34-026-037 1901 S BELL ST ARLINGTON VA 22202 (Inactive)

General Information

Owner Legal Description

CESC MALL LAND LLC PARCEL X-2A-1A RESUB PARCEL X-2A-1 SOUTH WASHINGTON INDUSTRIAL SUBD 311760 SQ FT

Mailing Address
Trade Name

4747 BETHESDA AVE #200
BETHESDA MD 20814
CRYSTAL MALL/BLDGS 1 3 4

Year Built Units EU# N/A N/A N/A **Property Class Code Zoning** Lot Size 112-Off bldg 7+ stories C-O 311763 Neighborhood# Map Book/Page **Polygon** 960000 075-16 34026PAA Site Plan Tax Exempt Rezoning

421 N/A 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
1/1/2021	01- Annual	\$63,312,000	\$100,089,300	\$163,401,300
7/1/2020	05- Review	\$63,312,000	\$97,022,200	\$160,334,200
1/1/2020	01- Annual	\$63,312,000	\$114,210,700	\$177,522,700
10/1/2019	05- Review	\$58,443,600	\$79,033,000	\$137,476,600
1/1/2019	01- Annual	\$78,187,100	\$104,189,100	\$182,376,200
8/1/2018	05- Review	\$58,443,600	\$104,189,100	\$162,632,700
1/1/2018	01- Annual	\$78,187,100	\$104,189,100	\$182,376,200
12/31/2017	05- Review	\$58,443,600	\$123,500,000	\$181,943,600
1/1/2017	01- Annual	\$78,187,100	\$123,500,000	\$201,687,100
12/31/2016	05- Review	\$58,443,600	\$119,627,400	\$178,071,000
1/1/2016	01- Annual	\$78,187,100	\$119,627,400	\$197,814,500
1/1/2015	01- Annual	\$78,187,100	\$117,363,000	\$195,550,100
8/1/2014	05- Review	\$78,187,100	\$129,046,100	\$207,233,200
1/1/2014	01- Annual	\$78,187,100	\$136,460,600	\$214,647,700

34-026-037 1901 S BELL ST ARLINGTON VA 22202 (Inactive)

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CESC MALL LAND LLC	10/29/2020	\$0	D-Resub/Declaration	/	20200100030154
CESC MALL LAND LLC	10/29/2020	\$0	D-Resub/Declaration	/	20200100030153
CESC MALL LAND LLC	3/17/2020	\$0	D-Resub/Declaration	/	20200100005339
CESC MALL LAND LLC	8/13/2007	\$0	D-Resub/Declaration	4126/0988	
CESC MALL LAND LLC	11/16/2006	\$0	D-Resub/Declaration	4041/2244	

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

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

Permit #	Project Completion Date	Permit Type	*Cost Estimate	
B1303142	3/19/2015	CTBO	\$150,000	
B1500484	4/15/2016	CTBO	\$5,000	
B1501381	4/15/2016	CTBO	\$400,000	
B1501977	4/15/2016	CTBO	\$28,000	

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(Inactive)

B1601446 10/14/2016 CTBO \$83,900 B1602114 8/22/2017 CTBO \$50,000 B1602130 10/14/2016 CTBO \$5,000 B1603318 8/22/2017 CTBO \$8,000 B1700204 8/22/2017 CTBO \$5,000 B1700205 8/22/2017 CTBO \$5,000 B1700515 8/22/2017 CTBO \$1,000 B1702021 10/2/2018 CTBO \$133,460 B1903281 CTBO \$392,277	
B1602130 10/14/2016 CTBO \$5,000 B1603318 8/22/2017 CTBO \$8,000 B1700204 8/22/2017 CTBO \$5,000 B1700205 8/22/2017 CTBO \$5,000 B1700515 8/22/2017 CTBO \$1,000 B1702021 10/2/2018 CTBO \$133,460	
B1603318 8/22/2017 CTBO \$8,000 B1700204 8/22/2017 CTBO \$5,000 B1700205 8/22/2017 CTBO \$5,000 B1700515 8/22/2017 CTBO \$1,000 B1702021 10/2/2018 CTBO \$133,460	
B1700204 8/22/2017 CTBO \$5,000 B1700205 8/22/2017 CTBO \$5,000 B1700515 8/22/2017 CTBO \$1,000 B1702021 10/2/2018 CTBO \$133,460	
B1700205 8/22/2017 CTBO \$5,000 B1700515 8/22/2017 CTBO \$1,000 B1702021 10/2/2018 CTBO \$133,460	
B1700515 8/22/2017 CTBO \$1,000 B1702021 10/2/2018 CTBO \$133,460	
B1702021 10/2/2018 CTBO \$133,460	
B1903281 CTBO \$392,277	
B2000749 CNEW \$15,750,000	
B2000777 CTBO \$257,000	
B2001501 CNEW \$15,750,000	
D1800017 COM \$30,000	
B0602416 4/15/2016 CTBO \$12,615,095	
B1401690 4/15/2016 CTBO \$57,000	
B1501994 4/15/2016 CTBO \$2,500	
B1502544 6/30/2016 CTBO \$2,100,000	
B1602858 8/22/2017 CTBO \$1,017,835	
B1602890 8/22/2017 CTBO \$10,000	
B1700395 10/2/2018 CTBO \$8,000	
B2002176 CTBO \$4,000	
B1302729 3/19/2015 CTBO \$276,500	
B1400706 3/19/2015 CTBO \$10,000	
B1500556 4/15/2016 CTBO \$2,900	
B1501591 4/15/2016 CTBO \$60,000	
B1501995 4/15/2016 CTBO \$2,500	
B1602541 10/14/2016 CTBO \$400	
B1802421 CASB \$50,000	
B1803093 CTBO \$736,000	
B1901619 CTBO \$750,000	
B1901666 CTBO \$1,004,685	
B1902872 CTBO \$12,500	
B2000480 CTBO \$200,000	
B2000835 CTBO \$50,000	
B2001710 CTBO \$410,000	
B1400062 3/19/2015 CTBO \$9,400	
B1500532 4/15/2016 CTBO \$10,000	
B1501759 8/22/2017 CTBO \$50,000	
B1501778 4/15/2016 CTBO \$400,000	
B1503513 8/23/2016 CTBO \$50,000	
B1601793 10/2/2018 CTBO \$717,425	
B1602041 10/14/2016 CTBO \$12,000	
B1602139 10/14/2016 CTBO \$8,000	
B1602140 10/25/2016 CTBO \$8,000	
B1602678 8/22/2017 CTBO \$185,000	
B1602934 8/22/2017 CTBO \$1,800,000	
B1803091 CTBO \$155,500	
B1803425 CNEW \$75,000	
B1901007 CTBO \$553,965	
B1901341 CTBO \$13,421,500	
B1903027 CTBO \$5,500,000	
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B2002441 -- CTBO \$50,000

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. 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

Horizontal and Vertical Resub Parcel X-2A-1 S Wash

Project YearProject ID#Project Type2006472RESUB

 Appraiser
 Deed Book/Page #
 Date Complete

 DAVID H
 4041/2244
 12/12/2006

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

34-026-036

Added RPC(s)

34-026-037, 34-026-038, 34-026-039

Site Plan and Rezoning

Note: Site Plans and Rezonings are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezonings listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan# Name

421 1900 Crystal Drive

Amendment Status Action Date Commercial GFA

Approved 9/15/2012 730994 Yes Retail **Stories** Office Hotel 719704 11290 24 **Parking Residential GFA Residential Units Town houses** 732

Comments: Item#40. Removed 3.07 acres from SP #56. 1.70 acre portion of site rezoned to "C-O-Crystal City". Remaining 1.37 acre portion will stay zoned 'C-O' and be an interim park.

Note: 719704 sq ft office, 11,290 sq ft ground level retail. Site is only part of RPC 34-026-037.

Associated Parcels

34-026-037

34-026-037 1901 S BELL ST ARLINGTON VA 22202 (Inactive)

Property Balances

ar	Accecement		Stormwater Stormwate ERU Rate	er Stormw Utility F	₂₂ Paym	ent	1st Install		2nd Install		
	142		14	Cully 1	Due		Due	Status		Statu	
20	\$160,334,200	1.194 \$2,119,	621.00		- \$	0.00	\$0.00	Paid	\$0.00	Paid	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2020		
	Levy	\$1,059,810.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059,	810.50			
	Payment	-\$957,195.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$957,1	95.16			
	Adjustment	-\$102,615.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$102,6	15.34			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2020		
	Levy	\$1,059,810.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059,	810.50			
	Payment	-\$957,195.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$957,1				
	Adjustment	-\$102,615.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$102,6				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	Buc		Ψ0.00	Ψ0.00	Ψ0.00	Ψοίοο	Ψ0.00				
19	\$137,476,600	1.194 \$2,177,	571.80		- \$	0.00	\$0.00	Paid	\$0.00	Paic	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019		
	Levy	\$1,088,785.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,088,	785.90			
	Payment	-\$820,735.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$820,7	35.27			
	Adjustment	-\$268,050.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$268,0				
	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	\$1,088,785.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,088,				
	Payment	-\$820,735.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$820,7	35.27			
	Adjustment	-\$268,050.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$268,0	50.63			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
.8	\$162,632,700	1.174 \$2,141,	.096.56		- \$	0.00	\$0.00	Paid	\$0.00	Pai	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	1 dru	Due date 6/15/2018		
	Levy	\$1,070,548.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,070,	548 28	0/13/2010		
	Payment	-\$954,653.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$954,6				
	Adjustment	-\$115,894.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$115,8				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	, 1			
		ψο.οο	ψ0.00	ψυ.υυ	ψυ.υυ	ψ0.00	Ψ0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2018		
	-	\$1,070,548.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,070,	548.28			
	Levy	Ψ1,070,2π0.20									
	1 -		\$0.00	\$0.00	\$0.00	\$0.00	-\$954.6	53.93			
	Payment Adjustment	-\$954,653.93 -\$115,894.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$954,6 -\$115,8				

017	\$181,943,600	1.174 \$2,36	7,806.52			\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$1,183,903.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,183,9	03.26		
	Payment	-\$1,069,489.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,069,4	489.69		
	Adjustment	-\$114,413.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$114,41	3.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2017	
	Levy	\$1,183,903.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,183,9	03.26		
	Payment	-\$1,069,489.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,069,	489.69		
	Adjustment	-\$114,413.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$114,41	3.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
16	\$178,071,000	1.159 \$2,29	2,670.02			\$0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
	Levy	\$1,146,335.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,146,3	35.01		
	Payment	-\$1,031,921.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,031,9	921.43		
	Adjustment	-\$114,413.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$114,41	3.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2016	
	Levy	\$1,146,335.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,146,3	35.01	10/3/2010	
	Payment	-\$1,031,921.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,031,9			
	Adjustment	-\$114,413.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$114,41			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.50		
15	\$195,550,100	1.164 \$2,270	6,203.14		;	\$0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Гах	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$1,138,101.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,138,10)1.57		
	Payment -	-\$1,138,101.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,138,1	01.57		
	Due S	\$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	\$1,138,101.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,138,10)1.57	10,0,2010	
	1			\$0.00	\$0.00	\$0.00	-\$1,138,1			
	Payment	-\$1,138,101.57	\$0.00	30.00	Ψ0.00					

				(
2014	\$207,233,200	1.164 \$2,498,4	499.20		-	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$1,249,249.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,249,24	49.60		
	Payment	-\$1,206,097.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,206,0	97.20		
	Adjustment	-\$43,152.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,152	.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1										

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$1,249,249.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,249,249.60	
Payment	-\$1,206,097.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,206,097.20	
Adjustment	-\$43,152.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$43,152.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013	\$207,434,70	0 1.174 \$2,435,	283.34			\$0.00	\$0.00 Pai	d \$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$1,217,641.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217,641.67		
	Payment	-\$1,217,641.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,217,641.67		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$1,217,641.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217,641.67	
Payment	-\$1,217,641.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,217,641.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2	\$207,021,300	0 1.139 \$2,77	79,435.60		:	\$0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$1,389,717.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,389,7	17.80		
	Payment	-\$1,178,986.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,178,9			
	Adjustment	-\$210,731.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$210,73	1.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012	
	Levy	\$1,389,717.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,389,7	17 80	10/3/2012	
	Payment	-\$1,178,986.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,178,9			
	Adjustment	-\$210,731.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$210,73			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$225,688,800	0 1.126 \$2,67	⁷ 6,965.88			\$0.00	\$0.00	Paid	\$0.00	Pa
		Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$1,338,482.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,338,48	32.94		
	Payment	-\$1,338,482.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,338,4	82.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$1,338,482.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,338,48	82.94		
	Payment	-\$1,202,772.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,202,7			
	Adjustment	-\$135,710.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$135,71			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)	\$212,436,500	0 1.126 \$2,39	2,034.96		:	\$0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$1,196,017.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196,01	7.48		
	Payment	-\$1,196,017.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,196,0	17.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
	Levy	\$1,196,017.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196,01	7.48		
	Payment	-\$1,196,017.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,196,0	17.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			- 1

\$234,526,40	0 1.043 \$2,5	58,287.08			\$0.0)()	\$0.00	Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Intere	st Fe	es T	Γotal		Due date 6/15/2009
Levy	\$1,279,143.54	\$0.00	\$0.00	\$0.00	\$0	.00 \$	31,279,14	3.54	
Payment	-\$1,279,143.54	\$0.00	\$0.00	\$0.00	\$0	.00 -	\$1,279,14	13.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0	.00 \$	60.00		
									Due date
2nd Install	Tax	Stormwater Fee	Penalty	Iı	nterest	Fees	Total		10/5/2009
2nd Install Levy	Tax \$1,279,143.54	Stormwater Fee \$0.00	Penalty \$127,914.3		nterest 60.00	Fees \$0.00		057.89	
			•	5 \$			\$1,407,		
Levy	\$1,279,143.54	\$0.00	\$127,914.3	5 \$ 68 \$	60.00	\$0.00	\$1,407, -\$1,283	3,663.49	

2008	\$240,515,800	1.016 \$2,5/1,0	14.38		- 5	0.00	\$0.00 Pa	ıa	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2008	
	Levy	\$1,285,507.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285,507.19			
	Payment	-\$1,284,253.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,284,253.5	1		
	Adjustment	-\$1,253.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,253.68			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$1,285,507.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285,507.19	
Payment	-\$1,285,507.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,285,507.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

07	\$221,412,500		2,745.16			50.00	\$0.00 Paid	\$0.00 Due date	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/15/2007	
	Levy	\$1,021,372.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021,372.58		
	Payment	-\$868,469.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$868,469.58		
	Adjustment	-\$152,903.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$152,903.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$1,021,372.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021,372.58		
	Payment	-\$1,021,372.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,021,372.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		