

General Information

Owner SWANSEN APARTMENTS LC ET AL		Legal Description PARC C-1 RESUB PARCS B & C RESUB BK 8 WHARTONS ADDN TO FT MYER HEIGHTS 16941 SQ FT
Additional Owners ROBERT R SISK A TR,CHARLES CHRISTOPHER WEST, SUSAN BARBARA SALERNO, MARK SWANSEN		
Mailing Address 1800 16TH ST N ARLINGTON VA 22209		Trade Name CARTER HSE/ SWANSEN APARTMENTS
Year Built N/A	Units 80	EU# 1702804A
Property Class Code 312-Apartment - Mid-rise	Zoning RA4.8	Lot Size 16941
Neighborhood# 870000	Map Book/Page 044-11	Polygon 17005005
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$1,689,900	\$2,711,800	\$4,401,700
1/1/2024	01- Annual	\$1,689,900	\$2,531,500	\$4,221,400
1/1/2023	01- Annual	\$1,689,900	\$2,422,100	\$4,112,000
1/1/2022	01- Annual	\$1,689,900	\$2,332,100	\$4,022,000
1/1/2021	01- Annual	\$1,689,900	\$2,060,500	\$3,750,400
1/1/2020	01- Annual	\$1,689,900	\$2,440,400	\$4,130,300
1/1/2019	01- Annual	\$1,689,900	\$2,081,600	\$3,771,500
1/1/2018	01- Annual	\$1,689,900	\$2,062,200	\$3,752,100
1/1/2017	01- Annual	\$1,689,900	\$1,801,500	\$3,491,400
1/1/2016	01- Annual	\$1,609,400	\$33,400	\$1,642,800

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SWANSEN APARTMENTS LC ET AL	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
SWANSEN APARTMENTS LC ET AL	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
WEST MATTHEW SCOTT ET AL	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
SWANSEN CARTER DANIEL EST ET AL	6/30/2016	\$0	2-Sale or Gift to Relative	/	20160100013315
SWANSEN FRANCES L TR	6/3/2003	\$0	5-Not Market Sale	3529/0379	
SWANSEN FRANCES L TR	9/27/1985	\$0	W-Will / R.O.S/L O H	GO56/1853	
SWANSEN CARTER DANIEL	2/12/1985	\$40,000	2-Sale or Gift to Relative	2167/1402	

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

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

17-005-005 1621 N ODE ST ARLINGTON VA 22209

15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-292	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
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
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-293	2051 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	/	20220100020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
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
17-006-001	1550 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
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-003	1558 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536

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06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021	\$0	5-Not Market Sale	/	20210100038749
15-003-009	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
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-009	1919 N VEITCH ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866
15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-014	N HUDSON 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
15-075-012	1237 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-018	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
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924

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15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
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Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1600350	7/28/2016	CTBO	\$2,000
B1301782	5/27/2016	CTBO	\$654,325
B1402263	5/4/2015	CMIS	\$15,000
B1101992	5/27/2016	CNEW	\$35,000
B1500321	5/27/2016	CTBO	\$3,000

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 # 1702804A

RPC	Property Address
17-009-001	1600 N QUINN ST
17-005-005	1621 N ODE ST
17-023-012	1512 N RHODES ST
17-009-002	1601 N RHODES ST

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	\$4,401,700	1.158	\$22,734.78	14.40	258.00	\$3,715.20	\$24,499.50	\$24,499.50	Due	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>\$22,734.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$22,734.78</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$1,764.72</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,764.72</td><td></td></tr><tr><td>Due</td><td>\$22,734.78</td><td>\$1,764.72</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$24,499.50</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$22,734.78	\$0.00	\$0.00	\$0.00	\$0.00	\$22,734.78		SW Fee	\$0.00	\$1,764.72	\$0.00	\$0.00	\$0.00	\$1,764.72		Due	\$22,734.78	\$1,764.72	\$0.00	\$0.00	\$0.00	\$24,499.50									
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025																																												
Levy	\$22,734.78	\$0.00	\$0.00	\$0.00	\$0.00	\$22,734.78																																													
SW Fee	\$0.00	\$1,764.72	\$0.00	\$0.00	\$0.00	\$1,764.72																																													
Due	\$22,734.78	\$1,764.72	\$0.00	\$0.00	\$0.00	\$24,499.50																																													
2024	\$4,221,400	1.158	\$43,607.06	14.40	258.00	\$3,715.20	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
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1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024																																												
Levy	\$21,803.53	\$0.00	\$0.00	\$0.00	\$0.00	\$21,803.53																																													
Payment	-\$21,803.53	-\$1,764.72	\$0.00	\$0.00	\$0.00	-\$23,568.25																																													
SW Fee	\$0.00	\$1,764.72	\$0.00	\$0.00	\$0.00	\$1,764.72																																													
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>\$21,803.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$21,803.53</td><td></td></tr><tr><td>Payment</td><td>-\$21,803.53</td><td>-\$1,764.72</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$23,568.25</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$1,764.72</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,764.72</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	\$21,803.53	\$0.00	\$0.00	\$0.00	\$0.00	\$21,803.53		Payment	-\$21,803.53	-\$1,764.72	\$0.00	\$0.00	\$0.00	-\$23,568.25		SW Fee	\$0.00	\$1,764.72	\$0.00	\$0.00	\$0.00	\$1,764.72		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Levy	\$21,803.53	\$0.00	\$0.00	\$0.00	\$0.00	\$21,803.53																																													
Payment	-\$21,803.53	-\$1,764.72	\$0.00	\$0.00	\$0.00	-\$23,568.25																																													
SW Fee	\$0.00	\$1,764.72	\$0.00	\$0.00	\$0.00	\$1,764.72																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2023	\$4,112,000	1.155	\$42,353.60	--	--	--	\$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>\$21,176.80</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$21,176.80</td><td></td></tr><tr><td>Payment</td><td>-\$21,176.80</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$21,176.80</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	\$21,176.80	\$0.00	\$0.00	\$0.00	\$0.00	\$21,176.80		Payment	-\$21,176.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,176.80		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	\$21,176.80	\$0.00	\$0.00	\$0.00	\$0.00	\$21,176.80																																													
Payment	-\$21,176.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,176.80																																													
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>\$21,176.80</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$21,176.80</td><td></td></tr><tr><td>Payment</td><td>-\$21,176.80</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$21,176.80</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	\$21,176.80	\$0.00	\$0.00	\$0.00	\$0.00	\$21,176.80		Payment	-\$21,176.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,176.80		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	\$21,176.80	\$0.00	\$0.00	\$0.00	\$0.00	\$21,176.80																																													
Payment	-\$21,176.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,176.80																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													

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2022 \$4,022,000 1.155 \$41,426.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$20,713.30	\$0.00	\$0.00	\$0.00	\$0.00	\$20,713.30	
Payment	-\$20,713.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,713.30	
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	\$20,713.30	\$0.00	\$0.00	\$0.00	\$0.00	\$20,713.30	
Payment	-\$20,713.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,713.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$3,750,400 1.155 \$38,629.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$19,314.55	\$0.00	\$0.00	\$0.00	\$0.00	\$19,314.55	
Payment	-\$19,314.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,314.55	
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	\$19,314.55	\$0.00	\$0.00	\$0.00	\$0.00	\$19,314.55	
Payment	-\$19,314.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,314.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$4,130,300 1.151 \$42,376.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$21,188.42	\$0.00	\$0.00	\$0.00	\$0.00	\$21,188.42	
Payment	-\$21,188.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,188.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$21,188.42	\$0.00	\$0.00	\$0.00	\$0.00	\$21,188.42	
Payment	-\$21,188.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,188.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$3,771,500 1.151 \$38,695.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$19,347.78	\$0.00	\$0.00	\$0.00	\$0.00	\$19,347.78	
Payment	-\$19,347.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,347.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$19,347.78	\$0.00	\$0.00	\$0.00	\$0.00	\$19,347.78	
Payment	-\$19,347.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,347.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$3,752,100 1.131 \$37,746.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$18,873.05	\$0.00	\$0.00	\$0.00	\$0.00	\$18,873.05	
Payment	-\$18,873.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,873.05	
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	\$18,873.05	\$0.00	\$0.00	\$0.00	\$0.00	\$18,873.05	
Payment	-\$18,873.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,873.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$3,491,400 1.131 \$35,123.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$17,561.74	\$0.00	\$0.00	\$0.00	\$0.00	\$17,561.74	
Payment	-\$17,561.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,561.74	
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	\$17,561.74	\$0.00	\$0.00	\$0.00	\$0.00	\$17,561.74	
Payment	-\$17,561.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,561.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$1,642,800 1.116 \$16,280.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$8,140.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,140.07	
Payment	-\$8,140.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,140.07	
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	\$8,140.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,140.07	
Payment	-\$8,140.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,140.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$1,549,400 1.121 \$15,432.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$7,716.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7,716.01	
Payment	-\$7,716.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,716.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$7,716.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7,716.01	
Payment	-\$7,716.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,716.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$1,917,200 1.121 \$19,095.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$9,547.64	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547.64	
Payment	-\$9,547.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,547.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$9,547.64	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547.64	
Payment	-\$9,547.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,547.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$1,917,200 1.131 \$19,287.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$9,643.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,643.50	
Payment	-\$9,643.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,643.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$9,643.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,643.50	
Payment	-\$9,643.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,643.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$1,917,200 1.096 \$30,270.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$15,135.45	\$0.00	\$0.00	\$0.00	\$0.00	\$15,135.45	
Payment	-\$9,307.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,307.99	
Adjustment	-\$5,827.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,827.46	
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	\$15,135.45	\$0.00	\$0.00	\$0.00	\$0.00	\$15,135.45	
Payment	-\$9,307.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,307.99	
Adjustment	-\$5,827.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,827.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$2,543,500 1.083 \$28,652.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$14,326.40	\$0.00	\$0.00	\$0.00	\$0.00	\$14,326.40	
Payment	-\$14,326.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,326.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$14,326.40	\$0.00	\$0.00	\$0.00	\$0.00	\$14,326.40	
Payment	-\$10,040.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,040.31	
Adjustment	-\$4,286.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,286.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$2,758,700 1.083 \$26,428.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$13,214.16	\$0.00	\$0.00	\$0.00	\$0.00	\$13,214.16	
Payment	-\$13,214.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,214.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$13,214.16	\$0.00	\$0.00	\$0.00	\$0.00	\$13,214.16	
Payment	-\$13,214.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,214.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$3,231,700 1.000 \$28,277.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$14,138.68	\$0.00	\$0.00	\$0.00	\$0.00	\$14,138.68	
Payment	-\$14,138.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,138.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$14,138.68	\$0.00	\$0.00	\$0.00	\$0.00	\$14,138.68	
Payment	-\$14,138.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,138.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$3,333,800 0.973 \$28,270.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$14,135.31	\$0.00	\$0.00	\$0.00	\$0.00	\$14,135.31	
Payment	-\$14,135.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,135.31	
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	\$14,135.31	\$0.00	\$0.00	\$0.00	\$0.00	\$14,135.31	
Payment	-\$14,135.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,135.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$3,175,800 0.818 \$25,978.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$12,989.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,989.02	
Payment	-\$12,989.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,989.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$12,989.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,989.02	
Payment	-\$12,989.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,989.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$2,733,500 0.818 \$22,360.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$11,180.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11,180.01	
Payment	-\$11,180.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,180.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$11,180.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11,180.01	
Payment	-\$11,180.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,180.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$2,274,500 0.878 \$19,970.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$9,985.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9,985.05	
Payment	-\$9,985.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,985.05	
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	\$9,985.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9,985.05	
Payment	-\$9,985.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,985.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$2,180,800 0.958 \$20,892.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$10,446.03	\$0.00	\$0.00	\$0.00	\$0.00	\$10,446.03	
Payment	-\$10,446.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,446.03	
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	\$10,446.03	\$0.00	\$0.00	\$0.00	\$0.00	\$10,446.03	
Payment	-\$10,446.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,446.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$1,993,400 1.956 \$21,583.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$10,791.74	\$0.00	\$0.00	\$0.00	\$0.00	\$10,791.74	
Payment	-\$8,656.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,656.74	
Adjustment	-\$2,135.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,135.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$10,791.74	\$0.00	\$0.00	\$0.00	\$0.00	\$10,791.74	
Payment	-\$10,791.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,791.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$1,658,800 1.986 \$16,471.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$8,235.94	\$0.00	\$0.00	\$0.00	\$0.00	\$8,235.94	
Payment	-\$7,101.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,101.94	
Adjustment	-\$1,134.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,134.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$8,235.94	\$0.00	\$0.00	\$0.00	\$0.00	\$8,235.94	
Payment	-\$8,235.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,235.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001 \$1,204,700 2.046 \$12,324.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$6,162.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,162.04	
Payment	-\$6,162.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,162.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$6,162.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,162.04	
Payment	-\$6,162.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,162.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$969,800 2.046 \$9,921.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$4,960.52	\$0.00	\$0.00	\$0.00	\$0.00	\$4,960.52	
Payment	-\$4,960.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,960.52	
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	\$4,960.52	\$0.00	\$0.00	\$0.00	\$0.00	\$4,960.52	
Payment	-\$4,960.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,960.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$928,200 0 \$9,263.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$4,631.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,631.71	
Payment	-\$4,631.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,631.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$4,631.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,631.71	
Payment	-\$4,631.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,631.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$920,500 0 \$9,186.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$4,593.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,593.29	
Payment	-\$4,593.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,593.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$4,593.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,593.29	
Payment	-\$4,593.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,593.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$771,600 0 \$7,607.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$3,803.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,803.98	
Payment	-\$3,803.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,803.98	
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	\$3,803.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,803.98	
Payment	-\$3,803.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,803.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$757,800 0 \$7,274.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$3,637.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.44	
Payment	-\$3,637.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,637.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$3,637.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.44	
Payment	-\$3,637.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,637.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$760,100 0 \$7,144.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$3,572.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,572.47	
Payment	-\$3,572.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,572.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$3,572.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,572.47	
Payment	-\$3,572.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,572.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$755,500 0 \$6,776.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$3,388.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.41	
Payment	-\$3,388.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,388.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$3,388.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.41	
Payment	-\$3,388.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,388.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	