

General Information

Owner RP ELLIPSE LLC %ROONEY PROPERTIES LLC		Legal Description PARCEL A ELLIPSE AT BALLSTON 71,103 SQ FT 1.6323 AC
Mailing Address 3330 WASHINGTON BLVD #220 ARLINGTON VA 22201		Trade Name ELLIPSE OFFICE BLDG
Year Built 1989	Units N/A	EU# N/A
Property Class Code 112-Off'bldg 7+ stories	Zoning C-O-A	Lot Size 71103
Neighborhood# 950000	Map Book/Page 052-12	Polygon 14051016
Site Plan N/A	Rezoning N/A	Tax Exempt No
This is the Special District description - Ballston BID Commercial Rate		
Ballston BID Commercial 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
1/1/2025	01- Annual	\$12,338,000	\$31,968,000	\$44,306,000
1/1/2024	01- Annual	\$13,366,200	\$35,608,700	\$48,974,900
9/1/2023	03- Board of Equalization	\$13,366,200	\$41,124,500	\$54,490,700
1/1/2023	01- Annual	\$13,366,200	\$44,461,500	\$57,827,700
8/1/2022	05- Review	\$13,366,200	\$44,821,900	\$58,188,100
1/1/2022	01- Annual	\$13,366,200	\$53,778,800	\$67,145,000
12/31/2021	03- Board of Equalization	\$13,366,200	\$52,613,700	\$65,979,900
1/1/2021	01- Annual	\$13,366,200	\$54,099,000	\$67,465,200
1/1/2020	01- Annual	\$13,366,200	\$56,968,800	\$70,335,000
1/1/2019	01- Annual	\$12,338,000	\$63,230,000	\$75,568,000
1/1/2018	01- Annual	\$12,338,000	\$55,716,100	\$68,054,100
1/1/2017	01- Annual	\$12,338,000	\$61,790,900	\$74,128,900
1/1/2016	01- Annual	\$12,338,000	\$62,875,100	\$75,213,100

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
RP ELLIPSE LLC	4/1/2025	\$20,200,000		/	20250100003806
TEACHERS INSURANCE AND	11/10/2006	\$85,070,000		4040/2419	
MG-ELLIPSE LLC	6/15/2004	\$58,040,220		3718/0251	
RAPPAPORT JEROME L JR TR	2/13/2001	\$41,700,000		3117/0137	
ADVENT REALTY L P	3/31/1993	\$23,000,000		2582/0658	
RADNOR/ELLIPSE #1 LIMITED	6/7/1988	\$0	5-Not Market Sale	2332/0288	

Neighborhood 950000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
14-051-016	4350 FAIRFAX DR	4/1/2025	\$20,200,000		/	20250100003806
14-016-019	1005 N GLEBE RD	2/10/2025	\$47,000,000		/	20250100001971
14-059-038	N GLEBE RD	10/29/2024	\$20,000,000	4-Multiple RPCs, Not A Coded S	/	20240100012472
14-044-022	4075 WILSON BLVD	9/11/2024	\$27,600,000	1-Foreclosure, Auction, Bankru	/	20240100010654
14-013-022	4601 FAIRFAX DR	8/30/2023	\$25,000,000		/	20230100010178
14-013-049	1100 N GLEBE RD	11/15/2021	\$118,000,000		/	20210100037121
14-060-077	675 N RANDOLPH ST	9/9/2021	\$196,534,944		/	20210100031454
14-016-019	1005 N GLEBE RD	7/26/2021	\$50,150,000		/	20210100027702

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
145B0080	8/21/2014	OLD	\$0
B0101981	7/17/2014	CMIS	\$9,000
B0102631	3/16/2015	CTBO	\$53,000
B0200765	7/17/2014	CMIS	\$2,500
B0302196	3/16/2015	CTBO	\$13,000
B0302891	3/16/2015	CTBO	\$36,600
B0303286	3/16/2015	CTBO	\$27,000
B0303831	7/17/2014	CMIS	\$8,600
B0400879	2/9/2015	CMIS	\$9,600
B0400965	3/16/2015	CTBO	\$62,500
B0403166	7/17/2014	CMIS	\$17,000
B0501746	3/16/2015	CTBO	\$142,000
B0601399	7/17/2014	CMIS	\$9,300
B0701398	7/17/2014	CMIS	\$2,000
B0701489	7/17/2014	CMIS	\$5,000
B0702231	4/21/2015	CTBO	\$3,000
B0703147	7/17/2014	CTBO	\$4,000
B0802563	7/17/2014	CTBO	\$3,300
B1001982	3/16/2015	CTBO	\$38,000
B1100329	3/16/2015	CTBO	\$25,000
B1100637	7/17/2014	CTBO	\$2,000
B1100776	3/16/2015	CTBO	\$50,490

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B1101729	4/21/2015	CTBO	\$30,000
B1200640	7/17/2014	CTBO	\$2,300
B1200792	7/17/2014	CADD	\$2,600
B1202984	3/16/2015	CTBO	\$40,000
B1301150	3/16/2015	CTBO	\$15,000
B1302467	3/16/2015	CTBO	\$175,000
B1302809	7/17/2014	CTBO	\$8,500
B1401996	3/16/2015	CTBO	\$74,800
B1402589	2/9/2015	CTBO	\$2,000
B1501211	2/18/2016	CTBO	\$42,243
B1502206	9/29/2016	CTBO	\$252,000
B1502977	2/18/2016	CTBO	\$750
B1603125	8/8/2017	CTBO	\$35,000
B1700828	8/8/2017	CTBO	\$90,000
B1701161	7/19/2018	CTBO	\$20,000
B1701162	8/8/2017	CTBO	\$20,000
B1702150	7/19/2018	CTBO	\$15,250
B1802970	--	CTBO	\$10,000
B1803499	--	CTBO	\$18,000
B1901884	--	CTBO	\$76,969
B2002018	--	CTBO	\$148,000
B2100051	--	CTBO	\$75,000
B2100358	--	CTBO	\$1,000
B2101572	--	CTBO	\$50,000
B2201187	--	CTBO	\$77,000
B0003466	4/8/2015	CTBO	\$45,000
B0003482	4/8/2015	CTBO	\$59,000
B0101043	4/8/2015	CTBO	\$169,000
B0200766	7/17/2014	CMIS	\$1,250
B0200767	7/17/2014	CMIS	\$1,250
B0202090	3/16/2015	CTBO	\$11,000
B0300349	7/17/2014	CMIS	\$10,000
B0303170	3/16/2015	CTBO	\$10,000
B0303572	7/17/2014	CMIS	\$25,000
B0400520	7/17/2014	CMIS	\$3,200
B0401076	7/17/2014	CMIS	\$6,800
B0402046	3/16/2015	CTBO	\$18,000
B0402926	7/17/2014	CMIS	\$3,800
B0403077	3/16/2015	CTBO	\$3,800
B0403426	3/16/2015	CTBO	\$62,719
B0500074	7/17/2014	CMIS	\$3,500
B0500462	3/16/2015	CTBO	\$20,000
B0503218	7/17/2014	CMIS	\$2,000
B0600673	3/16/2015	CTBO	\$10,000
B0602515	3/16/2015	CTBO	\$35,000
B0602674	7/17/2014	CMIS	\$8,500
B0700222	7/17/2014	CMIS	\$2,000
B0700729	3/16/2015	CTBO	\$28,000
B0801627	4/21/2015	CTBO	\$310,000
B1000774	3/16/2015	CTBO	\$20,250
B1000839	3/16/2015	CTBO	\$173,900

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B1100330	3/16/2015	CTBO	\$33,615
B1101164	7/17/2014	CTBO	\$5,925
B1101288	7/17/2014	CTBO	\$2,300
B1102769	7/17/2014	CTBO	\$4,000
B1102959	2/9/2015	CTBO	\$160,000
B1103265	7/17/2014	CTBO	\$9,500
B1200109	3/16/2015	CTBO	\$37,000
B1202650	3/16/2015	CTBO	\$43,000
B1203162	7/17/2014	CTBO	\$15,000
B1300288	3/16/2015	CTBO	\$252,000
B1300964	3/16/2015	CTBO	\$80,000
B1501131	2/18/2016	CTBO	\$90,000
B1501404	2/18/2016	CTBO	\$35,000
B1900064	--	CTBO	\$3,500
B1900289	--	CTBO	\$35,000
B1900389	--	CTBO	\$750
B1900661	--	CTBO	\$84,000
B2102475	--	CTBO	\$5,000
B2102821	--	CTBO	\$750
B2200071	--	CTBO	\$1,500
B9901087	4/8/2015	CTBO	\$55,000
CTBO22-00868	--	CTBO	\$4,500
B0201098	7/17/2014	CMIS	\$8,500
B0303051	2/9/2015	CTBO	\$300,000
B0303315	7/17/2014	CMIS	\$6,500
B0303586	7/17/2014	CMIS	\$50,000
B0303613	7/17/2014	CMIS	\$3,000
B0403392	3/16/2015	CTBO	\$47,987
B0500555	7/17/2014	CMIS	\$800
B0503026	7/17/2014	CMIS	\$3,500
B0503463	3/16/2015	CTBO	\$23,000
B0600011	3/16/2015	CTBO	\$14,979
B0600234	4/21/2015	CTBO	\$445,900
B0601422	7/17/2014	CMIS	\$23,600
B0601884	3/16/2015	CTBO	\$25,000
B0601925	7/17/2014	CMIS	\$1,800
B0700698	2/18/2016	CTBO	\$17,000
B0701381	7/17/2014	CMIS	\$4,000
B0701622	7/17/2014	CMIS	\$5,500
B0703122	3/16/2015	CTBO	\$243,450
B0801034	7/17/2014	CTBO	\$2,600
B0802037	3/16/2015	CTBO	\$5,000
B0802227	4/21/2015	CTBO	\$4,500
B1001594	4/21/2015	CTBO	\$15,000
B1100331	3/16/2015	CTBO	\$9,300
B1101867	3/16/2015	CTBO	\$46,600
B1102359	3/16/2015	CTBO	\$15,000
B1102360	3/16/2015	CTBO	\$12,000
B1102421	7/17/2014	CTBO	\$144,000
B1200137	3/16/2015	CTBO	\$82,775
B1200425	7/17/2014	CTBO	\$4,500

B1200465	7/17/2014	CTBO	\$5,000
B1200530	7/17/2014	CTBO	\$750
B1201143	3/16/2015	CTBO	\$33,000
B1502934	6/22/2016	CTBO	\$50,000
B1600393	6/22/2016	CTBO	\$19,000
B1700502	8/8/2017	CTBO	\$46,047
B1700949	8/8/2017	CTBO	\$900
B1802437	--	CTBO	\$222,970
B1802928	--	CTBO	\$249,642
B1803175	--	CTBO	\$25,000
B1803329	--	CTBO	\$1,000
B1900630	--	CTBO	\$30,000
B1902729	--	CTBO	\$1,000
B2000353	--	CTBO	\$36,679
B2001184	--	CTBO	\$800
B2002911	--	CTBO	\$144,600
B2100374	--	CTBO	\$8,000
B2102059	--	CTBO	\$10,000
B2200737	--	CTBO	\$100,000
B9901113	4/8/2015	CTBO	\$8,000
CTBO22-00615	--	CTBO	\$750
CTBO23-04983	--	CTBO	\$146,510
B0000383	4/8/2015	CTBO	\$33,000
B0200716	2/18/2016	CTBO	\$3,400
B0201226	7/17/2014	CMIS	\$1,500
B0201227	7/17/2014	CMIS	\$3,500
B0202250	3/16/2015	CTBO	\$20,000
B0202451	3/16/2015	CTBO	\$43,000
B0302515	3/16/2015	CTBO	\$45,000
B0303772	7/17/2014	CMIS	\$10,000
B0400446	3/16/2015	CTBO	\$6,000
B0401678	7/17/2014	CMIS	\$11,000
B0403380	7/17/2014	CMIS	\$3,000
B0500124	7/17/2014	CMIS	\$7,000
B0500626	7/17/2014	CMIS	\$1,000
B0500731	3/16/2015	CTBO	\$50,000
B0500743	3/16/2015	CTBO	\$36,000
B0500858	7/17/2014	CMIS	\$15,000
B0501239	7/17/2014	CMIS	\$4,098
B0501457	3/16/2015	CTBO	\$38,965
B0501706	7/17/2014	CMIS	\$5,000
B0502143	7/17/2014	CMIS	\$5,000
B0502691	7/17/2014	CMIS	\$2,800
B0600012	3/16/2015	CTBO	\$80,500
B0700728	3/16/2015	CTBO	\$17,000
B0800405	7/17/2014	CTBO	\$3,700
B0800491	3/16/2015	CTBO	\$34,875
B1002056	7/17/2014	CTBO	\$8,000
B1100524	7/17/2014	CTBO	\$6,700

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B1101235	5/20/2015	CADD	\$53,000
B1103212	3/16/2015	CTBO	\$5,500
B1301424	3/16/2015	CTBO	\$80,000
B1301842	7/17/2014	CTBO	\$4,850
B1301850	7/17/2014	CTBO	\$5,000
B1400091	3/16/2015	CTBO	\$25,000
B1600529	8/9/2016	CTBO	\$10,000
B1600530	8/8/2017	CTBO	\$36,000
B1600576	8/9/2016	CTBO	\$50,000
B1602729	8/8/2017	CTBO	\$155,000
B1603231	8/8/2017	CTBO	\$1,156,170
B1603562	8/8/2017	CTBO	\$5,000
B1700503	8/8/2017	CTBO	\$76,073
B1701001	8/8/2017	CTBO	\$1,500
B1701452	7/19/2018	CTBO	\$23,000
B1702371	7/19/2018	CTBO	\$61,275
B1802081	10/23/2018	CTBO	\$750
B1803225	--	CTBO	\$5,000
B1900557	--	CTBO	\$3,000
B1901885	--	CTBO	\$67,568
B1902557	--	CTBO	\$56,020
B2100607	--	CTBO	\$255,237
B2100669	--	CTBO	\$337,000
B2102062	--	CTBO	\$15,000
B9901700	4/8/2015	CTBO	\$3,500
CTBO23-01762	--	CTBO	\$30,000

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.

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																																								
2025	\$44,306,000	1.203	\$266,500.59	25.00	258.00	\$6,450.00	\$0.00	\$0.00	Paid	N/A																																									
<table><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 6/15/2025</th></tr><tr><td>Levy</td><td>\$266,500.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$266,500.59</td><td></td></tr><tr><td>Payment</td><td>-\$266,500.59</td><td>-\$3,225.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$269,725.59</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$3,225.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,225.00</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></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$266,500.59	\$0.00	\$0.00	\$0.00	\$0.00	\$266,500.59		Payment	-\$266,500.59	-\$3,225.00	\$0.00	\$0.00	\$0.00	-\$269,725.59		SW Fee	\$0.00	\$3,225.00	\$0.00	\$0.00	\$0.00	\$3,225.00		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2024	\$48,974,900	1.203	\$589,168.02	25.00	258.00	\$6,450.00	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
<table><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 6/26/2024</th></tr><tr><td>Levy</td><td>\$294,584.01</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$294,584.01</td><td></td></tr><tr><td>Payment</td><td>-\$294,584.01</td><td>-\$3,225.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$297,809.01</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$3,225.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,225.00</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></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024	Levy	\$294,584.01	\$0.00	\$0.00	\$0.00	\$0.00	\$294,584.01		Payment	-\$294,584.01	-\$3,225.00	\$0.00	\$0.00	\$0.00	-\$297,809.01		SW Fee	\$0.00	\$3,225.00	\$0.00	\$0.00	\$0.00	\$3,225.00		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
<table><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 10/5/2024</th></tr><tr><td>Levy</td><td>\$294,584.01</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$294,584.01</td><td></td></tr><tr><td>Payment</td><td>-\$294,584.01</td><td>-\$3,225.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$297,809.01</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$3,225.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,225.00</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></table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	Levy	\$294,584.01	\$0.00	\$0.00	\$0.00	\$0.00	\$294,584.01		Payment	-\$294,584.01	-\$3,225.00	\$0.00	\$0.00	\$0.00	-\$297,809.01		SW Fee	\$0.00	\$3,225.00	\$0.00	\$0.00	\$0.00	\$3,225.00		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Levy	\$294,584.01	\$0.00	\$0.00	\$0.00	\$0.00	\$294,584.01																																													
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SW Fee	\$0.00	\$3,225.00	\$0.00	\$0.00	\$0.00	\$3,225.00																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2023	\$54,490,700	1.200	\$693,932.38	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
<table><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 6/15/2023</th></tr><tr><td>Levy</td><td>\$346,966.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$346,966.19</td><td></td></tr><tr><td>Payment</td><td>-\$326,944.17</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$326,944.17</td><td></td></tr><tr><td>Adjustment</td><td>-\$20,022.02</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$20,022.02</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></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$346,966.19	\$0.00	\$0.00	\$0.00	\$0.00	\$346,966.19		Payment	-\$326,944.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$326,944.17		Adjustment	-\$20,022.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,022.02		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023																																												
Levy	\$346,966.19	\$0.00	\$0.00	\$0.00	\$0.00	\$346,966.19																																													
Payment	-\$326,944.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$326,944.17																																													
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
<table><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 10/5/2023</th></tr><tr><td>Levy</td><td>\$346,966.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$346,966.19</td><td></td></tr><tr><td>Payment</td><td>-\$326,944.17</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$326,944.17</td><td></td></tr><tr><td>Adjustment</td><td>-\$20,022.02</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$20,022.02</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></table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023	Levy	\$346,966.19	\$0.00	\$0.00	\$0.00	\$0.00	\$346,966.19		Payment	-\$326,944.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$326,944.17		Adjustment	-\$20,022.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,022.02		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Levy	\$346,966.19	\$0.00	\$0.00	\$0.00	\$0.00	\$346,966.19																																													
Payment	-\$326,944.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$326,944.17																																													
Adjustment	-\$20,022.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,022.02																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													

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2022 \$58,188,100 1.200 \$805,739.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$402,869.98	\$0.00	\$0.00	\$0.00	\$0.00	\$402,869.98	
Payment	-\$349,128.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$349,128.58	
Adjustment	-\$53,741.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$53,741.40	
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	\$402,869.98	\$0.00	\$0.00	\$0.00	\$0.00	\$402,869.98	
Payment	-\$349,128.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$349,128.58	
Adjustment	-\$53,741.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$53,741.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$65,979,900 1.200 \$809,582.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$404,791.19	\$0.00	\$0.00	\$0.00	\$0.00	\$404,791.19	
Payment	-\$395,879.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$395,879.40	
Adjustment	-\$8,911.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,911.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$404,791.19	\$0.00	\$0.00	\$0.00	\$0.00	\$404,791.19	
Payment	-\$395,879.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$395,879.40	
Adjustment	-\$8,911.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,911.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$70,335,000 1.196 \$841,206.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$420,603.28	\$0.00	\$0.00	\$0.00	\$0.00	\$420,603.28	
Payment	-\$420,603.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$420,603.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$420,603.28	\$0.00	\$0.00	\$0.00	\$0.00	\$420,603.28	
Payment	-\$420,603.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$420,603.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$75,568,000 1.196 \$909,838.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$454,919.36	\$0.00	\$0.00	\$0.00	\$0.00	\$454,919.36	
Payment	-\$451,805.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$451,805.61	
Adjustment	-\$3,113.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,113.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$454,919.36	\$0.00	\$0.00	\$0.00	\$0.00	\$454,919.36	
Payment	-\$451,896.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$451,896.64	
Adjustment	-\$3,022.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,022.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$68,054,100 1.184 \$805,760.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$402,880.25	\$0.00	\$0.00	\$0.00	\$0.00	\$402,880.25	
Payment	-\$402,880.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$402,880.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$402,880.25	\$0.00	\$0.00	\$0.00	\$0.00	\$402,880.25	
Payment	-\$402,880.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$402,880.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$74,128,900 1.176 \$871,755.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$435,877.91	\$0.00	\$0.00	\$0.00	\$0.00	\$435,877.91	
Payment	-\$435,877.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$435,877.91	
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	\$435,877.91	\$0.00	\$0.00	\$0.00	\$0.00	\$435,877.91	
Payment	-\$435,877.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$435,877.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$75,213,100 1.161 \$873,224.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$436,612.02	\$0.00	\$0.00	\$0.00	\$0.00	\$436,612.02	
Payment	-\$436,612.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$436,612.02	
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	\$436,612.02	\$0.00	\$0.00	\$0.00	\$0.00	\$436,612.02	
Payment	-\$436,612.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$436,612.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$70,482,300 1.166 \$821,823.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$410,911.78	\$0.00	\$0.00	\$0.00	\$0.00	\$410,911.78	
Payment	-\$410,911.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$410,911.78	
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	\$410,911.78	\$0.00	\$0.00	\$0.00	\$0.00	\$410,911.78	
Payment	-\$410,911.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$410,911.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$76,473,700 1.166 \$891,683.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$445,841.66	\$0.00	\$0.00	\$0.00	\$0.00	\$445,841.66	
Payment	-\$445,841.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$445,841.66	
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	\$445,841.66	\$0.00	\$0.00	\$0.00	\$0.00	\$445,841.66	
Payment	-\$445,841.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$445,841.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$75,486,700 1.176 \$887,723.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$443,861.77	\$0.00	\$0.00	\$0.00	\$0.00	\$443,861.77	
Payment	-\$443,861.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$443,861.77	
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	\$443,861.77	\$0.00	\$0.00	\$0.00	\$0.00	\$443,861.77	
Payment	-\$443,861.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$443,861.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$75,309,600 1.141 \$903,277.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$451,638.59	\$0.00	\$0.00	\$0.00	\$0.00	\$451,638.59	
Payment	-\$429,641.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$429,641.26	
Adjustment	-\$21,997.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,997.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$451,638.59	\$0.00	\$0.00	\$0.00	\$0.00	\$451,638.59	
Payment	-\$429,641.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$429,641.26	
Adjustment	-\$21,997.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,997.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2011 \$66,342,200 1.128 \$748,339.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$374,169.99	\$0.00	\$0.00	\$0.00	\$0.00	\$374,169.99	
Payment	-\$374,169.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$374,169.99	
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	\$374,169.99	\$0.00	\$0.00	\$0.00	\$0.00	\$374,169.99	
Payment	-\$374,169.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$374,169.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$59,461,500 1.128 \$643,968.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$321,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321,984.00	
Payment	-\$321,984.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$321,984.00	
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	\$321,984.00	\$0.00	\$32,198.40	\$2,911.08	\$0.00	\$357,093.48	
Payment	-\$321,984.00	\$0.00	-\$32,198.40	-\$2,911.08	\$0.00	-\$357,093.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$75,848,300 1.045 \$758,482.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$379,241.48	\$0.00	\$0.00	\$0.00	\$0.00	\$379,241.48	
Payment	-\$379,241.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$379,241.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$379,241.48	\$0.00	\$0.00	\$0.00	\$0.00	\$379,241.48	
Payment	-\$379,241.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$379,241.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2008 \$78,014,900 1.018 \$759,084.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$379,542.48	\$0.00	\$0.00	\$0.00	\$0.00	\$379,542.48	
Payment	-\$379,542.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$379,542.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$379,542.48	\$0.00	\$0.00	\$0.00	\$0.00	\$379,542.48	
Payment	-\$379,542.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$379,542.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$72,224,600 0.818 \$590,797.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$295,398.61	\$0.00	\$0.00	\$0.00	\$0.00	\$295,398.61	
Payment	-\$295,398.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$295,398.61	
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	\$295,398.61	\$0.00	\$0.00	\$0.00	\$0.00	\$295,398.61	
Payment	-\$295,398.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$295,398.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$53,751,900 0.818 \$439,690.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$219,845.27	\$0.00	\$0.00	\$0.00	\$0.00	\$219,845.27	
Payment	-\$219,845.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$219,845.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$219,845.27	\$0.00	\$0.00	\$0.00	\$0.00	\$219,845.27	
Payment	-\$219,845.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$219,845.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2005 \$45,325,900 0.878 \$397,961.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$198,980.70	\$0.00	\$0.00	\$0.00	\$0.00	\$198,980.70	
Payment	-\$198,980.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$198,980.70	
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	\$198,980.70	\$0.00	\$0.00	\$0.00	\$0.00	\$198,980.70	
Payment	-\$198,980.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$198,980.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$43,642,100 0.958 \$418,091.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$209,045.65	\$0.00	\$0.00	\$0.00	\$0.00	\$209,045.65	
Payment	-\$209,045.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$209,045.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2004
Levy	\$209,045.65	\$0.00	\$0.00	\$0.00	\$0.00	\$209,045.65	
Payment	-\$209,045.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$209,045.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$43,218,600 1.956 \$422,677.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$211,338.95	\$0.00	\$0.00	\$0.00	\$0.00	\$211,338.95	
Payment	-\$211,338.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$211,338.95	
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	\$211,338.95	\$0.00	\$0.00	\$0.00	\$0.00	\$211,338.95	
Payment	-\$211,338.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$211,338.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2002 \$40,202,100 1.986 \$399,206.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$199,603.42	\$0.00	\$0.00	\$0.00	\$0.00	\$199,603.42	
Payment	-\$199,603.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$199,603.42	
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	\$199,603.42	\$0.00	\$0.00	\$0.00	\$0.00	\$199,603.42	
Payment	-\$199,603.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$199,603.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$38,205,200 2.046 \$390,839.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$195,419.59	\$0.00	\$0.00	\$0.00	\$0.00	\$195,419.59	
Payment	-\$195,419.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$195,419.59	
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	\$195,419.59	\$0.00	\$0.00	\$0.00	\$0.00	\$195,419.59	
Payment	-\$195,419.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$195,419.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$37,037,600 2.046 \$378,894.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$189,447.32	\$0.00	\$0.00	\$0.00	\$0.00	\$189,447.32	
Payment	-\$189,447.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$189,447.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$189,447.32	\$0.00	\$0.00	\$0.00	\$0.00	\$189,447.32	
Payment	-\$189,447.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$189,447.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1999 \$34,046,400 0 \$339,783.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	\$169,891.53	
Payment	-\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$169,891.53	
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	\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	\$169,891.53	
Payment	-\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$169,891.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$34,046,400 0 \$339,783.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	\$169,891.53	
Payment	-\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$169,891.53	
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	\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	\$169,891.53	
Payment	-\$169,891.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$169,891.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$31,381,700 0 \$309,423.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$154,711.78	\$0.00	\$0.00	\$0.00	\$0.00	\$154,711.78	
Payment	-\$154,711.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$154,711.78	
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	\$154,711.78	\$0.00	\$0.00	\$0.00	\$0.00	\$154,711.78	
Payment	-\$154,711.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$154,711.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1996 \$28,461,300 0 \$273,228.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$136,614.24	\$0.00	\$0.00	\$0.00	\$0.00	\$136,614.24	
Payment	-\$136,614.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$136,614.24	
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	\$136,614.24	\$0.00	\$0.00	\$0.00	\$0.00	\$136,614.24	
Payment	-\$136,614.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$136,614.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$25,038,500 0 \$235,361.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$117,680.95	\$0.00	\$0.00	\$0.00	\$0.00	\$117,680.95	
Payment	-\$117,680.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$117,680.95	
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	\$117,680.95	\$0.00	\$0.00	\$0.00	\$0.00	\$117,680.95	
Payment	-\$117,680.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$117,680.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$25,317,700 0 \$227,099.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$113,549.88	\$0.00	\$0.00	\$0.00	\$0.00	\$113,549.88	
Payment	-\$113,549.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$113,549.88	
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	\$113,549.88	\$0.00	\$0.00	\$0.00	\$0.00	\$113,549.88	
Payment	-\$113,549.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$113,549.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	