#### General Information

Owner **Legal Description** HACKETT JOHN NEWTON THOMAS C

GASLIGHT SQUARE CONDOMINIUM PHASE 2 UNIT 227

PKSP P-260A & P-260B

**Mailing Address** 1610 N QUEEN ST #227

ARLINGTON VA 22209

Year Built Units EU# 2013 N/A N/A **Property Class Code Zoning** Lot Size 612-Condo Mid-rise RA6-15 Neighborhood# Map Book/Page **Polygon** 

220007 044-11 17008PCA Site Plan Rezoning Tax Exempt

N/A N/A No

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$167,200	\$1,381,400	\$1,548,600
1/1/2024	01- Annual	\$167,200	\$1,381,400	\$1,548,600
1/1/2023	01- Annual	\$167,200	\$1,381,400	\$1,548,600
1/1/2022	01- Annual	\$167,200	\$1,322,300	\$1,489,500
1/1/2021	01- Annual	\$167,200	\$1,453,700	\$1,620,900
1/1/2020	01- Annual	\$92,600	\$1,408,900	\$1,501,500
1/1/2019	01- Annual	\$92,600	\$1,396,300	\$1,488,900
1/1/2018	01- Annual	\$92,600	\$1,396,300	\$1,488,900
1/1/2017	01- Annual	\$92,600	\$1,371,700	\$1,464,300
1/1/2016	01- Annual	\$92,600	\$1,313,000	\$1,405,600

#### Improvements

House Type 152 - Condominium Unit Control Air			Year Built 2013	Stories 2.0		<b>Heating</b> Forced hot air-gas		
Central Air Central air			Storage Area 0	<b>Finished S</b>	Finished Storage Area 0			
Interior								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
2.0	1922	1922	2	1	0	2	0	
	ent Fin Rec Rm		0 Extra Fixt 0	d Extra Living Uni tures	us	Rec Room Des None Fireplaces	Cripuon	
Exterior			F-+ C 10/	P	-t C 2	E-t C	20/	
Floor	Ext Cover 1		Ext Cover 1%	E	xt Cover 2	Ext Cover	2%	
2.0	Brick		100					

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Description	Size
Wood Deck	288

## **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HACKETT JOHN	7/9/2014	\$1,449,900		4780/0357	
ABDO QUINN LLC	4/26/2013	\$0	D-Resub/Declaration	4680/1979	

Neighborhood 220007 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
17-008-024	1700 CLARENDON BLVD 128	6/6/2025	\$1,525,000		/	20250100006973
17-008-043	1700 CLARENDON BLVD 153	12/18/2024	\$950,000		/	20240100014719
17-008-082	1610 N QUEEN ST 251	11/7/2024	\$1,340,000	1	/	20240100012902
17-008-026	1700 CLARENDON BLVD 132	11/1/2024	\$0	6-Quitclaim	/	20240100012620
17-008-059	1610 N QUEEN ST 222	10/15/2024	\$925,000		/	20240100011924
17-008-057	1610 N QUEEN ST 218	10/10/2024	\$1,515,000	)	/	20240100011859
17-008-074	1610 N QUEEN ST 241	9/13/2024	\$0	5-Not Market Sale	/	20240100010670
17-008-074	1610 N QUEEN ST 241	7/29/2024	\$1,375,000	)	/	20240100008913
17-008-015	1700 CLARENDON BLVD 117	5/15/2024	\$0	5-Not Market Sale	/	20240100005511
17-008-044	1700 CLARENDON BLVD 154	5/14/2024	\$814,000		/	20240100005416
17-008-015	1700 CLARENDON BLVD 117	5/13/2024	\$1,525,000	)	/	20240100005510
17-008-012	1700 CLARENDON BLVD 114	4/29/2024	\$790,000		/	20240100004684
17-008-077	1610 N QUEEN ST 244	2/24/2024	\$795,000		/	20240100001913
17-008-086	1610 N QUEEN ST 255	1/2/2024	\$1,035,000	N-DREA Not a market Sale	/	20240100000274
17-008-053	1610 N QUEEN ST 214	11/30/2023	\$830,000		/	20230100013902
17-008-020	1700 CLARENDON BLVD 124	11/13/2023	\$758,000		/	20230100013245
17-008-011	1700 CLARENDON BLVD 113	7/26/2023	\$1,010,000		/	20230100008758
17-008-046	1700 CLARENDON BLVD 156	6/15/2023	\$0	5-Not Market Sale	/	20230100006994
17-008-046	1700 CLARENDON BLVD 156	6/15/2023	\$0	5-Not Market Sale	/	20230100007033
17-008-036	1700 CLARENDON BLVD 144	2/28/2023	\$0	5-Not Market Sale	/	20230100003462
17-008-029	1700 CLARENDON BLVD 135	1/6/2023	\$0	2-Sale or Gift to Relative	/	20230100000179
17-008-025	1700 CLARENDON BLVD 131	12/6/2022	\$1,250,000		/	20220100020090
17-008-038	1700 CLARENDON BLVD 146	8/30/2022	\$784,000		/	20220100015992
17-008-071	1610 N QUEEN ST 236	8/10/2022	\$775,000		/	20220100014912
17-008-071	1610 N QUEEN ST 236	8/10/2022		A-Correction Deed	/	20220100014911
17-008-070	1610 N QUEEN ST 235		\$1,025,000		/	20220100010056

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17-008-019	1700 CLARENDON BLVD 123	12/23/2021 \$965,000	/	20210100040613
17-008-032	1700 CLARENDON BLVD 138	12/16/2021 \$1,450,000	/	20210100040443
17-008-029	1700 CLARENDON BLVD 135	11/22/2021 \$1,020,000	/	20210100038606
17-008-048	1700 CLARENDON BLVD 158	10/18/2021 \$1,489,000	/	20210100034368
17-008-047	1700 CLARENDON BLVD 157	7/15/2021 \$1,500,000	/	20210100024988

#### Resubdivision

#### Resubdivision Project Information

**Project Name** 

Gaslight Square Condominium Phase 2

Project YearProject ID#Project Type2013906AMENDMENTAppraiserDeed Book/Page #Date CompleteLaurie Roskind4680/19794/26/2013

**Deed Document ID#** 

N/A

Deleted/Inactive RPC(s)

17-008-007

#### Added RPC(s)

17-008-050, 17-008-051, 17-008-052, 17-008-053, 17-008-054, 17-008-055, 17-008-056, 17-008-057, 17-008-059, 17-008-060, 17-008-061, 17-008-062, 17-008-063, 17-008-064, 17-008-065, 17-008-066, 17-008-067, 17-008-068, 17-008-069, 17-008-070, 17-008-071, 17-008-072, 17-008-073, 17-008-074, 17-008-075, 17-008-076, 17-008-077, 17-008-078, 17-008-079, 17-008-080, 17-008-081, 17-008-082, 17-008-083, 17-008-084, 17-008-085, 17-008-086, 17-008-087, 17-008-088, 17-008-089, 17-008-090, 17-008-058

## **Property Balances**

/ear	Accecoment	Blended Fax Rate	Tax Levied	Stormwater ERU	Stormwa Rate	ter Stormw Utility F	Payme		1st Iı		2nd Ir	
2025			<b>#5</b> 000 <b>5</b> 1			•	Due	Di		Status		Statu
2025	\$1,548,600	1.033	\$7,998.51	0.18	258.00	\$46.44	\$0.00	\$0	0.00	Paid	N/A	
	1st Install	Tax	S	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$7,998	.51	00.00		\$0.00	\$0.00	\$0.00	\$7,99	8.51		
	Payment	-\$7,99	8.51 -	\$23.22		\$0.00	\$0.00	\$0.00	-\$8,02	21.73		
	SW Fee	\$0.00	\$	\$23.22		\$0.00	\$0.00	\$0.00	\$23.2	2		
	Due	\$0.00	9	80.00		\$0.00	\$0.00	\$0.00	\$0.00			
024	\$1,548,600	1.033	\$15,997.02	2 0.18	258.00	\$46.44	\$0.00	\$0	0.00	Paid	\$0.00	Paid
	1st Install	Tax	S	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/26/2024	
	Levy	\$7,998	.51	80.00		\$0.00	\$0.00	\$0.00	\$7,99	8.51		
	Payment	-\$7,99	8.51 -	\$22.06		\$0.00	\$0.00	\$0.00	-\$8,02	20.57		
	SW Fee	\$0.00	9	\$22.06		\$0.00	\$0.00	\$0.00	\$22.0	6		
	Due	\$0.00	\$	80.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024	
	Levy	\$7,99	8.51	\$0.00		\$0.00	\$0.00	\$0.00	\$7,99	8.51		
	Payment	-\$7,99	98.51	-\$22.06		\$0.00	\$0.00	\$0.00	-\$8,0	20.57		
	SW Fee	\$0.00		\$22.06		\$0.00	\$0.00	\$0.00	\$22.0	6		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
023	\$1,548,600	1.030	\$15,950.	56			\$0.00	) \$	0.00	Paid	\$0.00	Paid
	1st Install	Tax	S	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$7,975	.28	80.00		\$0.00	\$0.00	\$0.00	\$7,97	5.28		
	Payment	-\$7,97	5.28	80.00		\$0.00	\$0.00	\$0.00	-\$7,9	75.28		
	Due	\$0.00	5	80.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$7,97	5.28	\$0.00		\$0.00	\$0.00	\$0.00	\$7,97	5.28		
	Payment	-\$7,97	75.28	\$0.00		\$0.00	\$0.00	\$0.00	-\$7,9	75.28		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	1		

\$1,489,500	1.030 \$15,3	41.82		\$0.0	0 30	0.00	Paid	\$0.00	T
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
Levy	\$7,670.91	\$0.00	\$0.00	\$0.00	\$0.00	\$7,670	0.91		
Payment	-\$7,670.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,67	70.91		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
	\$7,670.91	\$0.00	\$0.00	\$0.00	\$0.00	\$7,670	0.01	10/5/2022	
Levy	ŕ	\$0.00							
Payment Due	-\$7,670.91 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$7,67 \$0.00			
\$1,620,900	1.030 \$16,6	95.24		\$0.0	0 \$0	0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
Levy	\$8,347.62	\$0.00	\$0.00	\$0.00	\$0.00	\$8,347			
Levy Payment	\$8,347.62 -\$8,347.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,34			
Levy	\$8,347.62	\$0.00	\$0.00	\$0.00	\$0.00	\$8,347			
Levy Payment	\$8,347.62 -\$8,347.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,34			
Levy Payment Due	\$8,347.62 -\$8,347.62 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,34° -\$8,34° \$0.00	17.62	6/15/2021  Due date	
Levy Payment Due  2nd Install	\$8,347.62 -\$8,347.62 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,34° -\$8,34° \$0.00	7.62	6/15/2021  Due date	
Levy Payment Due  2nd Install Levy	\$8,347.62 -\$8,347.62 \$0.00 Tax \$8,347.62	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$8,34' -\$8,34' \$0.00 Total \$8,34'	7.62 47.62	6/15/2021  Due date	
Levy Payment Due  2nd Install Levy Payment	\$8,347.62 -\$8,347.62 \$0.00 Tax \$8,347.62 -\$8,347.62 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$8,34' -\$8,34' \$0.00  Total \$8,34' -\$8,34'	7.62 47.62	6/15/2021  Due date	Pa
Levy Payment Due  2nd Install Levy Payment Due	\$8,347.62 -\$8,347.62 \$0.00 Tax \$8,347.62 -\$8,347.62 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$8,34' -\$8,34' \$0.00  Total \$8,34' -\$8,34'	7.62	Due date 10/5/2021	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$1,501,500	\$8,347.62 -\$8,347.62 \$0.00 Tax \$8,347.62 -\$8,347.62 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$8,34' -\$8,34' -\$8,34' -\$8,34' -\$8,34' -\$1,000  Total \$7,702	7.62 7.62 47.62 Paid	Due date 10/5/2021  \$0.00  Due date	Pe
Levy Payment Due  2nd Install Levy Payment Due  \$1,501,500  1st Install Levy Payment	\$8,347.62 -\$8,347.62 \$0.00 Tax \$8,347.62 -\$8,347.62 \$0.00 1.026 \$15,4 Tax \$7,702.68 -\$7,702.68	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$8,34' -\$8,34' -\$8,34' -\$8,34' -\$8,34' -\$0.00  Total  7,702' -\$7,70	7.62 7.62 47.62 Paid	Due date 10/5/2021  \$0.00  Due date	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$1,501,500  1st Install Levy	\$8,347.62 -\$8,347.62 \$0.00 Tax \$8,347.62 -\$8,347.62 \$0.00 1.026 \$15,4 Tax \$7,702.68	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$8,34' -\$8,34' -\$8,34' -\$8,34' -\$8,34' -\$1,000  Total \$7,702	7.62 7.62 47.62 Paid	Due date 10/5/2021  \$0.00  Due date	Pe
Levy Payment Due  2nd Install Levy Payment Due  \$1,501,500  1st Install Levy Payment	\$8,347.62 -\$8,347.62 \$0.00 Tax \$8,347.62 -\$8,347.62 \$0.00 1.026 \$15,4 Tax \$7,702.68 -\$7,702.68	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$8,34' -\$8,34' -\$8,34' -\$8,34' -\$8,34' -\$0.00  Total  7,702' -\$7,70	7.62 7.62 47.62 Paid	Due date 10/5/2021  \$0.00  Due date	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$1,501,500  1st Install Levy Payment Due	\$8,347.62 -\$8,347.62 \$0.00 Tax \$8,347.62 -\$8,347.62 \$0.00 1.026 \$15,4 Tax \$7,702.68 -\$7,702.68 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$8,34' -\$8,34' \$0.00  Total \$8,34' -\$8,34' \$0.00  Total \$7,702' -\$7,70' \$0.00	7.62 7.62 47.62 Paid 2.68 92.68	6/15/2021  Due date 10/5/2021  \$0.00  Due date 6/15/2020	Pe
Levy Payment Due  2nd Install Levy Payment Due  \$1,501,500  1st Install Levy Payment Due  2nd Install	\$8,347.62 -\$8,347.62 \$0.00 Tax \$8,347.62 -\$8,347.62 \$0.00 1.026 \$15,4 Tax \$7,702.68 -\$7,702.68 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$8,34' -\$8,34' \$0.00  Total \$8,34' -\$8,34' -\$8,32' \$0.00  Total \$7,702' -\$7,70' \$0.00  Total	7.62 7.62 47.62 Paid 2.68 92.68	6/15/2021  Due date 10/5/2021  \$0.00  Due date 6/15/2020	Pa

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
Levy	\$7,638.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,63	8.04		
Payment	-\$7,638.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,6	38.04		
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	\$7,638.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,63	8.04		
Payment	-\$7,638.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,6	38.04		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
\$1,488,900	1.006 \$14,9	78.30		\$0.0	90 \$6	0.00	Paid	\$0.00	P
\$1,488,900 1st Install	1.006 \$14,9 Tax	Stormwater Fee	Penalty	\$0.0	Fees	0.00 Total	Paid	\$0.00 Due date 6/15/2018	P
								Due date	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	9.15	Due date	P
1st Install Levy	Tax \$7,489.15	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$7,48	9.15 89.15	Due date	P
1st Install Levy Payment	Tax \$7,489.15 -\$7,489.15	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$7,48 -\$7,4	9.15 89.15	Due date	P
1st Install Levy Payment Due	Tax \$7,489.15 -\$7,489.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$7,48 -\$7,44 \$0.00	9.15 89.15	Due date 6/15/2018  Due date	P
1st Install Levy Payment Due  2nd Install	Tax \$7,489.15 -\$7,489.15 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$7,48 -\$7,44 \$0.00	9.15 89.15 9.15	Due date 6/15/2018  Due date	P

017	\$1,464,300	1.006 \$14,73	0.82		\$0.00	0 \$0	0.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$7,365.41	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365	.41		
	Payment	-\$7,365.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,36	5.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2017	
	Levy	\$7,365.41	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365	5.41		

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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Payment

Due

-\$7,365.41

\$0.00

\$0.00

\$0.00

-\$7,365.41

\$0.00

6	\$1,405,600	0.991 \$13,9	29.48		\$0.0	00 \$0	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
	Levy	\$6,964.74	\$0.00	\$0.00	\$0.00	\$0.00	\$6,96	4.74		
	Payment	-\$6,964.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,96	54.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2016	
	Levy	\$6,964.74	\$0.00	\$0.00	\$0.00	\$0.00	\$6,96	4.74		
	Payment	-\$6,964.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,9	64.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5	\$1,382,600	0.996 \$13,7	70.66		\$0.0	00 \$6	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$6,885.33	\$0.00	\$0.00	\$0.00	\$0.00	\$6,88	5.33		
	Payment	-\$6,885.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,88	35.33		
	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	\$6,885.33	\$0.00	\$0.00	\$0.00	\$0.00	\$6,88	5.33		
	Payment	-\$6,885.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,88			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
ļ	\$1,322,600	0.996 \$13,1	73.06		\$0.0	00 \$6	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$6,586.53	\$0.00	\$0.00	\$0.00	\$0.00	\$6,58	6.53		
			\$0.00	\$0.00	\$0.00	\$0.00	-\$6,58	36.53		
	Payment	-\$6,586.53	\$0.00	\$0.00	•					
	Payment Due	-\$6,586.53 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
						\$0.00 Fees	\$0.00 Total		Due date 10/5/2014	
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
	Due 2nd Install	\$0.00 Tax	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00	Fees	Total	6.53		