

General Information

Owner COURTHOUSE MANOR ASSOCIATES		Legal Description LTS 2 3 4 PT 1 BK 17 FT MYER HEIGHTS 21461.5 SQ FT	
Mailing Address BOX 7139 ARLINGTON VA 22207		Trade Name COURTHOUSE MANOR APTS	
Year Built 1943	Units 18	EU#	
Property Class Code 311-Apartment - Garden	Zoning RA8-18	Lot Size 21461	
Neighborhood# 870000	Map Book/Page 054-02	Polygon 17017002	
Site Plan 417	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$1,554,800	\$1,946,300	\$3,501,100
1/1/2024	01- Annual	\$1,554,800	\$1,882,500	\$3,437,300
1/1/2023	01- Annual	\$1,554,800	\$1,763,700	\$3,318,500
1/1/2022	01- Annual	\$1,554,800	\$1,653,200	\$3,208,000
1/1/2021	01- Annual	\$1,554,800	\$1,653,200	\$3,208,000
1/1/2020	01- Annual	\$1,554,800	\$1,653,200	\$3,208,000
1/1/2019	01- Annual	\$1,554,800	\$1,415,200	\$2,970,000
1/1/2018	01- Annual	\$1,554,800	\$1,415,200	\$2,970,000
1/1/2017	01- Annual	\$1,554,800	\$887,300	\$2,442,100
1/1/2016	01- Annual	\$1,589,700	\$429,100	\$2,018,800

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
COURTHOUSE MANOR ASSOCIATES	1/26/2016	\$5,819,560	T-Transfer of Development Righ	/	20160100002036
COURTHOUSE MANOR	1/2/1981	\$400,000		2031/1348	
ARLEDGE ROBERT C	7/31/1975	\$300,000	4-Multiple RPCs, Not A Coded S	1891/0073	

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
20-002-023	739 N OAKLAND ST	11/5/2024	\$2,100,000		/	20240100012861
09-066-013	5700 WASHINGTON BLVD	11/5/2024	\$2,100,000		/	20240100012862
09-063-006	1200 N KENSINGTON ST	11/5/2024	\$1,600,000		/	20240100012860
09-062-007	1217 N KENSINGTON ST	5/24/2024	\$1,900,000		/	20240100005920
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
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
09-066-019	1124 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
09-066-015	1200 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
11-012-032	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
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391

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14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
17-038-006	1220 N QUEEN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-293	2051 S BELL 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	/	2022010020601
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
17-006-003	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
17-006-006	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
17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116

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20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021	\$0	5-Not Market Sale	/	20210100038749
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-009	1919 N VEITCH ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
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
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING 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
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-016	N HUDSON 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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0701992	1/25/2016	CMIS	\$113,240

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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.

Site Plan and Rezoning

Note: Site Plans and Rezoning are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezoning listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan #	Name		
417	Wakefield Manor		
Amendment	Status	Action Date	Commercial GFA
No	Approved	10/15/2011	0
Office	Retail	Hotel	Stories
0	0	0	12
Residential GFA	Residential Units	Town houses	Parking
278389	292	0	189

Comments: This site plan will be valued with the TDR density until that density gets transferred to another site. Then it will be valued on the receiving site. Receiving site has not been determined yet, (12/2011). RPC 17-017-004, no longer valued as a SFD on Apt.Zoned land, DD/MEF.

Note: Board meeting October 15, 2011; Item 41 Three existing garden apartments that total 84 units (to remain, will not be torn down); new 12 story 104 unit apartment building where existing single family home stands; 104 units or 104,789sqft of Transfer of Development Rights undeveloped. Valuing: Capitalized income of three existing garden apartments + 104 apartment units to be constructed + 104 residential units TDR. GFA Breakdown 278,389sqft: 68,200sqft Existing(84 units); 105,400sqft New(104 units); 104,789sqft TDR(104 units) Residential Unit Breakdown: 84 garden apartment (existing); 104 high rise apartment (new); 104 residential units (TDR) TDR: 104 residential or hotel units at 1,000sqft per unit or 104,789sqft GFA residential, hotel, commercial, office or other use, DD/MEF.

Associated Parcels

17-017-001, 17-017-002, 17-017-003, 17-017-004

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	\$3,501,100	1.033	\$18,083.18	3.24	258.00	\$835.92	\$18,501.14	\$18,501.14	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>\$18,083.18</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$18,083.18</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$417.96</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$417.96</td><td></td></tr><tr><td>Due</td><td>\$18,083.18</td><td>\$417.96</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$18,501.14</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$18,083.18	\$0.00	\$0.00	\$0.00	\$0.00	\$18,083.18		SW Fee	\$0.00	\$417.96	\$0.00	\$0.00	\$0.00	\$417.96		Due	\$18,083.18	\$417.96	\$0.00	\$0.00	\$0.00	\$18,501.14									
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SW Fee	\$0.00	\$417.96	\$0.00	\$0.00	\$0.00	\$417.96																																													
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>\$17,753.65</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$17,753.65</td><td></td></tr><tr><td>Payment</td><td>-\$17,753.65</td><td>-\$417.96</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$18,171.61</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$417.96</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$417.96</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	\$17,753.65	\$0.00	\$0.00	\$0.00	\$0.00	\$17,753.65		Payment	-\$17,753.65	-\$417.96	\$0.00	\$0.00	\$0.00	-\$18,171.61		SW Fee	\$0.00	\$417.96	\$0.00	\$0.00	\$0.00	\$417.96		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Payment	-\$17,753.65	-\$417.96	\$0.00	\$0.00	\$0.00	-\$18,171.61																																													
SW Fee	\$0.00	\$417.96	\$0.00	\$0.00	\$0.00	\$417.96																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2023	\$3,318,500	1.030	\$34,180.54	--	--	--	\$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>\$17,090.27</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$17,090.27</td><td></td></tr><tr><td>Payment</td><td>-\$17,090.27</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$17,090.27</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	\$17,090.27	\$0.00	\$0.00	\$0.00	\$0.00	\$17,090.27		Payment	-\$17,090.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,090.27		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	\$17,090.27	\$0.00	\$0.00	\$0.00	\$0.00	\$17,090.27																																													
Payment	-\$17,090.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,090.27																																													
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>\$17,090.27</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$17,090.27</td><td></td></tr><tr><td>Payment</td><td>-\$17,090.27</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$17,090.27</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	\$17,090.27	\$0.00	\$0.00	\$0.00	\$0.00	\$17,090.27		Payment	-\$17,090.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,090.27		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023																																												
Levy	\$17,090.27	\$0.00	\$0.00	\$0.00	\$0.00	\$17,090.27																																													
Payment	-\$17,090.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,090.27																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													

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2022 \$3,208,000 1.030 \$33,042.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16,521.20	
Payment	-\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,521.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16,521.20	
Payment	-\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,521.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$3,208,000 1.030 \$33,042.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16,521.20	
Payment	-\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,521.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16,521.20	
Payment	-\$16,521.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,521.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$3,208,000 1.026 \$32,914.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$16,457.04	\$0.00	\$0.00	\$0.00	\$0.00	\$16,457.04	
Payment	-\$16,457.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,457.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$16,457.04	\$0.00	\$0.00	\$0.00	\$0.00	\$16,457.04	
Payment	-\$16,457.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,457.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$2,970,000 1.026 \$30,472.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$15,236.10	\$0.00	\$0.00	\$0.00	\$0.00	\$15,236.10	
Payment	-\$15,236.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,236.10	
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	\$15,236.10	\$0.00	\$0.00	\$0.00	\$0.00	\$15,236.10	
Payment	-\$15,236.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,236.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$2,970,000 1.006 \$29,878.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$14,939.10	\$0.00	\$0.00	\$0.00	\$0.00	\$14,939.10	
Payment	-\$14,939.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,939.10	
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	\$14,939.10	\$0.00	\$0.00	\$0.00	\$0.00	\$14,939.10	
Payment	-\$14,939.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,939.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$2,442,100 1.006 \$24,567.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$12,283.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12,283.75	
Payment	-\$12,283.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,283.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$12,283.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12,283.75	
Payment	-\$12,283.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,283.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$2,018,800 0.991 \$20,006.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$10,003.15	\$0.00	\$169.56	\$34.15	\$0.00	\$10,206.86	
Payment	-\$10,003.15	\$0.00	-\$169.56	-\$34.15	\$0.00	-\$10,206.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$10,003.15	\$0.00	\$0.00	\$0.00	\$0.00	\$10,003.15	
Payment	-\$10,003.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,003.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$3,797,000 0.996 \$54,748.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$26,522.97	\$0.00	\$0.00	\$0.00	\$0.00	\$26,522.97	
Payment	-\$16,852.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,852.61	
Adjustment	-\$9,670.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,670.36	
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	\$28,225.97	\$0.00	\$0.00	\$0.00	\$0.00	\$28,225.97	
Payment	-\$18,789.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,789.11	
Adjustment	-\$9,436.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,436.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$3,626,000 0.996 \$56,880.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$28,440.27	\$0.00	\$0.00	\$0.00	\$0.00	\$28,440.27	
Payment	-\$16,093.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,093.84	
Adjustment	-\$12,346.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,346.43	
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	\$28,440.27	\$0.00	\$0.00	\$0.00	\$0.00	\$28,440.27	
Payment	-\$16,327.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,327.31	
Adjustment	-\$12,112.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,112.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$4,667,900 1.006 \$65,080.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$32,540.06	\$0.00	\$0.00	\$0.00	\$0.00	\$32,540.06	
Payment	-\$20,733.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,733.47	
Adjustment	-\$11,806.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,806.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$32,540.06	\$0.00	\$0.00	\$0.00	\$0.00	\$32,540.06	
Payment	-\$20,968.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,968.97	
Adjustment	-\$11,571.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,571.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$4,877,400 0.971 \$62,184.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$30,586.01	\$0.00	\$0.00	\$0.00	\$0.00	\$30,586.01	
Payment	-\$19,778.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,778.45	
Adjustment	-\$10,807.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,807.56	
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	\$31,598.75	\$0.00	\$0.00	\$0.00	\$0.00	\$31,598.75	
Payment	-\$21,018.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,018.48	
Adjustment	-\$10,580.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,580.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2011 \$2,250,000 0.958 \$21,555.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$10,777.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,777.50	
Payment	-\$10,777.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,777.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$10,777.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,777.50	
Payment	-\$10,777.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,777.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$1,980,000 0.958 \$18,968.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$9,484.20	\$0.00	\$0.00	\$0.00	\$0.00	\$9,484.20	
Payment	-\$9,484.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,484.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$9,484.20	\$0.00	\$0.00	\$0.00	\$0.00	\$9,484.20	
Payment	-\$9,484.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,484.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$2,286,000 0.875 \$20,002.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$10,001.25	\$0.00	\$0.00	\$0.00	\$0.00	\$10,001.25	
Payment	-\$10,001.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,001.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$10,001.25	\$0.00	\$0.00	\$0.00	\$0.00	\$10,001.25	
Payment	-\$10,001.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,001.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2008 \$2,286,000 0.848 \$19,385.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$9,692.64	\$0.00	\$0.00	\$0.00	\$0.00	\$9,692.64	
Payment	-\$9,692.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,692.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$9,692.64	\$0.00	\$0.00	\$0.00	\$0.00	\$9,692.64	
Payment	-\$9,692.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,692.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$2,160,000 0.818 \$17,668.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$8,834.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,834.40	
Payment	-\$8,834.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,834.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$8,834.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,834.40	
Payment	-\$8,834.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,834.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$1,800,000 0.818 \$14,724.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$7,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,362.00	
Payment	-\$7,362.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,362.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$7,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,362.00	
Payment	-\$7,362.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,362.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2005 \$1,620,000 0.878 \$14,223.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$7,111.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,111.80	
Payment	-\$7,111.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,111.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$7,111.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,111.80	
Payment	-\$7,111.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,111.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$1,440,000 0.958 \$13,795.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$6,897.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,897.60	
Payment	-\$6,897.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,897.60	
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	\$6,897.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,897.60	
Payment	-\$6,897.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,897.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$1,260,000 0.978 \$12,322.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$6,161.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,161.40	
Payment	-\$6,161.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,161.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$6,161.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,161.40	
Payment	-\$6,161.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,161.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2002 \$996,000 0.993 \$9,890.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$4,945.14	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.14	
Payment	-\$4,945.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,945.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$4,945.14	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.14	
Payment	-\$4,945.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,945.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$971,600 1.023 \$9,939.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$4,969.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,969.73	
Payment	-\$4,969.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,969.73	
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	\$4,969.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,969.73	
Payment	-\$4,969.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,969.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$873,000 1.023 \$8,930.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$4,465.39	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.39	
Payment	-\$4,465.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,465.39	
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	\$4,465.39	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.39	
Payment	-\$4,465.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,465.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1999 \$783,000 0 \$7,814.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,907.17	
Payment	-\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,907.17	
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	\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,907.17	
Payment	-\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,907.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$783,000 0 \$7,814.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,907.17	
Payment	-\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,907.17	
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	\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,907.17	
Payment	-\$3,907.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,907.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$783,000 0 \$7,720.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$3,860.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,860.19	
Payment	-\$3,860.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,860.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$3,860.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,860.19	
Payment	-\$3,860.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,860.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1996 \$765,000 0 \$7,344.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$3,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,672.00	
Payment	-\$3,672.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,672.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$3,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,672.00	
Payment	-\$3,672.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,672.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$765,000 0 \$7,191.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$3,595.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.50	
Payment	-\$3,595.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,595.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$3,595.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.50	
Payment	-\$3,595.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,595.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$764,100 0 \$6,853.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$3,426.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.98	
Payment	-\$3,426.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,426.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$3,426.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.98	
Payment	-\$3,426.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,426.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	