

General Information

Owner 2000 COURTHOUSE LLC % PENZANCE PROPERTIES		Legal Description PARCEL A VAC AND REDED LTS 1 THRU 5 & 9 FORT MYER HEIGHTS 31,250 SQ FT	
Mailing Address 2445 M STREET, NW WASHINGTON DC 20037		Trade Name COURTHOUSE PLACE-14TH & N TAF	
Year Built 1987	Units N/A	EU# N/A	
Property Class Code 112-Off'bldg 7+ stories	Zoning C-O	Lot Size 0	
Neighborhood# 920000	Map Book/Page 044-14	Polygon 17013015	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2026	01- Annual	\$7,249,200	\$8,385,500	\$15,634,700
1/1/2025	01- Annual	\$7,249,200	\$8,325,200	\$15,574,400
10/1/2024	03- Board of Equalization	\$7,853,300	\$9,639,300	\$17,492,600
1/1/2024	01- Annual	\$7,853,300	\$11,513,500	\$19,366,800
10/1/2023	03- Board of Equalization	\$7,853,300	\$17,374,200	\$25,227,500
1/1/2023	01- Annual	\$7,853,300	\$18,014,800	\$25,868,100
1/1/2022	01- Annual	\$7,853,300	\$18,748,500	\$26,601,800
8/1/2021	05- Review	\$7,853,300	\$20,538,100	\$28,391,400
1/1/2021	01- Annual	\$7,853,300	\$21,977,300	\$29,830,600
1/1/2020	01- Annual	\$7,853,300	\$22,771,300	\$30,624,600
10/1/2019	03- Board of Equalization	\$7,249,200	\$26,415,000	\$33,664,200
1/1/2019	01- Annual	\$7,249,200	\$26,617,700	\$33,866,900
7/1/2018	05- Review	\$7,249,200	\$25,931,700	\$33,180,900
1/1/2018	01- Annual	\$7,249,200	\$29,213,300	\$36,462,500
8/1/2017	03- Board of Equalization	\$7,249,200	\$31,848,900	\$39,098,100
1/1/2017	01- Annual	\$7,249,200	\$32,500,500	\$39,749,700

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
2000 COURTHOUSE LLC	4/13/2016	\$43,000,000		/	20160100006985
PENZANCE PROPERTIES	3/18/2005	\$0	5-Not Market Sale	3819/0338	
PENZANCE PROPERTIES	3/18/2005	\$0	5-Not Market Sale	3819/0346	
PENZANCE PROPERTIES	3/18/2005	\$0	5-Not Market Sale	3819/0342	
PENZANCE PROPERTIES MEZZ	3/18/2005	\$0	5-Not Market Sale	3819/0334	
PENZANCE PROPERTIES LLC	12/23/2004	\$30,000,000		3792/0543	
COURTHOUSE PLACE INC	11/13/2000	\$20,500,000		3097/1122	
WXI/CMD REAL ESTATE LP	11/19/1998	\$0	5-Not Market Sale	2940/1006	
WXI/CTW REAL ESTATE LP	10/14/1998	\$17,900,000		2931/0312	

Neighborhood 920000 Sales between 7/1/2022 and 12/31/2026

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
17-014-005	2000 15th ST N	6/9/2023	\$45,768,869		/	20230100006662
17-011-076	2025 WILSON BLVD	1/27/2023	\$0	D-Resub/Declaration	/	20230100000883

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0102187	3/12/2015	CTBO	\$7,500
B0300921	3/12/2015	CTBO	\$175,950
B0301118	3/12/2015	CTBO	\$129,895
B0301777	7/1/2014	CMIS	\$11,000
B0303635	3/12/2015	CTBO	\$100,000
B0400461	4/20/2015	CTBO	\$35,000
B0401537	4/20/2015	CTBO	\$190,000
B0403409	3/12/2015	CTBO	\$100,000
B0501479	3/12/2015	CTBO	\$12,500
B0503335	7/1/2014	CMIS	\$5,000
B0700401	7/1/2014	CMIS	\$5,000
B0702550	3/12/2015	CMIS	\$8,800
B1202261	7/1/2014	CTBO	\$9,400
B1301164	7/1/2014	CTBO	\$15,000
B1301553	2/2/2016	CTBO	\$40,000
B1301997	7/1/2014	CTBO	\$10,001
B1601568	7/25/2017	CTBO	\$148,000
B1603000	7/25/2017	CTBO	\$700
B1702144	--	CTBO	\$100,000
B1801393	--	CTBO	\$27,000
B2000239	--	CTBO	\$120,000
B2001125	--	CTBO	\$350,000
B2102779	--	CTBO	\$397,724
B0002528	3/12/2015	CMIS	\$9,000
B0302240	7/1/2014	CMIS	\$10,000
B0303487	3/12/2015	CMIS	\$8,000
B0402069	3/12/2015	CTBO	\$40,000
B0403747	7/1/2014	CMIS	\$3,500

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B0700380	7/1/2014	CMIS	\$2,700
B0702652	3/12/2015	CTBO	\$10,500
B1202752	3/12/2015	CTBO	\$5,500
B1402648	3/12/2015	CTBO	\$175,000
B1601708	--	CTBO	\$395,000
B1801284	--	CTBO	\$270,977
B2001070	--	CTBO	\$150,000
B2001323	--	CTBO	\$288,000
B2001512	--	CTBO	\$1,000
B2101596	--	CTBO	\$12,000
B2102792	--	CTBO	\$962,000
B0002984	2/2/2016	CTBO	\$0
B0102673	7/1/2014	CMIS	\$4,000
B0402654	7/1/2014	CMIS	\$8,000
B0502888	7/1/2014	CMIS	\$725
B1002251	7/1/2014	CTBO	\$9,000
B1202263	7/1/2014	CTBO	\$11,325
B1300004	3/12/2015	CTBO	\$48,000
B1400180	3/12/2015	CTBO	\$5,000
B1603423	7/25/2017	CTBO	\$78,000
B1700045	7/25/2017	CTBO	\$800
B1701961	--	CTBO	\$10,000
B1801257	--	CTBO	\$1,468,439
B1801453	--	CTBO	\$25,000
B1802442	--	CTBO	\$10,000
B2001191	--	CTBO	\$3,000,000
B2200910	--	CTBO	\$2,500
3-160C	8/21/2014	OLD	\$0
B0403794	2/13/2015	CMIS	\$15,000
B0500136	7/1/2014	CMIS	\$10,000
B0502280	3/12/2015	CTBO	\$15,000
B0700311	7/1/2014	CMIS	\$3,398
B1200893	3/12/2015	CTBO	\$177,000
B1302327	7/1/2014	CTBO	\$8,000
B1401682	3/12/2015	CTBO	\$8,000
B1502427	2/2/2016	CTBO	\$1,300
B1700481	7/25/2017	CTBO	\$1,500
B1802774	--	DWAY	\$78,000
B1900404	--	CTBO	\$2,500
B1900941	--	CTBO	\$1,000
B1902527	--	CTBO	\$149,950
B2001358	--	CTBO	\$750
B2001513	--	CTBO	\$1,000

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	\$15,574,400	1.158	\$180,351.54	9.00	258.00	\$2,322.00	\$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>\$90,175.77</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$90,175.77</td> <td rowspan="5">6/15/2025</td> </tr> <tr> <td>Payment</td> <td>-\$90,175.77</td> <td>-\$1,161.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$91,336.77</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$1,161.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,161.00</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> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$90,175.77	\$0.00	\$0.00	\$0.00	\$0.00	\$90,175.77	6/15/2025	Payment	-\$90,175.77	-\$1,161.00	\$0.00	\$0.00	\$0.00	-\$91,336.77	SW Fee	\$0.00	\$1,161.00	\$0.00	\$0.00	\$0.00	\$1,161.00	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
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2023 \$25,227,500 1.155 \$298,776.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2023
Levy	\$149,388.26	\$0.00	\$0.00	\$0.00	\$0.00	\$149,388.26	
Payment	-\$145,688.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$145,688.79	
Adjustment	-\$3,699.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,699.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2023
Levy	\$149,388.26	\$0.00	\$0.00	\$0.00	\$0.00	\$149,388.26	
Payment	-\$145,688.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$145,688.79	
Adjustment	-\$3,699.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,699.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2022 \$26,601,800 1.155 \$307,250.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2022
Levy	\$153,625.38	\$0.00	\$0.00	\$0.00	\$0.00	\$153,625.38	
Payment	-\$153,625.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$153,625.38	
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	\$153,625.38	\$0.00	\$0.00	\$0.00	\$0.00	\$153,625.38	
Payment	-\$153,625.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$153,625.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2021 \$28,391,400 1.155 \$344,543.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2021
Levy	\$172,271.70	\$0.00	\$0.00	\$0.00	\$0.00	\$172,271.70	
Payment	-\$163,960.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$163,960.32	
Adjustment	-\$8,311.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,311.38	
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	\$172,271.70	\$0.00	\$0.00	\$0.00	\$0.00	\$172,271.70	
Payment	-\$163,960.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$163,960.32	
Adjustment	-\$8,311.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,311.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$30,624,600 1.151 \$352,489.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2020
Levy	\$176,244.55	\$0.00	\$0.00	\$0.00	\$0.00	\$176,244.55	
Payment	-\$176,244.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$176,244.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2020
Levy	\$176,244.55	\$0.00	\$0.00	\$0.00	\$0.00	\$176,244.55	
Payment	-\$176,244.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$176,244.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$33,664,200 1.151 \$389,807.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$194,903.99	\$0.00	\$0.00	\$0.00	\$0.00	\$194,903.99	
Payment	-\$193,737.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$193,737.46	
Adjustment	-\$1,166.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,166.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2019
Levy	\$194,903.99	\$0.00	\$0.00	\$0.00	\$0.00	\$194,903.99	
Payment	-\$193,737.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$193,737.46	
Adjustment	-\$1,166.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,166.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$33,180,900 1.131 \$412,390.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$206,195.43	\$0.00	\$0.00	\$0.00	\$0.00	\$206,195.43	
Payment	-\$187,637.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$187,637.97	
Adjustment	-\$18,557.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,557.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2018
Levy	\$206,195.43	\$0.00	\$0.00	\$0.00	\$0.00	\$206,195.43	
Payment	-\$187,637.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$187,637.97	
Adjustment	-\$18,557.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,557.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2017 \$39,098,100 1.131 \$449,569.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$224,784.55	\$0.00	\$0.00	\$0.00	\$0.00	\$224,784.55	
Payment	-\$221,099.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$221,099.74	
Adjustment	-\$3,684.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,684.81	
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	\$224,784.55	\$0.00	\$0.00	\$0.00	\$0.00	\$224,784.55	
Payment	-\$221,099.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$221,099.74	
Adjustment	-\$3,684.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,684.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$35,696,900 1.116 \$398,377.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$199,188.69	\$0.00	\$0.00	\$0.00	\$0.00	\$199,188.69	
Payment	-\$199,188.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$199,188.69	
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	\$199,188.69	\$0.00	\$0.00	\$0.00	\$0.00	\$199,188.69	
Payment	-\$199,188.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$199,188.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$34,282,700 1.121 \$404,567.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$202,283.87	\$0.00	\$0.00	\$0.00	\$0.00	\$202,283.87	
Payment	-\$192,154.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$192,154.52	
Adjustment	-\$10,129.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,129.35	
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	\$202,283.87	\$0.00	\$0.00	\$0.00	\$0.00	\$202,283.87	
Payment	-\$192,154.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$192,154.52	
Adjustment	-\$10,129.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,129.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2014 \$38,283,900 1.121 \$446,838.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$223,419.21	\$0.00	\$0.00	\$0.00	\$0.00	\$223,419.21	
Payment	-\$214,581.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$214,581.24	
Adjustment	-\$8,837.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,837.97	
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	\$223,419.21	\$0.00	\$0.00	\$0.00	\$0.00	\$223,419.21	
Payment	-\$214,581.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$214,581.24	
Adjustment	-\$8,837.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,837.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$42,183,200 1.131 \$477,091.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$238,545.98	\$0.00	\$0.00	\$0.00	\$0.00	\$238,545.98	
Payment	-\$238,545.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$238,545.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$238,545.98	\$0.00	\$0.00	\$0.00	\$0.00	\$238,545.98	
Payment	-\$238,545.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$238,545.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$41,136,300 1.096 \$450,853.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$225,426.90	\$0.00	\$0.00	\$0.00	\$0.00	\$225,426.90	
Payment	-\$225,426.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$225,426.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2012
Levy	\$225,426.90	\$0.00	\$0.00	\$0.00	\$0.00	\$225,426.90	
Payment	-\$225,426.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$225,426.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$34,049,500 1.083 \$368,756.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$184,378.02	\$0.00	\$0.00	\$0.00	\$0.00	\$184,378.02	
Payment	-\$184,378.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$184,378.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$184,378.02	\$0.00	\$0.00	\$0.00	\$0.00	\$184,378.02	
Payment	-\$184,378.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$184,378.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$30,567,800 1.083 \$331,049.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$165,524.62	\$0.00	\$0.00	\$0.00	\$0.00	\$165,524.62	
Payment	-\$165,524.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$165,524.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2010
Levy	\$165,524.62	\$0.00	\$0.00	\$0.00	\$0.00	\$165,524.62	
Payment	-\$165,524.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$165,524.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$33,289,000 1.000 \$332,889.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$166,444.99	\$0.00	\$0.00	\$0.00	\$0.00	\$166,444.99	
Payment	-\$166,444.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$166,444.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2009
Levy	\$166,444.99	\$0.00	\$0.00	\$0.00	\$0.00	\$166,444.99	
Payment	-\$166,444.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$166,444.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$34,349,100 0.973 \$334,216.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2008
Levy	\$167,108.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167,108.35	
Payment	-\$167,108.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$167,108.35	
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	\$167,108.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167,108.35	
Payment	-\$167,108.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$167,108.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$31,687,200 0.818 \$259,201.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2007
Levy	\$129,600.64	\$0.00	\$0.00	\$0.00	\$0.00	\$129,600.64	
Payment	-\$129,600.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$129,600.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2007
Levy	\$129,600.64	\$0.00	\$0.00	\$0.00	\$0.00	\$129,600.64	
Payment	-\$129,600.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$129,600.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$29,706,800 0.818 \$243,001.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$121,500.81	\$0.00	\$0.00	\$0.00	\$0.00	\$121,500.81	
Payment	-\$121,500.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$121,500.81	
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	\$121,500.81	\$0.00	\$0.00	\$0.00	\$0.00	\$121,500.81	
Payment	-\$121,500.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$121,500.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$26,093,000 0.878 \$229,096.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$114,548.27	\$0.00	\$0.00	\$0.00	\$0.00	\$114,548.27	
Payment	-\$114,548.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$114,548.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2005
Levy	\$114,548.27	\$0.00	\$0.00	\$0.00	\$0.00	\$114,548.27	
Payment	-\$114,548.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$114,548.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$22,950,300 0.958 \$219,863.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$109,931.93	\$0.00	\$0.00	\$0.00	\$0.00	\$109,931.93	
Payment	-\$109,931.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$109,931.93	
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	\$109,931.93	\$0.00	\$0.00	\$0.00	\$0.00	\$109,931.93	
Payment	-\$109,931.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$109,931.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$23,258,800 1.956 \$227,471.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$113,735.53	\$0.00	\$0.00	\$0.00	\$0.00	\$113,735.53	
Payment	-\$113,735.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$113,735.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2003
Levy	\$113,735.53	\$0.00	\$0.00	\$0.00	\$0.00	\$113,735.53	
Payment	-\$113,735.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$113,735.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$20,541,200 1.986 \$203,974.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$101,987.05	\$0.00	\$0.00	\$0.00	\$0.00	\$101,987.05	
Payment	-\$101,987.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$101,987.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/2002
Levy	\$101,987.05	\$0.00	\$0.00	\$0.00	\$0.00	\$101,987.05	
Payment	-\$101,987.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$101,987.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$19,177,100 2.046 \$196,181.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$98,090.86	\$0.00	\$0.00	\$0.00	\$0.00	\$98,090.86	
Payment	-\$98,090.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$98,090.86	
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	\$98,090.86	\$0.00	\$0.00	\$0.00	\$0.00	\$98,090.86	
Payment	-\$98,090.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$98,090.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000 \$17,558,200 2.046 \$179,620.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$89,810.19	\$0.00	\$0.00	\$0.00	\$0.00	\$89,810.19	
Payment	-\$89,810.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$89,810.19	
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	\$89,810.19	\$0.00	\$0.00	\$0.00	\$0.00	\$89,810.19	
Payment	-\$89,810.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$89,810.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$17,158,400 0 \$171,240.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$85,620.41	\$0.00	\$0.00	\$0.00	\$0.00	\$85,620.41	
Payment	-\$85,620.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$85,620.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$85,620.41	\$0.00	\$0.00	\$0.00	\$0.00	\$85,620.41	
Payment	-\$85,620.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$85,620.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$16,912,400 0 \$168,785.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$84,392.87	\$0.00	\$0.00	\$0.00	\$0.00	\$84,392.87	
Payment	-\$84,392.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$84,392.87	
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	\$84,392.87	\$0.00	\$0.00	\$0.00	\$0.00	\$84,392.87	
Payment	-\$84,392.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$84,392.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997 \$15,628,600 0 \$154,097.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$77,048.99	\$0.00	\$0.00	\$0.00	\$0.00	\$77,048.99	
Payment	-\$77,048.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$77,048.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$77,048.99	\$0.00	\$0.00	\$0.00	\$0.00	\$77,048.99	
Payment	-\$77,048.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$77,048.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$15,240,000 0 \$146,304.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$73,152.00	\$0.00	\$7,315.20	\$0.00	\$0.00	\$80,467.20	
Payment	-\$73,152.00	\$0.00	-\$7,315.20	\$0.00	\$0.00	-\$80,467.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$73,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,152.00	
Payment	-\$73,152.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73,152.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$15,506,200 0 \$145,758.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$72,879.14	\$0.00	\$0.00	\$0.00	\$0.00	\$72,879.14	
Payment	-\$72,879.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$72,879.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$72,879.14	\$0.00	\$0.00	\$0.00	\$0.00	\$72,879.14	
Payment	-\$72,879.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$72,879.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1994 \$16,014,700 0 \$148,577.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$74,288.64	\$0.00	\$0.00	\$0.00	\$0.00	\$74,288.64	
Payment	-\$68,797.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$68,797.64	
Adjustment	-\$5,491.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,491.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$74,288.64	\$0.00	\$0.00	\$0.00	\$0.00	\$74,288.64	
Payment	-\$74,288.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$74,288.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	