

## General Information

<b>Owner</b> SDB AND PAG LLC ET AL % B M SMITH & ASSOCIATES INC		<b>Legal Description</b> ABINGTON 1.67 AC 72745 SQ FT
<b>Additional Owners</b> LINDA L SMITH TR 1/5 OF 1/6TH INT ANNE M SHEALS TR 1/5 OF 1/6TH INT RALPH V SHEALS 1/5 OF 1/6TH INT JUDITH L COPANS 1/5 OF 1/6TH INT CATHY J SHEALS TR 1/5 OF 1/6TH INT BMS-D&S II ASSOCIATES LLC 2/3RDS INT		
<b>Mailing Address</b> 2407 COLUMBIA PIKE #200 ARLINGTON VA 22204		<b>Trade Name</b> Enterprise Rental Car
<b>Year Built</b> N/A	<b>Units</b> N/A	<b>EU#</b> N/A
<b>Property Class Code</b> 215-Gen Comm - other	<b>Zoning</b> CM	<b>Lot Size</b> 72745
<b>Neighborhood#</b> 980000	<b>Map Book/Page</b> 085-11	<b>Polygon</b> 36042001
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No
This is the Special District description - National Landing BID Commercial Rate		
National Landing BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.		

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$6,069,100	\$489,100	\$6,558,200
1/1/2024	01- Annual	\$6,069,100	\$482,800	\$6,551,900
1/1/2023	01- Annual	\$6,069,100	\$498,500	\$6,567,600
1/1/2022	01- Annual	\$6,069,100	\$416,800	\$6,485,900
1/1/2021	01- Annual	\$6,069,100	\$390,800	\$6,459,900
1/1/2020	01- Annual	\$6,069,100	\$385,100	\$6,454,200
1/1/2019	01- Annual	\$6,069,100	\$372,900	\$6,442,000
1/1/2018	01- Annual	\$6,069,100	\$365,700	\$6,434,800
1/1/2017	01- Annual	\$6,069,100	\$368,300	\$6,437,400
1/1/2016	01- Annual	\$5,892,300	\$362,600	\$6,254,900

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SDB AND PAG LLC ET AL	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
SDB AND PAG LLC ET AL	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
BLUNK SHIRLEY D CO TR DYE FAMILY TR ET AL	4/7/2011	\$0	F-Multiple RPCs Not Market Sal	4452/1697	
SDB AND PAG LLC ET AL	4/7/2011	\$0	F-Multiple RPCs Not Market Sal	4452/2759	
BMS-D&S II ASSOCIATES LLC ET AL	9/16/2008	\$0	F-Multiple RPCs Not Market Sal	4224/1491	
THE B M SMITH TRUST ET AL	12/11/2007	\$0	F-Multiple RPCs Not Market Sal	4156/0758	
THE B M SMITH TRUST ET AL	5/11/2005	\$2,360,000	F-Multiple RPCs Not Market Sal	3840/1365	
THE B M SMITH TRUST ET AL	12/12/2001	\$0	F-Multiple RPCs Not Market Sal	3244/0951	
GLOTH BONNIE E ET AL	4/12/2001	\$0	W-Will / R.O.S/L O H	X018/1230	
THE B M SMITH TRUST ET AL	2/25/1999	\$0	F-Multiple RPCs Not Market Sal	2963/0340	
THE B M SMITH TRUST ET AL	12/29/1998	\$0	F-Multiple RPCs Not Market Sal	2963/0179	

## Neighborhood 980000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
23-039-027	S MONROE ST	4/23/2025	\$0	5-Not Market Sale	/	20250100004819
23-039-043	918 S MONROE ST	4/23/2025	\$0	5-Not Market Sale	/	20250100004820
32-005-004	2820 COLUMBIA PIKE	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-005	S EDGEWOOD ST	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-017	S WALTER REED DR	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
29-002-009	2710 S NELSON ST	1/29/2025	\$8,225,000		/	20250100001307
32-006-011	2900 COLUMBIA PIKE	12/3/2024	\$0	2-Sale or Gift to Relative	/	20240100014226
36-039-013	758 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
36-039-003	778 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
36-039-004	764 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014088
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014090
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014089
35-001-029	1460 RICHMOND HWY	11/6/2024	\$0	D-Resub/Declaration	/	20240100012764
36-041-010	2316 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
36-041-009	2306 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
23-040-002	919 S MONROE ST	8/22/2024	\$630,000		/	20240100009851

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36-042-007	RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-008	2333 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 01 00011045
23-033-001	4211 COLUMBIA PIKE	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 0100011045
36-042-004	2600 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-006	2400 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
32-003-001	2709 11th ST S	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
32-003-004	1031 S EDGEWOOD ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-001	2780 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-009	2325 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
37-026-001	2804 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
23-006-169	S ABINGDON ST	6/6/2024	\$0	L-Land Sale	/	20240100009125
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005053
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005054
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	7-Partial Interest	/	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
23-040-002	919 S MONROE ST	1/8/2024	\$0	W-Will / R.O.S/L O H	/	20240400039817
32-005-004	2820 COLUMBIA PIKE	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-005	S EDGEWOOD ST	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-017	S WALTER REED DR	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
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
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-005	3522 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
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	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

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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
23-039-043	918 S MONROE ST	2/6/2023	\$0	W-Will / R.O.S/L O H	/	20250400043545
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
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
31-034-036	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
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-055	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
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-002	1205 S GEORGE MASON DR	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
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
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	\$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

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29-002-035	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
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-023	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	\$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
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-040	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
24-004-016	2110 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
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

#### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0802570	7/12/2016	CADD	\$400,000

**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.

## 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																																								
2025	\$6,558,200	1.201	\$39,381.98	23.00	258.00	\$5,934.00	\$0.00	\$0.00	Paid	N/A																																									
<table><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 6/15/2025</th></tr><tr><td>Levy</td><td>\$39,381.98</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$39,381.98</td><td></td></tr><tr><td>Payment</td><td>-\$39,381.98</td><td>-\$2,967.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$42,348.98</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$2,967.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,967.00</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></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$39,381.98	\$0.00	\$0.00	\$0.00	\$0.00	\$39,381.98		Payment	-\$39,381.98	-\$2,967.00	\$0.00	\$0.00	\$0.00	-\$42,348.98		SW Fee	\$0.00	\$2,967.00	\$0.00	\$0.00	\$0.00	\$2,967.00		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																																													
2024	\$6,551,900	1.201	\$78,688.28	23.00	258.00	\$5,934.00	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
<table><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 6/26/2024</th></tr><tr><td>Levy</td><td>\$39,344.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$39,344.14</td><td></td></tr><tr><td>Payment</td><td>-\$39,344.14</td><td>-\$2,967.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$42,311.14</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$2,967.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,967.00</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></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024	Levy	\$39,344.14	\$0.00	\$0.00	\$0.00	\$0.00	\$39,344.14		Payment	-\$39,344.14	-\$2,967.00	\$0.00	\$0.00	\$0.00	-\$42,311.14		SW Fee	\$0.00	\$2,967.00	\$0.00	\$0.00	\$0.00	\$2,967.00		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																																													
<table><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 10/5/2024</th></tr><tr><td>Levy</td><td>\$39,344.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$39,344.14</td><td></td></tr><tr><td>Payment</td><td>-\$39,344.14</td><td>-\$2,967.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$42,311.14</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$2,967.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,967.00</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></table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	Levy	\$39,344.14	\$0.00	\$0.00	\$0.00	\$0.00	\$39,344.14		Payment	-\$39,344.14	-\$2,967.00	\$0.00	\$0.00	\$0.00	-\$42,311.14		SW Fee	\$0.00	\$2,967.00	\$0.00	\$0.00	\$0.00	\$2,967.00		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024																																												
Levy	\$39,344.14	\$0.00	\$0.00	\$0.00	\$0.00	\$39,344.14																																													
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SW Fee	\$0.00	\$2,967.00	\$0.00	\$0.00	\$0.00	\$2,967.00																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2023	\$6,567,600	1.198	\$78,679.82	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
<table><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 6/15/2023</th></tr><tr><td>Levy</td><td>\$39,339.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$39,339.91</td><td></td></tr><tr><td>Payment</td><td>-\$39,339.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$39,339.91</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></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$39,339.91	\$0.00	\$0.00	\$0.00	\$0.00	\$39,339.91		Payment	-\$39,339.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$39,339.91		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
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Payment	-\$39,339.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$39,339.91																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													

**36-042-001 2780 RICHMOND HWY ARLINGTON VA 22202**

2022 \$6,485,900 1.198 \$77,701.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$38,850.52	\$0.00	\$0.00	\$0.00	\$0.00	\$38,850.52	
Payment	-\$38,850.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,850.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$38,850.52	\$0.00	\$0.00	\$0.00	\$0.00	\$38,850.52	
Payment	-\$38,850.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,850.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$6,459,900 1.198 \$77,389.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$38,694.78	\$0.00	\$0.00	\$0.00	\$0.00	\$38,694.78	
Payment	-\$38,694.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,694.78	
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	\$38,694.78	\$0.00	\$0.00	\$0.00	\$0.00	\$38,694.78	
Payment	-\$38,694.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,694.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$6,454,200 1.194 \$77,063.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$38,531.56	\$0.00	\$0.00	\$0.00	\$0.00	\$38,531.56	
Payment	-\$38,531.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,531.56	
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	\$38,531.56	\$0.00	\$0.00	\$0.00	\$0.00	\$38,531.56	
Payment	-\$38,531.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,531.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**36-042-001 2780 RICHMOND HWY ARLINGTON VA 22202**

2019 \$6,442,000 1.194 \$76,917.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$38,458.74	\$0.00	\$0.00	\$0.00	\$0.00	\$38,458.74	
Payment	-\$38,458.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,458.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$38,458.74	\$0.00	\$0.00	\$0.00	\$0.00	\$38,458.74	
Payment	-\$38,458.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$38,458.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$6,434,800 1.174 \$75,544.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$37,772.27	\$0.00	\$0.00	\$0.00	\$0.00	\$37,772.27	
Payment	-\$37,772.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,772.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$37,772.27	\$0.00	\$0.00	\$0.00	\$0.00	\$37,772.27	
Payment	-\$37,772.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,772.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$6,437,400 1.174 \$75,575.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$37,787.53	\$0.00	\$0.00	\$0.00	\$0.00	\$37,787.53	
Payment	-\$37,787.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,787.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$37,787.53	\$0.00	\$0.00	\$0.00	\$0.00	\$37,787.53	
Payment	-\$37,787.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$37,787.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



**36-042-001 2780 RICHMOND HWY ARLINGTON VA 22202**

2016 \$6,254,900 1.159 \$72,494.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$36,247.13	\$0.00	\$0.00	\$0.00	\$0.00	\$36,247.13	
Payment	-\$36,247.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,247.13	
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	\$36,247.13	\$0.00	\$0.00	\$0.00	\$0.00	\$36,247.13	
Payment	-\$36,247.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$36,247.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$5,961,100 1.164 \$69,387.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$34,693.58	\$0.00	\$0.00	\$0.00	\$0.00	\$34,693.58	
Payment	-\$34,693.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$34,693.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$34,693.58	\$0.00	\$0.00	\$0.00	\$0.00	\$34,693.58	
Payment	-\$34,693.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$34,693.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$5,443,300 1.164 \$63,359.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$31,679.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,679.98	
Payment	-\$31,679.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,679.98	
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	\$31,679.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,679.98	
Payment	-\$31,679.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,679.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**36-042-001 2780 RICHMOND HWY ARLINGTON VA 22202**

2013 \$5,432,500 1.174 \$63,777.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$31,888.76	\$0.00	\$0.00	\$0.00	\$0.00	\$31,888.76	
Payment	-\$31,888.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,888.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$31,888.76	\$0.00	\$0.00	\$0.00	\$0.00	\$31,888.76	
Payment	-\$31,888.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,888.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$5,423,400 1.139 \$61,772.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$30,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$30,886.25	
Payment	-\$30,886.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,886.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$30,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$30,886.25	
Payment	-\$30,886.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,886.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$4,636,300 1.126 \$52,204.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$26,102.34	\$0.00	\$0.00	\$0.00	\$0.00	\$26,102.34	
Payment	-\$26,102.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,102.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$26,102.34	\$0.00	\$0.00	\$0.00	\$0.00	\$26,102.34	
Payment	-\$26,102.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,102.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**36-042-001 2780 RICHMOND HWY ARLINGTON VA 22202**

2010 \$4,629,000 1.126 \$52,122.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$26,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$26,061.25	
Payment	-\$26,061.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,061.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$26,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$26,061.25	
Payment	-\$26,061.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,061.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$5,400,900 1.043 \$56,331.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$28,165.68	\$0.00	\$0.00	\$0.00	\$0.00	\$28,165.68	
Payment	-\$28,165.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,165.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$28,165.68	\$0.00	\$0.00	\$0.00	\$0.00	\$28,165.68	
Payment	-\$28,165.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,165.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$5,396,300 1.016 \$54,826.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$27,413.18	\$0.00	\$0.00	\$0.00	\$0.00	\$27,413.18	
Payment	-\$27,413.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,413.18	
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	\$27,413.18	\$0.00	\$0.00	\$0.00	\$0.00	\$27,413.18	
Payment	-\$27,413.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,413.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$4,659,700 0.863 \$40,213.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$20,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$20,106.60	
Payment	-\$20,106.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,106.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$20,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$20,106.60	
Payment	-\$20,106.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,106.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$3,920,300 0.863 \$33,832.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$16,916.09	\$0.00	\$0.00	\$0.00	\$0.00	\$16,916.09	
Payment	-\$16,916.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,916.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$16,916.09	\$0.00	\$0.00	\$0.00	\$0.00	\$16,916.09	
Payment	-\$16,916.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,916.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$3,178,900 0.878 \$27,910.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$12,774.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,774.02	
Payment	-\$12,774.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,774.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$15,136.70	\$0.00	\$0.00	\$0.00	\$0.00	\$15,136.70	
Payment	-\$15,136.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,136.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$2,835,300 0.958 \$27,162.17 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$12,382.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12,382.15	
Payment	-\$12,382.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,382.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 8/29/2005
Levy	\$14,780.02	\$0.00	\$0.00	\$0.00	\$0.00	\$14,780.02	
Payment	-\$14,780.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,780.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$2,825,300 1.956 \$27,631.43 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$12,640.65	\$0.00	\$0.00	\$0.00	\$0.00	\$12,640.65	
Payment	-\$12,640.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,640.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 8/29/2005
Levy	\$14,990.78	\$0.00	\$0.00	\$0.00	\$0.00	\$14,990.78	
Payment	-\$14,990.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,990.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$2,818,100 1.986 \$27,983.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$12,834.52	\$0.00	\$0.00	\$0.00	\$0.00	\$12,834.52	
Payment	-\$12,834.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,834.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 8/29/2005
Levy	\$15,149.20	\$0.00	\$0.00	\$0.00	\$0.00	\$15,149.20	
Payment	-\$15,149.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,149.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001 \$2,585,000 2.046 \$26,444.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$13,222.27	\$0.00	\$0.00	\$0.00	\$0.00	\$13,222.27	
Payment	-\$13,222.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,222.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$13,222.27	\$0.00	\$0.00	\$0.00	\$0.00	\$13,222.27	
Payment	-\$13,222.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,222.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$2,509,700 2.046 \$25,674.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$12,837.11	\$0.00	\$0.00	\$0.00	\$0.00	\$12,837.11	
Payment	-\$12,837.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,837.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$12,837.11	\$0.00	\$0.00	\$0.00	\$0.00	\$12,837.11	
Payment	-\$12,837.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,837.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$2,509,700 0 \$25,046.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,523.40	
Payment	-\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,523.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,523.40	
Payment	-\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,523.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$2,509,700 0 \$25,046.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,523.40	
Payment	-\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,523.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,523.40	
Payment	-\$12,523.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,523.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$2,474,500 0 \$24,398.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$12,199.28	\$0.00	\$0.00	\$0.00	\$0.00	\$12,199.28	
Payment	-\$12,199.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,199.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$12,199.28	\$0.00	\$0.00	\$0.00	\$0.00	\$12,199.28	
Payment	-\$12,199.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,199.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$2,474,500 0 \$23,755.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$11,877.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.60	
Payment	-\$11,877.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,877.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$11,877.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,877.60	
Payment	-\$11,877.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,877.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$2,474,500 0 \$23,260.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$11,630.15	\$0.00	\$0.00	\$0.00	\$0.00	\$11,630.15	
Payment	-\$11,630.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,630.15	
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	\$11,630.15	\$0.00	\$0.00	\$0.00	\$0.00	\$11,630.15	
Payment	-\$11,630.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,630.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$2,474,500 0 \$22,196.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$11,098.13	\$0.00	\$0.00	\$0.00	\$0.00	\$11,098.13	
Payment	-\$11,098.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,098.13	
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	\$11,098.13	\$0.00	\$0.00	\$0.00	\$0.00	\$11,098.13	
Payment	-\$11,098.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,098.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	