

General Information

Owner NDH II POINT LLC		Legal Description PARCEL D-1C RESUB D-1 BALLSTON COMMON 52837 SQ FT	
Mailing Address 4300 WILSON BLVD #220 ARLINGTON VA 22203		Trade Name THE POINT OFFICE BUILD	
Year Built 2003	Units N/A	EU# N/A	
Property Class Code 112-Off bldg 7+ stories	Zoning C-O-2.5	Lot Size 52837	
Neighborhood# 950000	Map Book/Page 052-16	Polygon 14059040	
Site Plan 193a	Rezoning N/A	Tax Exempt No	
This is the Special District description - Ballston BID Commercial Rate			
Ballston 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	\$16,601,600	\$52,008,100	\$68,609,700
1/1/2024	01- Annual	\$18,755,600	\$55,977,400	\$74,733,000
10/1/2023	03- Board of Equalization	\$18,755,600	\$70,968,800	\$89,724,400
1/1/2023	01- Annual	\$18,755,600	\$80,637,600	\$99,393,200
1/1/2022	01- Annual	\$12,218,900	\$80,217,000	\$92,435,900
9/1/2021	05- Review	\$12,218,900	\$81,205,600	\$93,424,500
1/1/2021	01- Annual	\$12,218,900	\$87,792,300	\$100,011,200
1/1/2020	01- Annual	\$12,218,900	\$78,944,100	\$91,163,000
10/1/2019	03- Board of Equalization	\$11,279,000	\$82,411,500	\$93,690,500
1/1/2019	01- Annual	\$11,279,000	\$82,778,400	\$94,057,400
9/1/2018	03- Board of Equalization	\$11,279,000	\$86,761,500	\$98,040,500
1/1/2018	01- Annual	\$11,279,000	\$87,627,700	\$98,906,700
1/1/2017	01- Annual	\$11,279,000	\$96,545,700	\$107,824,700
7/1/2016	05- Review	\$11,279,000	\$96,798,500	\$108,077,500
1/1/2016	01- Annual	\$11,279,000	\$101,472,300	\$112,751,300

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
NDH II POINT LLC	2/5/2001	\$8,056,410	M-Multiple RPCs Land Sale	3114/1744	
MAY DEPARTMENT STORES CO	1/29/2001	\$0	D-Resub/Declaration	3112/0726	

Neighborhood 950000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
14-051-016	4350 FAIRFAX DR	4/1/2025	\$20,200,000		/	20250100003806
14-016-019	1005 N GLEBE RD	2/10/2025	\$47,000,000		/	20250100001971
14-059-038	N GLEBE RD	10/29/2024	\$20,000,000	4-Multiple RPCs, Not A Coded S	/	20240100012472
14-044-022	4075 WILSON BLVD	9/11/2024	\$27,600,000	1-Foreclosure, Auction, Bankru	/	20240100010654
14-013-022	4601 FAIRFAX DR	8/30/2023	\$25,000,000		/	20230100010178
14-013-049	1100 N GLEBE RD	11/15/2021	\$118,000,000		/	20210100037121
14-060-077	675 N RANDOLPH ST	9/9/2021	\$196,534,944		/	20210100031454
14-016-019	1005 N GLEBE RD	7/26/2021	\$50,150,000		/	20210100027702

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
CTBO25-01299	--	CTBO	\$500,000
CTBO25-02680	--	CTBO	\$210,000
B2200332	2/1/2023	CTBO	\$5,000
B2101764	2/1/2023	CTBO	\$1,150
B2001112	2/1/2023	CTBO	\$9,000
B2001756	--	CADD	\$894,340
B1901005	--	CTBO	\$116,100
B1901130	2/1/2023	CTBO	\$5,500
B1902356	2/1/2023	CTBO	\$25,000
B1603493	7/25/2017	CTBO	\$4,800
B1603549	7/25/2017	CTBO	\$10,000
B1602676	7/25/2017	CTBO	\$474,075
B1602913	7/25/2017	CTBO	\$50,000
B1502531	2/18/2016	CTBO	\$5,000
B1303140	4/21/2015	CTBO	\$612,654
B1300575	3/16/2015	CTBO	\$48,700
B1302694	3/16/2015	CTBO	\$8,500
B1102070	3/16/2015	CTBO	\$30,000
B0901177	4/21/2015	CTBO	\$20,000
B0602742	3/16/2015	CTBO	\$30,000
B0602849	7/21/2014	CMIS	\$20,000
B0603078	7/21/2014	CMIS	\$40,800
B0603112	7/21/2014	CMIS	\$54,000
B0603363	7/21/2014	CMIS	\$14,000
B0603408	7/21/2014	CMIS	\$18,000
B0700023	7/21/2014	CMIS	\$14,000

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B0700036	7/21/2014	CMIS	\$15,000
B0701004	7/21/2014	CMIS	\$14,000
B0701191	3/16/2015	CTBO	\$35,175
B0701971	7/21/2014	CMIS	\$4,000
B0702758	7/21/2014	CMIS	\$2,700
B0502826	7/21/2014	CMIS	\$6,000
B0502828	7/21/2014	CMIS	\$0
B0401586	3/16/2015	CTBO	\$171,000
B0401598	7/21/2014	CMIS	\$40,000
B0401600	7/21/2014	CMIS	\$40,000
B0401601	7/21/2014	CMIS	\$40,000
B0402100	7/21/2014	CMIS	\$80,000
B0402293	4/21/2015	CTBO	\$50
B0402294	4/21/2015	CTBO	\$50
B0500598	7/21/2014	CMIS	\$3,500
B0303127	7/21/2014	CMIS	\$45,000
B0400787	3/16/2015	CTBO	\$900,000
B0400826	4/21/2015	CTBO	\$1,500,000
B0101342	2/18/2016	CNEW	\$500,000
B0202773	2/18/2016	CTBO	\$77,000
CTBO24-03610	--	CTBO	\$150,000
CTBO24-05676	--	CTBO	\$750
CTBO25-02912	--	CTBO	\$1,250
B2002417	2/1/2023	CTBO	\$20,089
B1902526	--	CTBO	\$175,000
B1903231	2/1/2023	CTBO	\$15,000
B2000356	--	CADD	\$5,000,000
B2001161	2/1/2023	CTBO	\$750
B2001641	--	CTBO	\$50,000
B1900502	2/1/2023	CTBO	\$3,200
B1901004	--	CTBO	\$116,100
B1901344	2/1/2023	CTBO	\$850
B1802448	10/23/2018	CTBO	\$14,200
B1601067	8/2/2016	CTBO	\$6,000
B1602442	7/25/2017	CTBO	\$35,000
B1400348	2/18/2016	CTBO	\$580,025
B1400412	2/18/2016	CTBO	\$580,025
B1301608	7/21/2014	CTBO	\$2,750
B1102365	7/21/2014	CADD	\$1
B1200423	3/16/2015	CTBO	\$210,600
B1101881	7/21/2014	CTBO	\$2,000
B0801416	3/16/2015	CTBO	\$15,000
B0801899	7/21/2014	CTBO	\$300
B0602585	3/16/2015	CTBO	\$80,000
B0603021	7/21/2014	CMIS	\$18,000
B0603174	7/21/2014	CMIS	\$20,000
B0603387	7/21/2014	CMIS	\$10,000
B0700143	7/21/2014	CMIS	\$22,800
B0700489	3/16/2015	CTBO	\$153,000
B0701689	3/16/2015	CTBO	\$56,000

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B0502179	7/21/2014	CMIS	\$2,200
B0502555	7/21/2014	CMIS	\$1,000
B0502642	7/21/2014	CMIS	\$0
B0601395	7/21/2014	CMIS	\$6,000
B0601442	3/16/2015	CTBO	\$20,000
B0601782	3/16/2015	CTBO	\$250,000
B0601791	7/21/2014	CMIS	\$4,500
B0401972	7/21/2014	CMIS	\$500,000
B0402295	4/21/2015	CTBO	\$50
B0402868	7/21/2014	CMIS	\$128,000
B0403438	3/16/2015	CTBO	\$65,000
B0500381	2/10/2015	CTBO	\$550,000
B0303654	7/21/2014	CMIS	\$7,900
B0400796	7/21/2014	CTBO	\$10,000
B0101749	2/18/2016	CNEW	\$8,000,000
CTBO23-04237	--	CTBO	\$750
CTBO23-04511	--	CTBO	\$5,700
CTBO24-04464	--	CTBO	\$76,000
B2200261	--	CTBO	\$120,000
B2200305	2/1/2023	CTBO	\$750
CTBO22-00104	--	CTBO	\$300,000
CTBO22-00256	2/1/2023	CTBO	\$6,000
CTBO22-00513	2/1/2023	CTBO	\$1,000
CTBO23-01208	--	CTBO	\$1
CTBO23-02946	--	CTBO	\$500,000
CTBO23-03960	--	CTBO	\$186,845
B2002618	2/1/2023	CTBO	\$3,000
B2102563	--	CTBO	\$150,000
B2102677	--	CTBO	\$225,000
B2000275	--	CTBO	\$180,000
B2002104	2/1/2023	CTBO	\$5,800
B1900591	--	CTBO	\$119,000
B1801402	--	CTBO	\$125,000
B1802139	10/23/2018	CTBO	\$15,500
B1700025	10/23/2018	CTBO	\$103,020
B1700176	9/21/2017	CTBO	\$5,700
B1700561	7/25/2017	CTBO	\$4,900
B1602433	7/25/2017	CTBO	\$5,000
B1602943	7/25/2017	CTBO	\$8,000
B1500765	2/18/2016	CTBO	\$28,000
B1501199	2/18/2016	CADD	\$500
B1400656	2/10/2015	CTBO	\$9,500
B1401556	2/10/2015	CTBO	\$250,000
B1301490	3/16/2015	CTBO	\$54,000
B1102868	7/21/2014	CTBO	\$2,700
B1200933	7/21/2014	CTBO	\$47,466
B1201258	7/21/2014	CTBO	\$7,000
B0801702	7/21/2014	CTBO	\$3,300
B0801922	7/21/2014	CADD	\$4,200
B0802210	3/16/2015	CTBO	\$200,000

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B0700132	7/21/2014	CMIS	\$1,200
B0700407	7/21/2014	CMIS	\$5,300
B0701529	7/21/2014	CMIS	\$50,000
B0701942	7/21/2014	CMIS	\$5,000
B0501605	3/16/2015	CTBO	\$250,000
B0502232	7/21/2014	CMIS	\$7,500
B0502249	7/21/2014	CMIS	\$65,000
B0502635	7/21/2014	CMIS	\$1,500
B0502726	4/21/2015	CADD	\$0
B0601790	7/21/2014	CMIS	\$4,500
B0602019	4/21/2015	CTBO	\$325,000
B0602183	4/21/2015	CTBO	\$334,000
B0401596	7/21/2014	CMIS	\$40,000
B0402098	7/21/2014	CMIS	\$30,000
B0402099	7/21/2014	CMIS	\$80,000
B0402619	7/21/2014	CMIS	\$71,000
B0403329	3/16/2015	CTBO	\$310,000
B0500886	7/21/2014	CMIS	\$2,900
B0302114	4/21/2015	CMIS	\$10,000
B0303689	7/21/2014	CMIS	\$2,000
B0400301	7/21/2014	CMIS	\$2,000
B0400788	4/21/2015	CTBO	\$1,500,000
B0101861	2/18/2016	CNEW	\$4,500,000
B0202181	7/21/2014	CMIS	\$10,000
CTBO24-01178	--	CTBO	\$10,000
B2200553	2/1/2023	CTBO	\$3,400
B2200586	--	CTBO	\$55,000
B2200645	--	CTBO	\$600,000
B2201045	--	CTBO	\$225,000
B2201056	--	CTBO	\$165,000
B2201076	--	CTBO	\$175,000
CTBO22-00511	2/1/2023	CTBO	\$2,250
CTBO23-01828	--	CTBO	\$70,000
CTBO23-03743	--	CTBO	\$1,000
CTBO23-03745	--	CTBO	\$20,000
B2102264	--	CTBO	\$1,300,000
B2102712	2/1/2023	CTBO	\$5,700
B1902568	--	CTBO	\$225,000
B2001655	--	CTBO	\$600,000
B2002087	2/1/2023	CTBO	\$1,000
B1803342	--	CTBO	\$34,500
B1701417	9/21/2017	CTBO	\$30,070
B1701449	7/25/2017	CTBO	\$8,000
B1500398	2/18/2016	CTBO	\$95,000
B1501033	2/18/2016	CTBO	\$25,000
B1400497	2/10/2015	CTBO	\$250,954
B1401557	2/10/2015	CTBO	\$250,000
B1401748	2/10/2015	CTBO	\$39,000
B1403008	3/16/2015	CTBO	\$5,770
B1302056	7/21/2014	CTBO	\$2,500
B1103190	3/16/2015	CTBO	\$20,000

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B1200513	3/16/2015	CTBO	\$5,000
B0801094	7/21/2014	CTBO	\$11,000
B0801196	7/21/2014	CNEW	\$1,500
B0802055	3/16/2015	CTBO	\$120,025
B0802654	2/18/2016	CTBO	\$40,000
B0900151	7/21/2014	CTBO	\$43,000
B0602570	4/21/2015	CTBO	\$800,000
B0602998	7/21/2014	CMIS	\$2,300
B0603055	7/21/2014	CMIS	\$53,000
B0603175	7/21/2014	CMIS	\$13,284
B0700042	3/16/2015	CTBO	\$77,700
B0700152	7/21/2014	CMIS	\$30,000
B0700780	7/21/2014	CMIS	\$1,250
B0701139	7/21/2014	CMIS	\$9,700
B0502181	7/21/2014	CMIS	\$58,000
B0502677	3/16/2015	CTBO	\$190,000
B0600690	4/21/2015	CTBO	\$400,000
B0601730	7/21/2014	CMIS	\$8,000
B0601756	3/16/2015	CTBO	\$40,000
B0401824	7/21/2014	CMIS	\$500,000
B0402096	7/21/2014	CMIS	\$80,000
B0500806	3/16/2015	CTBO	\$12,000
B0500867	7/21/2014	CMIS	\$3,000
B0500875	7/21/2014	CMIS	\$5,200
B0501278	7/21/2014	CMIS	\$2,500
B0303062	7/21/2014	CMIS	\$2,500
B0400786	4/21/2015	CTBO	\$1,500,000

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.

Resubdivision**Resubdivision Project Information**

Project Name BALLSTON COMMON RESUB D-1		
Project Year 2001	Project ID# 106	Project Type RESUB
Appraiser COMRCL	Deed Book/Page # 3112/0726	Date Complete 3/13/2001
Deed Document ID# N/A		

Deleted/Inactive RPC(s)

14-059-031

Added RPC(s)

14-059-038, 14-059-039, 14-059-040

Site Plan and Rezoning

14-059-040 4300 WILSON BLVD 220 ARLINGTON VA 22203

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		
193a	Ballston Common		
Amendment	Status	Action Date	Commercial GFA
Yes	Approved	6/24/2000	0
Office	Retail	Hotel	Stories
251170	17377	0	13
Residential GFA	Residential Units	Town houses	Parking
0	0	0	0

Comments: Commercial, OfficeBuilding, Hotel and Apartment District

Note: n/a

Associated Parcels

14-059-038, 14-059-039, 14-059-040

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	\$68,609,700	1.203	\$412,687.34	19.00	258.00	\$4,902.00	\$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>\$412,687.34</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$412,687.34</td><td></td></tr><tr><td>Payment</td><td>-\$412,687.34</td><td>-\$2,451.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$415,138.34</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$2,451.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,451.00</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	\$412,687.34	\$0.00	\$0.00	\$0.00	\$0.00	\$412,687.34		Payment	-\$412,687.34	-\$2,451.00	\$0.00	\$0.00	\$0.00	-\$415,138.34		SW Fee	\$0.00	\$2,451.00	\$0.00	\$0.00	\$0.00	\$2,451.00		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	\$74,733,000	1.203	\$899,037.96	19.00	258.00	\$4,902.00	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
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SW Fee	\$0.00	\$2,451.00	\$0.00	\$0.00	\$0.00	\$2,451.00																																													
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>\$449,518.98</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$449,518.98</td><td></td></tr><tr><td>Payment</td><td>-\$449,518.98</td><td>-\$2,451.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$451,969.98</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$2,451.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,451.00</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	\$449,518.98	\$0.00	\$0.00	\$0.00	\$0.00	\$449,518.98		Payment	-\$449,518.98	-\$2,451.00	\$0.00	\$0.00	\$0.00	-\$451,969.98		SW Fee	\$0.00	\$2,451.00	\$0.00	\$0.00	\$0.00	\$2,451.00		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	\$449,518.98	\$0.00	\$0.00	\$0.00	\$0.00	\$449,518.98																																													
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SW Fee	\$0.00	\$2,451.00	\$0.00	\$0.00	\$0.00	\$2,451.00																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2023	\$89,724,400	1.200	\$1,192,718.38	--	--	--	\$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>\$596,359.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$596,359.19</td><td></td></tr><tr><td>Payment</td><td>-\$538,346.39</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$538,346.39</td><td></td></tr><tr><td>Adjustment</td><td>-\$58,012.80</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$58,012.80</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	\$596,359.19	\$0.00	\$0.00	\$0.00	\$0.00	\$596,359.19		Payment	-\$538,346.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$538,346.39		Adjustment	-\$58,012.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,012.80		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023																																												
Levy	\$596,359.19	\$0.00	\$0.00	\$0.00	\$0.00	\$596,359.19																																													
Payment	-\$538,346.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$538,346.39																																													
Adjustment	-\$58,012.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,012.80																																													
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 10/5/2023</th></tr><tr><td>Levy</td><td>\$596,359.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$596,359.19</td><td></td></tr><tr><td>Payment</td><td>-\$538,346.39</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$538,346.39</td><td></td></tr><tr><td>Adjustment</td><td>-\$58,012.80</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$58,012.80</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 10/5/2023	Levy	\$596,359.19	\$0.00	\$0.00	\$0.00	\$0.00	\$596,359.19		Payment	-\$538,346.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$538,346.39		Adjustment	-\$58,012.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,012.80		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Payment	-\$538,346.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$538,346.39																																													
Adjustment	-\$58,012.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,012.80																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													

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2022 \$92,435,900 1.200 \$1,109,230.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$554,615.38	\$0.00	\$0.00	\$0.00	\$0.00	\$554,615.38	
Payment	-\$554,615.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$554,615.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$554,615.38	\$0.00	\$0.00	\$0.00	\$0.00	\$554,615.38	
Payment	-\$554,615.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$554,615.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$93,424,500 1.200 \$1,200,134.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$600,067.19	\$0.00	\$0.00	\$0.00	\$0.00	\$600,067.19	
Payment	-\$560,546.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$560,546.99	
Adjustment	-\$39,520.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$39,520.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$600,067.19	\$0.00	\$0.00	\$0.00	\$0.00	\$600,067.19	
Payment	-\$560,546.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$560,546.99	
Adjustment	-\$39,520.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$39,520.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$91,163,000 1.196 \$1,090,309.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$545,154.72	\$0.00	\$0.00	\$0.00	\$0.00	\$545,154.72	
Payment	-\$545,154.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$545,154.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$545,154.72	\$0.00	\$0.00	\$0.00	\$0.00	\$545,154.72	
Payment	-\$545,154.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$545,154.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$93,690,500 1.196 \$1,132,451.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$566,225.54	\$0.00	\$0.00	\$0.00	\$0.00	\$566,225.54	
Payment	-\$560,269.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$560,269.18	
Adjustment	-\$5,956.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,956.36	
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	\$566,225.54	\$0.00	\$0.00	\$0.00	\$0.00	\$566,225.54	
Payment	-\$560,269.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$560,269.18	
Adjustment	-\$5,956.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,956.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$98,040,500 1.184 \$1,171,055.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$585,527.64	\$0.00	\$0.00	\$0.00	\$0.00	\$585,527.64	
Payment	-\$580,399.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$580,399.75	
Adjustment	-\$5,127.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,127.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2018
Levy	\$585,527.64	\$0.00	\$0.00	\$0.00	\$0.00	\$585,527.64	
Payment	-\$580,399.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$580,399.75	
Adjustment	-\$5,127.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,127.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$107,824,700 1.176 \$1,268,018.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$634,009.21	\$0.00	\$0.00	\$0.00	\$0.00	\$634,009.21	
Payment	-\$634,009.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$634,009.21	
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	\$634,009.21	\$0.00	\$0.00	\$0.00	\$0.00	\$634,009.21	
Payment	-\$634,009.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$634,009.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$108,077,500 1.161 \$1,309,042.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$654,521.28	\$0.00	\$0.00	\$0.00	\$0.00	\$654,521.28	
Payment	-\$627,389.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$627,389.86	
Adjustment	-\$27,131.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,131.42	
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	\$654,521.28	\$0.00	\$0.00	\$0.00	\$0.00	\$654,521.28	
Payment	-\$627,389.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$627,389.86	
Adjustment	-\$27,131.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,131.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$106,396,600 1.166 \$1,240,584.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$620,292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$620,292.15	
Payment	-\$620,292.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$620,292.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$620,292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$620,292.15	
Payment	-\$620,292.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$620,292.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$109,643,500 1.166 \$1,278,443.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$639,221.58	\$0.00	\$0.00	\$0.00	\$0.00	\$639,221.58	
Payment	-\$639,221.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$639,221.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$639,221.58	\$0.00	\$0.00	\$0.00	\$0.00	\$639,221.58	
Payment	-\$639,221.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$639,221.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$108,797,600 1.176 \$1,279,459.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$639,729.88	\$0.00	\$0.00	\$0.00	\$0.00	\$639,729.88	
Payment	-\$639,729.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$639,729.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$639,729.88	\$0.00	\$0.00	\$0.00	\$0.00	\$639,729.88	
Payment	-\$639,729.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$639,729.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$110,803,400 1.141 \$1,264,266.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$632,133.38	\$0.00	\$0.00	\$0.00	\$0.00	\$632,133.38	
Payment	-\$632,133.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$632,133.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2012
Levy	\$632,133.38	\$0.00	\$0.00	\$0.00	\$0.00	\$632,133.38	
Payment	-\$632,133.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$632,133.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$96,815,600 1.128 \$1,092,079.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$546,039.98	\$0.00	\$0.00	\$0.00	\$0.00	\$546,039.98	
Payment	-\$546,039.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$546,039.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$546,039.98	\$0.00	\$0.00	\$0.00	\$0.00	\$546,039.98	
Payment	-\$546,039.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$546,039.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$82,991,800 1.128 \$898,801.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$449,400.58	\$0.00	\$0.00	\$0.00	\$0.00	\$449,400.58	
Payment	-\$449,400.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$449,400.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$449,400.58	\$0.00	\$0.00	\$0.00	\$0.00	\$449,400.58	
Payment	-\$449,400.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$449,400.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$94,890,300 1.045 \$948,902.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$474,451.48	\$0.00	\$0.00	\$0.00	\$0.00	\$474,451.48	
Payment	-\$474,451.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$474,451.48	
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	\$474,451.48	\$0.00	\$0.00	\$0.00	\$0.00	\$474,451.48	
Payment	-\$474,451.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$474,451.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$93,398,100 1.018 \$952,937.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$476,468.84	\$0.00	\$0.00	\$0.00	\$0.00	\$476,468.84	
Payment	-\$476,014.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$476,014.84	
Adjustment	-\$454.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$454.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$476,468.84	\$0.00	\$0.00	\$0.00	\$0.00	\$476,468.84	
Payment	-\$476,468.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$476,468.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$95,498,000 0.818 \$781,173.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$390,586.82	\$0.00	\$0.00	\$0.00	\$0.00	\$390,586.82	
Payment	-\$390,586.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$390,586.82	
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	\$390,586.82	\$0.00	\$0.00	\$0.00	\$0.00	\$390,586.82	
Payment	-\$390,586.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$390,586.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$84,730,700 0.818 \$703,894.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$351,947.36	\$0.00	\$0.00	\$0.00	\$0.00	\$351,947.36	
Payment	-\$351,947.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$351,947.36	
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	\$351,947.36	\$0.00	\$0.00	\$0.00	\$0.00	\$351,947.36	
Payment	-\$351,947.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$351,947.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$70,713,700 0.878 \$634,645.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$317,322.80	\$0.00	\$0.00	\$0.00	\$0.00	\$317,322.80	
Payment	-\$301,628.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$301,628.80	
Adjustment	-\$15,694.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,694.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$317,322.80	\$0.00	\$0.00	\$0.00	\$0.00	\$317,322.80	
Payment	-\$317,322.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$317,322.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$33,889,800 0.958 \$324,664.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$162,332.14	\$0.00	\$0.00	\$0.00	\$0.00	\$162,332.14	
Payment	-\$162,332.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$162,332.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$162,332.14	\$0.00	\$0.00	\$0.00	\$0.00	\$162,332.14	
Payment	-\$162,332.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$162,332.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$6,684,800 1.956 \$65,377.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$32,688.67	\$0.00	\$0.00	\$0.00	\$0.00	\$32,688.67	
Payment	-\$32,688.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,688.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$32,688.67	\$0.00	\$0.00	\$0.00	\$0.00	\$32,688.67	
Payment	-\$32,688.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,688.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$6,111,700 1.986 \$60,689.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$30,344.59	\$0.00	\$3,034.46	\$1.49	\$0.00	\$33,380.54	
Payment	-\$30,344.59	\$0.00	-\$3,034.46	-\$1.49	\$0.00	-\$33,380.54	
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	\$30,344.59	\$0.00	\$0.00	\$0.00	\$0.00	\$30,344.59	
Payment	-\$30,344.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,344.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	