

General Information

Owner WASHINGTON OFFICE TOWER LLC		Legal Description PARCEL C-2-B-3 FASHION CENTRE ASSO RESUB C-2-B PENTAGON TR & RIVER HOUSE OTR WALL 50' ELEV & BELOW 1,161 SQ FT	
Mailing Address PO BOX 6120 INDIANAPOLIS IN 46206		Trade Name WASHINGTON TOWER	
Year Built 1989	Units N/A	EU# N/A	
Property Class Code 112-Off'bldg 7+ stories	Zoning C-O-2.5	Lot Size 1161	
Neighborhood# 960000	Map Book/Page 075-06	Polygon 35005PAA	
Site Plan 105-1B/2B	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$10,432,500	\$39,975,600	\$50,408,100
1/1/2023	01- Annual	\$10,432,500	\$43,423,600	\$53,856,100
1/1/2022	01- Annual	\$10,432,500	\$42,353,400	\$52,785,900
7/1/2021	05- Review	\$10,432,500	\$41,671,300	\$52,103,800
1/1/2021	01- Annual	\$10,432,500	\$43,085,500	\$53,518,000
8/1/2020	05- Review	\$10,432,500	\$43,008,900	\$53,441,400
1/1/2020	01- Annual	\$10,432,500	\$48,119,700	\$58,552,200
1/1/2019	01- Annual	\$9,630,000	\$66,095,400	\$75,725,400
1/1/2018	01- Annual	\$9,630,000	\$64,382,500	\$74,012,500
8/1/2017	05- Review	\$9,630,000	\$68,258,200	\$77,888,200
1/1/2017	01- Annual	\$9,630,000	\$78,446,700	\$88,076,700
1/1/2016	01- Annual	\$9,630,000	\$78,265,500	\$87,895,500
1/1/2015	01- Annual	\$9,630,000	\$76,082,200	\$85,712,200
1/1/2014	01- Annual	\$9,630,000	\$70,477,400	\$80,107,400

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
WASHINGTON OFFICE TOWER LLC	6/6/2011	\$0	4-Multiple RPCs, Not A Coded S	4464/2655	
WASHINGTON TOWER LLC	8/20/2001	\$0	F-Multiple RPCs Not Market Sal	3182/1623	
FASHION CENTRE ASSOC	11/12/1991	\$0	D-Resub/Declaration	2495/1736	
	1/1/1900	\$0		/	

Neighborhood 960000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-027-583	2733 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-352	1401 S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000		/	20220100000068
34-024-353	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-024-352	1401 S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-027-071	CRYSTAL DR	12/15/2021	\$32,127,284		/	20210100039747
34-020-281	CRYSTAL DR	9/23/2021	\$0	D-Resub/Declaration	/	20210100031980
35-003-842	525 14TH ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-843	510 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
34-020-032	2351 RICHMOND HWY	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/10/2021	\$0	5-Not Market Sale	/	20210100027857
34-020-034	2450 CRYSTAL DR	8/10/2021	\$0	5-Not Market Sale	/	20210100027858
15-086-012	3461 WASHINGTON BLVD	11/20/2020	\$5,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033381
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030153
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030154
34-020-274	1750 CRYSTAL DR	10/7/2020	\$0	D-Resub/Declaration	/	20200100027204
18-054-008	2716 WASHINGTON BLVD	9/29/2020	\$0	7-Partial Interest	/	20200100026950
34-020-274	1750 CRYSTAL DR	9/2/2020	\$0	D-Resub/Declaration	/	20200100022805

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
CTBO22-03303	--	CTBO	\$65,000
B2102552	--	CTBO	\$65,975
B1700555	8/17/2017	CTBO	\$672,500
B1503622	6/30/2016	CTBO	\$12,000
B1600637	8/17/2017	CTBO	\$10,000

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B1501526	4/5/2016	CTBO	\$16,000
B1102129	3/20/2015	CTBO	\$30,000
B1001134	3/20/2015	CTBO	\$136,000
B0801462	3/20/2015	CTBO	\$36,000
B0501899	4/5/2016	CMIS	\$1,200,000
B0601641	7/25/2014	CMIS	\$5,500
B0602068	7/25/2014	CMIS	\$700
B0403443	7/25/2014	CMIS	\$4,500
B0301045	3/20/2015	CTBO	\$35,000
B0302616	7/25/2014	CMIS	\$2,000
B0202354	2/23/2015	CTBO	\$77,000
214B0050	8/22/2014	OLD	\$0
B0001060	4/10/2015	CTBO	\$80,000
CTBO24-02011	--	CTBO	\$260,000
B2102117	--	CTBO	\$65,000
B1701007	8/16/2018	CTBO	\$1,147,000
B1701043	8/16/2018	CTBO	\$12,000
B1701118	8/16/2018	CTBO	\$2,000,000
B1702710	8/16/2018	CTBO	\$10,000
B1401458	3/20/2015	CTBO	\$500,000
B1203021	3/20/2015	CTBO	\$30,000
B1000395	7/25/2014	CTBO	\$5,500
B1001074	7/25/2014	CTBO	\$12,000
B0702557	7/25/2014	CMIS	\$15,550
B0402227	7/25/2014	CMIS	\$12,500
B0302085	7/25/2014	CMIS	\$7,000
B0302809	7/25/2014	CMIS	\$500
B0102233	4/22/2015	CTBO	\$185,000
B0102234	4/10/2015	CTBO	\$185,000
B0000678	4/22/2015	CTBO	\$2,500
B0000679	4/5/2016	CTBO	\$13,500
CTBO23-00898	--	CTBO	\$57,580
B1801844	--	CTBO	\$130,000
B1700556	8/17/2017	CTBO	\$515,225
B1700742	8/16/2018	CTBO	\$10,000
B1701047	8/16/2018	CTBO	\$6,000
B1702245	8/16/2018	CTBO	\$9,688
B1702529	8/16/2018	CTBO	\$172,000
B1503591	6/30/2016	CTBO	\$550,000
B1600841	6/30/2016	CTBO	\$22,000
B1501523	4/5/2016	CTBO	\$50,925
B1501524	4/5/2016	CTBO	\$60,375
B1203015	3/20/2015	CTBO	\$30,000
B1102299	4/5/2016	CTBO	\$80,000
B1103258	3/20/2015	CTBO	\$15,000
B1201693	3/20/2015	CTBO	\$32,440
B1001380	3/20/2015	CTBO	\$184,950
B1001394	7/25/2014	CTBO	\$89,000
B1002274	3/20/2015	CTBO	\$5,000
B1001229	3/20/2015	CTBO	\$4,500
B0402228	7/25/2014	CMIS	\$12,500

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B0402229	7/25/2014	CMIS	\$12,500
B0102691	7/25/2014	CMIS	\$54,000
B0102692	7/25/2014	CMIS	\$54,000
B0001098	2/23/2015	CTBO	\$80,000
B0001137	4/10/2015	CTBO	\$63,800
B2201000	--	CTBO	\$375,000
B2102518	--	CTBO	\$65,975
B2102526	2/6/2023	CTBO	\$50,325
B1902007	--	CTBO	\$74,450
B1700741	8/16/2018	CTBO	\$20,000
B1701049	8/17/2017	CTBO	\$7,000
B1401476	3/20/2015	CTBO	\$41,000
B1103259	3/20/2015	CTBO	\$15,000
B1002368	7/25/2014	CTBO	\$9,400
B0802190	7/25/2014	CTBO	\$2,000
B0602115	7/25/2014	CMIS	\$7,000
B0401401	7/25/2014	CMIS	\$19,500
B0001429	7/25/2014	CMIS	\$9,925
B0001445	7/25/2014	CMIS	\$13,460

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.

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		
105-1B/2B	Fashion Centre at Pentagon City		
Amendment	Status	Action Date	Commercial GFA
Yes	Approved	11/16/2013	
Office	Retail	Hotel	Stories
172000	1080200	366	
Residential GFA	Residential Units	Town houses	Parking

Comments: Approved 11/16/2013 Board meeting, item #1. Parcel 1B/2B of Pentagon City Phased Development Site Plan.

Note: Ritz-Carlton originally approved for 450 hotel units, only 366 built. Excess units converted to retail square footage of 60,900 sf. Approved square footage will be used to construct 50,965 sf retail expansion to Fashion Centre at Pentagon City.

Associated Parcels

35-005-024, 35-005-025, 35-005-026, 35-005-027, 35-005-028, 35-005-029, 35-005-030

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	\$50,408,100	1.158	\$583,725.78	61.50	258.00	\$15,867.00	\$299,796.39	\$0.00	Paid	\$299,796.39	Due																																					
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2021 \$52,103,800 1.155 \$618,132.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2021
Levy	\$309,066.45	\$0.00	\$0.00	\$0.00	\$0.00	\$309,066.45	
Payment	-\$300,899.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$300,899.43	
Adjustment	-\$8,167.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,167.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2021
Levy	\$309,066.45	\$0.00	\$0.00	\$0.00	\$0.00	\$309,066.45	
Payment	-\$300,899.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$300,899.43	
Adjustment	-\$8,167.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,167.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$53,441,400 1.151 \$673,935.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2020
Levy	\$336,967.90	\$0.00	\$0.00	\$0.00	\$0.00	\$336,967.90	
Payment	-\$307,555.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$307,555.25	
Adjustment	-\$29,412.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$29,412.65	
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	\$336,967.90	\$0.00	\$0.00	\$0.00	\$0.00	\$336,967.90	
Payment	-\$307,555.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$307,555.25	
Adjustment	-\$29,412.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$29,412.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$75,725,400 1.151 \$871,599.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$435,799.67	\$0.00	\$0.00	\$0.00	\$0.00	\$435,799.67	
Payment	-\$435,799.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$435,799.67	
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	\$435,799.67	\$0.00	\$0.00	\$0.00	\$0.00	\$435,799.67	
Payment	-\$435,799.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$435,799.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$74,012,500 1.131 \$837,081.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$418,540.68	\$0.00	\$0.00	\$0.00	\$0.00	\$418,540.68	
Payment	-\$418,540.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$418,540.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2018
Levy	\$418,540.68	\$0.00	\$0.00	\$0.00	\$0.00	\$418,540.68	
Payment	-\$418,540.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$418,540.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$77,888,200 1.131 \$996,147.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$498,073.72	\$0.00	\$0.00	\$0.00	\$0.00	\$498,073.72	
Payment	-\$440,457.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$440,457.76	
Adjustment	-\$57,615.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,615.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2017
Levy	\$498,073.72	\$0.00	\$0.00	\$0.00	\$0.00	\$498,073.72	
Payment	-\$440,457.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$440,457.76	
Adjustment	-\$57,615.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,615.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$87,895,500 1.116 \$980,913.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$490,456.87	\$0.00	\$0.00	\$0.00	\$0.00	\$490,456.87	
Payment	-\$490,456.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$490,456.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2016
Levy	\$490,456.87	\$0.00	\$0.00	\$0.00	\$0.00	\$490,456.87	
Payment	-\$490,456.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$490,456.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015 \$85,712,200 1.121 \$960,833.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$480,416.87	\$0.00	\$0.00	\$0.00	\$0.00	\$480,416.87	
Payment	-\$480,416.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$480,416.87	
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	\$480,416.87	\$0.00	\$0.00	\$0.00	\$0.00	\$480,416.87	
Payment	-\$480,416.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$480,416.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$80,107,400 1.121 \$898,003.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$449,001.97	\$0.00	\$0.00	\$0.00	\$0.00	\$449,001.97	
Payment	-\$449,001.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$449,001.97	
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	\$449,001.97	\$0.00	\$0.00	\$0.00	\$0.00	\$449,001.97	
Payment	-\$449,001.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$449,001.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$73,763,100 1.131 \$834,260.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$417,130.32	\$0.00	\$0.00	\$0.00	\$0.00	\$417,130.32	
Payment	-\$417,130.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$417,130.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$417,130.32	\$0.00	\$0.00	\$0.00	\$0.00	\$417,130.32	
Payment	-\$417,130.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$417,130.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$73,572,800 1.096 \$806,357.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$403,178.94	\$0.00	\$0.00	\$0.00	\$0.00	\$403,178.94	
Payment	-\$403,178.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$403,178.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2012
Levy	\$403,178.94	\$0.00	\$0.00	\$0.00	\$0.00	\$403,178.94	
Payment	-\$403,178.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$403,178.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$63,186,100 1.083 \$684,305.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$342,152.72	\$0.00	\$0.00	\$0.00	\$0.00	\$342,152.72	
Payment	-\$342,152.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$342,152.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$342,152.72	\$0.00	\$0.00	\$0.00	\$0.00	\$342,152.72	
Payment	-\$342,152.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$342,152.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$51,120,300 1.083 \$553,632.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$276,816.40	\$0.00	\$0.00	\$0.00	\$0.00	\$276,816.40	
Payment	-\$276,816.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$276,816.40	
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	\$276,816.40	\$0.00	\$0.00	\$0.00	\$0.00	\$276,816.40	
Payment	-\$276,816.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$276,816.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$63,318,400 1.000 \$633,184.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$316,592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316,592.00	
Payment	-\$316,592.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$316,592.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2009
Levy	\$316,592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316,592.00	
Payment	-\$316,592.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$316,592.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$63,960,100 0.973 \$622,331.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2008
Levy	\$311,165.87	\$0.00	\$0.00	\$0.00	\$0.00	\$311,165.87	
Payment	-\$311,165.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$311,165.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2008
Levy	\$311,165.87	\$0.00	\$0.00	\$0.00	\$0.00	\$311,165.87	
Payment	-\$311,165.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$311,165.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$57,815,500 0.818 \$472,930.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2007
Levy	\$236,465.39	\$0.00	\$0.00	\$0.00	\$0.00	\$236,465.39	
Payment	-\$236,465.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$236,465.39	
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	\$236,465.39	\$0.00	\$0.00	\$0.00	\$0.00	\$236,465.39	
Payment	-\$236,465.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$236,465.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$53,767,600 0.818 \$439,818.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$219,909.48	\$0.00	\$0.00	\$0.00	\$0.00	\$219,909.48	
Payment	-\$219,909.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$219,909.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2006
Levy	\$219,909.48	\$0.00	\$0.00	\$0.00	\$0.00	\$219,909.48	
Payment	-\$219,909.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$219,909.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$45,551,600 0.878 \$399,943.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$199,971.52	\$0.00	\$0.00	\$0.00	\$0.00	\$199,971.52	
Payment	-\$199,971.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$199,971.52	
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	\$199,971.52	\$0.00	\$0.00	\$0.00	\$0.00	\$199,971.52	
Payment	-\$199,971.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$199,971.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$43,524,900 0.958 \$463,341.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$231,670.74	\$0.00	\$0.00	\$0.00	\$0.00	\$231,670.74	
Payment	-\$231,670.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$231,670.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2004
Levy	\$231,670.74	\$0.00	\$0.00	\$0.00	\$0.00	\$231,670.74	
Payment	-\$231,670.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$231,670.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$43,375,800 1.956 \$424,215.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$212,107.66	\$0.00	\$0.00	\$0.00	\$0.00	\$212,107.66	
Payment	-\$212,107.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$212,107.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2003
Levy	\$212,107.66	\$0.00	\$0.00	\$0.00	\$0.00	\$212,107.66	
Payment	-\$212,107.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$212,107.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$42,218,900 1.986 \$419,233.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$209,616.83	\$0.00	\$0.00	\$0.00	\$0.00	\$209,616.83	
Payment	-\$209,616.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$209,616.83	
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	\$209,616.83	\$0.00	\$0.00	\$0.00	\$0.00	\$209,616.83	
Payment	-\$209,616.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$209,616.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$41,136,300 2.046 \$420,824.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$210,412.17	\$0.00	\$0.00	\$0.00	\$0.00	\$210,412.17	
Payment	-\$210,412.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$210,412.17	
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	\$210,412.17	\$0.00	\$0.00	\$0.00	\$0.00	\$210,412.17	
Payment	-\$210,412.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$210,412.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000 \$33,697,800 2.046 \$449,693.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$224,846.70	\$0.00	\$0.00	\$0.00	\$0.00	\$224,846.70	
Payment	-\$122,241.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$122,241.70	
Adjustment	-\$102,605.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$102,605.00	
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	\$224,846.70	\$0.00	\$0.00	\$0.00	\$0.00	\$224,846.70	
Payment	-\$224,846.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$224,846.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$45,299,800 0 \$452,092.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$226,046.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,046.00	
Payment	-\$226,046.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$226,046.00	
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	\$226,046.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,046.00	
Payment	-\$226,046.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$226,046.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$45,299,800 0 \$452,092.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$226,046.00	\$0.00	\$22,604.60	\$0.00	\$0.00	\$248,650.60	
Payment	-\$226,046.00	\$0.00	-\$22,604.60	\$0.00	\$0.00	-\$248,650.60	
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	\$226,046.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,046.00	
Payment	-\$226,046.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$226,046.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997 \$42,585,500 0 \$419,893.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1997
Levy	\$209,946.51	\$0.00	\$0.00	\$0.00	\$0.00	\$209,946.51	
Payment	-\$209,946.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$209,946.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/1997
Levy	\$209,946.51	\$0.00	\$0.00	\$0.00	\$0.00	\$209,946.51	
Payment	-\$209,946.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$209,946.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$0 0 \$261,893.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1996
Levy	\$130,946.88	\$0.00	\$0.00	\$0.00	\$0.00	\$130,946.88	
Payment	-\$130,946.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$130,946.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/1996
Levy	\$130,946.88	\$0.00	\$0.00	\$0.00	\$0.00	\$130,946.88	
Payment	-\$130,946.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$130,946.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$0 0 \$227,054.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/15/1995
Levy	\$113,527.09	\$0.00	\$0.00	\$0.00	\$0.00	\$113,527.09	
Payment	-\$113,527.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$113,527.09	
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	\$113,527.09	\$0.00	\$0.00	\$0.00	\$0.00	\$113,527.09	
Payment	-\$113,527.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$113,527.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1994 \$0 0 \$236,343.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/16/1994
Levy	\$118,171.67	\$0.00	\$0.00	\$0.00	\$0.00	\$118,171.67	
Payment	-\$118,171.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$118,171.67	
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	\$118,171.67	\$0.00	\$0.00	\$0.00	\$0.00	\$118,171.67	
Payment	-\$118,171.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$118,171.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	