-Correction Deed	/	20240100001139

15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
17-038-006	1220 N QUEEN ST		\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
16-033-025	1771 N PIERCE ST	7/12/2022	\$334,642,240		/	20220100013307
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-003	1558 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-006	CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-001	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
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06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021	\$0	5-Not Market Sale	/	20210100038749
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-009	1919 N VEITCH ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866
15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924

15-075-014	N HUDSON ST	7/22/2021 \$192,000,000 4-Multiple RPCs, Not A Coded S	/	20210100025924
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#### **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1900953		CTBO	\$50,000
B1502391	7/28/2016	CTBO	\$6,000
B1501493	5/17/2016	CTBO	\$2,500
B2201227	1/30/2023	CTBO	\$15,000
B1500441	9/16/2016	CTBO	\$800,000
B1500932	9/16/2016	CTBO	\$450,000

**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.

#### Properties in Economic Unit # 1500502A

RPC	Property Address
15-003-009	1919 N VEITCH ST
15-005-010	1947 N UHLE ST

#### Resubdivision

Resubdivision Project Information

**Project Name**RESUBDIVISION

Project YearProject ID#Project Type20151152RESUB & DEDAppraiserDeed Book/Page #<br/>N/ADate Complete<br/>4/15/2015

**Deed Document ID#** 

N/A

Deleted/Inactive RPC(s)

15-005-001, 15-005-003, 15-005-004, 15-005-005, 15-005-006, 15-005-007, 15-005-008, 15-005-009

Added RPC(s)

15-005-010

# **Property Balances**

Year	Accecement	Blended ax Rate	Tax Levied	Stor		Stormwat Rate		Stormwa Jtility Fe	iter P	otal aym			1st Ins		2nd Ins	
								•	D	ue		Due		Status		Stati
2025	\$34,308,200	1.158	\$183,79	3.60	0.00	258.0	00	\$0.00	0	\$0.	.00	\$0.	00	Paid	N/A	
	1st Install	Tax		Stor	mwater	Fee	Pen	alty 1	Interes	st	Fees	То	tal		Due date 6/15/2025	
	Levy	\$183,79	93.60	\$0.0	0		\$0.0	00 5	80.00		\$0.00	\$1	83,793	3.60		
	Payment	-\$183,7	793.60	\$0.0	0		\$0.0	00 5	80.00		\$0.00	-\$1	183,79	93.60		
	Due	\$0.00		\$0.0	0		\$0.0	00 5	\$0.00		\$0.00	\$0.	.00			
2024	\$31,402,600	1.158	\$355,783	3.82	0.00	258.0	0	\$0.00		\$0.0	00	\$0.0	00	Paid	\$0.00	Pai
	1st Install	Tax		Ste	ormwate	er Fee	Pe	enalty	Intere	est	Fees	To	otal		Due date 6/15/2024	
	Levy	\$177	,891.91	\$0	.00		\$0	0.00	\$0.00	0	\$0.00	\$1	177,89	91.91		
	Payment	-\$168	8,262.56	\$0	.00		\$0	0.00	\$0.00	0	\$0.00	) -\$	168,2	62.56		
	Adjustment	-\$9,6	529.35	\$0	.00		\$0	0.00	\$0.00	0	\$0.00	) -\$	9,629	.35		
	Due	\$0.00	)	\$0	0.00		\$0	0.00	\$0.0	0	\$0.00	) \$(	0.00			
	2nd Install	Tax		Sto	ormwate	er Fee	Pe	enalty	Intere	est	Fees	То	otal		Due date 10/5/2024	
	Levy	\$177	,891.91	\$0	.00		\$0	0.00	\$0.00	0	\$0.00	) \$1	177,89	91.91	10/2/2021	
	Payment		8,509.17		.00			0.00	\$0.00		\$0.00			09.17		
	Adjustment		82.74		.00			0.00	\$0.00		\$0.00		9,382			
	Due	\$0.00		\$0	.00		\$0	0.00	\$0.00		\$0.00		0.00			
2023	\$31,723,096	1.15	55 \$341,	558.2	2	- <u>-</u> .	-			\$0.	.00	\$0.0	00	Paid	\$0.00	Pai
	1st Install	Tax		Storn	nwater F	Fee Pe	nalty	,	Intere	est	F	ees	Total		Due date 6/15/2023	
	Levy	\$170,7	779.11	\$0.00	)	\$8	,468	.50	\$1,70	)5.30	0 \$	0.00	\$180	,952.91		
	Payment	-\$169,	,370.06	\$0.00	)	-\$8	8,468	8.50	-\$1,7	05.3	30 \$	0.00	-\$17	9,543.86		
	Adjustment	-\$1,40	9.05	\$0.00	)	\$0	.00		\$0.00	)	\$	0.00	-\$1,4	109.05		
	Due	\$0.00		\$0.00	)	\$0	.00		\$0.00	)	\$	0.00	\$0.00	)		
	2nd Install	Tax		Ste	ormwate	er Fee	Pe	enalty	Intere	est	Fees	То	otal		Due date 10/5/2023	
	Levy	\$170	,779.11	\$0	0.00		\$0	0.00	\$0.00	0	\$0.00	) \$1	170,77	79.11	10/3/2023	
	Payment		9,370.06		.00			0.00	\$0.00		\$0.00		- 1	70.06		
	Adjustment		09.05		.00			0.00	\$0.00		\$0.00		1,409			
	Due	\$0.00			.00			0.00	\$0.00		\$0.00		).00			

				\$0		\$0.00	Paid	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
Levy	\$165,618.79	\$0.00	\$0.00	\$0.00	\$0.00	\$165,61	18.79		
Payment	-\$165,618.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$165,6	518.79		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Insta	ll Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
Levy	\$165,618.79	\$0.00	\$0.00	\$0.00	\$0.00	\$165,6	18 79	10/3/2022	
Payment	-\$165,618.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$165,0			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	010.75		
\$29,798,1		7,167.02			0.00	\$0.00	Paid	\$0.00 Due date	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
Levy	****								
	\$158,583.51	\$0.00	\$0.00	\$0.00	\$0.00	\$158,58			
Payment	-\$158,583.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$158,5			
Payment	-\$158,583.51 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$158,5		Due date 10/5/2021	
Payment Due	-\$158,583.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$158,5 \$0.00	583.51		
Payment Due  2nd Insta	-\$158,583.51 \$0.00 Tax \$158,583.51	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$158,5 \$0.00	83.51		
Payment Due  2nd Insta	-\$158,583.51 \$0.00 Tax \$158,583.51	\$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$158,5 \$0.00 Total \$158,5 -\$158,6	83.51		
Payment Due  2nd Insta Levy Payment	-\$158,583.51 \$0.00 Tax \$158,583.51 -\$158,583.51 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$158,5 \$0.00 Total \$158,5 -\$158,6	83.51	\$0.00	Pa
Payment Due  2nd Insta Levy Payment Due	-\$158,583.51 \$0.00 Tax \$158,583.51 -\$158,583.51 \$0.00 700 1.151 \$28	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	-\$158,5 \$0.00 Total \$158,5 -\$158,5 \$0.00 Total	83.51 83.51 583.51 Paid	10/5/2021	Pa
Payment Due  2nd Insta Levy Payment Due  \$27,542,7 1st Install Levy	-\$158,583.51 \$0.00 Tax \$158,583.51 -\$158,583.51 \$0.00 700 1.151 \$28 Tax \$144,153.35	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$158,5 \$0.00 Total \$158,5 -\$158,5 \$0.00 Total \$144,15	83.51 83.51 583.51 Paid	\$0.00 Due date	Pa
Payment Due  2nd Insta Levy Payment Due  \$27,542,7  1st Install Levy Payment	-\$158,583.51 \$0.00 II Tax \$158,583.51 -\$158,583.51 \$0.00 700 1.151 \$28 I Tax \$144,153.35 -\$144,153.35	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$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	-\$158,5 \$0.00 Total \$158,5 -\$158,5 \$0.00 Total \$144,15 -\$144,1	83.51 83.51 583.51 Paid	\$0.00 Due date	Pe
Payment Due  2nd Insta Levy Payment Due  \$27,542,7 1st Install Levy	-\$158,583.51 \$0.00 Tax \$158,583.51 -\$158,583.51 \$0.00 700 1.151 \$28 Tax \$144,153.35	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$158,5 \$0.00 Total \$158,5 -\$158,5 \$0.00 Total \$144,15	83.51 83.51 583.51 Paid	\$0.00 Due date	Pa
Payment Due  2nd Insta Levy Payment Due  \$27,542,7  1st Install Levy Payment	-\$158,583.51 \$0.00 II Tax \$158,583.51 -\$158,583.51 \$0.00 700 1.151 \$28 Tax \$144,153.35 -\$144,153.35 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$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	-\$158,5 \$0.00 Total \$158,5 -\$158,5 \$0.00 Total \$144,15 -\$144,1	83.51 83.51 583.51 Paid	\$0.00 Due date	Pe
Payment Due  2nd Insta Levy Payment Due  \$27,542,7  1st Install Levy Payment Due  2nd Insta Levy	-\$158,583.51 \$0.00 II Tax \$158,583.51 -\$158,583.51 \$0.00 700 1.151 \$28 Tax \$144,153.35 -\$144,153.35 \$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 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$158,5 \$0.00 Total \$158,5 -\$158,5 \$0.00 Total \$144,15 -\$144,1 \$0.00	83.51 83.51 583.51 Paid 53.35 153.35	\$0.00 Due date 6/15/2020	Pe
Payment Due  2nd Insta Levy Payment Due  \$27,542,7  1st Install Levy Payment Due  2nd Insta	-\$158,583.51 \$0.00 II Tax \$158,583.51 -\$158,583.51 \$0.00 700 1.151 \$28 Tax \$144,153.35 -\$144,153.35 \$0.00	\$0.00 \$0.00 Stormwater Fee \$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 Penalty \$0.00 \$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	-\$158,5 \$0.00 Total \$158,5 -\$158,5 \$0.00 Total \$144,15 -\$144,1 \$0.00	83.51 83.51 583.51 Paid 53.35 153.35	\$0.00 Due date 6/15/2020	Pa

	1.151 \$277,2	254.56		Ψ0	0.00	\$0.00	Paid	\$0.00 Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2019	
Levy	\$138,617.49	\$0.00	\$0.00	\$0.00	\$0.00	\$138,61	7.49		
Payment	-\$138,617.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$138,6	17.49		
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	\$138,617.49	\$0.00	\$0.00	\$0.00	\$0.00	\$138,6	17.49		
Payment	-\$138,617.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$138,6	517.49		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$26,124,800	1.131 \$280,	584.40		\$0	0.00	\$0.00	Paid	\$0.00	F
								Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2018	
1st Install Levy	Tax \$140,292.20	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00		92.20		
			J			\$140,2			
Levy	\$140,292.20	\$0.00	\$0.00	\$0.00	\$0.00	\$140,2 -\$134,	146.74		
Levy Payment	\$140,292.20 -\$134,146.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$140,2 -\$134, -\$6,14	146.74		
Levy Payment Adjustment	\$140,292.20 -\$134,146.74 -\$6,145.46	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$140,2 -\$134, -\$6,14	146.74		
Levy Payment Adjustment Due	\$140,292.20 -\$134,146.74 -\$6,145.46 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$140,2 -\$134, -\$6,14: \$0.00	146.74 5.46	6/15/2018  Due date	
Levy Payment Adjustment Due  2nd Install Levy Payment	\$140,292.20 -\$134,146.74 -\$6,145.46 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$140,2 -\$134, -\$6,14; \$0.00 Total \$140,2 -\$134,	92.20 146.74	6/15/2018  Due date	
Levy Payment Adjustment Due  2nd Install Levy	\$140,292.20 -\$134,146.74 -\$6,145.46 \$0.00 Tax \$140,292.20	\$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	\$140,2 -\$134, -\$6,14: \$0.00 Total \$140,2 -\$134, -\$6,14:	92.20 146.74	6/15/2018  Due date	

\$27,612,900	1.131 \$289,6	48.60		\$0	.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
Levy	\$144,824.30	\$0.00	\$0.00	\$0.00	\$0.00	\$144,824.	30		
Payment	-\$141,995.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$141,995	5.93		
Adjustment	-\$2,828.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,828.3	7		
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	\$144,824.30	\$0.00	\$6,958.38	\$12.48	\$0.00	\$151,795.16	
Payment	-\$141,995.93	\$0.00	-\$6,958.38	\$0.00	\$0.00	-\$148,954.31	
Adjustment	-\$2,828.37	\$0.00	\$0.00	-\$12.48	\$0.00	-\$2,840.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$111,359.65	\$0.00	\$0.00	\$0.00	\$0.00	\$111,359.65	
Payment	-\$111,359.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$111,359.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$111,359.65	\$0.00	\$0.00	\$0.00	\$0.00	\$111,359.65	
Payment	-\$111,359.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$111,359.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	