#### General Information

Owner **Legal Description** 

LAND UNIT B 400 11TH ST SOUTH CONDOMINIUM 12TH STREET APARTMENTS

L/CAL LLC

**Mailing Address** 

Trade Name LCOR1325 MORRIS DR #100

SAGE APARTMENTS CHESTERBROOK PA 19087

Year Built Units EU# 2021 306

Lot Size **Property Class Code Zoning** 313-Apartment - High-rise RA-H-3.2 31108 Neighborhood# Map Book/Page **Polygon** 880000 075-03 35001028 Site Plan **Tax Exempt** Rezoning

244 No N/A

This is the Special District description - National Landing BID Mixed Use

National Landing 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**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$24,553,700	\$126,593,900	\$151,147,600
1/1/2024	01- Annual	\$27,058,800	\$110,400,200	\$137,459,000
1/1/2023	01- Annual	\$27,058,800	\$87,469,400	\$114,528,200
1/1/2022	01- Annual	\$27,058,800	\$16,587,200	\$43,646,000
1/1/2021	01- Annual	\$27,058,800	\$2,716,700	\$29,775,500
1/1/2020	01- Annual	\$27,058,800	\$0	\$27,058,800
1/1/2019	01- Annual	\$8,170,000	\$0	\$8,170,000

#### Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	Comm	\$685,700	\$5,865,600	\$6,551,300
1/1/2025	01- Annual	Res	\$23,868,000	\$120,728,300	\$144,596,300
1/1/2024	01- Annual	Comm	\$742,800	\$4,549,500	\$5,292,300
1/1/2024	01- Annual	Res	\$26,316,000	\$105,850,700	\$132,166,700
1/1/2023	01- Annual	Comm	\$742,800	\$3,847,500	\$4,590,300
1/1/2023	01- Annual	Res	\$26,316,000	\$83,621,900	\$109,937,900

# **Property Sales History**

Grantee	Sales Date Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
12TH STREET APARTMENTS	2/21/2024 \$0		/	20240100001778
12TH STREET APARTMENTS	7/28/2020 \$0	D-Resub/Declaration	/	20200100018065
12TH STREET APARTMENTS	7/30/2018 \$9,500,000	B-Not Previously Assessed	/	20180100013026
400 11TH ST SOUTH CONDOMINIUM	7/26/2018 \$0	D-Resub/Declaration	/	20180100012852

### Neighborhood 880000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-010-033	1600 S JOYCE ST	3/31/2025	\$0	D-Resub/Declaration	/	20250100003029
24-031-056	5th ST S	12/16/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014566
24-031-043	2101 5th ST S	12/16/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014566
27-007-107	4301 16th ST S	11/21/2024	\$0	5-Not Market Sale	/	20240100013675
36-018-021	18th ST S	11/19/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013363
36-018-020	18th ST S	11/19/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013363
36-018-021	18th ST S	10/31/2024	\$0	D-Resub/Declaration	/	20240100012549
36-018-020	18th ST S	10/31/2024	\$0	D-Resub/Declaration	/	20240100012549
36-018-022	18th ST S	10/31/2024	\$0	D-Resub/Declaration	/	20240100012549
22-011-277	5519 COLUMBIA PIKE	9/30/2024	\$4,000,000	M-Multiple RPCs Land Sale	/	20240100011245
22-011-278	COLUMBIA PIKE	9/30/2024	\$0	M-Multiple RPCs Land Sale	/	20240100011245
28-030-032	955 S COLUMBUS ST	9/26/2024	\$51,000,000	4-Multiple RPCs, Not A Coded S	/	20240100011227
28-003-002	4990 COLUMBIA PIKE	9/26/2024	\$51,000,000	4-Multiple RPCs, Not A Coded S	/	20240100011227
35-004-012	1421 S HAYES ST	7/31/2024	\$0	5-Not Market Sale	/	20240100008860
35-005-022	801 15th ST S	7/23/2024	\$104,250,000		/	20240100008791
35-001-019	1201 S EADS ST	5/13/2024	\$113,500,000		/	20240100005874
35-009-008	400 15th ST S	5/6/2024	\$48,500,000		/	20240100005082
35-004-012	1421 S HAYES ST	5/6/2024	\$0	5-Not Market Sale	/	20240100005054
35-004-012	1421 S HAYES ST	5/6/2024	\$0	D-Resub/Declaration	/	20240100005053
35-004-012	1421 S HAYES ST	3/19/2024	\$0	7-Partial Interest	/	20240100005052
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		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
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
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023		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		\$2,170,000		/	20230100012177
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	7/24/2023	\$105,000,000	1 Multiple DDCs Not A	/	20230100008571

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1				4 Makinto DDC - No. 4 A		I
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	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
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	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 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	/	20220100007977
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
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
35-003-007	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
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-006	4200 13th RD S	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
27-002-004	4200 COLUMBIA PIKE	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
27-002-005	4202 12th 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
25-021-031	911 S SCOTT ST	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
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761

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25-021-032 S SCOTT ST 12/15/2021 \$110,975,000 4-Multiple RPCs, Not A Coded S  25-021-034 COLUMBIA PIKE 12/15/2021 \$110,975,000 4-Multiple RPCs, Not A Coded S  25-021-039 1941 COLUMBIA PIKE 12/15/2021 \$110,975,000 4-Multiple RPCs, Not A Coded S	0040761
25-021-034 COLOMBIA PIKE 12/15/2021 \$110,975,000 Coded S  25-021-039 1941 COLUMBIA PIKE 12/15/2021 \$110,975,000 4-Multiple RPCs, Not A Coded S  20210100	
23-021-039 1941 COLOMBIA PIRE 12/13/2021 \$110,9/3,000 Coded S	)040761
25-021-051 S SCOTT ST 12/15/2021 \$110,975,000 4-Multiple RPCs, Not A Coded S 20210100	)040761
25-021-033 COLUMBIA PIKE 12/15/2021 \$110,975,000 4-Multiple RPCs, Not A Coded S 20210100	)040761
25-021-044 COLUMBIA PIKE 12/15/2021 \$110,975,000 4-Multiple RPCs, Not A Coded S 20210100	)040761
25-021-045 COLUMBIA PIKE 12/15/2021 \$110,975,000 4-Multiple RPCs, Not A Coded S 20210100	)040761
34-020-283 2050 S BELL ST 12/2/2021 \$0 D-Resub/Declaration / 20210100	)038593
34-020-284 2051 S BELL ST 12/2/2021 \$0 D-Resub/Declaration / 20210100	)038593
34-020-282 2050 S BELL ST 11/8/2021 \$0 5-Not Market Sale / 20210100	)036390
34-020-282 2050 S BELL ST 10/8/2021 \$0 D-Resub/Declaration / 20210100	)031980
34-020-030 320 23rd ST S 9/30/2021 \$0 5-Not Market Sale / 20210100	)033009
34-020-253 1515 RICHMOND HWY 9/29/2021 \$0 5-Not Market Sale / 20210100	)033020
35-003-004 1411 S FERN ST 9/29/2021 \$0 F-Multiple RPCs Not Market / 20210100	)033057
34-024-457 305 10th ST S 9/29/2021 \$0 5-Not Market Sale / 20210100	)033014
35-003-003 550 14th RD S 9/29/2021 \$0 F-Multiple RPCs Not Market / 20210100	)033057
35-003-005 1401 S FERN ST 9/29/2021 \$0 F-Multiple RPCs Not Market / 20210100	)033057
25-017-098 2301 COLUMBIA PIKE 8/26/2021 \$80,100,000 / 20210100	)030403
22-004-015 5309 8th RD S 8/13/2021 \$16,500,000 / 20210100	)028396
33-006-032   1420 S ROLFE ST   7/14/2021 \$2,300,000   / 20210100	)025193

### **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1901870		CTBO	\$45,000
B1902510	12/30/2022	CNEW	\$20,000
B2002906	12/30/2022	CNEW	\$5,000
B1803400		CTBO	\$59,000
CTBO24-06134		CTBO	\$45,000
B1902700	12/30/2022	CNEW	\$2,500
B2000279		CNEW	\$1,177,000
B2101933	12/30/2022	CNEW	\$35,000
B2201333		CTBO	\$178,000
B2001169		CNEW	\$81,000,000
B2001643		CNEW	\$7,000,000

**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** 

DECLARATION 400 11TH ST SOUTH CONDOMINIUM

Project YearProject ID#Project Type20181323DECLARATIONAppraiserDeed Book/Page #Date CompleteEBAILEYN/A7/26/2018

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

35-001-018

Added RPC(s)

35-001-027, 35-001-028

### 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.

Site Plan # Name

244 Verizon Central Office

AmendmentStatusAction DateCommercial GFAYesApproved10/19/201939380OfficeRetailHotelStories

 21439
 11428
 0
 19

 Residential GFA
 Residential Units
 Town houses
 Parking

 260403
 306
 0
 148

**Comments**: Existing Verizon telecommunications facility building, with 21,439 sf of GFA, to remain? New 19-story multifamily building, with: o 306 units o 11,428 sf of ground floor retail o 148 parking spaces in below-grade parking garage Add'l story onto exisiting building

**Note**: Rezoned from RA-H-3.2 to C-O Crystal City (Z-2612-19-1) New 19- story apartment building, with 11,428sf of retail. Verizon building 21,439 sf will remain on site. Total GFA 34,238 s.f. Addition GFA 8,496 s.f.

**Associated Parcels** 

35-001-018, 35-001-027, 35-001-028

# **Property Balances**

'ear	Accecement	Blended	Tax Levied	Stormwater			Pasn		1st Ir	ıstall	2nd In	stall
Cui		Tax Rate	Tux Levica	ERU	Rate	Utility	Fee Due	I KI II	Due	Status	Due	Statu
2025	\$151,147,60	0 1.201	\$817,268	3.64 55.08	258.00	\$14	,210.64 \$0	0.00	\$0.00	Paid	N/A	
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$817,20	68.64	\$0.00		\$0.00	\$0.00	\$0.00	\$817,26	68.64		
	Payment	-\$817,2	268.64	-\$7,105.32		\$0.00	\$0.00	\$0.00	-\$824,3	73.96		
	SW Fee	\$0.00		\$7,105.32		\$0.00	\$0.00	\$0.00		32		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
024	\$137,459,00	0 1.201	\$1,485,67	74.18 55.08	258.0	00 \$1	4,210.64 \$	60.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/26/2024	
	Levy	\$742,83	37.09	\$0.00		\$0.00	\$0.00	\$0.00	\$742,83	37.09		
	Payment	-\$742,8	337.09	-\$7,105.32		\$0.00	\$0.00	\$0.00	-\$749,9	42.41		
	SW Fee	\$0.00		\$7,105.32		\$0.00	\$0.00	\$0.00	\$7,105.	32		
	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	\$742,8	337.09	\$0.00		\$0.00	\$0.00	\$0.00	\$742,8	37.09		
	Payment		,837.09	-\$7,105.32		\$0.00	\$0.00	\$0.00				
	SW Fee	\$0.00		\$7,105.32		\$0.00	\$0.00	\$0.00	\$7,105	.32		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
)23	\$114,528,20	0 1.19	8 \$1,234	,625.42		-	- \$	60.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$617,3	12.71	\$0.00		\$0.00	\$0.00	\$0.00	\$617,31	12.71		
	Payment	-\$617,3	312.71	\$0.00		\$0.00	\$0.00	\$0.00	-\$617,3	12.71		
	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	\$617,3	312.71	\$0.00		\$0.00	\$0.00	\$0.00	\$617,3	12.71		
	Payment	-\$617,	,312.71	\$0.00		\$0.00	\$0.00	\$0.00	-\$617,3	312.71		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			

\$43,646,000		321.58			0.00	\$0.00	Paid	\$0.00 Due date	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2022	
Levy	\$234,160.79	\$0.00	\$0.00	\$0.00	\$0.00	\$234,16	0.79		
Payment	-\$234,160.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$234,1	60.79		
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	\$234,160.79	\$0.00	\$0.00	\$0.00	\$0.00	\$234,16	50.79		
Payment	-\$234,160.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$234,1	60.79		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$29,775,500	1.198 \$319,	491.08		\$0	0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
Levy	\$159,745.54	\$0.00	\$0.00	\$0.00	\$0.00	\$159,74	5.54		
Payment	-\$159,745.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$159,7	45.54		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
								Due date	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2021	
			_				15 54	10/5/2021	
Levy	\$159,745.54	\$0.00	\$0.00	\$0.00	\$0.00	\$159,74		10/5/2021	
			_			\$159,74		10/5/2021	
Levy Payment Due	\$159,745.54 -\$159,745.54 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$159,74 -\$159,7 \$0.00	45.54		P
Levy Payment	\$159,745.54 -\$159,745.54 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$159,74 -\$159,7		\$0.00 Due date	P
Levy Payment Due	\$159,745.54 -\$159,745.54 \$0.00 1.194 \$289,5	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$159,74 -\$159,7 \$0.00	Paid	\$0.00	P
Levy Payment Due \$27,058,800  1st Install	\$159,745.54 -\$159,745.54 \$0.00 1.194 \$289,0	\$0.00 \$0.00 \$0.00 258.56	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00 Fees	\$159,74 -\$159,7 \$0.00 \$0.00	Paid 9.28	\$0.00 Due date	P
Levy Payment Due  \$27,058,800  1st Install Levy	\$159,745.54 -\$159,745.54 \$0.00 1.194 \$289,7 Tax \$144,629.28	\$0.00 \$0.00 \$0.00 258.56 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 0.00 Fees \$0.00	\$159,74 -\$159,7 \$0.00 \$0.00 Total \$144,62	Paid 9.28	\$0.00 Due date	P
Levy Payment Due  \$27,058,800  1st Install Levy Payment Due	\$159,745.54 -\$159,745.54 \$0.00 1.194 \$289,7 Tax \$144,629.28 -\$144,629.28 \$0.00	\$0.00 \$0.00 \$0.00 258.56 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 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 D.00 Fees \$0.00 \$0.00	\$159,74 -\$159,7 \$0.00 \$0.00 Total \$144,62 -\$144,6	Paid 9.28	\$0.00 Due date 6/15/2020	P
Levy Payment Due  \$27,058,800  1st Install Levy Payment Due  2nd Install	\$159,745.54 -\$159,745.54 \$0.00 1.194 \$289,7 Tax \$144,629.28 -\$144,629.28 \$0.00	\$0.00 \$0.00 \$0.00 258.56 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 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00 Fees \$0.00 \$0.00	\$159,74 -\$159,7 \$0.00  \$0.00  Total \$144,62 -\$144,6 \$0.00	Paid  9.28 29.28	\$0.00 Due date 6/15/2020	P
Levy Payment Due  \$27,058,800  Ist Install Levy Payment Due  2nd Install Levy	\$159,745.54 -\$159,745.54 \$0.00 1.194 \$289,7 Tax \$144,629.28 -\$144,629.28 \$0.00 Tax \$144,629.28	\$0.00 \$0.00 \$0.00 258.56 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$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 Fees \$0.00	\$159,74 -\$159,7 \$0.00  \$0.00  Total \$144,62 -\$144,6 \$0.00  Total \$144,62	Paid  9.28 29.28	\$0.00 Due date 6/15/2020	P
Levy Payment Due  \$27,058,800  1st Install Levy Payment Due  2nd Install	\$159,745.54 -\$159,745.54 \$0.00 1.194 \$289,7 Tax \$144,629.28 -\$144,629.28 \$0.00	\$0.00 \$0.00 \$0.00 258.56 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 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00 Fees \$0.00 \$0.00	\$159,74 -\$159,7 \$0.00  \$0.00  Total \$144,62 -\$144,6 \$0.00	Paid  9.28 29.28	\$0.00 Due date 6/15/2020	P

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$48,774.90	\$0.00	\$0.00	\$0.00	\$0.00	\$48,774.90	
Payment	-\$43,668.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,668.65	
Adjustment	-\$5,106.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,106.25	
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	\$48,774.90	\$0.00	\$0.00	\$0.00	\$0.00	\$48,774.90	
Payment	-\$43,668.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,668.65	
Adjustment	-\$5,106.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,106.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	