

General Information

Owner FASHION CENTRE MALL LLC		Legal Description PARCEL C-2-B-5 FASHION CENTRE ASSO RESUB C-2-B PENTAGON TR & RIVER HOUSE ELEV 50' AND BELOW 654,611 SQ FT	
Mailing Address P O BOX 21045 SEATTLE WA 98101		Trade Name PK GARAGE & COMMONWAY EASEMEN	
Year Built 1989	Units N/A	EU# N/A	
Property Class Code 266-Mixed Use	Zoning C-O-2.5	Lot Size 654611	
Neighborhood# 980000	Map Book/Page 075-02	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
5/1/2024	05- Review	\$9,966,100	\$47,278,200	\$57,244,300
1/1/2024	01- Annual	\$9,966,100	\$50,521,600	\$60,487,700
5/1/2023	03- Board of Equalization	\$9,966,100	\$49,736,300	\$59,702,400
1/1/2023	01- Annual	\$9,966,100	\$61,329,000	\$71,295,100
1/1/2022	01- Annual	\$9,966,100	\$26,267,600	\$36,233,700
9/1/2021	05- Review	\$9,966,100	\$26,010,800	\$35,976,900
1/1/2021	01- Annual	\$9,966,100	\$64,290,000	\$74,256,100
1/1/2020	01- Annual	\$9,966,100	\$74,193,600	\$84,159,700
1/1/2019	01- Annual	\$9,120,700	\$69,378,800	\$78,499,500
9/1/2018	03- Board of Equalization	\$9,120,700	\$68,221,900	\$77,342,600
1/1/2018	01- Annual	\$9,120,700	\$81,589,800	\$90,710,500
10/1/2017	03- Board of Equalization	\$9,120,700	\$68,221,900	\$77,342,600
1/1/2017	01- Annual	\$9,120,700	\$70,609,100	\$79,729,800
1/1/2016	01- Annual	\$8,974,300	\$66,333,000	\$75,307,300
1/1/2015	01- Annual	\$8,974,300	\$63,436,600	\$72,410,900
9/1/2014	05- Review	\$8,668,500	\$63,742,400	\$72,410,900
1/1/2014	01- Annual	\$8,668,500	\$71,469,100	\$80,137,600

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
FASHION CENTRE MALL LLC	6/6/2011	\$0	4-Multiple RPCs, Not A Coded S	4464/2593	
FASHION CENTRE ASSOC LLC	8/20/2001	\$0	F-Multiple RPCs Not Market Sal	3182/1618	
FASHION CENTRE ASSOC	11/12/1991	\$0	D-Resub/Declaration	2495/1736	
	1/1/1900	\$0		/	

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
23-040-002	919 S MONROE ST	8/22/2024	\$630,000		/	20240100009851
23-006-169	S ABINGDON ST	6/6/2024	\$0	L-Land Sale	/	20240100009125
25-014-011	816 S WALTER REED DR	4/16/2024	\$0	D-Resub/Declaration	/	20240100004008
22-001-103	5401 7th RD S	4/15/2024	\$0	2-Sale or Gift to Relative	/	20240100004454
35-004-016	1200 S FERN ST	3/19/2024	\$0	5-Not Market Sale	/	20240100005052
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
29-002-018	2601 S OXFORD ST	2/13/2024	\$0	2-Sale or Gift to Relative	/	20240100008722
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981

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23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-055	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
31-034-040	2605 SHIRLINGTON RD	5/18/2022	\$0	5-Not Market Sale	/	20220100009946
31-034-040	2605 SHIRLINGTON RD	4/5/2022	\$325,000	E-Estate Sale	/	20220100006977
32-007-018	3108 COLUMBIA PIKE	3/30/2022	\$7,550,000	8-Gov't Agencies Acquisition	/	20220100006259
31-033-318	2640 SHIRLINGTON RD	2/4/2022	\$0	5-Not Market Sale	/	20220100002577
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
23-040-002	919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641

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24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424		/	20210100026529
34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978
25-013-001	2919 COLUMBIA PIKE	6/22/2021	\$0	5-Not Market Sale	/	20210100023040
25-013-001	2919 COLUMBIA PIKE	6/18/2021	\$0	5-Not Market Sale	/	20210100021945
25-013-001	2919 COLUMBIA PIKE	6/11/2021	\$0	5-Not Market Sale	/	20210100021215
34-027-056	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-068	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-067	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-236	S HAYES ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000		/	20210100008515
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000		/	20210100008678
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
32-006-011	2900 COLUMBIA PIKE	1/15/2021	\$2,000,000		/	20210100001740
29-002-001	3620 27th ST S	1/13/2021	\$8,000,000	8-Gov't Agencies Acquisition	/	20210100001456
23-041-011	S LINCOLN ST	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-003	1460 RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-048	3207 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
31-034-019	2427 SHIRLINGTON RD	11/16/2020	\$1,400,000		/	20200100032776
29-015-018	4800 31st ST S	11/11/2020	\$1,775,000		/	20200100032241
29-019-021	S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
35-003-031	550 ARMY NAVY DR	9/17/2020	\$148,500,000	5-Not Market Sale	/	20200100024727

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29-002-010	2704 S NELSON ST	9/16/2020	\$800,000		/	20200100024437
25-012-054	3209 COLUMBIA PIKE	9/8/2020	\$1,500,000		/	20200100023544
34-020-271	RICHMOND HWY	8/6/2020	\$0	5-Not Market Sale	/	20200100019485
34-027-573	S CLARK ST	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810
25-017-044	2300 9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
25-017-048	9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
26-001-161	3532 COLUMBIA PIKE	7/1/2020	\$1,710,000		/	20200100015488

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	\$57,244,300	1.158	\$662,888.96	61.50	258.00	\$15,867.00	\$339,377.98	\$0.00	Paid	\$339,377.98	Due																																																
<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>-\$18,779.30</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$18,779.30</td> <td>6/15/2024</td> </tr> <tr> <td>Levy</td> <td>\$350,223.78</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$350,223.78</td> <td></td> </tr> <tr> <td>Payment</td> <td>-\$331,444.48</td> <td>-\$7,933.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$339,377.98</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$7,933.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$7,933.50</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	-\$18,779.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,779.30	6/15/2024	Levy	\$350,223.78	\$0.00	\$0.00	\$0.00	\$0.00	\$350,223.78		Payment	-\$331,444.48	-\$7,933.50	\$0.00	\$0.00	\$0.00	-\$339,377.98		SW Fee	\$0.00	\$7,933.50	\$0.00	\$0.00	\$0.00	\$7,933.50		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Due	\$331,444.48	\$7,933.50	\$0.00	\$0.00	\$0.00	\$339,377.98																																																					
2023	\$59,702,400	1.155	\$823,458.38	--	--	--	\$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>\$411,729.19</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$411,729.19</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$344,781.35</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$344,781.35</td> <td></td> </tr> <tr> <td>Adjustment</td> <td>-\$66,947.84</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$66,947.84</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	\$411,729.19	\$0.00	\$0.00	\$0.00	\$0.00	\$411,729.19	6/15/2023	Payment	-\$344,781.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$344,781.35		Adjustment	-\$66,947.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$66,947.84		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
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Levy	\$411,729.19	\$0.00	\$0.00	\$0.00	\$0.00	\$411,729.19	6/15/2023																																																				
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Levy	\$411,729.19	\$0.00	\$0.00	\$0.00	\$0.00	\$411,729.19	10/5/2023																																																				
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Adjustment	-\$66,947.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$66,947.84																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					
2022	\$36,233,700	1.155	\$418,499.22	--	--	--	\$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>\$209,249.61</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$209,249.61</td> <td>6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$209,249.61</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$209,249.61</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	\$209,249.61	\$0.00	\$0.00	\$0.00	\$0.00	\$209,249.61	6/15/2022	Payment	-\$209,249.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$209,249.61		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																	
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Levy	\$209,249.61	\$0.00	\$0.00	\$0.00	\$0.00	\$209,249.61	10/5/2022																																																				
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					

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2021 \$35,976,900 1.155 \$857,657.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2021
Levy	\$428,828.96	\$0.00	\$0.00	\$0.00	\$0.00	\$428,828.96	
Payment	-\$207,766.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$207,766.58	
Adjustment	-\$221,062.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$221,062.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2021
Levy	\$428,828.96	\$0.00	\$0.00	\$0.00	\$0.00	\$428,828.96	
Payment	-\$207,766.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$207,766.58	
Adjustment	-\$221,062.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$221,062.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$84,159,700 1.151 \$968,678.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2020
Levy	\$484,339.07	\$0.00	\$0.00	\$0.00	\$0.00	\$484,339.07	
Payment	-\$484,339.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$484,339.07	
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	\$484,339.07	\$0.00	\$0.00	\$0.00	\$0.00	\$484,339.07	
Payment	-\$484,339.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$484,339.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$78,499,500 1.151 \$903,529.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$451,764.60	\$0.00	\$0.00	\$0.00	\$0.00	\$451,764.60	
Payment	-\$451,764.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$451,764.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2019
Levy	\$451,764.60	\$0.00	\$0.00	\$0.00	\$0.00	\$451,764.60	
Payment	-\$451,764.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$451,764.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$77,342,600 1.131 \$1,025,935.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$512,967.87	\$0.00	\$0.00	\$0.00	\$0.00	\$512,967.87	
Payment	-\$437,372.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$437,372.38	
Adjustment	-\$75,595.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$75,595.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2018
Levy	\$512,967.87	\$0.00	\$0.00	\$0.00	\$0.00	\$512,967.87	
Payment	-\$437,372.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$437,372.38	
Adjustment	-\$75,595.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$75,595.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$77,342,600 1.131 \$901,744.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$450,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,872.00	
Payment	-\$437,372.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$437,372.38	
Adjustment	-\$13,499.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,499.62	
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	\$450,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,872.00	
Payment	-\$437,372.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$437,372.38	
Adjustment	-\$13,499.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,499.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$75,307,300 1.116 \$840,429.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$420,214.72	\$0.00	\$0.00	\$0.00	\$0.00	\$420,214.72	
Payment	-\$420,214.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$420,214.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2016
Levy	\$420,214.72	\$0.00	\$0.00	\$0.00	\$0.00	\$420,214.72	
Payment	-\$420,214.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$420,214.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$72,410,900 1.121 \$811,726.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$405,863.08	\$0.00	\$0.00	\$0.00	\$0.00	\$405,863.08	
Payment	-\$405,863.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$405,863.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$405,863.08	\$0.00	\$0.00	\$0.00	\$0.00	\$405,863.08	
Payment	-\$405,863.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$405,863.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$72,410,900 1.121 \$898,342.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$449,171.24	\$0.00	\$0.00	\$0.00	\$0.00	\$449,171.24	
Payment	-\$405,863.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$405,863.08	
Adjustment	-\$43,308.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,308.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$449,171.24	\$0.00	\$0.00	\$0.00	\$0.00	\$449,171.24	
Payment	-\$405,863.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$405,863.08	
Adjustment	-\$43,308.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,308.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$70,079,900 1.131 \$514,122.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$257,061.02	\$0.00	\$0.00	\$0.00	\$0.00	\$257,061.02	
Payment	-\$257,061.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$257,061.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$257,061.02	\$0.00	\$0.00	\$0.00	\$0.00	\$257,061.02	
Payment	-\$257,061.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$257,061.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$70,079,900 1.096 \$768,075.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$384,037.84	\$0.00	\$0.00	\$0.00	\$0.00	\$384,037.84	
Payment	-\$384,037.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$384,037.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2012
Levy	\$384,037.84	\$0.00	\$0.00	\$0.00	\$0.00	\$384,037.84	
Payment	-\$384,037.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$384,037.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$64,767,400 1.083 \$701,430.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$350,715.46	\$0.00	\$0.00	\$0.00	\$0.00	\$350,715.46	
Payment	-\$350,715.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$350,715.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$350,715.46	\$0.00	\$0.00	\$0.00	\$0.00	\$350,715.46	
Payment	-\$350,715.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$350,715.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$52,461,100 1.083 \$568,153.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$284,076.84	\$0.00	\$0.00	\$0.00	\$0.00	\$284,076.84	
Payment	-\$284,076.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$284,076.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2010
Levy	\$284,076.84	\$0.00	\$0.00	\$0.00	\$0.00	\$284,076.84	
Payment	-\$284,076.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$284,076.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$63,608,300 1.000 \$636,082.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$318,041.48	\$0.00	\$0.00	\$0.00	\$0.00	\$318,041.48	
Payment	-\$318,041.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$318,041.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2009
Levy	\$318,041.48	\$0.00	\$0.00	\$0.00	\$0.00	\$318,041.48	
Payment	-\$318,041.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$318,041.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$63,684,000 0.973 \$619,645.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2008
Levy	\$309,822.66	\$0.00	\$0.00	\$0.00	\$0.00	\$309,822.66	
Payment	-\$309,822.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$309,822.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2008
Levy	\$309,822.66	\$0.00	\$0.00	\$0.00	\$0.00	\$309,822.66	
Payment	-\$309,822.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$309,822.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$56,468,600 0.818 \$461,913.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2007
Levy	\$230,956.57	\$0.00	\$0.00	\$0.00	\$0.00	\$230,956.57	
Payment	-\$230,956.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$230,956.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2007
Levy	\$230,956.57	\$0.00	\$0.00	\$0.00	\$0.00	\$230,956.57	
Payment	-\$230,956.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$230,956.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$41,811,800 0.818 \$342,020.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$171,010.26	\$0.00	\$0.00	\$0.00	\$0.00	\$171,010.26	
Payment	-\$171,010.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$171,010.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2006
Levy	\$171,010.26	\$0.00	\$0.00	\$0.00	\$0.00	\$171,010.26	
Payment	-\$171,010.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$171,010.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$36,892,800 0.878 \$323,918.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$161,959.39	\$0.00	\$0.00	\$0.00	\$0.00	\$161,959.39	
Payment	-\$161,959.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$161,959.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2005
Levy	\$161,959.39	\$0.00	\$0.00	\$0.00	\$0.00	\$161,959.39	
Payment	-\$161,959.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$161,959.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$35,805,200 0.958 \$343,013.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$171,506.90	\$0.00	\$0.00	\$0.00	\$0.00	\$171,506.90	
Payment	-\$171,506.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$171,506.90	
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	\$171,506.90	\$0.00	\$0.00	\$0.00	\$0.00	\$171,506.90	
Payment	-\$171,506.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$171,506.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$31,982,400 1.956 \$312,787.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$156,393.93	\$0.00	\$0.00	\$0.00	\$0.00	\$156,393.93	
Payment	-\$156,393.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$156,393.93	
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	\$156,393.93	\$0.00	\$0.00	\$0.00	\$0.00	\$156,393.93	
Payment	-\$156,393.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$156,393.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$31,094,000 1.986 \$308,763.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$154,381.71	\$0.00	\$0.00	\$0.00	\$0.00	\$154,381.71	
Payment	-\$154,381.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$154,381.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/2002
Levy	\$154,381.71	\$0.00	\$0.00	\$0.00	\$0.00	\$154,381.71	
Payment	-\$154,381.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$154,381.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001 \$29,555,600 2.046 \$302,353.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$151,176.89	\$0.00	\$0.00	\$0.00	\$0.00	\$151,176.89	
Payment	-\$151,176.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$151,176.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2001
Levy	\$151,176.89	\$0.00	\$0.00	\$0.00	\$0.00	\$151,176.89	
Payment	-\$151,176.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$151,176.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$28,000,000 2.046 \$302,353.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2000
Levy	\$151,176.89	\$0.00	\$0.00	\$0.00	\$0.00	\$151,176.89	
Payment	-\$151,176.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$151,176.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2000
Levy	\$151,176.89	\$0.00	\$0.00	\$0.00	\$0.00	\$151,176.89	
Payment	-\$151,176.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$151,176.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$29,555,600 0 \$294,964.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/7/1999
Levy	\$147,482.44	\$0.00	\$0.00	\$0.00	\$0.00	\$147,482.44	
Payment	-\$147,482.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$147,482.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/1999
Levy	\$147,482.44	\$0.00	\$0.00	\$0.00	\$0.00	\$147,482.44	
Payment	-\$147,482.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$147,482.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$27,383,900 0 \$273,291.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1998
Levy	\$136,645.66	\$0.00	\$0.00	\$0.00	\$0.00	\$136,645.66	
Payment	-\$136,645.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$136,645.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/1998
Levy	\$136,645.66	\$0.00	\$0.00	\$0.00	\$0.00	\$136,645.66	
Payment	-\$136,645.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$136,645.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$24,894,400 0 \$245,458.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1997
Levy	\$122,729.39	\$0.00	\$0.00	\$0.00	\$0.00	\$122,729.39	
Payment	-\$122,729.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$122,729.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/1997
Levy	\$122,729.39	\$0.00	\$0.00	\$0.00	\$0.00	\$122,729.39	
Payment	-\$122,729.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$122,729.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$0 0 \$219,648.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1996
Levy	\$109,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,824.00	
Payment	-\$105,074.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$105,074.00	
Adjustment	-\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,750.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/1996
Levy	\$109,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,824.00	
Payment	-\$109,824.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$109,824.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$0 0 \$215,072.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/15/1995
Levy	\$107,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,536.00	
Payment	-\$102,786.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$102,786.00	
Adjustment	-\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,750.00	
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	\$107,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,536.00	
Payment	-\$107,536.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,536.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$0 0 \$205,233.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/16/1994
Levy	\$102,616.80	\$0.00	\$0.00	\$0.00	\$0.00	\$102,616.80	
Payment	-\$102,616.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$102,616.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/17/1994
Levy	\$102,616.80	\$0.00	\$0.00	\$0.00	\$0.00	\$102,616.80	
Payment	-\$102,616.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$102,616.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	