

General Information

Owner PDCREF2 COLUMBIA PIKE LLC		Legal Description COLUMBIA CENTER CONDOMINIUM COMMERCIAL PARKING INV 2	
Mailing Address 2445 M STREET NW WASHINGTON DC 20037		Trade Name JASPER COLUMBIA PIKE PARKING	
Year Built N/A	Units N/A	EU# 3200605A	
Property Class Code 210-General Comm Parking	Zoning C-2	Lot Size 0	
Neighborhood# 980000	Map Book/Page 074-05	Polygon 32006PCA	
Site Plan N/A	Rezoning N/A	Tax Exempt No	
Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
7/1/2024	03- Board of Equalization	\$0	\$1,039,500	\$1,039,500
1/1/2024	01- Annual	\$0	\$1,174,900	\$1,174,900
1/1/2023	01- Annual	\$0	\$1,194,100	\$1,194,100
1/1/2022	01- Annual	\$0	\$1,026,900	\$1,026,900
9/1/2021	05- Review	\$0	\$909,600	\$909,600
1/1/2021	01- Annual	\$0	\$907,600	\$907,600
1/1/2020	01- Annual	\$0	\$629,600	\$629,600
8/1/2019	05- Review	\$0	\$594,900	\$594,900
1/1/2019	01- Annual	\$0	\$909,200	\$909,200
10/1/2018	03- Board of Equalization	\$0	\$521,500	\$521,500
1/1/2018	01- Annual	\$0	\$970,200	\$970,200
1/1/2017	01- Annual	\$0	\$83,900	\$83,900
1/1/2016	01- Annual	\$0	\$74,600	\$74,600
1/1/2015	01- Annual	\$0	\$84,600	\$84,600
1/1/2014	01- Annual	\$0	\$78,600	\$78,600

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$0	\$1,174,900	\$1,174,900
1/1/2024	01- Annual	Res	\$0	\$0	\$0
1/1/2023	01- Annual	Comm	\$0	\$1,194,100	\$1,194,100
1/1/2023	01- Annual	Res	\$0	\$0	\$0
1/1/2022	01- Annual	Comm	\$0	\$1,026,900	\$1,026,900
1/1/2022	01- Annual	Res	\$0	\$0	\$0
1/1/2021	01- Annual	Comm	\$0	\$907,600	\$907,600
1/1/2021	01- Annual	Res	\$0	\$0	\$0
1/1/2020	01- Annual	Comm	\$0	\$629,600	\$629,600
1/1/2020	01- Annual	Res	\$0	\$0	\$0
1/1/2019	01- Annual	Comm	\$0	\$909,200	\$909,200
1/1/2019	01- Annual	Res	\$0	\$0	\$0

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1/1/2018	01- Annual	Comm	\$0	\$970,200	\$970,200
1/1/2018	01- Annual	Res	\$0	\$0	\$0

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PDCREF2 COLUMBIA PIKE LLC	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
AVALON COLUMBIA PIKE LLC	9/30/2016	\$102,000,000	4-Multiple RPCs, Not A Coded S	/	20160100021349
DSF COLUMBIA CENTER LLC	12/1/2008	\$0	D-Resub/Declaration	4227/1753	

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
35-004-016	1200 S FERN ST	7/31/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100008860
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	/	20240100005054
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005053
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	F-Multiple RPCs Not Market Sal	/	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
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-044	2300 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
25-017-048	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
32-006-033	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
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
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777

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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
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-036	2503 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
25-012-044	3111 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
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
27-001-004	4140 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
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
29-002-035	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
29-002-034	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	\$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
29-002-025	4000 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
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
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
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

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24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
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
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
34-027-068	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-056	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
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-011	S LINCOLN ST	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
25-012-048	3207 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-047	3205 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
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
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
36-042-009	2325 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

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36-042-008	2333 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
36-042-006	2400 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
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

Properties in Economic Unit # 3200605A

RPC	Property Address
32-006-031	2920 COLUMBIA PIKE
32-006-032	2920 COLUMBIA PIKE
32-006-033	2920 COLUMBIA PIKE
32-006-034	2920 COLUMBIA PIKE
32-006-035	2920 COLUMBIA PIKE

Resubdivision

Resubdivision Project Information		
Project Name COLUMBIA CENTER CONDOMINIUM		
Project Year 2009	Project ID# 662	Project Type DECLARATION
Appraiser MARK	Deed Book/Page # 4227/1753	Date Complete 3/27/2009
Deed Document ID# N/A		
Deleted/Inactive RPC(s) 32-006-028		
Added RPC(s) 32-006-030, 32-006-031, 32-006-032, 32-006-033, 32-006-034, 32-006-035		

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	\$1,039,500	1.158	\$13,605.32	0.11	258.00	\$28.38	\$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>\$6,802.66</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$6,802.66</td> <td>6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$6,018.69</td> <td>-\$14.19</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$6,032.88</td> <td></td> </tr> <tr> <td>Adjustment</td> <td>-\$783.97</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$783.97</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$14.19</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$14.19</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	\$6,802.66	\$0.00	\$0.00	\$0.00	\$0.00	\$6,802.66	6/26/2024	Payment	-\$6,018.69	-\$14.19	\$0.00	\$0.00	\$0.00	-\$6,032.88		Adjustment	-\$783.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$783.97		SW Fee	\$0.00	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																																				
Levy	\$6,802.66	\$0.00	\$0.00	\$0.00	\$0.00	\$6,802.66	6/26/2024																																																				
Payment	-\$6,018.69	-\$14.19	\$0.00	\$0.00	\$0.00	-\$6,032.88																																																					
Adjustment	-\$783.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$783.97																																																					
SW Fee	\$0.00	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					
<table border="1"> <thead> <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</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$6,802.66</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$6,802.66</td> <td>10/5/2024</td> </tr> <tr> <td>Payment</td> <td>-\$6,018.69</td> <td>-\$14.19</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$6,032.88</td> <td></td> </tr> <tr> <td>Adjustment</td> <td>-\$783.97</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$783.97</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$14.19</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$14.19</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>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$6,802.66	\$0.00	\$0.00	\$0.00	\$0.00	\$6,802.66	10/5/2024	Payment	-\$6,018.69	-\$14.19	\$0.00	\$0.00	\$0.00	-\$6,032.88		Adjustment	-\$783.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$783.97		SW Fee	\$0.00	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																																				
Levy	\$6,802.66	\$0.00	\$0.00	\$0.00	\$0.00	\$6,802.66	10/5/2024																																																				
Payment	-\$6,018.69	-\$14.19	\$0.00	\$0.00	\$0.00	-\$6,032.88																																																					
Adjustment	-\$783.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$783.97																																																					
SW Fee	\$0.00	\$14.19	\$0.00	\$0.00	\$0.00	\$14.19																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					
2023	\$1,194,100	1.155	\$13,791.82	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																
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Levy	\$6,895.91	\$0.00	\$0.00	\$0.00	\$0.00	\$6,895.91	6/15/2023																																																				
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Payment	-\$6,895.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,895.91																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					
2022	\$1,026,900	1.155	\$11,860.66	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																
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Levy	\$5,930.33	\$0.00	\$0.00	\$0.00	\$0.00	\$5,930.33	6/15/2022																																																				
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Payment	-\$5,930.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,930.33																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					

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2021 \$909,600 1.155 \$10,505.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$5,241.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,241.38	
Payment	-\$5,241.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,241.38	
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	\$5,264.48	\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.48	
Payment	-\$5,264.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,264.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$629,600 1.151 \$7,246.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$3,623.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,623.34	
Payment	-\$3,623.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,623.34	
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	\$3,623.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,623.34	
Payment	-\$3,623.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,623.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$594,900 1.151 \$10,464.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$5,232.43	\$0.00	\$0.00	\$0.00	\$0.00	\$5,232.43	
Payment	-\$3,423.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,423.63	
Adjustment	-\$1,808.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,808.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$5,232.43	\$0.00	\$0.00	\$0.00	\$0.00	\$5,232.43	
Payment	-\$3,423.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,423.63	
Adjustment	-\$1,808.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,808.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$521,500 1.131 \$10,972.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$5,486.47	\$0.00	\$0.00	\$0.00	\$0.00	\$5,486.47	
Payment	-\$2,949.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,949.06	
Adjustment	-\$2,537.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,537.41	
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	\$5,486.47	\$0.00	\$0.00	\$0.00	\$0.00	\$5,486.47	
Payment	-\$2,949.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,949.06	
Adjustment	-\$2,537.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,537.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$83,900 1.131 \$948.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$474.44	\$0.00	\$0.00	\$0.00	\$0.00	\$474.44	
Payment	-\$474.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$474.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$474.44	\$0.00	\$0.00	\$0.00	\$0.00	\$474.44	
Payment	-\$474.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$474.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$74,600 1.116 \$832.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$416.25	\$0.00	\$0.00	\$0.00	\$0.00	\$416.25	
Payment	-\$416.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$416.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2016
Levy	\$416.25	\$0.00	\$0.00	\$0.00	\$0.00	\$416.25	
Payment	-\$416.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$416.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$84,600 1.121 \$948.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$474.16	\$0.00	\$0.00	\$0.00	\$0.00	\$474.16	
Payment	-\$474.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$474.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$474.16	\$0.00	\$0.00	\$0.00	\$0.00	\$474.16	
Payment	-\$474.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$474.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$78,600 1.121 \$881.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$440.53	\$0.00	\$0.00	\$0.00	\$0.00	\$440.53	
Payment	-\$440.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$440.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$440.53	\$0.00	\$0.00	\$0.00	\$0.00	\$440.53	
Payment	-\$440.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$440.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$13,300 1.131 \$150.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$75.20	\$0.00	\$0.00	\$0.00	\$0.00	\$75.20	
Payment	-\$75.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$75.20	\$0.00	\$0.00	\$0.00	\$0.00	\$75.20	
Payment	-\$75.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$12,600 1.096 \$138.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$69.03	\$0.00	\$0.00	\$0.00	\$0.00	\$69.03	
Payment	-\$69.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.03	
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	\$69.03	\$0.00	\$0.00	\$0.00	\$0.00	\$69.03	
Payment	-\$69.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$13,500 1.083 \$189.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$94.74	\$0.00	\$0.00	\$0.00	\$0.00	\$94.74	
Payment	-\$94.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$94.74	\$0.00	\$0.00	\$0.00	\$0.00	\$94.74	
Payment	-\$51.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$51.42	
Adjustment	-\$43.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$75,000 1.083 \$812.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$406.11	\$0.00	\$0.00	\$0.00	\$0.00	\$406.11	
Payment	-\$406.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$406.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$406.11	\$0.00	\$0.00	\$0.00	\$0.00	\$406.11	
Payment	-\$406.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$406.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	