

General Information

Owner SKB LIMITED PARTNERSHIP % JBG SMITH PROPERITES		Legal Description PARC A-4 RESUB PROP WASH BRICK & TERRA COTTA CO & REBECCA ROSS LIPSCOMB EST 65126 SQ FT	
Mailing Address 4747 BETHESDA AVE #200 BETHESDA MD 20814		Trade Name SPLN20-00015 (FORMERLY SP# 464)	
Year Built 1966	Units 357	EU# 3402004A	
Property Class Code 313-Apartment - High-rise	Zoning C-O	Lot Size 65126	
Neighborhood# 960000	Map Book/Page 085-04	Polygon 34020017	
Site Plan 011	Rezoning N/A	Tax Exempt No	
This is the Special District description - National Landing BID Mixed Use			
National Landing BID Mixed Use: This property is part of a special tax district and is taxed accordingly.			
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
1/1/2025	01- Annual	\$28,091,300	\$300	\$28,091,600
1/1/2024	01- Annual	\$30,967,500	\$300	\$30,967,800
1/1/2023	01- Annual	\$10,081,500	\$1,000	\$10,082,500
1/1/2022	01- Annual	\$10,081,500	\$1,000	\$10,082,500
1/1/2021	01- Annual	\$10,081,500	\$1,000	\$10,082,500
1/1/2020	01- Annual	\$10,081,500	\$1,000	\$10,082,500
1/1/2019	01- Annual	\$9,306,000	\$1,000	\$9,307,000
5/1/2018	05- Review	\$9,306,000	\$1,000	\$9,307,000
1/1/2018	01- Annual	\$9,306,000	\$2,259,000	\$11,565,000
8/1/2017	03- Board of Equalization	\$9,306,000	\$463,100	\$9,769,100
1/1/2017	01- Annual	\$9,306,000	\$4,596,100	\$13,902,100
1/1/2016	01- Annual	\$9,306,000	\$4,596,100	\$13,902,100

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	Comm	\$259,300	\$0	\$259,300
1/1/2025	01- Annual	Res	\$27,832,000	\$300	\$27,832,300
1/1/2024	01- Annual	Comm	\$280,900	\$0	\$280,900
1/1/2024	01- Annual	Res	\$30,686,600	\$300	\$30,686,900

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SKB LIMITED PARTNERSHIP	2/20/1997	\$20,445,030		2817/0860	
ALDER BRANCH REALTY L P	11/14/1996	\$17,500,000		2805/1477	

Neighborhood 960000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-026-041	1901 S BELL ST	12/2/2024	\$0	D-Resub/Declaration	/	20240100013849
34-026-042	1901 S BELL ST	12/2/2024	\$0	D-Resub/Declaration	/	20240100013849
34-026-043	1901 S BELL ST	12/2/2024	\$0	D-Resub/Declaration	/	20240100013849
34-026-041	1901 S BELL ST	11/12/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013054
34-026-042	1901 S BELL ST	11/12/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013054
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-027-584	2777 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-352	1401 S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000		/	20220100000068
34-024-352	1401 S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-024-353	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-027-071	3030 POTOMAC AVE	12/15/2021	\$32,127,284		/	20210100039747
34-020-281	CRYSTAL DR	9/23/2021	\$0	D-Resub/Declaration	/	20210100031980
35-003-843	510 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-842	525 14TH ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/10/2021	\$0	5-Not Market Sale	/	20210100027858
34-020-032	2351 RICHMOND HWY	8/10/2021	\$0	5-Not Market Sale	/	20210100027857

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0100785	8/1/2013	CTBO	\$38,700
B0300329	8/1/2013	CNEW	\$100
B0302448	8/1/2013	CMIS	\$10,000
B0303687	8/1/2013	CMIS	\$24,100
B0402193	8/1/2013	CMIS	\$17,500
B0502315	8/1/2013	CTBO	\$23,200
B0502316	8/1/2013	CTBO	\$27,700
B0600391	8/1/2013	CTBO	\$531,000

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B2000706	--	CASB	\$500,000
B2102290	--	CTBO	\$1,167,000
B2102783	--	CTBO	\$2,000,000
B0100836	8/1/2013	CTBO	\$40,500
B0100870	8/1/2013	CMIS	\$12,000
B0400384	8/1/2013	CMIS	\$2,500
B0401930	8/1/2013	CMIS	\$5,100
B0502312	8/1/2013	CTBO	\$13,500
B0601210	8/1/2013	CMIS	\$150,000
B0101061	8/1/2013	CTBO	\$105,000
B0102117	8/1/2013	CTBO	\$125,000
B0102775	8/1/2013	CMIS	\$5,000
B0200368	8/1/2013	CMIS	\$30,000
B0202611	8/1/2013	CTBO	\$23,000
B0300278	8/1/2013	CMIS	\$55,000
B0303920	8/1/2013	CTBO	\$600,000
B0401532	8/1/2013	CTBO	\$150,000
B0401929	8/1/2013	CMIS	\$4,600
B0402580	8/1/2013	CMIS	\$11,000
B0403413	8/1/2013	CMIS	\$5,000
B0600350	8/1/2013	CMIS	\$340,077
B0601314	8/1/2013	CMIS	\$34,000
B0901400	7/21/2014	CTBO	\$1,250
B1001499	3/16/2015	CTBO	\$30,000
B1100911	8/1/2013	CTBO	\$60,000
B2002080	--	CADD	\$250,000
B0100223	8/1/2013	CTBO	\$20,000
B0102769	8/1/2013	CMIS	\$45,000
B0303405	8/1/2013	CTBO	\$600,000
B0503879	8/1/2013	CMIS	\$0
B0601208	8/1/2013	CMIS	\$3,000
B0603322	8/1/2013	CTBO	\$11,000
B1402984	4/21/2015	CTBO	\$230,000

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 # 3402004A

RPC	Property Address
34-020-017	223 23rd ST S
34-020-018	2200 CRYSTAL DR
34-020-265	2200 CRYSTAL DR

Site Plan and Rezoning

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

34-020-017 223 23rd ST S ARLINGTON VA 22202

Site Plan #	Name		
011	Crystal City Retail		
Amendment	Status	Action Date	Commercial GFA
No	Approved	5/19/2001	2435391
Office	Retail	Hotel	Stories
84034	139898	0	0
Residential GFA	Residential Units	Town houses	Parking
152529	252	0	3134

Comments: Office and Retail use----- 1/18/17 - SP #11 amendment - change the use of an existing office building to residential building ~152,529 sq. ft. of residential GFA, 5848 sq. ft. of retail GFA.-----

Note: This siteplan is related to siteplan 56 amendment.. reduced 2592961 comm. GFA to 243539, changed retail from 134050 to 139898, added 152529 res. GFA http://arlington.granicus.com/MetaViewer.php?view_id=&clip_id=2800&meta_id=124310

Associated Parcels

34-020-003, 34-020-017, 34-020-018, 34-020-020, 34-020-023, 34-020-024, 34-020-045, 34-026-035, 34-026-036

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	\$30,967,800	1.201	\$333,564.62	64.26	258.00	\$16,579.08	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
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2021 \$10,082,500 1.198 \$120,788.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$60,394.16	\$0.00	\$0.00	\$0.00	\$0.00	\$60,394.16	
Payment	-\$60,394.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,394.16	
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
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Payment	-\$60,394.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,394.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$10,082,500 1.194 \$120,385.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$60,192.51	\$0.00	\$0.00	\$0.00	\$0.00	\$60,192.51	
Payment	-\$60,192.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,192.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$60,192.51	\$0.00	\$0.00	\$0.00	\$0.00	\$60,192.51	
Payment	-\$60,192.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,192.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$9,307,000 1.194 \$111,125.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$55,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$55,562.77	
Payment	-\$55,562.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$55,562.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$55,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$55,562.77	
Payment	-\$55,562.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$55,562.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$9,307,000 1.174 \$135,773.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$67,886.53	\$0.00	\$0.00	\$0.00	\$0.00	\$67,886.53	
Payment	-\$54,632.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$54,632.07	
Adjustment	-\$13,254.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,254.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$67,886.53	\$0.00	\$0.00	\$0.00	\$0.00	\$67,886.53	
Payment	-\$54,632.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$54,632.07	
Adjustment	-\$13,254.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,254.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$9,769,100 1.174 \$163,210.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$81,605.31	\$0.00	\$0.00	\$0.00	\$0.00	\$81,605.31	
Payment	-\$57,344.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,344.60	
Adjustment	-\$24,260.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,260.71	
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	\$81,605.31	\$0.00	\$0.00	\$0.00	\$0.00	\$81,605.31	
Payment	-\$57,344.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,344.60	
Adjustment	-\$24,260.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,260.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$13,902,100 1.159 \$161,125.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$80,562.65	\$0.00	\$0.00	\$0.00	\$0.00	\$80,562.65	
Payment	-\$80,562.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$80,562.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$80,562.65	\$0.00	\$0.00	\$0.00	\$0.00	\$80,562.65	
Payment	-\$80,562.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$80,562.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015 \$13,902,100 1.164 \$181,347.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$90,673.84	\$0.00	\$0.00	\$0.00	\$0.00	\$90,673.84	
Payment	-\$80,910.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$80,910.21	
Adjustment	-\$9,763.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,763.63	
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	\$90,673.84	\$0.00	\$0.00	\$0.00	\$0.00	\$90,673.84	
Payment	-\$80,910.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$80,910.21	
Adjustment	-\$9,763.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,763.63	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$16,161,200 1.164 \$216,242.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$108,121.03	\$0.00	\$0.00	\$0.00	\$0.00	\$108,121.03	
Payment	-\$94,058.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$94,058.16	
Adjustment	-\$14,062.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,062.87	
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	\$108,121.03	\$0.00	\$0.00	\$0.00	\$0.00	\$108,121.03	
Payment	-\$94,058.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$94,058.16	
Adjustment	-\$14,062.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,062.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$17,129,100 1.174 \$234,471.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$117,235.64	\$0.00	\$0.00	\$0.00	\$0.00	\$117,235.64	
Payment	-\$100,547.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$100,547.80	
Adjustment	-\$16,687.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,687.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$117,235.64	\$0.00	\$0.00	\$0.00	\$0.00	\$117,235.64	
Payment	-\$100,547.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$100,547.80	
Adjustment	-\$16,687.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,687.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$20,078,300 1.139 \$228,691.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$114,345.89	\$0.00	\$0.00	\$0.00	\$0.00	\$114,345.89	
Payment	-\$114,345.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$114,345.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2012
Levy	\$114,345.89	\$0.00	\$0.00	\$0.00	\$0.00	\$114,345.89	
Payment	-\$114,345.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$114,345.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$20,309,000 1.126 \$307,150.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$153,575.14	\$0.00	\$0.00	\$0.00	\$0.00	\$153,575.14	
Payment	-\$153,575.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$153,575.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$153,575.14	\$0.00	\$0.00	\$0.00	\$0.00	\$153,575.14	
Payment	-\$75,104.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$75,104.16	
Adjustment	-\$78,470.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$78,470.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$24,291,700 1.126 \$273,524.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$136,762.26	\$0.00	\$0.00	\$0.00	\$0.00	\$136,762.26	
Payment	-\$136,762.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$136,762.26	
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	\$136,762.26	\$0.00	\$0.00	\$0.00	\$0.00	\$136,762.26	
Payment	-\$136,762.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$136,762.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$32,207,300 1.043 \$361,477.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$180,738.84	\$0.00	\$0.00	\$0.00	\$0.00	\$180,738.84	
Payment	-\$167,961.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$167,961.05	
Adjustment	-\$12,777.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,777.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2009
Levy	\$180,738.84	\$0.00	\$18,073.88	\$0.00	\$0.00	\$198,812.72	
Payment	-\$167,961.05	\$0.00	-\$16,796.10	\$0.00	\$0.00	-\$184,757.15	
Adjustment	-\$12,777.79	\$0.00	-\$1,277.78	\$0.00	\$0.00	-\$14,055.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$35,535,800 1.016 \$428,220.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2008
Levy	\$214,110.30	\$0.00	\$0.00	\$0.00	\$0.00	\$214,110.30	
Payment	-\$213,449.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$213,449.11	
Adjustment	-\$661.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$661.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2008
Levy	\$214,110.30	\$0.00	\$0.00	\$0.00	\$0.00	\$214,110.30	
Payment	-\$214,110.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$214,110.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$35,308,000 0.863 \$345,172.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2007
Levy	\$172,586.19	\$0.00	\$0.00	\$0.00	\$0.00	\$172,586.19	
Payment	-\$125,698.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$125,698.19	
Adjustment	-\$46,888.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46,888.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2007
Levy	\$172,586.19	\$0.00	\$0.00	\$0.00	\$0.00	\$172,586.19	
Payment	-\$172,586.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$172,586.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$37,952,100 0.863 \$327,526.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$163,763.31	\$0.00	\$0.00	\$0.00	\$0.00	\$163,763.31	
Payment	-\$163,763.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$163,763.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2006
Levy	\$163,763.31	\$0.00	\$0.00	\$0.00	\$0.00	\$163,763.31	
Payment	-\$163,763.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$163,763.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$30,500,000 0.878 \$267,790.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$133,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,895.00	
Payment	-\$133,895.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$133,895.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2005
Levy	\$133,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,895.00	
Payment	-\$133,895.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$133,895.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$30,500,000 0.958 \$316,911.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$158,455.59	\$0.00	\$0.00	\$0.00	\$0.00	\$158,455.59	
Payment	-\$158,455.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$158,455.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2004
Levy	\$158,455.59	\$0.00	\$0.00	\$0.00	\$0.00	\$158,455.59	
Payment	-\$158,455.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$158,455.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$32,515,400 1.956 \$318,000.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$159,000.30	\$0.00	\$0.00	\$0.00	\$0.00	\$159,000.30	
Payment	-\$159,000.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$159,000.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2003
Levy	\$159,000.30	\$0.00	\$0.00	\$0.00	\$0.00	\$159,000.30	
Payment	-\$159,000.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$159,000.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$24,363,000 1.986 \$241,924.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$120,962.29	\$0.00	\$0.00	\$0.00	\$0.00	\$120,962.29	
Payment	-\$120,962.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$120,962.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/2002
Levy	\$120,962.29	\$0.00	\$0.00	\$0.00	\$0.00	\$120,962.29	
Payment	-\$120,962.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$120,962.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001 \$23,666,300 2.046 \$242,106.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$121,053.12	\$0.00	\$0.00	\$0.00	\$0.00	\$121,053.12	
Payment	-\$121,053.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$121,053.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2001
Levy	\$121,053.12	\$0.00	\$0.00	\$0.00	\$0.00	\$121,053.12	
Payment	-\$121,053.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$121,053.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$20,928,000 2.046 \$214,093.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2000
Levy	\$107,046.72	\$0.00	\$0.00	\$0.00	\$0.00	\$107,046.72	
Payment	-\$107,046.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,046.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2000
Levy	\$107,046.72	\$0.00	\$0.00	\$0.00	\$0.00	\$107,046.72	
Payment	-\$107,046.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,046.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$20,316,700 0 \$202,760.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/7/1999
Levy	\$101,380.33	\$0.00	\$0.00	\$0.00	\$0.00	\$101,380.33	
Payment	-\$101,380.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$101,380.33	
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	\$101,380.33	\$0.00	\$0.00	\$0.00	\$0.00	\$101,380.33	
Payment	-\$101,380.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$101,380.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$19,094,000 0 \$190,558.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$95,279.06	\$0.00	\$0.00	\$0.00	\$0.00	\$95,279.06	
Payment	-\$95,279.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$95,279.06	
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	\$95,279.06	\$0.00	\$0.00	\$0.00	\$0.00	\$95,279.06	
Payment	-\$95,279.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$95,279.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$17,849,800 0 \$175,999.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$87,999.51	\$0.00	\$0.00	\$0.00	\$0.00	\$87,999.51	
Payment	-\$87,999.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$87,999.51	
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	\$87,999.51	\$0.00	\$0.00	\$0.00	\$0.00	\$87,999.51	
Payment	-\$87,999.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$87,999.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$18,563,100 0 \$178,205.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$89,102.88	\$0.00	\$0.00	\$0.00	\$0.00	\$89,102.88	
Payment	-\$89,102.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$89,102.88	
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	\$89,102.88	\$0.00	\$0.00	\$0.00	\$0.00	\$89,102.88	
Payment	-\$89,102.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$89,102.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$18,517,900 0 \$174,068.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$87,034.13	\$0.00	\$0.00	\$0.00	\$0.00	\$87,034.13	
Payment	-\$87,034.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$87,034.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$87,034.13	\$0.00	\$0.00	\$0.00	\$0.00	\$87,034.13	
Payment	-\$87,034.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$87,034.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$18,933,500 0 \$169,833.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$84,916.74	\$0.00	\$0.00	\$0.00	\$0.00	\$84,916.74	
Payment	-\$84,916.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$84,916.74	
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	\$84,916.74	\$0.00	\$0.00	\$0.00	\$0.00	\$84,916.74	
Payment	-\$84,916.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$84,916.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	