

General Information

<b>Owner</b> SHIRLINGTON TOWER PROPERTY OWNER LLC %MONDAY PROPERTIES		<b>Legal Description</b> PARCEL A-7 VILLAGE AT SHIRLINGTON RESUB SEC 1 SHIRLINGTON BUSINESS CNTR 107,121 SQ FT - 2.45915AC	
<b>Mailing Address</b> 1000 WILSON BLVD #700 ARLINGTON VA 22209		<b>Trade Name</b> QUINCY TOWERS (SHIRLINGTON)	
<b>Year Built</b> 2001	<b>Units</b> N/A	<b>EU#</b> 2900403O	
<b>Property Class Code</b> 112-Off bldg 7+ stories	<b>Zoning</b> C-O-1.5	<b>Lot Size</b> 0	
<b>Neighborhood#</b> 980000	<b>Map Book/Page</b> 094-05	<b>Polygon</b> 29019022	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$10,721,600	\$37,776,800	\$48,498,400
10/1/2023	03- Board of Equalization	\$10,721,600	\$39,335,900	\$50,057,500
1/1/2023	01- Annual	\$10,721,600	\$46,320,000	\$57,041,600
1/1/2022	01- Annual	\$10,721,600	\$51,197,300	\$61,918,900
1/1/2021	01- Annual	\$10,721,600	\$51,495,300	\$62,216,900
1/1/2020	01- Annual	\$10,721,600	\$49,690,700	\$60,412,300
1/1/2019	01- Annual	\$9,676,900	\$37,948,100	\$47,625,000
7/1/2018	05- Review	\$9,676,900	\$37,789,300	\$47,466,200
1/1/2018	01- Annual	\$9,676,900	\$41,368,800	\$51,045,700
1/1/2017	01- Annual	\$9,676,900	\$37,218,500	\$46,895,400
8/1/2016	05- Review	\$9,676,900	\$33,555,000	\$43,231,900
1/1/2016	01- Annual	\$9,676,900	\$57,068,400	\$66,745,300
11/1/2015	03- Board of Equalization	\$9,676,900	\$49,085,400	\$58,762,300
1/1/2015	01- Annual	\$9,676,900	\$56,931,000	\$66,607,900
9/1/2014	05- Review	\$9,676,900	\$60,177,300	\$69,854,200
1/1/2014	01- Annual	\$9,676,900	\$66,333,200	\$76,010,100

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SHIRLINGTON TOWER PROPERTY OWNER LLC	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
VELOCIS MOORE SHIRLINGTON LP	11/20/2015	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20150100025900
A-QUINCY TOWER LLC	7/7/2005	\$68,784,230	4-Multiple RPCs, Not A Coded S	3867/1539	
TRANSWESTERN QUINCY LLC	6/3/2004	\$4,934,049	4-Multiple RPCs, Not A Coded S	3714/1539	
STREET RETAIL INC	12/21/1995	\$21,100,000	4-Multiple RPCs, Not A Coded S	2754/2153	
CONN GEN LIFE INS CO	11/13/1991	\$22,950,000	F-Multiple RPCs Not Market Sal	2496/0682	

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
25-014-011	816 S WALTER REED DR	4/16/2024	\$0	D-Resub/Declaration	/	20240100004008
22-001-103	5401 7th RD S	4/15/2024	\$0	2-Sale or Gift to Relative	/	20240100004454
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478

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36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-055	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
31-034-040	2605 SHIRLINGTON RD	5/18/2022	\$0	5-Not Market Sale	/	20220100009946
31-034-040	2605 SHIRLINGTON RD	4/5/2022	\$325,000	E-Estate Sale	/	20220100006977
32-007-018	3108 COLUMBIA PIKE	3/30/2022	\$7,550,000	8-Gov't Agencies Acquisition	/	20220100006259
31-033-318	2640 SHIRLINGTON RD	2/4/2022	\$0	5-Not Market Sale	/	20220100002577
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
23-040-002	919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641

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24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424		/	20210100026529
34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978
25-013-001	2919 COLUMBIA PIKE	6/22/2021	\$0	5-Not Market Sale	/	20210100023040
25-013-001	2919 COLUMBIA PIKE	6/18/2021	\$0	5-Not Market Sale	/	20210100021945
25-013-001	2919 COLUMBIA PIKE	6/11/2021	\$0	5-Not Market Sale	/	20210100021215
34-027-056	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-067	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-068	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-236	S HAYES ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000		/	20210100008515
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000		/	20210100008678
32-006-011	2900 COLUMBIA PIKE	1/15/2021	\$2,000,000		/	20210100001740
29-002-001	3620 27th ST S	1/13/2021	\$8,000,000	8-Gov't Agencies Acquisition	/	20210100001456
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-011	S LINCOLN ST	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
35-001-003	1460 RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-048	3207 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
31-034-019	2427 SHIRLINGTON RD	11/16/2020	\$1,400,000		/	20200100032776
29-015-018	4800 31st ST S	11/11/2020	\$1,775,000		/	20200100032241
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-021	S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325

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37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
35-003-031	550 ARMY NAVY DR	9/17/2020	\$148,500,000	5-Not Market Sale	/	20200100024727
29-002-010	2704 S NELSON ST	9/16/2020	\$800,000		/	20200100024437
25-012-054	3209 COLUMBIA PIKE	9/8/2020	\$1,500,000		/	20200100023544
34-020-271	RICHMOND HWY	8/6/2020	\$0	5-Not Market Sale	/	20200100019485
34-027-573	S CLARK ST	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810
25-017-044	2300 9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
25-017-048	9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
26-001-161	3532 COLUMBIA PIKE	7/1/2020	\$1,710,000		/	20200100015488

**Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0000609	5/13/2013	CNEW	\$1,100,000
B0001712	5/13/2013	CTBO	\$250,000
B0001918	5/13/2013	CTBO	\$1,500,000
B0100116	5/13/2013	CMIS	\$10,900
B0200986	5/13/2013	CMIS	\$4,000
B0203469	5/13/2013	CMIS	\$5,900
B0203488	5/13/2013	CTBO	\$14,200
B0302284	5/13/2013	CTBO	\$127,600
B0303124	5/13/2013	CTBO	\$1,400
B0303584	5/13/2013	CTBO	\$45,000
B0303658	5/13/2013	CMIS	\$2,500
B0400034	5/13/2013	CMIS	\$1,200
B0401302	5/13/2013	CTBO	\$700,000
B0401814	5/13/2013	CTBO	\$120,000
B0402108	5/13/2013	CMIS	\$200
B0402477	5/13/2013	CMIS	\$1,500
B0500240	5/13/2013	CTBO	\$90,000
B0502509	5/13/2013	CTBO	\$2,000
B0502890	5/13/2013	CTBO	\$0
B0503721	5/13/2013	CMIS	\$1,000
B0602467	5/13/2013	CMIS	\$4,400
B0603202	5/13/2013	CMIS	\$1,993
B0801212	5/13/2013	CTBO	\$20,000
B0901609	5/13/2013	CTBO	\$9,000
B1201906	5/13/2013	CTBO	\$50,000
B1502096	2/25/2016	CTBO	\$6,000
B1502199	2/25/2016	CTBO	\$5,000
B1502324	2/25/2016	CADD	\$3,500
B1600590	7/5/2016	CTBO	\$10,000
B1600594	7/5/2016	CTBO	\$79,177
B1600619	7/5/2016	CTBO	\$48,000
B1601102	8/9/2016	CTBO	\$216,000
B1601253	8/9/2016	CTBO	\$8,000
B1601275	8/9/2016	CTBO	\$6,100
B1601342	8/9/2016	CTBO	\$2,700

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B1801846	--	CTBO	\$460,000
B1900023	--	CTBO	\$7,526
B1900921	--	CTBO	\$50,000
B1901902	--	CTBO	\$6,500
B1902121	--	CTBO	\$50,000
B1903041	--	CTBO	\$65,000
B1903247	--	CTBO	\$5,370
B2000055	--	CTBO	\$215,000
B2000079	--	CTBO	\$2,700
B2000505	--	CTBO	\$4,000
CTBO23-02377	--	CTBO	\$200,000
CTBO23-06504	--	CTBO	\$65,000
B0101485	5/13/2013	CTBO	\$153,000
B0201255	5/13/2013	CMIS	\$3,475
B0202628	5/13/2013	CTBO	\$220,000
B0300688	5/13/2013	CTBO	\$24,000
B0301895	5/13/2013	CTBO	\$25,250
B0303365	5/13/2013	CTBO	\$158,000
B0400236	5/13/2013	CMIS	\$5,400
B0400659	5/13/2013	CMIS	\$2,000
B0401369	5/13/2013	CTBO	\$2,807
B0402469	5/13/2013	CTBO	\$40,000
B0402838	5/13/2013	CMIS	\$10,000
B0500197	5/13/2013	CTBO	\$40,000
B0503583	5/13/2013	CMIS	\$500
B0503905	5/13/2013	CMIS	\$2,000
B0701039	5/13/2013	CMIS	\$87,180
B0701207	5/13/2013	CTBO	\$152,565
B0901003	5/13/2013	CTBO	\$75,000
B1000642	5/13/2013	CTBO	\$600
B1102806	5/13/2013	CADD	\$6,000
B1201535	2/25/2016	CADD	\$20,000
B1300515	3/24/2015	CTBO	\$5,000
B1302497	3/24/2015	CTBO	\$100,650
B1302827	6/6/2014	CTBO	\$3,000
B1402321	4/24/2015	CTBO	\$120,000
B1600595	10/25/2016	CTBO	\$67,283
B1600617	10/25/2016	CTBO	\$48,000
B1601274	8/9/2016	CTBO	\$3,200
B1602319	9/7/2016	CTBO	\$2,000
B1602754	9/21/2017	CTBO	\$56,000
B1700019	6/28/2017	CTBO	\$3,500
B1701436	7/2/2018	CTBO	\$1,500
B1803109	--	CTBO	\$146,172
B1803162	--	CTBO	\$6,200
B1803402	--	CTBO	\$5,200
B1900510	--	CTBO	\$160,865
B1900948	--	CTBO	\$188,731
B1900974	--	CTBO	\$95,000
B1901197	--	CTBO	\$4,000
B1901449	--	CTBO	\$348,551

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B1902456	--	CTBO	\$13,500
B2101607	--	CTBO	\$406,765
B9901637	5/13/2013	CMIS	\$25,000
CTBO23-02845	--	CTBO	\$627,575
B0000539	5/13/2013	CNEW	\$500,000
B0003406	5/13/2013	CTBO	\$1,500,000
B0100147	5/13/2013	CMIS	\$120,000
B0201844	5/13/2013	CTBO	\$2,500
B0201972	5/13/2013	CTBO	\$16,500
B0300944	5/13/2013	CTBO	\$45,900
B0302677	5/13/2013	CMIS	\$850
B0303857	5/13/2013	CTBO	\$86,000
B0400403	5/13/2013	CMIS	\$800
B0401934	5/13/2013	CTBO	\$340,000
B0402607	5/13/2013	CMIS	\$46,200
B0402840	5/13/2013	CMIS	\$252
B0500531	5/13/2013	CMIS	\$3,500
B0500641	5/13/2013	CMIS	\$8,324
B0502122	5/13/2013	CTBO	\$100
B0502364	5/13/2013	CTBO	\$155,000
B0601751	5/13/2013	CMIS	\$2,000
B0602802	5/13/2013	CTBO	\$35,000
B0900600	5/13/2013	CTBO	\$120,000
B0901384	5/13/2013	CTBO	\$125,000
B0901502	5/13/2013	CTBO	\$1,400
B0901535	5/13/2013	CTBO	\$30,000
B1001316	3/24/2015	CTBO	\$15,000
B1101908	5/13/2013	CTBO	\$50,000
B1102227	4/24/2015	CTBO	\$100,000
B1302446	4/24/2015	CTBO	\$75,000
B1302837	6/6/2014	CTBO	\$5,000
B1303288	3/24/2015	CTBO	\$110,000
B1501268	2/25/2016	CTBO	\$3,500
B1501383	7/5/2016	CTBO	\$141,472
B1501409	7/5/2016	CTBO	\$735,508
B1600046	10/25/2016	CTBO	\$10,000
B1601350	8/9/2016	CTBO	\$50,000
B1603517	9/21/2017	CTBO	\$69,023
B1700020	6/28/2017	CTBO	\$6,800
B1700528	--	CTBO	\$88,000
B1801813	--	CTBO	\$25,000
B1802907	--	CTBO	\$135,366
B1900029	--	CTBO	\$174,300
B1901041	--	CTBO	\$687,972
B1901647	--	CTBO	\$10,000
B1901705	--	CTBO	\$70,000
B1902027	--	CTBO	\$8,555
B2102445	--	CTBO	\$254,523
B2200052	--	CTBO	\$25,000
B9901223	5/13/2013	CNEW	\$2,000,000

29-019-022 2900 S QUINCY ST ARLINGTON VA 22206

CTBO23-01615	--	CTBO	\$74,070
B0200465	5/13/2013	CTBO	\$50,000
B0202585	5/13/2013	CTBO	\$11,000
B0203086	5/13/2013	CTBO	\$33,000
B0300219	5/13/2013	CTBO	\$1,083,000
B0401583	5/13/2013	CMIS	\$500
B0402812	5/13/2013	CMIS	\$3,300
B0500229	5/13/2013	CTBO	\$150,000
B0501324	5/13/2013	CMIS	\$2,600
B0502028	5/13/2013	CMIS	\$3,000
B0601198	5/13/2013	CTBO	\$5,000
B1000722	5/13/2013	CTBO	\$575
B1001405	4/24/2015	CMIS	\$42,250
B1201643	6/6/2014	CADD	\$1,000
B1202240	5/13/2013	CTBO	\$87,920
B1600351	7/5/2016	CTBO	\$585,000
B1600599	7/5/2016	CTBO	\$80,000
B1603524	9/21/2017	CTBO	\$52,900
B1700485	--	CTBO	\$36,938
B1702969	--	CTBO	\$82,000
B1800301	7/2/2018	CTBO	\$2,961
B1802762	--	CTBO	\$150,000
B1803150	--	CTBO	\$12,750
B1900434	--	CTBO	\$2,500
B1900677	--	CTBO	\$4,000
B1901199	--	CTBO	\$690,000
B1901959	--	CTBO	\$4,100
B1902037	--	CTBO	\$17,953
B1902207	--	CTBO	\$5,500
B2000176	--	CTBO	\$2,700
B2000506	--	CTBO	\$4,000
B2000644	--	CTBO	\$8,066
B9901454	5/13/2013	CNEW	\$50,000

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

Properties in Economic Unit # 2900403O

RPC	Property Address
29-019-022	2900 S QUINCY ST
29-019-032	S QUINCY ST
29-019-021	S QUINCY ST



Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																																																																	
								Due	Status	Due	Status																																																																																
2024	\$48,498,400	1.158	\$280,805.73	37.00	258.00	\$9,546.00	\$0.00	\$0.00	Paid	N/A																																																																																	
<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>\$280,805.73</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$280,805.73</td> <td>6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$280,805.73</td> <td>-\$4,773.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$285,578.73</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$4,773.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,773.00</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	\$280,805.73	\$0.00	\$0.00	\$0.00	\$0.00	\$280,805.73	6/26/2024	Payment	-\$280,805.73	-\$4,773.00	\$0.00	\$0.00	\$0.00	-\$285,578.73		SW Fee	\$0.00	\$4,773.00	\$0.00	\$0.00	\$0.00	\$4,773.00		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																									
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SW Fee	\$0.00	\$4,773.00	\$0.00	\$0.00	\$0.00	\$4,773.00																																																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																					
2023	\$50,057,500	1.155	\$658,830.46	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																																
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																					
2022	\$61,918,900	1.155	\$715,163.26	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																																
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Payment	-\$357,581.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$357,581.63																																																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																					

**29-019-022 2900 S QUINCY ST ARLINGTON VA 22206**

2021 \$62,216,900 1.155 \$718,605.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2021
Levy	\$359,302.58	\$0.00	\$0.00	\$0.00	\$0.00	\$359,302.58	
Payment	-\$359,302.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$359,302.58	
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	\$359,302.58	\$0.00	\$0.00	\$0.00	\$0.00	\$359,302.58	
Payment	-\$359,302.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$359,302.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$60,412,300 1.151 \$695,345.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2020
Levy	\$347,672.76	\$0.00	\$0.00	\$0.00	\$0.00	\$347,672.76	
Payment	-\$347,672.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$347,672.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2020
Levy	\$347,672.76	\$0.00	\$0.00	\$0.00	\$0.00	\$347,672.76	
Payment	-\$347,672.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$347,672.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$47,625,000 1.151 \$548,163.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$274,081.86	\$0.00	\$0.00	\$0.00	\$0.00	\$274,081.86	
Payment	-\$274,081.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$274,081.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2019
Levy	\$274,081.86	\$0.00	\$0.00	\$0.00	\$0.00	\$274,081.86	
Payment	-\$274,081.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$274,081.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**29-019-022 2900 S QUINCY ST ARLINGTON VA 22206**

2018 \$47,466,200 1.131 \$577,326.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$288,663.43	\$0.00	\$0.00	\$0.00	\$0.00	\$288,663.43	
Payment	-\$268,421.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$268,421.35	
Adjustment	-\$20,242.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,242.08	
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	\$288,663.43	\$0.00	\$0.00	\$0.00	\$0.00	\$288,663.43	
Payment	-\$268,421.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$268,421.35	
Adjustment	-\$20,242.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,242.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$46,895,400 1.131 \$530,386.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$265,193.48	\$0.00	\$0.00	\$0.00	\$0.00	\$265,193.48	
Payment	-\$265,193.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$265,193.48	
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	\$265,193.48	\$0.00	\$0.00	\$0.00	\$0.00	\$265,193.48	
Payment	-\$265,193.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$265,193.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$43,231,900 1.116 \$744,877.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$372,438.76	\$0.00	\$0.00	\$0.00	\$0.00	\$372,438.76	
Payment	-\$241,233.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$241,233.99	
Adjustment	-\$131,204.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$131,204.77	
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	\$372,438.76	\$0.00	\$0.00	\$0.00	\$0.00	\$372,438.76	
Payment	-\$241,233.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$241,233.99	
Adjustment	-\$131,204.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$131,204.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**29-019-022 2900 S QUINCY ST ARLINGTON VA 22206**

2015 \$58,762,300 1.121 \$746,674.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$373,337.26	\$0.00	\$0.00	\$0.00	\$0.00	\$373,337.26	
Payment	-\$329,362.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$329,362.67	
Adjustment	-\$43,974.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,974.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$373,337.26	\$0.00	\$0.00	\$0.00	\$0.00	\$373,337.26	
Payment	-\$329,362.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$329,362.67	
Adjustment	-\$43,974.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,974.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$69,854,200 1.121 \$852,073.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$426,036.60	\$0.00	\$0.00	\$0.00	\$0.00	\$426,036.60	
Payment	-\$391,532.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$391,532.78	
Adjustment	-\$34,503.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$34,503.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$426,036.60	\$0.00	\$0.00	\$0.00	\$0.00	\$426,036.60	
Payment	-\$391,532.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$391,532.78	
Adjustment	-\$34,503.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$34,503.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$85,163,300 1.131 \$963,196.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$481,598.45	\$0.00	\$0.00	\$0.00	\$0.00	\$481,598.45	
Payment	-\$481,598.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$481,598.45	
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	\$481,598.45	\$0.00	\$0.00	\$0.00	\$0.00	\$481,598.45	
Payment	-\$481,598.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$481,598.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$84,255,200 1.096 \$923,436.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$461,718.48	\$0.00	\$0.00	\$0.00	\$0.00	\$461,718.48	
Payment	-\$461,718.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$461,718.48	
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	\$461,718.48	\$0.00	\$0.00	\$0.00	\$0.00	\$461,718.48	
Payment	-\$461,718.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$461,718.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$74,326,000 1.083 \$804,950.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$402,475.29	\$0.00	\$0.00	\$0.00	\$0.00	\$402,475.29	
Payment	-\$402,475.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$402,475.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$402,475.29	\$0.00	\$0.00	\$0.00	\$0.00	\$402,475.29	
Payment	-\$402,475.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$402,475.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$60,505,500 1.083 \$655,274.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$327,637.26	\$0.00	\$0.00	\$0.00	\$0.00	\$327,637.26	
Payment	-\$327,637.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$327,637.26	
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	\$327,637.26	\$0.00	\$0.00	\$0.00	\$0.00	\$327,637.26	
Payment	-\$327,637.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$327,637.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$73,816,900 1.000 \$738,168.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$369,084.49	\$0.00	\$0.00	\$0.00	\$0.00	\$369,084.49	
Payment	-\$369,084.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$369,084.49	
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	\$369,084.49	\$0.00	\$0.00	\$0.00	\$0.00	\$369,084.49	
Payment	-\$369,084.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$369,084.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$68,123,700 0.973 \$662,843.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2008
Levy	\$331,421.79	\$0.00	\$0.00	\$0.00	\$0.00	\$331,421.79	
Payment	-\$331,421.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$331,421.79	
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	\$331,421.79	\$0.00	\$0.00	\$0.00	\$0.00	\$331,421.79	
Payment	-\$331,421.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$331,421.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$65,444,800 0.818 \$535,338.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2007
Levy	\$267,669.23	\$0.00	\$0.00	\$0.00	\$0.00	\$267,669.23	
Payment	-\$267,669.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$267,669.23	
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	\$267,669.23	\$0.00	\$0.00	\$0.00	\$0.00	\$267,669.23	
Payment	-\$267,669.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$267,669.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$59,322,500 0.818 \$485,258.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$242,629.02	\$0.00	\$0.00	\$0.00	\$0.00	\$242,629.02	
Payment	-\$242,629.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$242,629.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2006
Levy	\$242,629.02	\$0.00	\$0.00	\$0.00	\$0.00	\$242,629.02	
Payment	-\$242,629.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$242,629.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$49,062,200 0.878 \$430,766.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$215,383.05	\$0.00	\$0.00	\$0.00	\$0.00	\$215,383.05	
Payment	-\$215,383.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$215,383.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2005
Levy	\$215,383.05	\$0.00	\$0.00	\$0.00	\$0.00	\$215,383.05	
Payment	-\$215,383.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$215,383.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$44,102,300 0.958 \$422,500.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$211,250.01	\$0.00	\$0.00	\$0.00	\$0.00	\$211,250.01	
Payment	-\$211,250.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$211,250.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2004
Levy	\$211,250.01	\$0.00	\$0.00	\$0.00	\$0.00	\$211,250.01	
Payment	-\$211,250.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$211,250.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$39,694,600 1.956 \$388,213.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$194,106.59	\$0.00	\$0.00	\$0.00	\$0.00	\$194,106.59	
Payment	-\$194,106.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$194,106.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2003
Levy	\$194,106.59	\$0.00	\$0.00	\$0.00	\$0.00	\$194,106.59	
Payment	-\$194,106.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$194,106.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$37,387,200 1.986 \$371,254.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$185,627.44	\$0.00	\$0.00	\$0.00	\$0.00	\$185,627.44	
Payment	-\$185,627.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$185,627.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/2002
Levy	\$185,627.44	\$0.00	\$0.00	\$0.00	\$0.00	\$185,627.44	
Payment	-\$185,627.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$185,627.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$28,052,200 2.046 \$381,814.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$190,907.14	\$0.00	\$0.00	\$0.00	\$0.00	\$190,907.14	
Payment	-\$98,199.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$98,199.14	
Adjustment	-\$92,708.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$92,708.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2001
Levy	\$190,907.14	\$0.00	\$0.00	\$0.00	\$0.00	\$190,907.14	
Payment	-\$190,907.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$190,907.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



2000 \$2,127,400 2.046 \$21,763.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$10,881.65	\$0.00	\$0.00	\$0.00	\$0.00	\$10,881.65	
Payment	-\$10,881.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,881.65	
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	\$10,881.65	\$0.00	\$0.00	\$0.00	\$0.00	\$10,881.65	
Payment	-\$10,881.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,881.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$2,127,400 0 \$21,231.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$10,615.72	\$0.00	\$0.00	\$0.00	\$0.00	\$10,615.72	
Payment	-\$10,615.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,615.72	
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	\$10,615.72	\$0.00	\$0.00	\$0.00	\$0.00	\$10,615.72	
Payment	-\$10,615.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,615.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$2,127,400 0 \$21,231.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$10,615.72	\$0.00	\$0.00	\$0.00	\$0.00	\$10,615.72	
Payment	-\$10,615.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,615.72	
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	\$10,615.72	\$0.00	\$0.00	\$0.00	\$0.00	\$10,615.72	
Payment	-\$10,615.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,615.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$1,981,700 0 \$20,976.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$10,488.08	\$0.00	\$0.00	\$0.00	\$0.00	\$10,488.08	
Payment	-\$10,488.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,488.08	
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	\$10,488.08	\$0.00	\$0.00	\$0.00	\$0.00	\$10,488.08	
Payment	-\$10,488.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,488.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$1,875,300 0 \$25,025.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$12,512.64	\$0.00	\$0.00	\$0.00	\$0.00	\$12,512.64	
Payment	-\$7,718.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,718.64	
Adjustment	-\$4,794.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,794.00	
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	\$12,512.64	\$0.00	\$0.00	\$0.00	\$0.00	\$12,512.64	
Payment	-\$12,512.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,512.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$2,606,800 0 \$24,503.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/15/1995
Levy	\$12,251.96	\$0.00	\$0.00	\$0.00	\$0.00	\$12,251.96	
Payment	-\$12,251.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,251.96	
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	\$12,251.96	\$0.00	\$0.00	\$0.00	\$0.00	\$12,251.96	
Payment	-\$12,251.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,251.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$2,606,800 0 \$23,382.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/16/1994
Levy	\$11,691.49	\$0.00	\$0.00	\$0.00	\$0.00	\$11,691.49	
Payment	-\$11,691.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,691.49	
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	\$11,691.49	\$0.00	\$0.00	\$0.00	\$0.00	\$11,691.49	
Payment	-\$11,691.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,691.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	