

General Information

Owner 1130 S GEORGE MASON DR RES OWNER LLC		Legal Description COLUMBIA PIKE 5.01 AC 218487 SQ FT	
Mailing Address 15400 16TH ST NW #430 WASHINGTON DC 20036		Trade Name BARCROFT APARTMENTS	
Year Built N/A	Units 0	EU# 2700108A	
Property Class Code 311-Apartment - Garden	Zoning RA14-26/C-2	Lot Size 218487	
Neighborhood# 880000	Map Book/Page 083-02	Polygon 27003001	
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
1/1/2026	01- Annual	\$10,094,100	\$0	\$10,094,100
8/1/2025	03- Board of Equalization	\$10,103,700	\$3,047,858	\$13,151,558
1/1/2025	01- Annual	\$10,094,100	\$3,168,600	\$13,262,700
7/1/2024	05- Review	\$10,103,700	\$3,047,900	\$13,151,600
1/1/2024	01- Annual	\$10,103,700	\$3,931,500	\$14,035,200
1/1/2023	01- Annual	\$10,103,700	\$2,862,600	\$12,966,300
1/1/2022	01- Annual	\$10,094,100	\$2,235,300	\$12,329,400
1/1/2021	01- Annual	\$10,094,100	\$1,898,100	\$11,992,200
1/1/2020	01- Annual	\$10,094,100	\$2,270,200	\$12,364,300
1/1/2019	01- Annual	\$10,094,100	\$1,212,000	\$11,306,100
1/1/2018	01- Annual	\$10,094,100	\$2,349,100	\$12,443,200
1/1/2017	01- Annual	\$10,094,100	\$259,000	\$10,353,100

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2026	01- Annual	Comm	\$0	\$0	\$0
1/1/2026	01- Annual	Res	\$10,094,100	\$0	\$10,094,100
8/18/2025	03- Board of Equalization	Comm	\$9,600	\$0	\$9,600
8/18/2025	03- Board of Equalization	Res	\$10,094,100	\$3,047,858	\$13,141,958
1/1/2025	01- Annual	Comm	\$0	\$0	\$0
1/1/2025	01- Annual	Res	\$10,094,100	\$3,168,600	\$13,262,700
7/29/2024	05- Review	Comm	\$9,600	\$0	\$9,600
7/29/2024	05- Review	Res	\$10,094,100	\$3,047,858	\$13,141,958
1/1/2024	01- Annual	Comm	\$9,600	\$0	\$9,600
1/1/2024	01- Annual	Res	\$10,094,100	\$3,931,400	\$14,025,500
1/1/2023	01- Annual	Comm	\$9,600	\$0	\$9,600
1/1/2023	01- Annual	Res	\$10,094,100	\$2,862,600	\$12,956,700
1/1/2022	01- Annual	Comm	\$0	\$0	\$0
1/1/2022	01- Annual	Res	\$10,094,100	\$2,235,300	\$12,329,400

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1/1/2021	01- Annual	Comm	\$0	\$0	\$0
1/1/2021	01- Annual	Res	\$10,094,100	\$1,898,100	\$11,992,200
3/31/2020	05- Review	Comm	\$0	\$0	\$0
3/31/2020	05- Review	Res	\$10,094,100	\$2,270,200	\$12,364,300
1/1/2020	01- Annual	Comm	\$0	\$0	\$0
1/1/2020	01- Annual	Res	\$10,094,100	\$3,593,400	\$13,687,500
3/26/2019	05- Review	Comm	\$0	\$0	\$0
3/26/2019	05- Review	Res	\$10,094,100	\$1,212,000	\$11,306,100
1/1/2019	01- Annual	Comm	\$0	\$0	\$0
1/1/2019	01- Annual	Res	\$10,094,100	\$2,747,300	\$12,841,400
1/1/2018	01- Annual	Comm	\$0	\$0	\$0
1/1/2018	01- Annual	Res	\$10,094,100	\$2,349,100	\$12,443,200
1/1/2017	01- Annual	Comm	\$0	\$0	\$0
1/1/2017	01- Annual	Res	\$10,094,100	\$259,000	\$10,353,100

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 2 LTD	12/30/1986	\$0	5-Not Market Sale	2253/0257	
BARCROFT NUMBER TWO INC	1/1/1900	\$12,769		0604/0144	

Neighborhood 880000 Sales between 7/1/2022 and 12/31/2026

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
36-018-024	18th ST S	3/13/2026	\$0		/	20260100001959
22-001-117	5031 8th RD S	3/11/2026	\$6,200,000	4-Multiple RPCs, Not A Coded S	/	20260100003230
22-001-020	5017 8th RD S	3/11/2026	\$6,200,000	4-Multiple RPCs, Not A Coded S	/	20260100003230
22-014-011	5016 8th RD S	3/11/2026	\$6,200,000	4-Multiple RPCs, Not A Coded S	/	20260100003230
32-001-066	2406 COLUMBIA PIKE	3/4/2026	\$0	D-Resub/Declaration	/	20260100002812
24-032-030	523 S COURTHOUSE RD	1/23/2026	\$873,000		/	20260100001143
34-020-003	2221 S CLARK ST	12/10/2025	\$0	D-Resub/Declaration	/	20250100016077
34-020-257	RICHMOND HWY	12/10/2025	\$0	D-Resub/Declaration	/	20250100016077
24-029-029	2301 6th ST S	11/24/2025	\$1,826,800		/	20250100015399
32-001-003	S SCOTT ST	11/20/2025	\$0	5-Not Market Sale	/	20250100015228
32-001-047	S SCOTT ST	11/20/2025	\$0	5-Not Market Sale	/	20250100015228
32-001-002	1850 COLUMBIA PIKE	11/20/2025	\$0	5-Not Market Sale	/	20250100015228
32-001-064	1201 S ROSS ST	10/14/2025	\$0	5-Not Market Sale	/	20250100013869
36-018-029	S FERN ST	10/10/2025	\$0	D-Resub/Declaration	/	20250100013278
36-018-031	S FERN ST	10/10/2025	\$0	D-Resub/Declaration	/	20250100013278
36-018-024	18th ST S	8/21/2025	\$0	B-Not Previously Assessed	/	20250100011640
36-018-025	501 20TH ST S	8/21/2025	\$0	B-Not Previously Assessed	/	20250100011641
36-018-024	18th ST S	8/20/2025	\$0	D-Resub/Declaration	/	20250100011044
36-018-025	501 20TH ST S	8/20/2025	\$0	D-Resub/Declaration	/	20250100011044
36-018-025	501 20TH ST S	8/20/2025	\$0	D-Resub/Declaration	/	20250100011045
36-018-024	18th ST S	8/20/2025	\$0	D-Resub/Declaration	/	20250100011045
36-018-023	S FERN ST	8/19/2025	\$0	2-Sale or Gift to Relative	/	20250100010794
22-001-024	5100 7th RD S	7/1/2025	\$32,000,000		/	20250100008350
35-010-033	1600 S JOYCE ST	3/31/2025	\$0	D-Resub/Declaration	/	20250100003029
24-031-056	5th ST S	12/16/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014566
24-031-043	2101 5th ST S	12/16/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014566
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
27-007-107	4301 16th ST S	11/21/2024	\$0	5-Not Market Sale	/	20240100013675
36-018-020	18th ST S	11/19/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013363

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36-018-021	18th ST S	11/19/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013363
36-018-022	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
36-018-021	18th ST S	10/31/2024	\$0	D-Resub/Declaration	/	20240100012549
22-011-278	COLUMBIA PIKE	9/30/2024	\$0	M-Multiple RPCs Land Sale	/	20240100011245
22-011-277	5519 COLUMBIA PIKE	9/30/2024	\$4,000,000	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	1446 S GRANT ST	7/31/2024	\$0	5-Not Market Sale	/	20240100008860
35-005-022	801 15th ST S	7/23/2024	\$104,250,000		/	20240100008791
17-033-016	1251 N PIERCE ST	6/17/2024	\$1,250,000	N-DREA Not a market Sale	/	20240100007015
35-001-019	1201 S EADS ST	5/13/2024	\$113,500,000		/	20240100005874
35-004-012	1446 S GRANT ST	5/6/2024	\$0	D-Resub/Declaration	/	20240100005053
35-009-008	400 15th ST S	5/6/2024	\$48,500,000		/	20240100005082
35-004-012	1446 S GRANT ST	5/6/2024	\$0	5-Not Market Sale	/	20240100005054
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
35-004-012	1446 S GRANT 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
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-003-009	4501 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	\$0	2-Sale or Gift to Relative	/	20230100003331
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229

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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
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747

Properties in Economic Unit # 2700108A

RPC	Property Address
27-002-001	1100 S THOMAS ST
27-002-005	4202 12th RD S
27-003-001	4501 S FOUR MILE RUN DR
27-007-109	4201 S FOUR MILE RUN DR
27-007-108	16th ST S
27-002-004	4200 COLUMBIA PIKE
27-007-107	4301 16th ST S
27-007-110	S FOUR MILE RUN DR
27-002-006	4200 13th RD S
27-004-003	4419 S FOUR MILE RUN DR

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install Due	Status	2nd Install Due	Status																																					
2025	\$13,151,558	1.158	\$137,003.68	0.00	258.00	\$0.00	\$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>\$68,501.84</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$68,501.84</td> <td rowspan="4">6/15/2025</td> </tr> <tr> <td>Payment</td> <td>-\$67,915.37</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$67,915.37</td> </tr> <tr> <td>Adjustment</td> <td>-\$586.47</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$586.47</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> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$68,501.84	\$0.00	\$0.00	\$0.00	\$0.00	\$68,501.84	6/15/2025	Payment	-\$67,915.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$67,915.37	Adjustment	-\$586.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$586.47	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	\$68,501.84	\$0.00	\$0.00	\$0.00	\$0.00	\$68,501.84	6/15/2025																																									
Payment	-\$67,915.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$67,915.37																																										
Adjustment	-\$586.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$586.47																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2024	\$13,151,600	1.158	\$144,995.60	0.00	258.00	\$0.00	\$0.00	\$0.00	Paid	\$0.00	Paid																																					
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Levy	\$72,497.80	\$0.00	\$0.00	\$0.00	\$0.00	\$72,497.80	6/15/2024																																									
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Adjustment	-\$4,626.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,626.49																																										
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>\$72,497.80</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$72,497.80</td> <td rowspan="4">10/5/2024</td> </tr> <tr> <td>Payment</td> <td>-\$67,933.79</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$67,933.79</td> </tr> <tr> <td>Adjustment</td> <td>-\$4,564.01</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,564.01</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> </tbody> </table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$72,497.80	\$0.00	\$0.00	\$0.00	\$0.00	\$72,497.80	10/5/2024	Payment	-\$67,933.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$67,933.79	Adjustment	-\$4,564.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,564.01	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$72,497.80	\$0.00	\$0.00	\$0.00	\$0.00	\$72,497.80	10/5/2024																																									
Payment	-\$67,933.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$67,933.79																																										
Adjustment	-\$4,564.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,564.01																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2023	\$12,966,300	1.155	\$133,564.86	--	--	--	\$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>\$66,782.43</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$66,782.43</td> <td rowspan="4">6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$66,782.43</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$66,782.43</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> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$66,782.43	\$0.00	\$0.00	\$0.00	\$0.00	\$66,782.43	6/15/2023	Payment	-\$66,782.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$66,782.43	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	\$66,782.43	\$0.00	\$0.00	\$0.00	\$0.00	\$66,782.43	6/15/2023																																									
Payment	-\$66,782.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$66,782.43																																										
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	\$66,782.43	\$0.00	\$0.00	\$0.00	\$0.00	\$66,782.43	10/5/2023																																									
Payment	-\$66,782.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$66,782.43																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										

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2022 \$12,329,400 1.155 \$126,992.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2022
Levy	\$63,496.40	\$0.00	\$3,174.82	\$0.00	\$0.00	\$66,671.22	
Payment	-\$63,496.40	\$0.00	-\$3,174.82	\$0.00	\$0.00	-\$66,671.22	
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	\$63,496.40	\$0.00	\$0.00	\$0.00	\$0.00	\$63,496.40	
Payment	-\$63,496.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$63,496.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$11,992,200 1.155 \$123,519.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2021
Levy	\$61,759.82	\$0.00	\$0.00	\$0.00	\$0.00	\$61,759.82	
Payment	-\$61,759.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$61,759.82	
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	\$61,759.82	\$0.00	\$0.00	\$0.00	\$0.00	\$61,759.82	
Payment	-\$61,759.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$61,759.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$12,364,300 1.151 \$126,857.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2020
Levy	\$63,428.84	\$0.00	\$0.00	\$0.00	\$0.00	\$63,428.84	
Payment	-\$63,428.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$63,428.84	
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	\$63,428.84	\$0.00	\$0.00	\$0.00	\$0.00	\$63,428.84	
Payment	-\$63,428.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$63,428.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$11,306,100 1.151 \$116,000.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$58,000.28	\$0.00	\$0.00	\$0.00	\$0.00	\$58,000.28	
Payment	-\$58,000.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,000.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2019
Levy	\$58,000.28	\$0.00	\$0.00	\$0.00	\$0.00	\$58,000.28	
Payment	-\$58,000.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,000.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$12,443,200 1.131 \$125,178.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$62,589.28	\$0.00	\$0.00	\$0.00	\$0.00	\$62,589.28	
Payment	-\$62,589.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$62,589.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2018
Levy	\$62,589.28	\$0.00	\$0.00	\$0.00	\$0.00	\$62,589.28	
Payment	-\$62,589.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$62,589.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$10,353,100 1.131 \$104,152.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$52,076.09	\$0.00	\$0.00	\$0.00	\$0.00	\$52,076.09	
Payment	-\$52,076.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$52,076.09	
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	\$52,076.09	\$0.00	\$0.00	\$0.00	\$0.00	\$52,076.09	
Payment	-\$52,076.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$52,076.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$10,142,000 1.116 \$100,518.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$50,259.04	\$0.00	\$0.00	\$0.00	\$0.00	\$50,259.04	
Payment	-\$50,259.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$50,259.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2016
Levy	\$50,259.04	\$0.00	\$0.00	\$0.00	\$0.00	\$50,259.04	
Payment	-\$50,259.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$50,259.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$10,145,900 1.121 \$101,053.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$50,526.57	\$0.00	\$0.00	\$0.00	\$0.00	\$50,526.57	
Payment	-\$50,526.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$50,526.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$50,526.57	\$0.00	\$0.00	\$0.00	\$0.00	\$50,526.57	
Payment	-\$50,526.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$50,526.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$9,867,700 1.121 \$98,282.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$49,141.14	\$0.00	\$0.00	\$0.00	\$0.00	\$49,141.14	
Payment	-\$49,141.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$49,141.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$49,141.14	\$0.00	\$0.00	\$0.00	\$0.00	\$49,141.14	
Payment	-\$49,141.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$49,141.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$8,779,200 1.131 \$91,438.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$45,719.17	\$0.00	\$0.00	\$0.00	\$0.00	\$45,719.17	
Payment	-\$44,159.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$44,159.36	
Adjustment	-\$1,559.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,559.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$45,719.17	\$0.00	\$0.00	\$0.00	\$0.00	\$45,719.17	
Payment	-\$44,159.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$44,159.36	
Adjustment	-\$1,559.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,559.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$8,526,200 1.096 \$82,789.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$41,394.69	\$0.00	\$0.00	\$0.00	\$0.00	\$41,394.69	
Payment	-\$41,394.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$41,394.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$41,394.69	\$0.00	\$0.00	\$0.00	\$0.00	\$41,394.69	
Payment	-\$41,394.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$41,394.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2011 \$6,800,100 1.083 \$65,144.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$32,572.47	\$0.00	\$0.00	\$0.00	\$0.00	\$32,572.47	
Payment	-\$32,572.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,572.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$32,572.47	\$0.00	\$0.00	\$0.00	\$0.00	\$32,572.47	
Payment	-\$32,572.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,572.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$6,799,700 1.083 \$65,141.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$32,570.56	\$0.00	\$0.00	\$0.00	\$0.00	\$32,570.56	
Payment	-\$32,570.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,570.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$32,570.56	\$0.00	\$0.00	\$0.00	\$0.00	\$32,570.56	
Payment	-\$32,570.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,570.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$7,988,400 1.000 \$69,898.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$34,949.25	\$0.00	\$0.00	\$0.00	\$0.00	\$34,949.25	
Payment	-\$34,949.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$34,949.25	
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	\$34,949.25	\$0.00	\$0.00	\$0.00	\$0.00	\$34,949.25	
Payment	-\$34,949.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$34,949.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2008 \$8,649,000 0.973 \$73,343.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2008
Levy	\$36,671.76	\$0.00	\$0.00	\$0.00	\$0.00	\$36,671.76	
Payment	-\$36,671.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,671.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2008
Levy	\$36,671.76	\$0.00	\$0.00	\$0.00	\$0.00	\$36,671.76	
Payment	-\$36,671.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,671.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$7,923,600 0.818 \$64,815.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2007
Levy	\$32,407.52	\$0.00	\$0.00	\$0.00	\$0.00	\$32,407.52	
Payment	-\$32,407.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,407.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2007
Levy	\$32,407.52	\$0.00	\$0.00	\$0.00	\$0.00	\$32,407.52	
Payment	-\$32,407.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,407.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$5,990,300 0.818 \$49,000.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$24,500.32	\$0.00	\$0.00	\$0.00	\$0.00	\$24,500.32	
Payment	-\$24,500.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,500.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2006
Levy	\$24,500.32	\$0.00	\$2,450.03	\$0.00	\$0.00	\$26,950.35	
Payment	-\$24,500.32	\$0.00	-\$2,450.03	\$0.00	\$0.00	-\$26,950.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2005 \$5,768,600 0.878 \$50,648.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$25,324.15	\$0.00	\$0.00	\$0.00	\$0.00	\$25,324.15	
Payment	-\$25,324.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,324.15	
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	\$25,324.15	\$0.00	\$0.00	\$0.00	\$0.00	\$25,324.15	
Payment	-\$25,324.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,324.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$5,647,500 0.958 \$54,103.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$27,051.52	\$0.00	\$0.00	\$0.00	\$0.00	\$27,051.52	
Payment	-\$27,051.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,051.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2004
Levy	\$27,051.52	\$0.00	\$0.00	\$0.00	\$0.00	\$27,051.52	
Payment	-\$27,051.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,051.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$5,530,300 1.956 \$65,244.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$32,622.16	\$0.00	\$0.00	\$0.00	\$0.00	\$32,622.16	
Payment	-\$21,213.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,213.16	
Adjustment	-\$11,409.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,409.00	
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	\$32,622.16	\$0.00	\$0.00	\$0.00	\$0.00	\$32,622.16	
Payment	-\$32,622.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,622.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2002 \$5,685,800 1.986 \$56,459.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$28,229.99	\$0.00	\$0.00	\$0.00	\$0.00	\$28,229.99	
Payment	-\$28,229.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,229.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$28,229.99	\$0.00	\$0.00	\$0.00	\$0.00	\$28,229.99	
Payment	-\$28,229.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,229.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$5,454,800 2.046 \$55,802.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$27,901.30	\$0.00	\$0.00	\$0.00	\$0.00	\$27,901.30	
Payment	-\$27,901.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,901.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$27,901.30	\$0.00	\$0.00	\$0.00	\$0.00	\$27,901.30	
Payment	-\$27,901.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,901.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$4,964,300 2.046 \$50,784.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$25,392.39	\$0.00	\$0.00	\$0.00	\$0.00	\$25,392.39	
Payment	-\$25,392.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,392.39	
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	\$25,392.39	\$0.00	\$0.00	\$0.00	\$0.00	\$25,392.39	
Payment	-\$25,392.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,392.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1999 \$4,659,600 0 \$46,502.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$23,251.40	\$0.00	\$0.00	\$0.00	\$0.00	\$23,251.40	
Payment	-\$23,251.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,251.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$23,251.40	\$0.00	\$0.00	\$0.00	\$0.00	\$23,251.40	
Payment	-\$23,251.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,251.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$4,308,000 0 \$45,391.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$22,695.51	\$0.00	\$0.00	\$0.00	\$0.00	\$22,695.51	
Payment	-\$20,293.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,293.51	
Adjustment	-\$2,402.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,402.00	
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	\$22,695.51	\$0.00	\$0.00	\$0.00	\$0.00	\$22,695.51	
Payment	-\$22,695.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,695.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$4,628,300 0 \$45,635.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$22,817.51	\$0.00	\$0.00	\$0.00	\$0.00	\$22,817.51	
Payment	-\$22,817.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,817.51	
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	\$22,817.51	\$0.00	\$0.00	\$0.00	\$0.00	\$22,817.51	
Payment	-\$22,817.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,817.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1996 \$4,455,500 0 \$42,772.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1996
Levy	\$21,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21,386.40	
Payment	-\$21,386.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,386.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/1996
Levy	\$21,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21,386.40	
Payment	-\$21,386.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,386.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$4,436,200 0 \$41,700.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/15/1995
Levy	\$20,850.14	\$0.00	\$0.00	\$0.00	\$0.00	\$20,850.14	
Payment	-\$20,850.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,850.14	
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	\$20,850.14	\$0.00	\$0.00	\$0.00	\$0.00	\$20,850.14	
Payment	-\$20,850.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,850.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$4,391,900 0 \$39,395.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/16/1994
Levy	\$19,697.67	\$0.00	\$0.00	\$0.00	\$0.00	\$19,697.67	
Payment	-\$19,697.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,697.67	
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	\$19,697.67	\$0.00	\$0.00	\$0.00	\$0.00	\$19,697.67	
Payment	-\$19,697.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,697.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	