

General Information

Owner GRAMERCY PROPERTY OWNER LLC		Legal Description LT 1 PENTAGON INDUSTRIAL CENTER 41455 SQ FT	
Mailing Address 1050 17TH ST NW #300 WASHINGTON DC 20036		Trade Name THE GRAMERCY	
Year Built 2006	Units 143	EU# 3500903A	
Property Class Code 313-Apartment - High-rise	Zoning C-O-2.5	Lot Size 41455	
Neighborhood# 880000	Map Book/Page 075-11	Polygon 35003003	
Site Plan 105	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
1/1/2024	01- Annual	\$12,524,800	\$149,689,300	\$162,214,100
9/1/2023	05- Review	\$12,524,800	\$136,923,700	\$149,448,500
1/1/2023	01- Annual	\$12,524,800	\$140,623,800	\$153,148,600
7/1/2022	05- Review	\$12,524,800	\$136,948,400	\$149,473,200
1/1/2022	01- Annual	\$12,524,800	\$148,038,500	\$160,563,300
7/1/2021	05- Review	\$12,524,800	\$146,112,200	\$158,637,000
1/1/2021	01- Annual	\$12,524,800	\$149,097,300	\$161,622,100
1/1/2020	01- Annual	\$12,524,800	\$152,780,000	\$165,304,800
1/1/2019	01- Annual	\$12,504,600	\$140,612,900	\$153,117,500
1/1/2018	01- Annual	\$12,504,600	\$140,017,100	\$152,521,700
1/1/2017	01- Annual	\$12,504,600	\$139,285,100	\$151,789,700
4/1/2016	05- Review	\$11,791,700	\$141,422,500	\$153,214,200
1/1/2016	01- Annual	\$11,791,700	\$146,126,500	\$157,918,200
1/1/2015	01- Annual	\$11,221,300	\$136,627,000	\$147,848,300
1/1/2014	01- Annual	\$10,223,200	\$132,196,600	\$142,419,800

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$262,500	\$9,386,600	\$9,649,100
1/1/2024	01- Annual	Res	\$12,262,300	\$140,302,700	\$152,565,000
9/12/2023	05- Review	Comm	\$262,500	\$9,328,200	\$9,590,700
9/12/2023	05- Review	Res	\$12,262,300	\$127,595,500	\$139,857,800
1/1/2023	01- Annual	Comm	\$262,500	\$9,179,400	\$9,441,900
1/1/2023	01- Annual	Res	\$12,262,300	\$131,444,400	\$143,706,700
7/28/2022	05- Review	Comm	\$262,500	\$8,926,000	\$9,188,500
7/28/2022	05- Review	Res	\$12,262,300	\$128,022,400	\$140,284,700
1/1/2022	01- Annual	Comm	\$262,500	\$8,805,200	\$9,067,700

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1/1/2022	01- Annual	Res	\$12,262,300	\$139,233,300	\$151,495,600
7/14/2021	05- Review	Comm	\$262,500	\$9,132,800	\$9,395,300
7/14/2021	05- Review	Res	\$12,262,300	\$136,979,400	\$149,241,700
1/1/2021	01- Annual	Comm	\$262,500	\$7,292,300	\$7,554,800
1/1/2021	01- Annual	Res	\$12,262,300	\$141,805,000	\$154,067,300
1/1/2020	01- Annual	Comm	\$262,500	\$7,564,400	\$7,826,900
1/1/2020	01- Annual	Res	\$12,262,300	\$145,215,600	\$157,477,900
1/1/2019	01- Annual	Comm	\$242,300	\$7,259,700	\$7,502,000
1/1/2019	01- Annual	Res	\$12,262,300	\$133,353,200	\$145,615,500
1/1/2018	01- Annual	Comm	\$242,300	\$7,327,200	\$7,569,500
1/1/2018	01- Annual	Res	\$12,262,300	\$132,689,900	\$144,952,200
1/1/2017	01- Annual	Comm	\$242,300	\$8,353,300	\$8,595,600
1/1/2017	01- Annual	Res	\$12,262,300	\$130,931,800	\$143,194,100
4/26/2016	05- Review	Comm	\$242,300	\$7,827,900	\$8,070,200
4/26/2016	05- Review	Res	\$11,549,400	\$133,594,600	\$145,144,000
1/1/2016	01- Annual	Comm	\$242,300	\$7,827,900	\$8,070,200
1/1/2016	01- Annual	Res	\$11,549,400	\$138,298,600	\$149,848,000
1/1/2015	01- Annual	Comm	\$242,300	\$2,424,400	\$2,666,700
1/1/2015	01- Annual	Res	\$10,979,000	\$134,202,600	\$145,181,600
1/1/2014	01- Annual	Comm	\$242,300	\$2,301,800	\$2,544,100
1/1/2014	01- Annual	Res	\$9,980,900	\$129,894,800	\$139,875,700

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
GRAMERCY PROPERTY OWNER LLC	9/29/2021	\$0	F-Multiple RPCs Not Market Sal /		20210100033057
GRAMERCY LINCOLN LLC ET AL	3/13/2015	\$190,000,000	4-Multiple RPCs, Not A Coded S	/	20150100004910
PENTAGON EAST ONE LLC	9/28/2007	\$0	F-Multiple RPCs Not Market Sal	4139/0269	
CLPF- METROPOLITAN ONE	9/28/2007	\$0	F-Multiple RPCs Not Market Sal	4139/0286	
KETTLER BA ONE LAND LLC	5/9/2007	\$27,438,547	4-Multiple RPCs, Not A Coded S	4097/0432	
FOURTEEN TWENTY-ONE S	1/1/1953	\$0		1108/0121	
	1/1/1952	\$0		1085/0133	

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#
22-011-278	COLUMBIA PIKE	9/30/2024	\$0	M-Multiple RPCs Land Sale	/	20240100011245
22-011-277	5519 COLUMBIA PIKE	9/30/2024	\$4,000,000	M-Multiple RPCs Land Sale	/	20240100011245
28-003-002	4990 COLUMBIA PIKE	9/26/2024	\$51,000,000	4-Multiple RPCs, Not A Coded S	/	20240100011227
28-030-032	955 S COLUMBUS ST	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
35-004-012	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
35-009-008	400 15th ST S	5/6/2024	\$48,500,000		/	20240100005082
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
27-007-108	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
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	20230100012177
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
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

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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
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-374	1331 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
35-003-007	1301 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
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-005	4202 12th 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
27-002-001	1100 S THOMAS ST	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
27-002-006	4200 13th RD 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
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	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
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761

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25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$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
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
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
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
23-034-152	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
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
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0602964	2/10/2014	CTBO	\$12,958
B0700324	2/10/2014	CMIS	\$4,000
B0702024	2/10/2014	CTBO	\$86,000
B0702026	2/10/2014	CTBO	\$32,000
B0801159	2/10/2014	CTBO	\$20,000

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B0801566	2/10/2014	CADD	\$6,000
B1101571	2/10/2014	CTBO	\$1,200
B1202009	2/23/2015	CTBO	\$48,000
B1301181	2/10/2014	CTBO	\$1,500
B1302700	5/20/2015	CADD	\$50,000
B2101400	--	CTBO	\$350,000
B0402951	2/10/2014	CNEW	\$11,400,000
B0601973	2/10/2014	CMIS	\$57,750
B0701078	2/10/2014	CTBO	\$140,000
B1001346	2/10/2014	CTBO	\$7,500
B1002514	2/23/2015	CADD	\$1,000
D0400134	2/10/2014	COM	\$10,000
B0300304	2/10/2014	CTBO	\$4,500
B0402817	2/10/2014	CNEW	\$60,000,000
B0603123	2/10/2014	CMIS	\$688,000
B0700204	2/10/2014	CTBO	\$450,000
B0700653	2/10/2014	CPOO	\$46,000
B0801049	2/10/2014	CNEW	\$1,200
B0801158	2/10/2014	CTBO	\$20,000
B0802385	2/10/2014	CTBO	\$20,000
B0901623	2/10/2014	CTBO	\$3,000
B0402850	2/10/2014	CNEW	\$1,500,000
B0801048	2/10/2014	CNEW	\$1,200
B0801175	2/10/2014	CTBO	\$50,000
B0801565	2/10/2014	CTBO	\$3,000
B1002549	2/10/2014	CTBO	\$80,000
B1100490	2/10/2014	CTBO	\$45,000
B1101156	2/10/2014	CTBO	\$4,500

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 # 3500903A

RPC	Property Address
35-003-003	550 14th RD S
35-003-004	1411 S FERN ST
35-003-005	1401 S FERN ST

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.

Site Plan #	Name	Status	Action Date	Commercial GFA
105	One Metropolitan Park Phase 1	Approved	2/10/2004	0

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Office 0	Retail 11300	Hotel 0	Stories 18
Residential GFA 481373	Residential Units 399	Town houses 0	Parking 450

Comments: PLA-3509. Portion of Parcel 3 within Pentagon City PDSP (Pentagon City Phase Development). Corner of S. Fern and 15th St. Parcel 3 is S. Fern to S. Eads and 15th St. to 12th St.

Note: Site area = 2.66 acre. This action includes street level retail, and a residential building at the location of 1401,1411,1421 S. Fern St. Parking: Resd total 414 = Standard spaces 364, Compact 42, HC 8, Tandem 12 (not counted in total). Parking Retail/Visitor total 26 = Standard 19, Compact 6, HC 1. Parking Car Sharing = 3. Resd. Unit Mix: Studio 14 (610 sf), 1br 157 (750 sf), 1br+den 60 (915sf), 2br 110 (1055sf), 2br+den 30 (1150sf), 3br+den 3 (1200sf), and 25 lofts. Affordable units 20 = 7 1br, 13 2br. Plan includes 1.5 Acre that will be part of a larger park. RPC 35-005-031 is ice rink.

Associated Parcels

35-003-003, 35-003-004, 35-003-005

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install Due	Status	2nd Install Due	Status																																					
2024	\$162,214,100	1.201	\$1,757,485.06	25.74	258.00	\$6,640.92	\$0.00	\$0.00	Paid	\$0.00	Paid																																					
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$878,742.53</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$878,742.53</td> <td rowspan="4">6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$878,742.53</td> <td>-\$3,320.46</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$882,062.99</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$3,320.46</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,320.46</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$878,742.53	\$0.00	\$0.00	\$0.00	\$0.00	\$878,742.53	6/26/2024	Payment	-\$878,742.53	-\$3,320.46	\$0.00	\$0.00	\$0.00	-\$882,062.99	SW Fee	\$0.00	\$3,320.46	\$0.00	\$0.00	\$0.00	\$3,320.46	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$878,742.53	\$0.00	\$0.00	\$0.00	\$0.00	\$878,742.53	6/26/2024																																									
Payment	-\$878,742.53	-\$3,320.46	\$0.00	\$0.00	\$0.00	-\$882,062.99																																										
SW Fee	\$0.00	\$3,320.46	\$0.00	\$0.00	\$0.00	\$3,320.46																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
<table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$878,742.53</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$878,742.53</td> <td rowspan="4">10/5/2024</td> </tr> <tr> <td>Payment</td> <td>-\$878,742.53</td> <td>-\$3,320.46</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$882,062.99</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$3,320.46</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,320.46</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$878,742.53	\$0.00	\$0.00	\$0.00	\$0.00	\$878,742.53	10/5/2024	Payment	-\$878,742.53	-\$3,320.46	\$0.00	\$0.00	\$0.00	-\$882,062.99	SW Fee	\$0.00	\$3,320.46	\$0.00	\$0.00	\$0.00	\$3,320.46	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2023	\$149,448,500	1.198	\$1,655,086.80	--	--	--	\$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	\$149,473,200	1.198	\$1,734,178.80	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																					
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Adjustment	-\$59,422.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$59,422.89																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										

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2021 \$158,637,000 1.198 \$1,713,919.10 -- -- -- \$0.00 N/A \$0.00 Paid

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2021
Levy	\$1,713,919.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713,919.10	
Payment	-\$1,713,919.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,713,919.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$165,304,800 1.194 \$1,776,891.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2020
Levy	\$888,445.96	\$0.00	\$0.00	\$0.00	\$0.00	\$888,445.96	
Payment	-\$888,445.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$888,445.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2020
Levy	\$888,445.96	\$0.00	\$0.00	\$0.00	\$0.00	\$888,445.96	
Payment	-\$888,445.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$888,445.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$153,117,500 1.194 \$1,580,363.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$790,181.51	\$0.00	\$0.00	\$0.00	\$0.00	\$790,181.51	
Payment	-\$790,181.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$790,181.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2019
Levy	\$790,181.51	\$0.00	\$0.00	\$0.00	\$0.00	\$790,181.51	
Payment	-\$790,181.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$790,181.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$152,521,700 1.174 \$1,543,830.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$771,915.08	\$0.00	\$0.00	\$0.00	\$0.00	\$771,915.08	
Payment	-\$771,915.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$771,915.08	
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	\$771,915.08	\$0.00	\$0.00	\$0.00	\$0.00	\$771,915.08	
Payment	-\$771,915.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$771,915.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2017 \$151,789,700 1.174 \$1,537,748.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$768,874.44	\$0.00	\$0.00	\$0.00	\$0.00	\$768,874.44	
Payment	-\$768,874.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$768,874.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2017
Levy	\$768,874.44	\$0.00	\$0.00	\$0.00	\$0.00	\$768,874.44	
Payment	-\$768,874.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$768,874.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$153,214,200 1.159 \$1,580,100.95 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$787,528.54	\$0.00	\$0.00	\$0.00	\$0.00	\$787,528.54	
Payment	-\$735,868.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$735,868.03	
Adjustment	-\$51,660.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$51,660.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2016
Levy	\$792,572.41	\$0.00	\$0.00	\$0.00	\$0.00	\$792,572.41	
Payment	-\$792,572.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$792,572.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$147,848,300 1.164 \$1,518,352.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$737,951.20	\$0.00	\$0.00	\$0.00	\$0.00	\$737,951.20	
Payment	-\$716,726.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$716,726.17	
Adjustment	-\$21,225.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,225.03	
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	\$780,401.50	\$0.00	\$0.00	\$0.00	\$0.00	\$780,401.50	
Payment	-\$759,176.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$759,176.23	
Adjustment	-\$21,225.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,225.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2014 \$142,419,800 1.164 \$1,421,681.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$710,840.65	\$0.00	\$0.00	\$0.00	\$0.00	\$710,840.65	
Payment	-\$710,840.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$710,840.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$710,840.65	\$0.00	\$0.00	\$0.00	\$0.00	\$710,840.65	
Payment	-\$710,840.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$710,840.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$137,951,800 1.174 \$1,390,700.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$695,350.41	\$0.00	\$0.00	\$0.00	\$0.00	\$695,350.41	
Payment	-\$695,350.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$695,350.41	
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	\$695,350.41	\$0.00	\$0.00	\$0.00	\$0.00	\$695,350.41	
Payment	-\$695,350.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$695,350.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$137,336,200 1.139 \$1,336,440.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$668,220.11	\$0.00	\$0.00	\$0.00	\$0.00	\$668,220.11	
Payment	-\$668,220.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$668,220.11	
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	\$668,220.11	\$0.00	\$0.00	\$0.00	\$0.00	\$668,220.11	
Payment	-\$668,220.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$668,220.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2011 \$117,241,100 1.126 \$1,125,839.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$562,919.92	\$0.00	\$0.00	\$0.00	\$0.00	\$562,919.92	
Payment	-\$562,919.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$562,919.92	
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	\$562,919.92	\$0.00	\$0.00	\$0.00	\$0.00	\$562,919.92	
Payment	-\$562,919.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$562,919.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$99,105,700 1.126 \$953,961.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$476,980.92	\$0.00	\$0.00	\$0.00	\$0.00	\$476,980.92	
Payment	-\$476,980.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$476,980.92	
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	\$476,980.92	\$0.00	\$0.00	\$0.00	\$0.00	\$476,980.92	
Payment	-\$476,980.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$476,980.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$121,196,500 1.043 \$1,065,968.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$532,984.49	\$0.00	\$0.00	\$0.00	\$0.00	\$532,984.49	
Payment	-\$532,984.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$532,984.49	
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	\$532,984.49	\$0.00	\$0.00	\$0.00	\$0.00	\$532,984.49	
Payment	-\$532,984.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$532,984.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2008 \$121,750,300 1.016 \$1,038,216.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2008
Levy	\$519,108.44	\$0.00	\$0.00	\$0.00	\$0.00	\$519,108.44	
Payment	-\$519,108.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$519,108.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2008
Levy	\$519,108.44	\$0.00	\$0.00	\$0.00	\$0.00	\$519,108.44	
Payment	-\$519,108.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$519,108.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$19,293,300 0.863 \$157,819.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2007
Levy	\$78,909.59	\$0.00	\$0.00	\$0.00	\$0.00	\$78,909.59	
Payment	-\$78,909.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$78,909.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2007
Levy	\$78,909.59	\$0.00	\$0.00	\$0.00	\$0.00	\$78,909.59	
Payment	-\$78,909.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$78,909.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$7,332,100 0.863 \$59,976.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$29,988.28	\$0.00	\$0.00	\$0.00	\$0.00	\$29,988.28	
Payment	-\$29,988.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$29,988.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2006
Levy	\$29,988.28	\$0.00	\$0.00	\$0.00	\$0.00	\$29,988.28	
Payment	-\$29,988.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$29,988.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2005 \$6,539,700 0.878 \$57,418.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$28,709.28	\$0.00	\$0.00	\$0.00	\$0.00	\$28,709.28	
Payment	-\$28,709.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,709.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2005
Levy	\$28,709.28	\$0.00	\$0.00	\$0.00	\$0.00	\$28,709.28	
Payment	-\$28,709.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,709.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$3,106,800 0.958 \$29,763.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$14,881.57	\$0.00	\$0.00	\$0.00	\$0.00	\$14,881.57	
Payment	-\$14,881.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,881.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2004
Levy	\$14,881.57	\$0.00	\$0.00	\$0.00	\$0.00	\$14,881.57	
Payment	-\$14,881.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,881.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$2,712,300 1.956 \$26,526.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$13,263.14	\$0.00	\$0.00	\$0.00	\$0.00	\$13,263.14	
Payment	-\$13,263.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,263.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2003
Levy	\$13,263.14	\$0.00	\$0.00	\$0.00	\$0.00	\$13,263.14	
Payment	-\$13,263.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,263.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2002 \$2,630,000 1.986 \$26,115.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$13,057.95	\$0.00	\$0.00	\$0.00	\$0.00	\$13,057.95	
Payment	-\$13,057.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,057.95	
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	\$13,057.95	\$0.00	\$0.00	\$0.00	\$0.00	\$13,057.95	
Payment	-\$13,057.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,057.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$1,789,100 2.046 \$18,302.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$9,151.24	\$0.00	\$0.00	\$0.00	\$0.00	\$9,151.24	
Payment	-\$9,151.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,151.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$9,151.24	\$0.00	\$0.00	\$0.00	\$0.00	\$9,151.24	
Payment	-\$9,151.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,151.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$1,567,900 2.046 \$16,039.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$8,019.80	\$0.00	\$0.00	\$0.00	\$0.00	\$8,019.80	
Payment	-\$8,019.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,019.80	
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	\$8,019.80	\$0.00	\$0.00	\$0.00	\$0.00	\$8,019.80	
Payment	-\$8,019.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,019.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1999 \$1,655,900 0 \$19,500.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$9,750.46	\$0.00	\$0.00	\$0.00	\$0.00	\$9,750.46	
Payment	-\$6,769.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,769.46	
Adjustment	-\$2,981.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,981.00	
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	\$9,750.46	\$0.00	\$0.00	\$0.00	\$0.00	\$9,750.46	
Payment	-\$9,750.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,750.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$1,776,100 0 \$19,500.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$9,750.46	\$0.00	\$0.00	\$0.00	\$0.00	\$9,750.46	
Payment	-\$7,971.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,971.46	
Adjustment	-\$1,779.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,779.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$9,750.46	\$0.00	\$0.00	\$0.00	\$0.00	\$9,750.46	
Payment	-\$9,750.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,750.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997 \$1,746,100 0 \$18,924.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1997
Levy	\$9,462.14	\$0.00	\$0.00	\$0.00	\$0.00	\$9,462.14	
Payment	-\$9,462.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,462.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/1997
Levy	\$9,462.14	\$0.00	\$0.00	\$0.00	\$0.00	\$9,462.14	
Payment	-\$9,462.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,462.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$1,726,100 0 \$18,344.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1996
Levy	\$9,172.32	\$0.00	\$0.00	\$0.00	\$0.00	\$9,172.32	
Payment	-\$9,172.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,172.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/1996
Levy	\$9,172.32	\$0.00	\$0.00	\$0.00	\$0.00	\$9,172.32	
Payment	-\$9,172.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,172.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$1,666,800 0 \$17,962.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/15/1995
Levy	\$8,981.23	\$0.00	\$0.00	\$0.00	\$0.00	\$8,981.23	
Payment	-\$6,540.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,540.23	
Adjustment	-\$2,441.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,441.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/16/1995
Levy	\$8,981.23	\$0.00	\$0.00	\$0.00	\$0.00	\$8,981.23	
Payment	-\$8,981.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,981.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1994 \$1,691,800 0 \$16,996.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$8,498.17	\$0.00	\$0.00	\$0.00	\$0.00	\$8,498.17	
Payment	-\$6,468.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,468.17	
Adjustment	-\$2,030.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,030.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$8,498.17	\$0.00	\$0.00	\$0.00	\$0.00	\$8,498.17	
Payment	-\$8,498.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,498.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	