

(Inactive)

General Information

Owner 1130 S GEORGE MASON DR RES OWNER LLC		Legal Description COLUMBIA PIKE 6.69 AC 288934 SQ FT
Mailing Address 15400 16TH ST NW #430 WASHINGTON DC 20036		Trade Name BARCROFT APARTMENTS
Year Built N/A	Units N/A	EU# N/A
Property Class Code 311-Apartment - Garden	Zoning RA14-26	Lot Size 288933
Neighborhood# 880000	Map Book/Page 083-06	Polygon 27002010
Site Plan N/A	Rezoning N/A	Tax Exempt No
Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.		

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$13,361,500	\$5,241,900	\$18,603,400
1/1/2023	01- Annual	\$13,361,500	\$3,816,800	\$17,178,300
1/1/2022	01- Annual	\$13,348,800	\$2,980,500	\$16,329,300
1/1/2021	01- Annual	\$13,348,800	\$2,530,800	\$15,879,600
1/1/2020	01- Annual	\$13,348,800	\$3,027,000	\$16,375,800
1/1/2019	01- Annual	\$13,348,800	\$1,616,000	\$14,964,800
1/1/2018	01- Annual	\$13,348,800	\$3,132,200	\$16,481,000
1/1/2017	01- Annual	\$13,348,800	\$345,300	\$13,694,100
1/1/2016	01- Annual	\$12,724,600	\$693,300	\$13,417,900
1/1/2015	01- Annual	\$12,135,200	\$1,292,600	\$13,427,800
1/1/2014	01- Annual	\$11,207,900	\$1,947,900	\$13,155,800

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$12,700	\$0	\$12,700
1/1/2024	01- Annual	Res	\$13,348,800	\$5,241,900	\$18,590,700
1/1/2023	01- Annual	Comm	\$12,700	\$0	\$12,700
1/1/2023	01- Annual	Res	\$13,348,800	\$3,816,800	\$17,165,600
1/1/2022	01- Annual	Comm	\$0	\$0	\$0
1/1/2022	01- Annual	Res	\$13,348,800	\$2,980,500	\$16,329,300
1/1/2021	01- Annual	Comm	\$0	\$0	\$0
1/1/2021	01- Annual	Res	\$13,348,800	\$2,530,800	\$15,879,600
3/31/2020	05- Review	Comm	\$0	\$0	\$0
3/31/2020	05- Review	Res	\$13,348,800	\$3,027,000	\$16,375,800
1/1/2020	01- Annual	Comm	\$0	\$0	\$0
1/1/2020	01- Annual	Res	\$13,348,800	\$4,791,200	\$18,140,000
3/26/2019	05- Review	Comm	\$0	\$0	\$0
3/26/2019	05- Review	Res	\$13,348,800	\$1,616,000	\$14,964,800
1/1/2019	01- Annual	Comm	\$0	\$0	\$0
1/1/2019	01- Annual	Res	\$13,348,800	\$3,663,100	\$17,011,900
1/1/2018	01- Annual	Comm	\$0	\$0	\$0

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1/1/2018	01- Annual	Res	\$13,348,800	\$3,132,200	\$16,481,000
1/1/2017	01- Annual	Comm	\$0	\$0	\$0
1/1/2017	01- Annual	Res	\$13,348,800	\$345,300	\$13,694,100
1/1/2016	01- Annual	Comm	\$11,500	\$0	\$11,500
1/1/2016	01- Annual	Res	\$12,713,100	\$693,300	\$13,406,400
1/1/2015	01- Annual	Comm	\$0	\$0	\$0
1/1/2015	01- Annual	Res	\$12,135,200	\$1,292,600	\$13,427,800
1/1/2014	01- Annual	Comm	\$0	\$0	\$0
1/1/2014	01- Annual	Res	\$11,207,900	\$1,947,900	\$13,155,800

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Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
1130 S GEORGE MASON DR RES OWNER LLC	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
BARCROFT NUMBER 3 LTD	12/30/1986	\$0	5-Not Market Sale	2253/0253	
BARCROFT NUMBER THREE INC	1/1/1943	\$17,480		0619/0092	

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
27-007-107	4301 16th ST S	11/21/2024	\$0	5-Not Market Sale	/	20240100013675
36-018-021	18th ST S	11/19/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013363
36-018-020	18th ST S	11/19/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013363
36-018-021	18th ST S	10/31/2024	\$0	D-Resub/Declaration	/	20240100012549
36-018-020	18th ST S	10/31/2024	\$0	D-Resub/Declaration	/	20240100012549
36-018-022	18th ST S	10/31/2024	\$0	D-Resub/Declaration	/	20240100012549
22-011-277	5519 COLUMBIA PIKE	9/30/2024	\$4,000,000	M-Multiple RPCs Land Sale	/	20240100011245
22-011-278	COLUMBIA PIKE	9/30/2024	\$0	M-Multiple RPCs Land Sale	/	20240100011245
28-030-032	955 S COLUMBUS ST	9/26/2024	\$51,000,000	4-Multiple RPCs, Not A Coded S	/	20240100011227
28-003-002	4990 COLUMBIA PIKE	9/26/2024	\$51,000,000	4-Multiple RPCs, Not A Coded S	/	20240100011227
35-004-012	1421 S HAYES ST	7/31/2024	\$0	5-Not Market Sale	/	20240100008860
35-005-022	801 15th ST S	7/23/2024	\$104,250,000		/	20240100008791
35-001-019	1201 S EADS ST	5/13/2024	\$113,500,000		/	20240100005874
35-009-008	400 15th ST S	5/6/2024	\$48,500,000		/	20240100005082
35-004-012	1421 S HAYES ST	5/6/2024	\$0	5-Not Market Sale	/	20240100005054
35-004-012	1421 S HAYES ST	5/6/2024	\$0	D-Resub/Declaration	/	20240100005053
35-004-012	1421 S HAYES ST	3/19/2024	\$0	7-Partial Interest	/	20240100005052
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	20230100012177
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457

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29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761

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25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
CADD23-05716	--	Addi	\$634,737
CADD23-05720	--	Addi	\$476,000
CTBO23-05694	--	CTBO	\$740,526

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CTBO23-05703	--	CTBO	\$793,421
CTBO23-05710	--	CTBO	\$793,421
CTBO23-05712	--	CTBO	\$793,421
CTBO23-05713	--	CTBO	\$793,421
CTBO23-05714	--	CTBO	\$952,105
CADD23-05718	--	Addi	\$634,737
CTBO23-05695	--	CTBO	\$740,526
CTBO23-05707	--	CTBO	\$740,526
CADD23-05717	--	Addi	\$634,737
CTBO23-05693	--	CTBO	\$740,526
CTBO23-05705	--	CTBO	\$793,421
CTBO23-05708	--	CTBO	\$740,526
CTBO23-05711	--	CTBO	\$793,421
CTBO23-05706	--	CTBO	\$740,526
CTBO23-05715	--	CTBO	\$952,105
DEMO22-00218	--	NA	\$0

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.

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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																																
2023	\$17,178,300	1.155	\$176,952.32	--	--	--	\$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>\$88,476.16</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$88,476.16</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$88,476.16</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$88,476.16</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$88,476.16	\$0.00	\$0.00	\$0.00	\$0.00	\$88,476.16	6/15/2023	Payment	-\$88,476.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$88,476.16		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																				
Levy	\$88,476.16	\$0.00	\$0.00	\$0.00	\$0.00	\$88,476.16	6/15/2023																																				
Payment	-\$88,476.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$88,476.16																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																					
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2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																				
Levy	\$88,476.16	\$0.00	\$0.00	\$0.00	\$0.00	\$88,476.16	10/5/2023																																				
Payment	-\$88,476.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$88,476.16																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																					
2022	\$16,329,300	1.155	\$168,191.78	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																
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1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																				
Levy	\$84,095.89	\$0.00	\$4,204.79	\$0.00	\$0.00	\$88,300.68	6/15/2022																																				
Payment	-\$84,095.89	\$0.00	-\$4,204.79	\$0.00	\$0.00	-\$88,300.68																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																					
<table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$84,095.89</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$84,095.89</td> <td>10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$84,095.89</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$84,095.89</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$84,095.89	\$0.00	\$0.00	\$0.00	\$0.00	\$84,095.89	10/5/2022	Payment	-\$84,095.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$84,095.89		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																				
Levy	\$84,095.89	\$0.00	\$0.00	\$0.00	\$0.00	\$84,095.89	10/5/2022																																				
Payment	-\$84,095.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$84,095.89																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																					
2021	\$15,879,600	1.155	\$163,559.86	--	--	--	\$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>\$81,779.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$81,779.93</td> <td>6/15/2021</td> </tr> <tr> <td>Payment</td> <td>-\$81,779.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$81,779.93</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$81,779.93	\$0.00	\$0.00	\$0.00	\$0.00	\$81,779.93	6/15/2021	Payment	-\$81,779.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$81,779.93		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																				
Levy	\$81,779.93	\$0.00	\$0.00	\$0.00	\$0.00	\$81,779.93	6/15/2021																																				
Payment	-\$81,779.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$81,779.93																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																					
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2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																				
Levy	\$81,779.93	\$0.00	\$0.00	\$0.00	\$0.00	\$81,779.93	10/5/2021																																				
Payment	-\$81,779.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$81,779.93																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																					

27-002-010 4301 16th ST S ARLINGTON VA 22204

(Inactive)

2020 \$16,375,800 1.151 \$168,015.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$84,007.84	\$0.00	\$0.00	\$0.00	\$0.00	\$84,007.84	
Payment	-\$84,007.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$84,007.84	
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	\$84,007.84	\$0.00	\$0.00	\$0.00	\$0.00	\$84,007.84	
Payment	-\$84,007.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$84,007.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$14,964,800 1.151 \$153,538.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$76,769.42	\$0.00	\$0.00	\$0.00	\$0.00	\$76,769.42	
Payment	-\$76,769.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$76,769.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$76,769.42	\$0.00	\$0.00	\$0.00	\$0.00	\$76,769.42	
Payment	-\$76,769.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$76,769.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$16,481,000 1.131 \$165,798.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$82,899.42	\$0.00	\$0.00	\$0.00	\$0.00	\$82,899.42	
Payment	-\$82,899.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$82,899.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$82,899.42	\$0.00	\$0.00	\$0.00	\$0.00	\$82,899.42	
Payment	-\$82,899.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$82,899.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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(Inactive)

2017 \$13,694,100 1.131 \$137,762.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$68,881.31	\$0.00	\$0.00	\$0.00	\$0.00	\$68,881.31	
Payment	-\$68,881.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$68,881.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2017
Levy	\$68,881.31	\$0.00	\$0.00	\$0.00	\$0.00	\$68,881.31	
Payment	-\$68,881.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$68,881.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$13,417,900 1.116 \$132,985.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$66,492.87	\$0.00	\$0.00	\$0.00	\$0.00	\$66,492.87	
Payment	-\$66,492.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$66,492.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2016
Levy	\$66,492.87	\$0.00	\$0.00	\$0.00	\$0.00	\$66,492.87	
Payment	-\$66,492.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$66,492.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$13,427,800 1.121 \$133,740.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$66,870.43	\$0.00	\$0.00	\$0.00	\$0.00	\$66,870.43	
Payment	-\$66,870.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$66,870.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$66,870.43	\$0.00	\$0.00	\$0.00	\$0.00	\$66,870.43	
Payment	-\$66,870.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$66,870.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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(Inactive)

2014 \$13,155,800 1.121 \$131,031.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$65,515.87	\$0.00	\$0.00	\$0.00	\$0.00	\$65,515.87	
Payment	-\$65,515.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$65,515.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$65,515.87	\$0.00	\$0.00	\$0.00	\$0.00	\$65,515.87	
Payment	-\$65,515.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$65,515.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$11,704,400 1.131 \$121,906.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$60,953.03	\$0.00	\$0.00	\$0.00	\$0.00	\$60,953.03	
Payment	-\$58,873.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,873.12	
Adjustment	-\$2,079.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,079.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$60,953.03	\$0.00	\$0.00	\$0.00	\$0.00	\$60,953.03	
Payment	-\$58,873.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,873.12	
Adjustment	-\$2,079.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,079.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$11,367,100 1.096 \$110,374.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$55,187.26	\$0.00	\$0.00	\$0.00	\$0.00	\$55,187.26	
Payment	-\$55,187.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$55,187.26	
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	\$55,187.26	\$0.00	\$0.00	\$0.00	\$0.00	\$55,187.26	
Payment	-\$55,187.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$55,187.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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(Inactive)

2011 \$9,065,800 1.083 \$86,850.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$43,425.17	\$0.00	\$0.00	\$0.00	\$0.00	\$43,425.17	
Payment	-\$43,425.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,425.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$43,425.17	\$0.00	\$0.00	\$0.00	\$0.00	\$43,425.17	
Payment	-\$43,425.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,425.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$9,065,400 1.083 \$86,846.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$43,423.26	\$0.00	\$0.00	\$0.00	\$0.00	\$43,423.26	
Payment	-\$43,423.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,423.26	
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	\$43,423.26	\$0.00	\$0.00	\$0.00	\$0.00	\$43,423.26	
Payment	-\$43,423.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,423.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$10,650,200 1.000 \$93,189.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$46,594.62	\$0.00	\$0.00	\$0.00	\$0.00	\$46,594.62	
Payment	-\$46,594.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$46,594.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2009
Levy	\$46,594.62	\$0.00	\$0.00	\$0.00	\$0.00	\$46,594.62	
Payment	-\$46,594.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$46,594.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

27-002-010 4301 16th ST S ARLINGTON VA 22204

(Inactive)

2008 \$11,526,000 0.973 \$97,740.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$48,870.24	\$0.00	\$0.00	\$0.00	\$0.00	\$48,870.24	
Payment	-\$48,870.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$48,870.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$48,870.24	\$0.00	\$0.00	\$0.00	\$0.00	\$48,870.24	
Payment	-\$48,870.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$48,870.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$10,558,900 0.818 \$86,371.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$43,185.90	\$0.00	\$0.00	\$0.00	\$0.00	\$43,185.90	
Payment	-\$43,185.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,185.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$43,185.90	\$0.00	\$0.00	\$0.00	\$0.00	\$43,185.90	
Payment	-\$43,185.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,185.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$7,986,100 0.818 \$65,326.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$32,663.14	\$0.00	\$0.00	\$0.00	\$0.00	\$32,663.14	
Payment	-\$32,663.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,663.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$32,663.14	\$0.00	\$3,266.31	\$0.00	\$0.00	\$35,929.45	
Payment	-\$32,663.14	\$0.00	-\$3,266.31	\$0.00	\$0.00	-\$35,929.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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(Inactive)

2005 \$7,683,900 0.878 \$67,464.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$33,732.32	\$0.00	\$0.00	\$0.00	\$0.00	\$33,732.32	
Payment	-\$33,732.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$33,732.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2005
Levy	\$33,732.32	\$0.00	\$0.00	\$0.00	\$0.00	\$33,732.32	
Payment	-\$33,732.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$33,732.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$7,523,200 0.958 \$72,072.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$36,036.12	\$0.00	\$0.00	\$0.00	\$0.00	\$36,036.12	
Payment	-\$36,036.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,036.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2004
Levy	\$36,036.12	\$0.00	\$0.00	\$0.00	\$0.00	\$36,036.12	
Payment	-\$36,036.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,036.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$7,367,600 1.956 \$86,862.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$43,431.02	\$0.00	\$0.00	\$0.00	\$0.00	\$43,431.02	
Payment	-\$28,291.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,291.02	
Adjustment	-\$15,140.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,140.00	
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	\$43,431.02	\$0.00	\$0.00	\$0.00	\$0.00	\$43,431.02	
Payment	-\$43,431.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,431.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2002 \$7,574,000 1.986 \$75,209.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$37,604.91	\$0.00	\$0.00	\$0.00	\$0.00	\$37,604.91	
Payment	-\$37,604.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,604.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/2002
Levy	\$37,604.91	\$0.00	\$0.00	\$0.00	\$0.00	\$37,604.91	
Payment	-\$37,604.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,604.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$7,246,500 2.046 \$74,131.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$37,065.84	\$0.00	\$0.00	\$0.00	\$0.00	\$37,065.84	
Payment	-\$37,065.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,065.84	
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	\$37,065.84	\$0.00	\$0.00	\$0.00	\$0.00	\$37,065.84	
Payment	-\$37,065.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,065.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$6,603,900 2.046 \$67,557.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2000
Levy	\$33,778.94	\$0.00	\$0.00	\$0.00	\$0.00	\$33,778.94	
Payment	-\$33,778.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$33,778.94	
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	\$33,778.94	\$0.00	\$0.00	\$0.00	\$0.00	\$33,778.94	
Payment	-\$33,778.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$33,778.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1999 \$6,199,600 0 \$61,872.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$30,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,936.00	
Payment	-\$30,936.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,936.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$30,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,936.00	
Payment	-\$30,936.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,936.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$5,733,000 0 \$60,396.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$30,198.48	\$0.00	\$0.00	\$0.00	\$0.00	\$30,198.48	
Payment	-\$27,010.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,010.48	
Adjustment	-\$3,188.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,188.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$30,198.48	\$0.00	\$0.00	\$0.00	\$0.00	\$30,198.48	
Payment	-\$30,198.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,198.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997 \$6,158,000 0 \$60,717.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$30,358.94	\$0.00	\$0.00	\$0.00	\$0.00	\$30,358.94	
Payment	-\$30,358.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,358.94	
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	\$30,358.94	\$0.00	\$0.00	\$0.00	\$0.00	\$30,358.94	
Payment	-\$30,358.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,358.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$5,928,700 0 \$56,915.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$28,457.76	\$0.00	\$0.00	\$0.00	\$0.00	\$28,457.76	
Payment	-\$28,457.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,457.76	
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	\$28,457.76	\$0.00	\$0.00	\$0.00	\$0.00	\$28,457.76	
Payment	-\$28,457.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,457.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$5,903,100 0 \$55,489.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$27,744.57	\$0.00	\$0.00	\$0.00	\$0.00	\$27,744.57	
Payment	-\$27,744.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,744.57	
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	\$27,744.57	\$0.00	\$0.00	\$0.00	\$0.00	\$27,744.57	
Payment	-\$27,744.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,744.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1994	\$5,844,400	0	\$52,424.26	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total			Due date		
									5/16/1994		
Levy	\$26,212.13	\$0.00	\$0.00	\$0.00	\$0.00	\$26,212.13					
Payment	-\$26,212.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,212.13					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total			Due date		
									10/17/1994		
Levy	\$26,212.13	\$0.00	\$0.00	\$0.00	\$0.00	\$26,212.13					
Payment	-\$26,212.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,212.13					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					