

General Information

Owner HORIZON LINCOLN PROPERTY OWNER LLC ET AL HORIZON PARK CENTER PROPERTY OWNER LLC		Legal Description PARC B 1 RESUB PARCS A B CHERRYDALE HILL 140166 SQ FT	
Additional Owners HORIZON EQUITY ARDMORE PROPERTY OWNER LLC 2.8757% HORIZON CIRCLE POPERTY OWNER LLC 25.9257% HORIZON LOUSIANA INVERSTORS PROPERTY OWNER LLC 17.9733% HORIZON TOWERS PROPERTY OWNER LLC 18.9815% HORIZON BUCHANAN PROPERTY OWNER LLC 10.1595%			
Mailing Address 1050 17TH STREET NW #300 WASHINGTON DC 20036		Trade Name THE HORIZONS	
Year Built 1966	Units 152	EU# 0600102A	
Property Class Code 313-Apartment - High-rise	Zoning RA6-15	Lot Size 140166	
Neighborhood# 870000	Map Book/Page 042-04	Polygon 06001006	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$8,649,100	\$44,052,700	\$52,701,800
1/1/2023	01- Annual	\$8,649,100	\$38,427,000	\$47,076,100
1/1/2022	01- Annual	\$8,649,100	\$35,943,200	\$44,592,300
10/1/2021	05- Review	\$8,649,100	\$35,226,800	\$43,875,900
1/1/2021	01- Annual	\$8,649,100	\$36,221,000	\$44,870,100
1/1/2020	01- Annual	\$8,649,100	\$36,266,200	\$44,915,300
1/1/2019	01- Annual	\$8,649,100	\$33,348,500	\$41,997,600
1/1/2018	01- Annual	\$8,649,100	\$28,049,900	\$36,699,000
1/1/2017	01- Annual	\$10,667,200	\$26,647,800	\$37,315,000
1/1/2016	01- Annual	\$10,090,600	\$26,373,300	\$36,463,900
8/1/2015	05- Review	\$9,514,000	\$27,329,000	\$36,843,000
1/1/2015	01- Annual	\$9,514,000	\$30,003,800	\$39,517,800
8/1/2014	05- Review	\$9,811,600	\$28,330,700	\$38,142,300
1/1/2014	01- Annual	\$9,811,600	\$31,604,000	\$41,415,600

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HORIZON LINCOLN PROPERTY OWNER LLC ET AL	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
WM MF HORIZONS PROPERTY LLC	6/26/2019	\$71,000,000	4-Multiple RPCs, Not A Coded S	/	20190100011154
HORIZON ASSOCIATES II LLC	9/23/2016	\$0	F-Multiple RPCs Not Market Sal	/	20160100020513
EQUITY HORIZON LLC	2/25/1999	\$10,992,861		2964/0335	
COUREMBIS ENTERPRISES	1/1/1965	\$311,698	4-Multiple RPCs, Not A Coded S	1577/0050	

Neighborhood 870000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
09-062-007	1217 N KENSINGTON ST	5/24/2024	\$1,900,000		/	20240100005920
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	20240100004155
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
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	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
11-012-032	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	
11-012-031	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
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
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
20-028-091	N THOMAS ST	6/28/2023	\$0		/	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	\$66,000	7-Partial Interest	/	20230100004179
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
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
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229

06-001-006 4300 LANGSTON BLVD ARLINGTON VA 22207

17-005-005	1621 N ODE ST	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
17-038-006	1220 N QUEEN 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
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-293	2051 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
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-063	6152 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
17-006-001	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
17-006-002	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
17-032-022	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
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
15-003-009	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	11/22/2021	\$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

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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
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	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
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A 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
15-075-008	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	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
15-075-016	N HUDSON 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
15-075-014	N HUDSON 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
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-078-006	3251 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-026	1227 N IVY ST	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-024	3275 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
20-012-009	525 N THOMAS ST	6/7/2021	\$0	6-Quitclaim	/	20210100020541
17-033-253	1325 N PIERCE ST	5/6/2021	\$8,600,000		/	20210100017181
16-028-017	18th ST N	5/5/2021	\$0	D-Resub/Declaration	/	20210100016798
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016728
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016727
16-033-025	1771 N PIERCE ST	4/1/2021	\$0	D-Resub/Declaration	/	20210100012225
08-010-024	2122 N CAMERON ST	3/31/2021	\$1,730,000		/	20210100012145
16-028-009	1731 N VEITCH ST	3/5/2021	\$2,350,000	B-Not Previously Assessed	/	20210100008271
16-028-008	2111 KEY BLVD	2/19/2021	\$0	D-Resub/Declaration	/	202010100006048
16-028-009	1731 N VEITCH ST	2/1/2021	\$0	D-Resub/Declaration	/	20210100006048
17-037-020	1310 N MEADE ST	1/5/2021	\$0	7-Partial Interest	/	20210100000903
17-003-001	1501 N PIERCE ST	12/18/2020	\$6,500,000	5-Not Market Sale	/	20200100037384

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15-020-012	1814 N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-008	N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-007	2500 LANGSTON BLVD	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
20-015-002	4304 HENDERSON RD	11/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400017042
20-031-006	210 N GLEBE RD	10/29/2020	\$700,000	7-Partial Interest	/	20200100031372
17-037-020	1310 N MEADE ST	8/26/2020	\$0	5-Not Market Sale	/	20200100022053
14-045-003	4000 FAIRFAX DR	7/30/2020	\$0	D-Resub/Declaration	/	20200100018449

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1101382	1/20/2016	CTBO	\$85,000
B1501619	6/20/2017	CTBO	\$100,000
B1601416	6/20/2017	CASB	\$8,000
B1602826	--	CTBO	\$500,000
B2000584	--	CTBO	\$105,000
B2000929	1/26/2023	CTBO	\$15,000
B2001053	1/26/2023	CTBO	\$10,000
CTBO23-05313	--	CTBO	\$1
B1302316	4/16/2015	CTBO	\$30,000
B1700269	10/16/2018	CTBO	\$250,000
B1700875	9/14/2017	CTBO	\$15,000
B1900528	--	CTBO	\$9,000
B1901019	1/26/2023	CASB	\$3,400
B1903612	--	CTBO	\$41,000
B2001666	1/26/2023	CTBO	\$37,500
CTBO23-01440	--	CTBO	\$141,000
B1201610	4/16/2015	CADD	\$15,000
B2201105	1/26/2023	CTBO	\$15,000
CTBO24-00365	--	CTBO	\$119,000
CTBO23-05095	--	CTBO	\$219,985
CTBO24-00367	--	CTBO	\$16,000

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Properties in Economic Unit # 0600102A

RPC	Property Address
06-001-005	4320 LANGSTON BLVD
06-001-006	4300 LANGSTON BLVD

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																																																	
								Due	Status	Due	Status																																																																
2024	\$52,701,800	1.033	\$272,204.79	27.36	258.00	\$7,058.88	\$0.00	\$0.00	Paid	N/A																																																																	
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$272,204.79</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$272,204.79</td> <td>6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$272,204.79</td> <td>-\$3,529.44</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$275,734.23</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$3,529.44</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,529.44</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$272,204.79	\$0.00	\$0.00	\$0.00	\$0.00	\$272,204.79	6/26/2024	Payment	-\$272,204.79	-\$3,529.44	\$0.00	\$0.00	\$0.00	-\$275,734.23		SW Fee	\$0.00	\$3,529.44	\$0.00	\$0.00	\$0.00	\$3,529.44		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																									
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																																																				
Levy	\$272,204.79	\$0.00	\$0.00	\$0.00	\$0.00	\$272,204.79	6/26/2024																																																																				
Payment	-\$272,204.79	-\$3,529.44	\$0.00	\$0.00	\$0.00	-\$275,734.23																																																																					
SW Fee	\$0.00	\$3,529.44	\$0.00	\$0.00	\$0.00	\$3,529.44																																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																					
2023	\$47,076,100	1.030	\$484,883.80	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$242,441.90</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$242,441.90</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$242,441.90</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$242,441.90</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$242,441.90</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$242,441.90</td> <td>10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$242,441.90</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$242,441.90</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$242,441.90	\$0.00	\$0.00	\$0.00	\$0.00	\$242,441.90	6/15/2023	Payment	-\$242,441.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$242,441.90		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$242,441.90	\$0.00	\$0.00	\$0.00	\$0.00	\$242,441.90	10/5/2023	Payment	-\$242,441.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$242,441.90		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																																																				
Levy	\$242,441.90	\$0.00	\$0.00	\$0.00	\$0.00	\$242,441.90	6/15/2023																																																																				
Payment	-\$242,441.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$242,441.90																																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																					
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Levy	\$242,441.90	\$0.00	\$0.00	\$0.00	\$0.00	\$242,441.90	10/5/2023																																																																				
Payment	-\$242,441.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$242,441.90																																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																					
2022	\$44,592,300	1.030	\$459,300.66	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$229,650.33</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$229,650.33</td> <td>6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$229,650.33</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$229,650.33</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$229,650.33</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$229,650.33</td> <td>10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$229,650.33</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$229,650.33</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$229,650.33	\$0.00	\$0.00	\$0.00	\$0.00	\$229,650.33	6/15/2022	Payment	-\$229,650.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$229,650.33		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$229,650.33	\$0.00	\$0.00	\$0.00	\$0.00	\$229,650.33	10/5/2022	Payment	-\$229,650.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$229,650.33		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																																																				
Levy	\$229,650.33	\$0.00	\$0.00	\$0.00	\$0.00	\$229,650.33	6/15/2022																																																																				
Payment	-\$229,650.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$229,650.33																																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																					
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Levy	\$229,650.33	\$0.00	\$0.00	\$0.00	\$0.00	\$229,650.33	10/5/2022																																																																				
Payment	-\$229,650.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$229,650.33																																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																					

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2021 \$43,875,900 1.030 \$462,162.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2021
Levy	\$231,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,081.00	
Payment	-\$225,960.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$225,960.88	
Adjustment	-\$5,120.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,120.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2021
Levy	\$231,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,081.00	
Payment	-\$225,960.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$225,960.88	
Adjustment	-\$5,120.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,120.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$44,915,300 1.026 \$460,830.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2020
Levy	\$230,415.48	\$0.00	\$0.00	\$0.00	\$0.00	\$230,415.48	
Payment	-\$230,415.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$230,415.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2020
Levy	\$230,415.48	\$0.00	\$0.00	\$0.00	\$0.00	\$230,415.48	
Payment	-\$230,415.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$230,415.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$41,997,600 1.026 \$430,895.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$215,447.68	\$0.00	\$0.00	\$0.00	\$0.00	\$215,447.68	
Payment	-\$215,447.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$215,447.68	
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	\$215,447.68	\$0.00	\$0.00	\$0.00	\$0.00	\$215,447.68	
Payment	-\$215,447.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$215,447.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$36,699,000 1.006 \$369,191.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$184,595.96	\$0.00	\$0.00	\$0.00	\$0.00	\$184,595.96	
Payment	-\$184,595.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$184,595.96	
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	\$184,595.96	\$0.00	\$0.00	\$0.00	\$0.00	\$184,595.96	
Payment	-\$184,595.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$184,595.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$37,315,000 1.006 \$375,388.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$187,694.44	\$0.00	\$0.00	\$0.00	\$0.00	\$187,694.44	
Payment	-\$187,694.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$187,694.44	
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	\$187,694.44	\$0.00	\$0.00	\$0.00	\$0.00	\$187,694.44	
Payment	-\$187,694.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$187,694.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$36,463,900 0.991 \$361,357.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$180,678.62	\$0.00	\$0.00	\$0.00	\$0.00	\$180,678.62	
Payment	-\$180,678.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$180,678.62	
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	\$180,678.62	\$0.00	\$0.00	\$0.00	\$0.00	\$180,678.62	
Payment	-\$180,678.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$180,678.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015 \$36,843,000 0.996 \$393,597.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$196,798.63	\$0.00	\$0.00	\$0.00	\$0.00	\$196,798.63	
Payment	-\$183,478.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$183,478.13	
Adjustment	-\$13,320.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,320.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$196,798.63	\$0.00	\$0.00	\$0.00	\$0.00	\$196,798.63	
Payment	-\$183,478.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$183,478.13	
Adjustment	-\$13,320.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,320.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$38,142,300 0.996 \$412,499.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$206,249.68	\$0.00	\$0.00	\$0.00	\$0.00	\$206,249.68	
Payment	-\$189,948.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$189,948.64	
Adjustment	-\$16,301.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,301.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$206,249.68	\$0.00	\$0.00	\$0.00	\$0.00	\$206,249.68	
Payment	-\$189,948.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$189,948.64	
Adjustment	-\$16,301.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,301.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$37,054,800 1.006 \$372,771.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$186,385.64	\$0.00	\$0.00	\$0.00	\$0.00	\$186,385.64	
Payment	-\$186,385.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$186,385.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$186,385.64	\$0.00	\$0.00	\$0.00	\$0.00	\$186,385.64	
Payment	-\$186,385.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$186,385.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$35,277,700 0.971 \$342,546.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$171,273.23	\$0.00	\$0.00	\$0.00	\$0.00	\$171,273.23	
Payment	-\$171,273.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$171,273.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2012
Levy	\$171,273.23	\$0.00	\$0.00	\$0.00	\$0.00	\$171,273.23	
Payment	-\$171,273.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$171,273.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$29,968,300 0.958 \$287,096.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$143,548.14	\$0.00	\$0.00	\$0.00	\$0.00	\$143,548.14	
Payment	-\$143,548.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$143,548.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$143,548.14	\$0.00	\$0.00	\$0.00	\$0.00	\$143,548.14	
Payment	-\$143,548.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$143,548.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$26,480,000 0.958 \$253,678.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$126,839.20	\$0.00	\$0.00	\$0.00	\$0.00	\$126,839.20	
Payment	-\$126,839.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$126,839.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2010
Levy	\$126,839.20	\$0.00	\$0.00	\$0.00	\$0.00	\$126,839.20	
Payment	-\$126,839.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$126,839.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$30,888,400 0.875 \$270,273.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$135,136.75	\$0.00	\$0.00	\$0.00	\$0.00	\$135,136.75	
Payment	-\$135,136.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$135,136.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2009
Levy	\$135,136.75	\$0.00	\$0.00	\$0.00	\$0.00	\$135,136.75	
Payment	-\$135,136.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$135,136.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$31,190,400 0.848 \$264,494.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2008
Levy	\$132,247.29	\$0.00	\$0.00	\$0.00	\$0.00	\$132,247.29	
Payment	-\$132,247.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$132,247.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2008
Levy	\$132,247.29	\$0.00	\$0.00	\$0.00	\$0.00	\$132,247.29	
Payment	-\$132,247.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$132,247.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$26,286,800 0.818 \$215,026.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2007
Levy	\$107,513.01	\$0.00	\$0.00	\$0.00	\$0.00	\$107,513.01	
Payment	-\$107,513.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,513.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2007
Levy	\$107,513.01	\$0.00	\$0.00	\$0.00	\$0.00	\$107,513.01	
Payment	-\$107,513.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,513.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$20,534,000 0.818 \$167,968.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$83,984.06	\$0.00	\$0.00	\$0.00	\$0.00	\$83,984.06	
Payment	-\$83,984.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$83,984.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2006
Levy	\$83,984.06	\$0.00	\$0.00	\$0.00	\$0.00	\$83,984.06	
Payment	-\$83,984.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$83,984.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$18,419,400 0.878 \$161,722.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$80,861.16	\$0.00	\$0.00	\$0.00	\$0.00	\$80,861.16	
Payment	-\$80,861.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$80,861.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2005
Levy	\$80,861.16	\$0.00	\$0.00	\$0.00	\$0.00	\$80,861.16	
Payment	-\$80,861.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$80,861.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$14,485,500 0.958 \$138,771.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$69,385.54	\$0.00	\$0.00	\$0.00	\$0.00	\$69,385.54	
Payment	-\$69,385.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$69,385.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2004
Levy	\$69,385.54	\$0.00	\$0.00	\$0.00	\$0.00	\$69,385.54	
Payment	-\$69,385.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$69,385.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$14,009,300 0.978 \$137,010.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$68,505.47	\$0.00	\$0.00	\$0.00	\$0.00	\$68,505.47	
Payment	-\$68,505.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$68,505.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2003
Levy	\$68,505.47	\$0.00	\$0.00	\$0.00	\$0.00	\$68,505.47	
Payment	-\$68,505.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$68,505.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$11,631,100 0.993 \$115,496.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$57,748.41	\$0.00	\$0.00	\$0.00	\$0.00	\$57,748.41	
Payment	-\$57,748.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,748.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/2002
Levy	\$57,748.41	\$0.00	\$0.00	\$0.00	\$0.00	\$57,748.41	
Payment	-\$57,748.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,748.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$11,180,700 1.023 \$114,378.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$57,189.28	\$0.00	\$0.00	\$0.00	\$0.00	\$57,189.28	
Payment	-\$57,189.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,189.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2001
Levy	\$57,189.28	\$0.00	\$0.00	\$0.00	\$0.00	\$57,189.28	
Payment	-\$57,189.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,189.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000 \$10,848,600 1.023 \$110,981.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$55,490.58	\$0.00	\$0.00	\$0.00	\$0.00	\$55,490.58	
Payment	-\$55,490.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$55,490.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$55,490.58	\$0.00	\$0.00	\$0.00	\$0.00	\$55,490.58	
Payment	-\$55,490.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$55,490.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$9,524,500 0 \$95,054.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$47,527.25	\$0.00	\$0.00	\$0.00	\$0.00	\$47,527.25	
Payment	-\$47,527.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$47,527.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$47,527.25	\$0.00	\$0.00	\$0.00	\$0.00	\$47,527.25	
Payment	-\$47,527.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$47,527.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$8,592,000 0 \$85,748.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$42,874.08	\$0.00	\$0.00	\$0.00	\$0.00	\$42,874.08	
Payment	-\$42,874.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$42,874.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$42,874.08	\$0.00	\$0.00	\$0.00	\$0.00	\$42,874.08	
Payment	-\$42,874.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$42,874.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997 \$8,462,300 0 \$83,438.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$41,719.13	\$0.00	\$0.00	\$0.00	\$0.00	\$41,719.13	
Payment	-\$41,719.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$41,719.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$41,719.13	\$0.00	\$0.00	\$0.00	\$0.00	\$41,719.13	
Payment	-\$41,719.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$41,719.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$8,440,900 0 \$81,032.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$40,516.32	\$0.00	\$0.00	\$0.00	\$0.00	\$40,516.32	
Payment	-\$40,516.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$40,516.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$40,516.32	\$0.00	\$0.00	\$0.00	\$0.00	\$40,516.32	
Payment	-\$40,516.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$40,516.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$8,094,100 0 \$76,084.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$38,042.27	\$0.00	\$0.00	\$0.00	\$0.00	\$38,042.27	
Payment	-\$38,042.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,042.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$38,042.27	\$0.00	\$0.00	\$0.00	\$0.00	\$38,042.27	
Payment	-\$38,042.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,042.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1994 \$7,537,200 0 \$67,608.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$33,804.34	\$0.00	\$0.00	\$0.00	\$0.00	\$33,804.34	
Payment	-\$33,804.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$33,804.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$33,804.34	\$0.00	\$0.00	\$0.00	\$0.00	\$33,804.34	
Payment	-\$33,804.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$33,804.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	