General Information

Owner Legal Description

ARLINGTON APARTMENTS L/CAL LLC THE ALTAIRE MASTER CONDOMINIUM SOUTH TOWER

%LCOR INC ATTN KIERAN BRYERS UNIT

Mailing Address
1325 MORRIS DR #100

Trade Name

CHESTERBROOK PA 19087

ALTAIRE SOUTH TOWER

Year Built Units EU# 2016 184 3501503A **Property Class Code Zoning** Lot Size 313-Apartment - High-rise C-O 34107 Neighborhood# Map Book/Page **Polygon** 880000 075-03 35002PCA

| Site Plan | Rezoning | Tax Exempt | N/A | N/A | No

This is the Special District description - National Landing BID Residential Rate

National Landing BID Residential Rate: This property is part of a special tax district and is taxed accordingly.

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------------------|--------------|-------------------|--------------|
| 1/1/2024 | 01- Annual | \$17,219,500 | \$70,684,400 | \$87,903,900 |
| 1/1/2023 | 01- Annual | \$17,219,500 | \$73,622,500 | \$90,842,000 |
| 6/1/2022 | 05- Review | \$17,219,500 | \$71,877,600 | \$89,097,100 |
| 1/1/2022 | 01- Annual | \$17,219,500 | \$78,431,000 | \$95,650,500 |
| 1/1/2021 | 01- Annual | \$17,219,500 | \$76,942,100 | \$94,161,600 |
| 11/1/2020 | 03- Board of Equalization | \$9,739,500 | \$51,603,300 | \$61,342,800 |
| 1/1/2020 | 01- Annual | \$9,739,500 | \$56,454,900 | \$66,194,400 |
| 6/1/2019 | 03- Board of Equalization | \$9,739,500 | \$39,373,200 | \$49,112,700 |
| 1/1/2019 | 01- Annual | \$9,739,500 | \$43,633,800 | \$53,373,300 |
| 9/1/2018 | 09- New Construction | \$9,739,500 | \$63,079,600 | \$72,819,100 |
| 1/1/2018 | 01- Annual | \$9,739,500 | \$7,484,000 | \$17,223,500 |
| 1/1/2017 | 01- Annual | \$9,739,500 | \$0 | \$9,739,500 |
| 1/1/2016 | 01- Annual | \$9,173,300 | \$0 | \$9,173,300 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|--------------------------------|------------|-------------|---------------------|--------------------|----------------|
| ARLINGTON APARTMENTS L/CAL LLC | 8/29/2018 | \$0 | D-Resub/Declaration | / | 20180100015195 |
| ARLINGTON APARTMENTS L/CAL LLC | 12/15/2015 | \$0 | D-Resub/Declaration | / | 20150100027642 |

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|----------------------------|------------|---------------|-----------------------------------|-----------------------|----------------|
| 35-001-028 | 400 11th ST S | 2/21/2024 | \$0 | | / | 20240100001778 |
| 28-006-054 | 5105 10th PL S | 1/8/2024 | \$3,583,700 | | / | 2024010000021 |
| 32-001-012 | 1701 S EDGEWOOD ST | 1/2/2024 | \$2,400,000 | | / | 20240100000029 |
| 27-007-107 | 4301 16th ST S | 12/29/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 27-007-108 | 16th ST S | 12/29/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 27-007-109 | 4201 S FOUR MILE RUN DR | 12/29/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 27-007-110 | S FOUR MILE RUN DR | 12/27/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 31-001-034 | 17th ST S | 12/5/2023 | \$0 | 5-Not Market Sale | / | 20230100014060 |
| 24-033-001 | 129 S COURTHOUSE RD | 10/16/2023 | \$2,170,000 | | / | 2023010001217 |
| 22-010-001 | S CARLIN SPRINGS RD | 9/22/2023 | \$49,525,000 | J-Property in 2 Jurisdictions | / | 20230100011593 |
| 32-006-034 | 2920 COLUMBIA PIKE | | \$105,000,000 | 1 Multiple DDCs Not A | / | 2023010000857 |
| 32-006-035 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | |
| 29-003-009 | 4501 31st ST S | 5/1/2023 | \$85,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100005457 |
| 29-018-003 | 4510 31st ST S | 5/1/2023 | \$85,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100005457 |
| 31-001-034 | 17th ST S | 3/31/2023 | \$260,000 | L-Land Sale | / | 20230100003379 |
| 31-001-034 | 17th ST S | 3/31/2023 | \$0 | 2-Sale or Gift to Relative | / | 2023010000333 |
| 37-027-006 | 2868 FORT SCOTT DR | 3/17/2023 | \$5,500,000 | 5-Not Market Sale | / | 2023010000261 |
| 38-011-006 | 2300 25th ST S | 12/22/2022 | \$20,800,000 | | / | 20220100020932 |
| 28-004-212 | 5500 COLUMBIA PIKE | 11/2/2022 | \$0 | A-Correction Deed | / | 2022010001874 |
| 35-001-376 | 1221 S EADS ST | 5/17/2022 | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010734 |
| 35-001-374 | 1331 S EADS ST | 5/17/2022 | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010734 |
| 22-014-403 | 835 S GREENBRIER ST | 4/22/2022 | \$0 | D-Resub/Declaration | / | 2022010000797 |
| 22-014-402 | 855 S GREENBRIER ST | 4/22/2022 | \$0 | D-Resub/Declaration | / | 2022010000797 |
| 32-001-007 | 1200 S COURTHOUSE RD | 4/19/2022 | \$91,500,000 | | / | 20220100007710 |
| 36-018-014 | 550 18TH ST S | 2/17/2022 | \$0 | D-Resub/Declaration | / | 20220100003349 |
| 36-018-014 | 550 18TH ST S | 2/17/2022 | \$0 | D-Resub/Declaration | / | 20220100003349 |
| 35-003-006 | 1311 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| 35-003-007 | 1301 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| 35-003-008 | 1221 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| | 323 S VEITCH ST | | \$2,200,000 | | | 2022010000122 |

| 27-002-004 | 4200 COLUMBIA PIKE | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
|------------|----------------------------|------------|---------------|-----------------------------------|---|----------------|
| 27-003-001 | 4501 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-001 | 1100 S THOMAS ST | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-005 | 4202 12th RD S | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-010 | 4301 16th ST S | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-004-003 | 4419 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-006 | 4200 13th RD S | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-007-077 | 4201 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 25-021-037 | 1957 COLUMBIA PIKE | 12/25/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-051 | S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-032 | S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-035 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-039 | 1941 COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-031 | 911 S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-033 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-034 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-038 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-040 | 914 S TAFT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-045 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-044 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 34-020-283 | 2050 S BELL ST | 12/2/2021 | \$0 | D-Resub/Declaration | / | 20210100038593 |
| 34-020-284 | 2051 S BELL ST | 12/2/2021 | \$0 | D-Resub/Declaration | / | 20210100038593 |
| 34-020-282 | 2050 S BELL ST | 11/8/2021 | \$0 | 5-Not Market Sale | / | 20210100036390 |
| 34-020-282 | 2050 S BELL ST | 10/8/2021 | \$0 | D-Resub/Declaration | / | 20210100031980 |
| 34-020-030 | 320 23rd ST S | 9/30/2021 | \$0 | 5-Not Market Sale | / | 20210100033009 |
| 34-020-253 | 1515 RICHMOND HWY | 9/29/2021 | \$0 | 5-Not Market Sale | / | 20210100033020 |
| 34-024-457 | 305 10th ST S | 9/29/2021 | \$0 | 5-Not Market Sale | / | 20210100033014 |
| 35-003-003 | 550 14th RD S | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 35-003-004 | 1411 S FERN ST | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 35-003-005 | 1401 S FERN ST | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 25-017-098 | 2301 COLUMBIA PIKE | 8/26/2021 | \$80,100,000 | | / | 20210100030403 |
| | | | | | | |

| 22-004-015 | 5309 8th RD S | 8/13/2021 | \$16,500,000 | | / | 20210100028396 |
|------------|--------------------------|------------|---------------|---------------------|---|----------------|
| 33-006-032 | 1420 S ROLFE ST | 7/14/2021 | \$2,300,000 | | / | 20210100025193 |
| 36-018-019 | S EADS ST | 5/5/2021 | \$6,996,000 | | / | 20210100017424 |
| 33-006-032 | 1420 S ROLFE ST | 4/27/2021 | \$0 | D-Resub/Declaration | / | 20210100015463 |
| 22-011-159 | 5551 COLUMBIA PIKE | 3/31/2021 | \$7,500,000 | | / | 20210100012179 |
| 36-018-014 | 550 18TH ST S | 12/31/2020 | \$376,600,000 | | / | 20210100000724 |
| 37-027-006 | 2868 FORT SCOTT DR | 12/18/2020 | \$5,000,000 | 5-Not Market Sale | / | 20200100037236 |
| 23-034-149 | 952 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-151 | 925 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-152 | 950 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-150 | 948 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 32-001-064 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 32-001-065 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 26-001-112 | 3400 COLUMBIA PIKE | 8/11/2020 | \$107,800,000 | | / | 20200100020845 |
| 35-001-028 | 400 11th ST S | 7/28/2020 | \$0 | D-Resub/Declaration | / | 20200100018065 |
| 34-027-572 | RICHMOND HWY | 7/16/2020 | \$0 | D-Resub/Declaration | / | 20200100016810 |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B1900544 | 1/4/2023 | CTBO | \$2,000 |
| B1700823 | 7/17/2018 | CNEW | \$10,000 |
| B1602346 | 10/18/2018 | CNEW | \$2,200,000 |
| B2001857 | | CTBO | \$30,000 |
| B1900320 | | CADD | \$29,000 |
| B1801830 | 10/18/2018 | CTBO | \$57,000 |
| B1700933 | 10/18/2018 | CNEW | \$30,217 |
| B1803206 | | CTBO | \$5,200 |
| B1802059 | 10/18/2018 | CTBO | \$5,200 |
| B1503263 | 10/18/2018 | CNEW | \$102,000,000 |
| B1900543 | 1/4/2023 | CTBO | \$4,000 |
| B1602638 | 7/17/2018 | CADD | \$10,000 |

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 # 3501503A

| RPC | Property Address |
|------------|------------------|
| 35-002-006 | 400 ARMY NAVY DR |
| 35-002-003 | S EADS ST |
| 35-002-007 | ARMY NAVY DR |

Resubdivision

Resubdivision Project Information

Project Name

THE ALTRAIRE MASTER CONDOMINIUM

Project YearProject ID#Project Type20151207DECLARATIONAppraiserDeed Book/Page #Date Complete

ERWVING BAILEY N/A N/A

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

35-002-001

Added RPC(s)

35-002-004, 35-002-005, 35-002-006, 35-002-007

Tax Balance Information

| Vann | Accecamon | Planded Text | Doto Tou | Toy I aviad | Total Dormant Dua | | | 1st Install | | 2nd Install | | New Construction | |
|------|-------------|-----------------|-----------|-------------|---------------------|-----------------|------|-----------------------|------|-------------|--------|------------------|--------|
| Year | Assessmen | Blended Tax | Nate Tax | Levieu | 10tai P | ayıncın Due | Du | e Stati | JS | Due | Status | Due | Status |
| 2024 | \$87,903,90 | 00 \$1.0760 \$4 | 72,922.97 | 7 \$477,19 | 95.45 ^{\$} | 477,195.45 Г | Due | N/A | | N/A | N/A | | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2024 | | | | | |
| | Levy | \$472,922.97 | \$0.00 | \$0.00 | \$0.00 | \$472,922.9 | 7 | | | | | | |
| | SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,272.48 | | | | | | | |
| | Due | \$472,922.97 | \$0.00 | \$0.00 | \$0.00 | \$477,195.4 | 5 | | | | | | |
| 2023 | \$90,842,00 | 00 \$1.0730 \$ | 974,734. | 66 \$0.0 | 0 \$ | 60.00 Pa | aid | \$0.00 | Paid | N/A | N/A |] | |
| | 1st Install | | | Interest | | Total | | Due date 6/15/2023 | | | | | |
| | Levy | \$487,367.33 | \$0.00 | \$0.00 | \$0.00 | \$487,367.3 | 3 | | | | | | |
| | Payment | -\$487,367.33 | \$0.00 | \$0.00 | \$0.00 | -\$487,367.3 | 33 | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2023 | | | | | |
| | Levy | \$487,367.33 | \$0.00 | \$0.00 | \$0.00 | \$487,367.3 | 3 | | | | | | |
| | Payment | -\$487,367.33 | \$0.00 | \$0.00 | \$0.00 | -\$487,367. | 33 | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| 2022 | \$89,097,10 | 0 \$1.0730 \$ | 1,026,329 | 9.84 \$0 | .00 | \$0.00 I | Paid | \$0.00 | Paid | l N/A | N/A | | |
| | 1st Install | Tax | Penalty | y Interest | Fees | Total | | Due date 6/15/2022 | | | | | |
| | Levy | \$513,164.92 | \$0.00 | \$0.00 | \$0.00 | \$513,164. | 92 | | | | | | |
| | Payment | -\$478,005.93 | \$0.00 | \$0.00 | \$0.00 | -\$478,005 | .93 | | | | | | |
| | Adjustment | -\$35,158.99 | \$0.00 | \$0.00 | \$0.00 | -\$35,158.9 | 99 | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| | 2nd Install | Tax | Penalty | y Interest | Fees | Total | | Due date 10/5/2022 | | | | | |
| | Levy | \$513,164.92 | \$0.00 | \$0.00 | \$0.00 | \$513,164. | 92 | | | | | | |
| | Payment | -\$478,005.93 | \$0.00 | \$0.00 | \$0.00 | -\$478,005 | .93 | | | | | | |
| | Adjustment | -\$35,158.99 | \$0.00 | \$0.00 | \$0.00 | -\$35,158.9 | 99 | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |

| 2021 | \$94,161,60 | 0 \$1.0730 \$1 | ,010,353 | .94 \$0.0 | 00 5 | \$0.00 | Paid | \$0.00 | Paid | N/A | N/A |
|------|-------------|----------------|----------|-----------|--------|------------|-------|--------------------|-------|------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2021 | | | |
| | Levy | \$505,176.97 | \$0.00 | \$0.00 | \$0.00 | \$505,176 | .97 | | | | |
| | Payment - | -\$505,176.97 | \$0.00 | \$0.00 | \$0.00 | -\$505,170 | 6.97 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2021 | | | |
| | Levy | \$505,176.97 | \$0.00 | \$0.00 | \$0.00 | \$505,176 | 5.97 | | | | |
| | Payment | -\$505,176.97 | \$0.00 | \$0.00 | \$0.00 | -\$505,17 | 6.97 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | | | | | | | | | | | |
| 2020 | \$61,342,80 | 0 \$1.0690 \$ | 707,618. | 10 \$0.0 | 00 5 | \$0.00 | Paid | \$0.00 | Paid | N/A | N/A |
| | 1st Install | Tax | | Interest | | | | Due date 6/15/2020 | | | |
| | Levy | \$353,809.05 | \$0.00 | \$0.00 | | \$353,809 | | | | | |
| | Payment | -\$327,877.26 | | \$0.00 | | -\$327,87 | | | | | |
| | Adjustment | -\$25,931.79 | \$0.00 | \$0.00 | \$0.00 | -\$25,931 | 1.79 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2020 | | | |
| | Levy | \$353,809.05 | \$0.00 | \$0.00 | \$0.00 | \$353,809 | 9.05 | | | | |
| | Payment | -\$327,877.26 | \$0.00 | \$0.00 | \$0.00 | -\$327,87 | 77.26 | | | | |
| | Adjustment | -\$25,931.79 | \$0.00 | \$0.00 | \$0.00 | -\$25,931 | 1.79 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |
| 2019 | \$49,112,70 | 0 \$1.0690 \$ | 570 560 | 54 \$0.0 | 20 9 | \$0.00 | Paid | \$0.00 | Paid | N/A | N/A |
| .019 | 1st Install | Tax | | Interest | | | Так | Due date 6/15/2019 | 1 alu | IN/A | IN/A |
| | Levy | \$285,280.27 | \$0.00 | \$0.00 | \$0.00 | \$285,280 | 0.27 | 3, 10, 2017 | | | |
| | Payment | -\$262,289.15 | \$0.00 | \$0.00 | | -\$262,28 | | | | | |
| | Adjustment | | \$0.00 | \$0.00 | | -\$22,991 | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2019 | | | |
| | Levy | \$285,280.27 | \$0.00 | \$0.00 | \$0.00 | \$285,280 | 0.27 | | | | |
| | Payment | -\$262,507.37 | \$0.00 | \$0.00 | | -\$262,50 | | | | | |
| | 1 - | -\$22,772.90 | \$0.00 | \$0.00 | | -\$22,772 | | | | | |
| | " | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 2.70 | | | | |
| | Due | | | | | | | | | | |

| 018 | \$72,819,10 | 00 \$1.04 | 90 \$375,0 | 73.02 \$6 | 0.00 | \$0.00 Paid | \$0.00 | Paid | \$0.00 | Paid | | | |
|-----|-------------|---------------|-------------|-----------------|------------|-------------------|--------------------|------|--------|------|--|--|--|
| | 1st Install | Tax | Penalt | y Interest | t Fees | Total | Due date 6/15/2018 | | | | | | |
| | Levy | \$90,337.2 | \$0.00 | \$0.00 | \$0.00 | \$90,337.24 | | | | | | | |
| | Payment | -\$90,337 | 24 \$0.00 | \$0.00 | \$0.00 | -\$90,337.24 | | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| | 2nd Install | Tax | Penal | ty Interes | st Fees | Total | Due date 10/5/2018 | | | | | | |
| | Levy | \$90,337. | 24 \$0.00 | \$0.00 | \$0.00 | \$90,337.24 | | | | | | | |
| | Payment | -\$90,337 | 7.24 \$0.00 | \$0.00 | \$0.00 | -\$90,337.24 | | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| | | | | | | | | | | | | | |
| | New Cons | truction Ta | X | Penalty In | nterest Fe | es Total | Due date 2/15/2019 | | | | | | |
| | Levy | \$1 | 94,398.54 | \$0.00 \$0 | 0.00 \$0 | .00 \$194,398.5 | 54 | | | | | | |
| | Payment | -\$ | 194,398.54 | \$0.00 \$0 | 0.00 \$0 | .00 -\$194,398. | .54 | | | | | | |
| | Due | \$0 | 0.00 | \$0.00 \$0 | 0.00 \$0 | .00 \$0.00 | | | | | | | |
| 17 | \$9,739,50 | 0 \$1.0490 |) \$102,167 | 7.32 \$0.0 | 0 \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A | | | |
| | 1st Install | Tax | Penalt | y Interest | Fees | Total | Due date 6/15/2017 | | | | | | |
| | Levy | \$51,083.6 | \$0.00 | \$0.00 | \$0.00 | \$51,083.66 | | | | | | | |
| | Payment | -\$51,083. | 66 \$0.00 | \$0.00 | \$0.00 | -\$51,083.66 | | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | ı | | | | | |
| | 2nd Install | Tax \$51,083. | | Interest \$0.00 | | Total \$51,083.66 | Due date 10/5/2017 | | | | | | |

| | Levy | \$51,083.66 | \$0.00 | \$0.00 | \$0.00 | \$51,083.66 | | | | |
|------|-------------|----------------|-----------|----------|--------|--------------|--------------------|------|-----|-----|
| | Payment | -\$51,083.66 | \$0.00 | \$0.00 | \$0.00 | -\$51,083.66 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | _ | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | | | |
| | Levy | \$51,083.66 | \$0.00 | \$0.00 | \$0.00 | \$51,083.66 | | | | |
| | Payment | -\$51,083.66 | \$0.00 | \$0.00 | \$0.00 | -\$51,083.66 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | | |
| 2016 | \$9,173,30 | 0 \$1.0340 \$9 | 94,851.88 | 8 \$0.00 | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | | | |
| | Levy | \$47,425.94 | \$0.00 | \$0.00 | \$0.00 | \$47,425.94 | | | | |
| | Payment | -\$47,425.94 | \$0.00 | \$0.00 | \$0.00 | -\$47,425.94 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2016 | | | |
| | Levy | \$47,425.94 | \$0.00 | \$0.00 | \$0.00 | \$47,425.94 | | | | |
| | Payment | -\$47,425.94 | \$0.00 | \$0.00 | \$0.00 | -\$47,425.94 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
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