

General Information

Owner GRAMERCY PROPERTY OWNER LLC		Legal Description LT 2 PENTAGON INDUSTRIAL CENTER 37275 SQ FT	
Mailing Address 1050 17TH STREET NW #300 WASHINGTON DC 20036		Trade Name THE GRAMERCY	
Year Built 2006	Units 128	EU# 3500903A	
Property Class Code 313-Apartment - High-rise	Zoning C-O-2.5	Lot Size 37275	
Neighborhood# 880000	Map Book/Page 075-11	Polygon 35003004	
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	\$11,261,900	\$0	\$11,261,900
1/1/2023	01- Annual	\$11,261,900	\$0	\$11,261,900
1/1/2022	01- Annual	\$11,261,900	\$0	\$11,261,900
1/1/2021	01- Annual	\$11,261,900	\$0	\$11,261,900
1/1/2020	01- Annual	\$11,261,900	\$0	\$11,261,900
1/1/2019	01- Annual	\$11,243,800	\$0	\$11,243,800
1/1/2018	01- Annual	\$11,243,800	\$0	\$11,243,800
1/1/2017	01- Annual	\$11,243,800	\$0	\$11,243,800
1/1/2016	01- Annual	\$10,602,700	\$0	\$10,602,700
1/1/2015	01- Annual	\$10,089,900	\$0	\$10,089,900
1/1/2014	01- Annual	\$9,192,400	\$0	\$9,192,400

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$236,000	\$0	\$236,000
1/1/2024	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2023	01- Annual	Comm	\$236,000	\$0	\$236,000
1/1/2023	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2022	01- Annual	Comm	\$236,000	\$0	\$236,000
1/1/2022	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2021	01- Annual	Comm	\$236,000	\$0	\$236,000
1/1/2021	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2020	01- Annual	Comm	\$236,000	\$0	\$236,000
1/1/2020	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2019	01- Annual	Comm	\$217,900	\$0	\$217,900
1/1/2019	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2018	01- Annual	Comm	\$217,900	\$0	\$217,900

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1/1/2018	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2017	01- Annual	Comm	\$217,900	\$0	\$217,900
1/1/2017	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2016	01- Annual	Comm	\$217,900	\$0	\$217,900
1/1/2016	01- Annual	Res	\$10,384,800	\$0	\$10,384,800
1/1/2015	01- Annual	Comm	\$217,900	\$0	\$217,900
1/1/2015	01- Annual	Res	\$9,872,000	\$0	\$9,872,000
1/1/2014	01- Annual	Comm	\$217,900	\$0	\$217,900
1/1/2014	01- Annual	Res	\$8,974,500	\$0	\$8,974,500

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
CLPF- METROPOLITAN ONE PENTAGON EAST ONE LLC	9/28/2007	\$0	F-Multiple RPCs Not Market Sal	4139/0286	
	9/28/2007	\$0	F-Multiple RPCs Not Market Sal	4139/0269	
KETTLER BA ONE LAND LLC	5/9/2007	\$27,438,547	4-Multiple RPCs, Not A Coded S	4097/0432	
FOURTEEN ELEVEN S FERNE	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#
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	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	5/6/2024	\$0		/	20240100005054
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
27-007-108	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
27-007-110	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	\$0	2-Sale or Gift to Relative	/	20230100003331
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
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
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977

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22-014-403	835 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
27-002-001	1100 S THOMAS ST	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
27-003-001	4501 S FOUR MILE RUN DR	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
27-002-004	4200 COLUMBIA PIKE	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
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$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
25-021-038	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
25-021-032	S SCOTT ST	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
25-021-051	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
25-021-034	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
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593

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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
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
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
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
23-034-151	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
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-065	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
D0400133	2/10/2014	COM	\$10,000

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 # 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		
105	One Metropolitan Park Phase 1		
Amendment	Status	Action Date	Commercial GFA
Yes	Approved	2/10/2004	0
Office	Retail	Hotel	Stories
0	11300	0	18
Residential GFA	Residential Units	Town houses	Parking
481373	399	0	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		2nd Install																																																																	
								Due	Status	Due	Status																																																																
2024	\$11,261,900	1.201	\$60,736.51	23.04	258.00	\$5,944.32	\$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>\$60,736.51</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$60,736.51</td> <td>6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$60,736.51</td> <td>-\$2,972.16</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$63,708.67</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$2,972.16</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$2,972.16</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	\$60,736.51	\$0.00	\$0.00	\$0.00	\$0.00	\$60,736.51	6/26/2024	Payment	-\$60,736.51	-\$2,972.16	\$0.00	\$0.00	\$0.00	-\$63,708.67		SW Fee	\$0.00	\$2,972.16	\$0.00	\$0.00	\$0.00	\$2,972.16		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																																																																					
2022	\$11,261,900	1.198	\$121,135.16	--	--	--	\$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>\$60,567.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$60,567.58</td> <td>6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$60,567.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$60,567.58</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> <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>\$60,567.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$60,567.58</td> <td>10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$60,567.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$60,567.58</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	\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	\$60,567.58	6/15/2022	Payment	-\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,567.58		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	\$60,567.58	10/5/2022	Payment	-\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,567.58		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	\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	\$60,567.58	6/15/2022																																																																				
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																					
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Levy	\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	\$60,567.58	10/5/2022																																																																				
Payment	-\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,567.58																																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																					

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2021 \$11,261,900 1.198 \$121,135.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	\$60,567.58	
Payment	-\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,567.58	
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	\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	\$60,567.58	
Payment	-\$60,567.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,567.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$11,261,900 1.194 \$120,684.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$60,342.34	\$0.00	\$0.00	\$0.00	\$0.00	\$60,342.34	
Payment	-\$60,342.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,342.34	
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	\$60,342.34	\$0.00	\$0.00	\$0.00	\$0.00	\$60,342.34	
Payment	-\$60,342.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$60,342.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$11,243,800 1.194 \$115,633.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$57,816.86	\$0.00	\$0.00	\$0.00	\$0.00	\$57,816.86	
Payment	-\$57,816.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,816.86	
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	\$57,816.86	\$0.00	\$0.00	\$0.00	\$0.00	\$57,816.86	
Payment	-\$57,816.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,816.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$11,243,800 1.174 \$113,384.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$56,692.48	\$0.00	\$0.00	\$0.00	\$0.00	\$56,692.48	
Payment	-\$56,692.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$56,692.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2018
Levy	\$56,692.48	\$0.00	\$0.00	\$0.00	\$0.00	\$56,692.48	
Payment	-\$56,692.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$56,692.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$11,243,800 1.174 \$113,384.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$56,692.48	\$0.00	\$0.00	\$0.00	\$0.00	\$56,692.48	
Payment	-\$56,692.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$56,692.48	
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	\$56,692.48	\$0.00	\$0.00	\$0.00	\$0.00	\$56,692.48	
Payment	-\$56,692.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$56,692.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$10,602,700 1.159 \$105,345.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$52,672.55	\$0.00	\$0.00	\$0.00	\$0.00	\$52,672.55	
Payment	-\$52,672.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$52,672.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2016
Levy	\$52,672.55	\$0.00	\$0.00	\$0.00	\$0.00	\$52,672.55	
Payment	-\$52,672.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$52,672.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015 \$10,089,900 1.164 \$100,767.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$50,383.87	\$0.00	\$0.00	\$0.00	\$0.00	\$50,383.87	
Payment	-\$50,383.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$50,383.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$50,383.87	\$0.00	\$0.00	\$0.00	\$0.00	\$50,383.87	
Payment	-\$50,383.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$50,383.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$9,192,400 1.164 \$91,828.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$45,914.32	\$0.00	\$0.00	\$0.00	\$0.00	\$45,914.32	
Payment	-\$45,914.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$45,914.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$45,914.32	\$0.00	\$0.00	\$0.00	\$0.00	\$45,914.32	
Payment	-\$45,914.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$45,914.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$9,192,400 1.174 \$92,747.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$46,373.94	\$0.00	\$0.00	\$0.00	\$0.00	\$46,373.94	
Payment	-\$46,373.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$46,373.94	
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	\$46,373.94	\$0.00	\$0.00	\$0.00	\$0.00	\$46,373.94	
Payment	-\$46,373.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$46,373.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$9,192,400 1.139 \$89,530.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$44,765.27	\$0.00	\$0.00	\$0.00	\$0.00	\$44,765.27	
Payment	-\$44,765.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$44,765.27	
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	\$44,765.27	\$0.00	\$0.00	\$0.00	\$0.00	\$44,765.27	
Payment	-\$44,765.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$44,765.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$7,892,200 1.126 \$75,856.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$37,928.44	\$0.00	\$0.00	\$0.00	\$0.00	\$37,928.44	
Payment	-\$37,928.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,928.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$37,928.44	\$0.00	\$0.00	\$0.00	\$0.00	\$37,928.44	
Payment	-\$37,928.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,928.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$7,353,900 1.126 \$70,668.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$35,334.10	\$0.00	\$0.00	\$0.00	\$0.00	\$35,334.10	
Payment	-\$35,334.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$35,334.10	
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	\$35,334.10	\$0.00	\$0.00	\$0.00	\$0.00	\$35,334.10	
Payment	-\$35,334.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$35,334.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$8,679,600 1.043 \$76,218.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$38,109.43	\$0.00	\$0.00	\$0.00	\$0.00	\$38,109.43	
Payment	-\$38,109.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,109.43	
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	\$38,109.43	\$0.00	\$0.00	\$0.00	\$0.00	\$38,109.43	
Payment	-\$38,109.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,109.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$8,679,600 1.016 \$73,875.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$36,937.68	\$0.00	\$0.00	\$0.00	\$0.00	\$36,937.68	
Payment	-\$36,937.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,937.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$36,937.68	\$0.00	\$0.00	\$0.00	\$0.00	\$36,937.68	
Payment	-\$36,937.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,937.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$18,406,300 0.863 \$150,563.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$75,281.76	\$0.00	\$0.00	\$0.00	\$0.00	\$75,281.76	
Payment	-\$75,281.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$75,281.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$75,281.76	\$0.00	\$0.00	\$0.00	\$0.00	\$75,281.76	
Payment	-\$75,281.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$75,281.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$6,591,900 0.863 \$53,921.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$26,960.87	\$0.00	\$0.00	\$0.00	\$0.00	\$26,960.87	
Payment	-\$26,960.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,960.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$26,960.87	\$0.00	\$0.00	\$0.00	\$0.00	\$26,960.87	
Payment	-\$26,960.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,960.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$5,273,500 0.878 \$46,301.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$23,150.66	\$0.00	\$0.00	\$0.00	\$0.00	\$23,150.66	
Payment	-\$23,150.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,150.66	
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	\$23,150.66	\$0.00	\$0.00	\$0.00	\$0.00	\$23,150.66	
Payment	-\$23,150.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,150.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$2,828,800 0.958 \$27,099.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$13,549.95	\$0.00	\$0.00	\$0.00	\$0.00	\$13,549.95	
Payment	-\$13,549.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,549.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$13,549.95	\$0.00	\$0.00	\$0.00	\$0.00	\$13,549.95	
Payment	-\$13,549.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,549.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$2,461,500 1.956 \$24,073.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$12,036.73	\$0.00	\$0.00	\$0.00	\$0.00	\$12,036.73	
Payment	-\$12,036.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,036.73	
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	\$12,036.73	\$0.00	\$0.00	\$0.00	\$0.00	\$12,036.73	
Payment	-\$12,036.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,036.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$2,400,100 1.986 \$23,832.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$11,916.49	\$0.00	\$0.00	\$0.00	\$0.00	\$11,916.49	
Payment	-\$11,916.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,916.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$11,916.49	\$0.00	\$0.00	\$0.00	\$0.00	\$11,916.49	
Payment	-\$11,916.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,916.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$1,655,300 2.046 \$16,933.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$8,466.85	\$0.00	\$0.00	\$0.00	\$0.00	\$8,466.85	
Payment	-\$8,466.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,466.85	
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	\$8,466.85	\$0.00	\$0.00	\$0.00	\$0.00	\$8,466.85	
Payment	-\$8,466.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,466.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000 \$1,450,100 2.046 \$14,834.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$7,417.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,417.26	
Payment	-\$7,417.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,417.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$7,417.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,417.26	
Payment	-\$7,417.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,417.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$1,538,100 0 \$18,287.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$9,143.67	\$0.00	\$0.00	\$0.00	\$0.00	\$9,143.67	
Payment	-\$6,200.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,200.67	
Adjustment	-\$2,943.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,943.00	
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	\$9,143.67	\$0.00	\$0.00	\$0.00	\$0.00	\$9,143.67	
Payment	-\$9,143.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,143.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$1,658,300 0 \$18,287.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$9,143.67	\$0.00	\$0.00	\$0.00	\$0.00	\$9,143.67	
Payment	-\$7,402.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,402.67	
Adjustment	-\$1,741.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,741.00	
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	\$9,143.67	\$0.00	\$0.00	\$0.00	\$0.00	\$9,143.67	
Payment	-\$9,143.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,143.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997 \$1,628,300 0 \$17,725.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$8,862.66	\$0.00	\$0.00	\$0.00	\$0.00	\$8,862.66	
Payment	-\$8,862.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,862.66	
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	\$8,862.66	\$0.00	\$0.00	\$0.00	\$0.00	\$8,862.66	
Payment	-\$8,862.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,862.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$1,608,300 0 \$16,718.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$8,359.20	\$0.00	\$0.00	\$0.00	\$0.00	\$8,359.20	
Payment	-\$8,359.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,359.20	
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	\$8,359.20	\$0.00	\$0.00	\$0.00	\$0.00	\$8,359.20	
Payment	-\$8,359.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,359.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$1,546,700 0 \$16,370.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$8,185.05	\$0.00	\$0.00	\$0.00	\$0.00	\$8,185.05	
Payment	-\$6,237.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,237.05	
Adjustment	-\$1,948.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,948.00	
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	\$8,185.05	\$0.00	\$0.00	\$0.00	\$0.00	\$8,185.05	
Payment	-\$8,185.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,185.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1994 \$1,571,700 0 \$15,902.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$7,951.45	\$0.00	\$0.00	\$0.00	\$0.00	\$7,951.45	
Payment	-\$5,939.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,939.45	
Adjustment	-\$2,012.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,012.00	
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	\$7,951.45	\$0.00	\$0.00	\$0.00	\$0.00	\$7,951.45	
Payment	-\$7,951.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,951.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	