

General Information

Owner SOUTH EADS VA PARTNERS LLC %CORTLAND		Legal Description PARCEL B-2 RESUB PARCEL B STONE & DAVY'S ADDN TO PENTAGON INDUSTRIAL CENTER 67,106 SQ FT	
Mailing Address 3424 PEACHTREE RD NE #300 ATLANTA GA 30326		Trade Name CORTLAND PENTAGON CITY	
Year Built 2000	Units 321	EU# 3501302A	
Property Class Code 313-Apartment - High-rise	Zoning RA-H-3.2	Lot Size 67106	
Neighborhood# 880000	Map Book/Page 075-07	Polygon 35001376	
Site Plan N/A	Rezoning N/A	Tax Exempt No	
This is the Special District description - National Landing BID Residential Rate			
National Landing BID Residential Rate: This property is part of a special tax district and is taxed accordingly.			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
9/1/2024	03- Board of Equalization	\$27,691,900	\$87,153,000	\$114,844,900
1/1/2024	01- Annual	\$27,691,900	\$90,067,500	\$117,759,400
1/1/2023	01- Annual	\$27,691,900	\$82,160,800	\$109,852,700
1/1/2022	01- Annual	\$27,691,900	\$80,004,000	\$107,695,900
10/1/2021	05- Review	\$27,691,900	\$79,551,800	\$107,243,700
1/1/2021	01- Annual	\$27,691,900	\$92,676,400	\$120,368,300
1/1/2020	01- Annual	\$27,640,000	\$91,119,900	\$118,759,900
1/1/2019	01- Annual	\$27,640,000	\$83,076,400	\$110,716,400
1/1/2018	01- Annual	\$27,640,000	\$82,809,500	\$110,449,500
1/1/2017	01- Annual	\$23,783,300	\$81,020,500	\$104,803,800
1/1/2016	01- Annual	\$22,497,700	\$85,163,100	\$107,660,800
1/1/2015	01- Annual	\$21,212,100	\$83,635,400	\$104,847,500
1/1/2014	01- Annual	\$17,974,200	\$85,363,100	\$103,337,300

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SOUTH EADS VA PARTNERS LLC	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
ARLINGTON RESIDENTIAL (VA) LLC	5/1/2019	\$228,000,000	4-Multiple RPCs, Not A Coded S	/	20190100007327
WARWICK HOUSE ASSOCIATES LLC	4/28/2009	\$109,700,000	4-Multiple RPCs, Not A Coded S	4266/0637	
THE NORTHWESTERN MUTUAL LIFE	5/25/2000	\$38,000,000		3059/1406	
LCOR ARLINGTON LLC	7/29/1998	\$5,152,000	L-Land Sale	2913/0256	
DELLA RATTA JOSEPH H	3/3/1995	\$0	D-Resub/Declaration	2715/0998	

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

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

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32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761

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25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Permits

35-001-376 1221 S EADS ST ARLINGTON VA 22202

Permit #	Project Completion Date	Permit Type	*Cost Estimate
98282B0160	10/31/2000	CNEW	\$22,000,000
CNEW23-02622	--	New	\$78,000
B2100982	--	CTBO	\$7,000
B9901280	7/11/2013	CMIS	\$35,000
CADD23-02477	--	Addi	\$809,679
B0901750	7/11/2013	CTBO	\$325,000
CTBO23-01064	--	CTBO	\$400,000
B0902450	7/11/2013	CTBO	\$500,000
B1000333	7/11/2013	CTBO	\$1,500
B1503511	7/19/2017	CTBO	\$75,000
B2002436	--	CTBO	\$100,000
B2100389	--	CADD	\$650,000
B2102881	1/4/2023	CTBO	\$500

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 # 3501302A

RPC	Property Address
35-001-374	1331 S EADS ST
35-001-376	1221 S EADS ST

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install Due	1st Install Status	2nd Install Due	2nd Install Status	New Construction Due Status																																																
2024	\$114,844,900	1.076	\$1,267,091.14	57.78	258.00	\$14,907.24	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A																																																
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2023	\$109,852,700	1.073	\$1,178,719.44	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A																																																
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Levy	\$589,359.72	\$0.00	\$0.00	\$0.00	\$0.00	\$589,359.72	6/15/2023																																																					
Payment	-\$589,359.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$589,359.72																																																						
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Payment	-\$589,359.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$589,359.72																																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																						
2022	\$107,695,900	1.073	\$1,155,576.98	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A																																																
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Payment	-\$577,788.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$577,788.49																																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																						

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2021 \$107,243,700 1.073 \$1,291,551.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2021
Levy	\$645,775.91	\$0.00	\$0.00	\$0.00	\$0.00	\$645,775.91	
Payment	-\$575,362.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$575,362.44	
Adjustment	-\$70,413.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$70,413.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2021
Levy	\$645,775.91	\$0.00	\$0.00	\$0.00	\$0.00	\$645,775.91	
Payment	-\$575,362.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$575,362.44	
Adjustment	-\$70,413.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$70,413.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$118,759,900 1.069 \$1,269,543.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2020
Levy	\$634,771.65	\$0.00	\$0.00	\$0.00	\$0.00	\$634,771.65	
Payment	-\$634,771.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$634,771.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2020
Levy	\$634,771.65	\$0.00	\$0.00	\$0.00	\$0.00	\$634,771.65	
Payment	-\$634,771.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$634,771.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$110,716,400 1.069 \$1,183,558.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$591,779.14	\$0.00	\$0.00	\$0.00	\$0.00	\$591,779.14	
Payment	-\$591,779.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$591,779.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2019
Levy	\$591,779.14	\$0.00	\$0.00	\$0.00	\$0.00	\$591,779.14	
Payment	-\$591,779.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$591,779.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$110,449,500 1.049 \$1,158,615.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$579,307.61	\$0.00	\$0.00	\$0.00	\$0.00	\$579,307.61	
Payment	-\$579,307.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$579,307.61	
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	\$579,307.61	\$0.00	\$0.00	\$0.00	\$0.00	\$579,307.61	
Payment	-\$579,307.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$579,307.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$104,803,800 1.049 \$1,099,391.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$549,695.91	\$0.00	\$0.00	\$0.00	\$0.00	\$549,695.91	
Payment	-\$549,695.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$549,695.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$549,695.91	\$0.00	\$0.00	\$0.00	\$0.00	\$549,695.91	
Payment	-\$549,695.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$549,695.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$107,660,800 1.034 \$1,113,212.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$556,606.33	\$0.00	\$0.00	\$0.00	\$0.00	\$556,606.33	
Payment	-\$556,606.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$556,606.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$556,606.33	\$0.00	\$0.00	\$0.00	\$0.00	\$556,606.33	
Payment	-\$556,606.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$556,606.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015 \$104,847,500 1.039 \$1,089,365.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
Levy	\$544,682.75	\$0.00	\$0.00	\$0.00	\$0.00	\$544,682.75	6/15/2015
Payment	-\$544,682.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$544,682.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
Levy	\$544,682.75	\$0.00	\$0.00	\$0.00	\$0.00	\$544,682.75	10/5/2015
Payment	-\$544,682.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$544,682.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$103,337,300 1.039 \$1,073,674.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
Levy	\$536,837.25	\$0.00	\$0.00	\$0.00	\$0.00	\$536,837.25	6/15/2014
Payment	-\$536,837.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$536,837.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
Levy	\$536,837.25	\$0.00	\$0.00	\$0.00	\$0.00	\$536,837.25	10/5/2014
Payment	-\$536,837.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$536,837.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$102,688,400 1.049 \$1,077,201.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
Levy	\$538,600.64	\$0.00	\$0.00	\$0.00	\$0.00	\$538,600.64	6/15/2013
Payment	-\$538,600.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$538,600.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
Levy	\$538,600.64	\$0.00	\$0.00	\$0.00	\$0.00	\$538,600.64	10/5/2013
Payment	-\$538,600.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$538,600.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$84,526,300 1.014 \$857,096.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$428,548.32	\$0.00	\$0.00	\$0.00	\$0.00	\$428,548.32	
Payment	-\$428,548.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$428,548.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2012
Levy	\$428,548.32	\$0.00	\$0.00	\$0.00	\$0.00	\$428,548.32	
Payment	-\$428,548.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$428,548.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$73,792,000 1.001 \$738,657.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$369,328.96	\$0.00	\$0.00	\$0.00	\$0.00	\$369,328.96	
Payment	-\$369,328.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$369,328.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$369,328.96	\$0.00	\$0.00	\$0.00	\$0.00	\$369,328.96	
Payment	-\$369,328.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$369,328.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$68,741,900 1.001 \$688,106.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$344,053.19	\$0.00	\$0.00	\$0.00	\$0.00	\$344,053.19	
Payment	-\$344,053.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$344,053.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2010
Levy	\$344,053.19	\$0.00	\$0.00	\$0.00	\$0.00	\$344,053.19	
Payment	-\$344,053.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$344,053.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$73,134,000 0.918 \$779,593.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$389,796.56	\$0.00	\$0.00	\$0.00	\$0.00	\$389,796.56	
Payment	-\$335,685.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$335,685.06	
Adjustment	-\$54,111.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$54,111.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$389,796.56	\$0.00	\$0.00	\$0.00	\$0.00	\$389,796.56	
Payment	-\$335,685.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$335,685.06	
Adjustment	-\$54,111.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$54,111.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$84,343,300 0.891 \$751,498.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$375,749.38	\$0.00	\$0.00	\$0.00	\$0.00	\$375,749.38	
Payment	-\$375,749.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$375,749.38	
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	\$375,749.38	\$0.00	\$0.00	\$0.00	\$0.00	\$375,749.38	
Payment	-\$375,749.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$375,749.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$78,702,200 0.863 \$720,094.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$360,047.05	\$0.00	\$0.00	\$0.00	\$0.00	\$360,047.05	
Payment	-\$312,661.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$312,661.05	
Adjustment	-\$47,386.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$47,386.00	
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	\$360,047.05	\$0.00	\$0.00	\$0.00	\$0.00	\$360,047.05	
Payment	-\$360,047.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$360,047.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$69,644,100 0.863 \$601,028.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$300,514.29	\$0.00	\$0.00	\$0.00	\$0.00	\$300,514.29	
Payment	-\$300,514.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$300,514.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$300,514.29	\$0.00	\$0.00	\$0.00	\$0.00	\$300,514.29	
Payment	-\$300,514.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$300,514.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$58,637,100 0.878 \$514,833.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$257,416.86	\$0.00	\$0.00	\$0.00	\$0.00	\$257,416.86	
Payment	-\$257,416.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$257,416.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$257,416.86	\$0.00	\$0.00	\$0.00	\$0.00	\$257,416.86	
Payment	-\$257,416.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$257,416.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$49,744,500 0.958 \$508,732.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$254,366.24	\$0.00	\$0.00	\$0.00	\$0.00	\$254,366.24	
Payment	-\$254,366.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$254,366.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$254,366.24	\$0.00	\$0.00	\$0.00	\$0.00	\$254,366.24	
Payment	-\$254,366.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$254,366.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$50,381,300 0.978 \$492,729.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$246,364.55	\$0.00	\$0.00	\$0.00	\$0.00	\$246,364.55	
Payment	-\$246,364.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$246,364.55	
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	\$246,364.55	\$0.00	\$0.00	\$0.00	\$0.00	\$246,364.55	
Payment	-\$246,364.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$246,364.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$48,225,300 0.993 \$478,877.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$239,438.61	\$0.00	\$0.00	\$0.00	\$0.00	\$239,438.61	
Payment	-\$239,438.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$239,438.61	
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	\$239,438.61	\$0.00	\$0.00	\$0.00	\$0.00	\$239,438.61	
Payment	-\$239,438.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$239,438.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$40,068,600 1.023 \$409,901.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$204,950.88	\$0.00	\$0.00	\$0.00	\$0.00	\$204,950.88	
Payment	-\$204,950.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$204,950.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2001
Levy	\$204,950.88	\$0.00	\$0.00	\$0.00	\$0.00	\$204,950.88	
Payment	-\$204,950.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$204,950.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000 \$33,136,000 1.023 \$417,954.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$189,760.36	\$0.00	\$0.00	\$0.00	\$0.00	\$189,760.36	
Payment	-\$150,132.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$150,132.36	
Adjustment	-\$39,628.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$39,628.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$189,760.36	\$0.00	\$0.00	\$0.00	\$0.00	\$189,760.36	
Payment	-\$189,760.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$189,760.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2001
Levy	\$38,434.10	\$0.00	\$0.00	\$0.00	\$0.00	\$38,434.10
Payment	-\$38,434.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,434.10
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

1999 \$4,800,000 0 \$47,904.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$23,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,952.00	
Payment	-\$23,952.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,952.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$23,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,952.00	
Payment	-\$23,952.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,952.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$3,862,500 0 \$38,547.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1998
Levy	\$19,273.87	\$0.00	\$22.55	\$2.11	\$0.00	\$19,298.53	
Payment	-\$19,273.87	\$0.00	-\$22.55	-\$2.11	\$0.00	-\$19,298.53	
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	\$19,273.87	\$0.00	\$0.00	\$0.00	\$0.00	\$19,273.87	
Payment	-\$19,273.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,273.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$4,109,700 0 \$40,521.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1997
Levy	\$20,260.82	\$0.00	\$16.08	\$16.09	\$0.00	\$20,292.99	
Payment	-\$20,260.82	\$0.00	-\$16.08	-\$16.09	\$0.00	-\$20,292.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/1997
Levy	\$20,260.82	\$0.00	\$19.29	\$13.25	\$0.00	\$20,293.36	
Payment	-\$20,260.82	\$0.00	-\$19.29	-\$13.25	\$0.00	-\$20,293.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$0 0 \$39,737.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1996
Levy	\$19,868.64	\$0.00	\$0.00	\$0.00	\$0.00	\$19,868.64	
Payment	-\$19,868.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,868.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/1996
Levy	\$19,868.64	\$0.00	\$1,986.86	\$368.89	\$0.00	\$22,224.39	
Payment	-\$19,868.64	\$0.00	-\$1,986.86	-\$368.89	\$0.00	-\$22,224.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	