

General Information

<b>Owner</b> MAGRADZE NATALIA & SHERVIN K BAYAT		<b>Legal Description</b> LOT 10A RESUB LTS 10 11 MACPHERSONS ADDN TO WAYCROFT 6,000 SQ FT	
<b>Mailing Address</b> 1225 N DINWIDDIE ST ARLINGTON VA 22205			
<b>Year Built</b> 1998	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-6	<b>Lot Size</b> 6000	
<b>Neighborhood#</b> 505039	<b>Map Book/Page</b> 052-06	<b>Polygon</b> 07052015	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$804,000	\$328,200	\$1,132,200
1/1/2023	01- Annual	\$804,000	\$322,600	\$1,126,600
1/1/2022	01- Annual	\$749,000	\$331,600	\$1,080,600
1/1/2021	01- Annual	\$681,700	\$325,600	\$1,007,300
1/1/2020	01- Annual	\$650,000	\$334,000	\$984,000
1/1/2019	01- Annual	\$625,000	\$321,700	\$946,700
1/1/2018	01- Annual	\$610,000	\$313,600	\$923,600
1/1/2017	01- Annual	\$575,000	\$290,400	\$865,400
1/1/2016	01- Annual	\$575,000	\$293,400	\$868,400
1/1/2015	01- Annual	\$540,000	\$293,400	\$833,400
1/1/2014	01- Annual	\$515,000	\$322,800	\$837,800

Improvements

<b>House Type</b> 31 - 2 Story	<b>Year Built</b> 1998	<b>Stories</b> 2		<b>Heating</b> Forced hot air			
<b>Central Air</b> Central air	<b>Storage Area</b>	<b>Finished Storage Area</b>					
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
<b>1.0</b>	929	929	1	1	2	0	0
<b>2.0</b>	929	929	3	0	0	0	0
<b>B</b>	929	0	0	0	0	0	0
<b>Basement Fin Rec Rm Area</b> 700			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn	
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 1	
<b>Exterior</b>							

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Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
<b>1.0</b>	Alum siding	100		
<b>2.0</b>	Alum siding	100		

**Porches, Patios and Decks**

Description	Size
Wood Deck	35
Masonry Stoop	9

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MAGRADZE NATALIA & SHERVIN K BAYAT	9/17/2021	\$0	5-Not Market Sale	/	20210100031634
BAYAT NATALIA MAGRADZE	10/31/2018	\$0	5-Not Market Sale	/	20180100019109
BAYAT NATALIA MAGRADZE & BAYAT NATALIA MAGRADZE	11/3/2015	\$0	2-Sale or Gift to Relative	/	20150100025064
BAYAT NATALIA MAGRADZE	5/13/2015	\$0	6-Quitclaim	/	20150100010941
BAYAT SHERVIN & LEWIS OREN R III ET AL	10/17/2003	\$680,551		3616/1128	
	9/21/1998	\$190,000	L-Land Sale	2926/1273	
BALLSTON VILLAGE LC	3/24/1997	\$245,000	4-Multiple RPCs, Not A Coded S	2822/1912	

## Neighborhood 505039 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
07-034-038	4815 15th ST N	7/12/2024	\$0	5-Not Market Sale	/	20240100008152
09-031-029	5139 15th ST N	6/26/2024	\$0	5-Not Market Sale	/	20240100007419
07-035-014	1503 N BUCHANAN ST	6/17/2024	\$2,675,000	G-New Construction	/	20240100007124
07-052-014	4920 WASHINGTON BLVD	6/7/2024	\$1,325,000		/	20240100006538
07-006-201	4729 17th ST N	6/3/2024	\$0	6-Quitclaim	/	20240100006983
07-044-023	4919 14th ST N	5/29/2024	\$0	5-Not Market Sale	/	20240100006067
07-006-237	5005 17th ST N	5/21/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005713
07-006-237	5005 17th ST N	5/20/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005701
07-033-018	4803 16th ST N	4/29/2024	\$855,000	N-DREA Not a market Sale	/	20240100004709
07-034-040	1515 N EDISON ST	4/26/2024	\$2,199,000		/	20240100004859
07-029-016	1635 N WOODSTOCK ST	4/23/2024	\$0	5-Not Market Sale	/	20240100004361
07-032-019	1634 N BUCHANAN ST	4/19/2024	\$0	2-Sale or Gift to Relative	/	20240100005580
09-031-008	5142 16th ST N	4/10/2024	\$975,000		/	20240100003896
07-030-002	1627 N BUCHANAN ST	4/5/2024	\$0	A-Correction Deed	/	20240100003648
07-048-030	5013 WASHINGTON BLVD	3/22/2024	\$1,400,000		/	20240100003072
07-051-020	1222 N DINWIDDIE ST	3/7/2024	\$2,149,000	G-New Construction	/	20240100002417
07-046-012	1306 N GLEBE RD	2/15/2024	\$1,200,000	N-DREA Not a market Sale	/	20240100001589
07-050-003	1111 N GEORGE MASON DR	2/2/2024	\$0	5-Not Market Sale	/	20240100001189
07-034-039	4819 15th ST N	1/26/2024	\$0	2-Sale or Gift to Relative	/	20240100001017
09-048-006	5144 15th ST N	1/4/2024	\$0	5-Not Market Sale	/	20240100000597
07-031-005	4726 16th RD N	12/15/2023	\$0	2-Sale or Gift to Relative	/	20230100014559
07-006-191	4653 17th ST N	12/15/2023	\$0	5-Not Market Sale	/	20240100000386
07-031-005	4726 16th RD N	12/7/2023	\$735,000	N-DREA Not a market Sale	/	20230100014492
07-053-009	4802 WASHINGTON BLVD	11/28/2023	\$0	5-Not Market Sale	/	20230100013696
07-054-017	1205 N BUCHANAN ST	11/15/2023	\$0	6-Quitclaim	/	20230100013496
07-006-188	4639 17th ST N	10/24/2023	\$1,213,100		/	20230100012437
07-044-026	5005 14th ST N	10/17/2023	\$1,195,000		/	20230100012117
09-049-008	5104 14th ST N	10/12/2023	\$1,615,000	L-Land Sale	/	20230100012042
07-030-002	1627 N BUCHANAN ST	10/11/2023	\$0	5-Not Market Sale	/	20230100011898
09-031-016	1522 N EDISON ST	9/25/2023	\$0	5-Not Market Sale	/	20230100011157
07-034-038	4815 15th ST N	9/13/2023	\$2,100,000		/	20230100010778

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07-045-007	4914 14th ST N	8/23/2023	\$0	2-Sale or Gift to Relative	/	20230100010495
07-030-001	1621 N BUCHANAN ST	8/3/2023	\$0	5-Not Market Sale	/	20230100009035
07-044-014	1408 N BUCHANAN ST	8/1/2023	\$0	5-Not Market Sale	/	20230100009240
07-043-005	4630 15th ST N	7/25/2023	\$840,000	N-DREA Not a market Sale	/	20230100008618
07-044-026	5005 14th ST N	7/4/2023	\$0	7-Partial Interest	/	20230100008142
07-044-008	4904 15th ST N	6/13/2023	\$1,518,508		/	20230100006714
07-044-008	4904 15th ST N	6/13/2023	\$0	5-Not Market Sale	/	20230100006718
07-044-024	4923 14th ST N	6/12/2023	\$0	2-Sale or Gift to Relative	/	20230100006637
07-031-004	4730 16th RD N	6/5/2023	\$800,000		/	20230100006417
07-050-007	1127 N GEORGE MASON DR	6/1/2023	\$1,100,000		/	20230100006356
07-035-026	1518 N ABINGDON ST	5/23/2023	\$0	5-Not Market Sale	/	20230100005709
09-048-015	1410 N EDISON ST	5/23/2023	\$0	2-Sale or Gift to Relative	/	20230100005918
07-029-006	1631 N ABINGDON ST	5/19/2023	\$900,100		/	20230100005541
07-048-026	4919 WASHINGTON BLVD	5/8/2023	\$0	2-Sale or Gift to Relative	/	20230100005039
07-032-009	4912 17th ST N	5/1/2023	\$1,925,000	G-New Construction	/	20230100004601
07-052-003	1215 N DINWIDDIE ST	3/23/2023	\$1,570,000		/	20230100002940
07-030-017	4725 16th RD N	3/20/2023	\$1,052,600		/	20230100002691
07-032-020	1630 N BUCHANAN ST	3/6/2023	\$0	5-Not Market Sale	/	20230100002459
09-031-002	1507 N GEORGE MASON DR	2/23/2023	\$0	2-Sale or Gift to Relative	/	20230100001755
07-051-023	1202 N DINWIDDIE ST	2/15/2023	\$0	2-Sale or Gift to Relative	/	20230100001624
07-051-011	1223 N EVERGREEN ST	2/11/2023	\$0	5-Not Market Sale	/	20230100003229
07-054-010	4727 11th ST N	2/10/2023	\$1,635,000		/	20230100001316
07-051-020	1222 N DINWIDDIE ST	12/15/2022	\$850,000	E-Estate Sale	/	20220100020504
07-050-024	1221 N GEORGE MASON DR	11/30/2022	\$957,000		/	20220100019817
07-033-014	4816 16th RD N	11/28/2022	\$0	5-Not Market Sale	/	20220100019676
07-052-001	1207 N DINWIDDIE ST	11/21/2022	\$795,000	N-DREA Not a market Sale	/	20220100019456
07-044-020	4903 14th ST N	11/21/2022	\$1,075,000	N-DREA Not a market Sale	/	20220100019462
07-006-199	4719 17th ST N	10/26/2022	\$0	5-Not Market Sale	/	20220100018439
07-044-020	4903 14th ST N	10/19/2022	\$0	2-Sale or Gift to Relative	/	20220100018285
07-044-020	4903 14th ST N	10/18/2022	\$0	A-Correction Deed	/	20220100018272
07-006-240	5013 17th ST N	10/7/2022	\$1,025,183	L-Land Sale	/	20220100017736
07-046-008	4626 14th ST N	9/26/2022	\$0	2-Sale or Gift to Relative	/	20220100017240
07-048-017	4803 WASHINGTON BLVD	9/19/2022	\$1,595,000		/	20220100016729
07-051-020	1222 N DINWIDDIE ST	9/16/2022	\$0	W-Will / R.O.S/L O H	/	20220400026829
07-035-014	1503 N BUCHANAN ST	9/14/2022	\$860,000	L-Land Sale	/	20220100016465
09-031-006	1523 N GEORGE MASON DR	9/14/2022	\$715,000		/	20220100016612
07-049-048	5018 11th ST N	9/6/2022	\$0	W-Will / R.O.S/L O H	/	20220400026509
07-045-014	4808 14th ST N	8/1/2022	\$0	5-Not Market Sale	/	20220100014389
07-048-027	4925 WASHINGTON BLVD	7/28/2022	\$0	2-Sale or Gift to Relative	/	20220100014660
07-050-004	1115 N GEORGE MASON DR	7/22/2022	\$1,175,000		/	20220100013899
07-050-004	1115 N GEORGE MASON DR	7/22/2022	\$0	6-Quitclaim	/	20220100013898
07-030-013	1624 N ABINGDON ST	7/13/2022	\$1,165,250		/	20220100013580
07-029-021	1616 N GLEBE RD	7/7/2022	\$1,050,000		/	20220100013025
07-048-002	5020 13th ST N	6/30/2022	\$1,049,900		/	20220100012686
07-034-018	1514 N BUCHANAN ST	6/29/2022	\$1,275,000		/	20220100012807

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07-048-012	4814 13th ST N	6/22/2022	\$2,295,000	N-DREA Not a market Sale	/	20220100012239
07-033-002	1607 N EDISON ST	6/17/2022	\$0	5-Not Market Sale	/	20220100012251
07-044-001	5011 14th ST N	6/8/2022	\$1,285,000		/	20220100011475
07-052-003	1215 N DINWIDDIE ST	5/20/2022	\$876,167		/	20220100010252
07-032-003	5012 17th ST N	5/20/2022	\$0	5-Not Market Sale	/	20220100017325
07-029-004	1621 N ABINGDON ST	5/17/2022	\$879,000		/	20220100010197
07-048-022	4903 WASHINGTON BLVD	5/13/2022	\$0	5-Not Market Sale	/	20220100009558
07-043-013	4627 14th ST N	4/26/2022	\$2,322,000	G-New Construction	/	20220100008306
07-033-023	4823 16th ST N	4/22/2022	\$1,840,000		/	20220100008097
07-033-029	4851 16th ST N	4/20/2022	\$1,151,525	N-DREA Not a market Sale	/	20220100007891
07-031-001	4739 16th ST N	4/15/2022	\$0	5-Not Market Sale	/	20220100008410
07-046-011	1314 N GLEBE RD	4/8/2022	\$849,000		/	20220100007231
07-035-050	1210 N ABINGDON ST	4/5/2022	\$1,700,000		/	20220100006763
07-035-036	1318 N ABINGDON ST	3/28/2022	\$0	6-Quitclaim	/	20220100006126
07-046-010	4618 14th ST N	3/10/2022	\$920,000		/	20220100005160
07-032-031	4913 16th RD N	2/28/2022	\$1,300,000	N-DREA Not a market Sale	/	20220100004058
07-051-003	1109 N EVERGREEN ST	2/11/2022	\$562,500	7-Partial Interest	/	20220100002999
07-032-009	4912 17th ST N	2/4/2022	\$850,000	N-DREA Not a market Sale	/	20220100002574
07-047-007	4640 13th ST N	1/31/2022	\$0	2-Sale or Gift to Relative	/	20220100002050
07-046-011	1314 N GLEBE RD	1/26/2022	\$746,000	1-Foreclosure, Auction, Bankru	/	20220100003617
07-044-024	4923 14th ST N	1/25/2022	\$1,100,000	N-DREA Not a market Sale	/	20220100001692
07-044-004	5008 15th ST N	1/24/2022	\$2,325,000		/	20220100001668
07-006-342	N GLEBE RD	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000974
07-006-791	N GLEBE RD	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000973
07-006-184	1722 N GLEBE RD	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000972
07-006-191	4653 17th ST N	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000975
07-006-192	4659 17th ST N	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000976
07-047-011	4624 13th ST N	1/4/2022	\$942,000		/	20220100000649
09-048-004	1415 N GEORGE MASON DR	12/29/2021	\$875,000		/	20220100000003
07-051-016	1236 N DINWIDDIE ST	12/21/2021	\$0	2-Sale or Gift to Relative	/	20220100001371
07-029-014	1627 N WOODSTOCK ST	12/3/2021	\$1,010,000		/	20210100038651
07-046-010	4618 14th ST N	12/2/2021	\$0	5-Not Market Sale	/	20210100038699
07-032-004	5008 17th ST N	10/25/2021	\$0	A-Correction Deed	/	20210100038625
07-006-187	1702 N GLEBE RD	10/22/2021	\$920,000		/	20210100034810
07-033-002	1607 N EDISON ST	10/19/2021	\$915,000		/	20210100034880
07-043-010	1406 N GLEBE RD	9/27/2021	\$915,000		/	20210100032688
07-052-015	1225 N DINWIDDIE ST	9/17/2021	\$0	5-Not Market Sale	/	20210100031634
07-030-016	4721 16th RD N	9/7/2021	\$0	5-Not Market Sale	/	20210100030632
07-033-014	4816 16th RD N	8/27/2021	\$1,875,000	B-Not Previously Assessed	/	20210100029890
07-053-009	4802 WASHINGTON BLVD	8/11/2021	\$1,015,000		/	20210100028182
09-031-016	1522 N EDISON ST	8/10/2021	\$920,000		/	20210100027768
09-048-014	1418 N EDISON ST	7/30/2021	\$0	2-Sale or Gift to Relative	/	20210100027222
07-044-022	4915 14th ST N	7/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100029187
07-049-056	4906 11th ST N	7/19/2021	\$1,020,700		/	20210100026105
07-036-003	1515 N ABINGDON ST	7/8/2021	\$2,025,267	B-Not Previously Assessed	/	20210100024373
07-029-014	1627 N WOODSTOCK ST	5/28/2021	\$655,000	E-Estate Sale	/	20210100019993
07-035-004	1263 N BUCHANAN ST	5/10/2021	\$1,050,000		/	20210100017415
07-048-017	4803 WASHINGTON BLVD	5/10/2021	\$780,000	E-Estate Sale	/	20210100017610

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07-051-018	1228 N DINWIDDIE ST	5/7/2021	\$0	5-Not Market Sale	/	20210100017186
07-046-006	4634 14th ST N	5/6/2021	\$2,010,000		/	20210100017602
07-035-001	4739 WASHINGTON BLVD	4/26/2021	\$0	5-Not Market Sale	/	20210100016839
07-043-011	1402 N GLEBE RD	4/19/2021	\$880,000		/	20210100014981
09-031-029	5139 15th ST N	4/19/2021	\$2,037,916	G-New Construction	/	20210100014613
07-043-009	1412 N GLEBE RD	4/16/2021	\$885,000		/	20210100014617
07-033-012	4824 16th RD N	4/14/2021	\$1,250,000		/	20210100014189
07-043-010	1406 N GLEBE RD	4/9/2021	\$892,742	N-DREA Not a market Sale	/	20210100013510
07-043-013	4627 14th ST N	4/7/2021	\$825,000	L-Land Sale	/	2021010003095
09-049-002	1305 N EVERGREEN ST	4/5/2021	\$964,900		/	20210100012922
07-045-022	4901 13th ST N	2/15/2021	\$0	2-Sale or Gift to Relative	/	20210100006487
07-045-022	4901 13th ST N	2/15/2021	\$0	2-Sale or Gift to Relative	/	20210100006489
07-035-022	4770 13th ST N	2/11/2021	\$0	2-Sale or Gift to Relative	/	20210100006138
07-035-038	1314 N ABINGDON ST	2/4/2021	\$885,000	N-DREA Not a market Sale	/	20210100004324
07-045-029	5015 13th ST N	1/15/2021	\$0	5-Not Market Sale	/	20210100010123
07-031-006	4722 16th RD N	1/11/2021	\$0	2-Sale or Gift to Relative	/	20210100001746
07-054-009	4731 11th ST N	12/29/2020	\$0	2-Sale or Gift to Relative	/	20210100001636
09-031-003	1511 N GEORGE MASON DR	12/29/2020	\$0	W-Will / R.O.S/L O H	/	20210400015239
07-029-014	1627 N WOODSTOCK ST	12/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400015690
07-033-007	4908 16th RD N	12/23/2020	\$0	5-Not Market Sale	/	20210100000456
07-050-021	1201 N GEORGE MASON DR	12/23/2020	\$1,125,000		/	20200100037563
07-035-038	1314 N ABINGDON ST	12/18/2020	\$600,000	N-DREA Not a market Sale	/	20200100037221
07-035-052	4721 WASHINGTON BLVD	12/18/2020	\$1,030,000		/	20210100000704
07-032-032	4919 16th RD N	12/17/2020	\$875,000	N-DREA Not a market Sale	/	20200100036999
07-054-004	4716 WASHINGTON BLVD	12/13/2020	\$0	W-Will / R.O.S/L O H	/	20210400015315
07-043-013	4627 14th ST N	12/11/2020	\$0	W-Will / R.O.S/L O H	/	20210400014750
07-048-021	4819 WASHINGTON BLVD	12/9/2020	\$0	5-Not Market Sale	/	20200100036456
07-048-021	4819 WASHINGTON BLVD	12/9/2020	\$0	5-Not Market Sale	/	20200100036014
07-051-022	1214 N DINWIDDIE ST	12/9/2020	\$0	5-Not Market Sale	/	20200100036139
07-032-017	4810 17th ST N	12/8/2020	\$1,548,725	G-New Construction	/	20200100035327
07-045-001	5017 13th ST N	11/25/2020	\$1,010,000		/	20200100034063
07-006-194	4669 17th ST N	11/25/2020	\$1,045,000		/	20200100034031
07-035-038	1314 N ABINGDON ST	10/31/2020	\$0	2-Sale or Gift to Relative	/	20200100031351
07-036-003	1515 N ABINGDON ST	10/30/2020	\$805,000	N-DREA Not a market Sale	/	20200100031318
07-049-049	5014 11th ST N	10/23/2020	\$905,000	N-DREA Not a market Sale	/	20200100029493
07-036-002	1511 N ABINGDON ST	10/22/2020	\$1,899,000	G-New Construction	/	20200100029273
07-032-029	4905 16th RD N	10/1/2020	\$0	2-Sale or Gift to Relative	/	20200100030862
07-030-010	1638 N ABINGDON ST	9/28/2020	\$1,150,000		/	20200100027597
09-031-011	5130 16th ST N	9/28/2020	\$989,000		/	20200100026032
07-031-014	4723 16th ST N	9/11/2020	\$925,000		/	20200100024145
07-051-025	4901 11th ST N	9/11/2020	\$1,125,000		/	20200100023823
07-006-234	4917 17th ST N	8/25/2020	\$0	5-Not Market Sale	/	20200100022306
07-034-007	5004 16th ST N	8/17/2020	\$850,000		/	20200100020724
07-029-004	1621 N ABINGDON ST	8/11/2020	\$0	W-Will / R.O.S/L O H	/	20200400012400

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	\$1,132,200	1.033	\$11,695.62	1.00	258.00	\$258.00	\$5,976.81	\$0.00	Paid	\$5,976.81	Due																																					
<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>\$5,847.81</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,847.81</td> <td rowspan="4">6/15/2024</td> </tr> <tr> <td>Payment</td> <td>-\$5,847.81</td> <td>-\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$5,976.81</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$129.00</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> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$5,847.81	\$0.00	\$0.00	\$0.00	\$0.00	\$5,847.81	6/15/2024	Payment	-\$5,847.81	-\$129.00	\$0.00	\$0.00	\$0.00	-\$5,976.81	SW Fee	\$0.00	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00	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	\$5,847.81	\$0.00	\$0.00	\$0.00	\$0.00	\$5,847.81	6/15/2024																																									
Payment	-\$5,847.81	-\$129.00	\$0.00	\$0.00	\$0.00	-\$5,976.81																																										
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Levy	\$5,847.81	\$0.00	\$0.00	\$0.00	\$0.00	\$5,847.81	10/5/2024																																									
SW Fee	\$0.00	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00																																										
Due	\$5,847.81	\$129.00	\$0.00	\$0.00	\$0.00	\$5,976.81																																										
2023	\$1,126,600	1.030	\$11,603.96	--	--	--		\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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Levy	\$5,801.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,801.98	6/15/2023																																									
Payment	-\$5,801.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,801.98																																										
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Payment	-\$5,801.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,801.98																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2022	\$1,080,600	1.030	\$11,130.16	--	--	--		\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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Payment	-\$5,565.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,565.08																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										

07-052-015 1225 N DINWIDDIE ST ARLINGTON VA 22205

2021 \$1,007,300 1.030 \$10,375.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2021
Levy	\$5,187.59	\$0.00	\$0.00	\$0.00	\$0.00	\$5,187.59	
Payment	-\$5,187.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,187.59	
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	\$5,187.59	\$0.00	\$0.00	\$0.00	\$0.00	\$5,187.59	
Payment	-\$5,187.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,187.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$984,000 1.026 \$10,095.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2020
Levy	\$5,047.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,047.92	
Payment	-\$5,047.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,047.92	
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	\$5,047.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,047.92	
Payment	-\$5,047.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,047.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$946,700 1.026 \$9,713.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$4,856.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,856.56	
Payment	-\$4,856.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,856.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2019
Levy	\$4,856.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,856.56	
Payment	-\$4,856.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,856.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



07-052-015 1225 N DINWIDDIE ST ARLINGTON VA 22205

2018 \$923,600 1.006 \$9,291.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,645.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,645.70	
Payment	-\$4,645.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,645.70	
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	\$4,645.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,645.70	
Payment	-\$4,645.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,645.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$865,400 1.006 \$8,705.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,352.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,352.96	
Payment	-\$4,352.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,352.96	
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	\$4,352.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,352.96	
Payment	-\$4,352.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,352.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$868,400 0.991 \$8,605.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$4,302.91	\$0.00	\$0.00	\$0.00	\$0.00	\$4,302.91	
Payment	-\$4,302.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,302.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,302.91	\$0.00	\$0.00	\$0.00	\$0.00	\$4,302.91	
Payment	-\$4,302.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,302.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

07-052-015 1225 N DINWIDDIE ST ARLINGTON VA 22205

2015 \$833,400 0.996 \$8,300.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$4,150.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4,150.33	
Payment	-\$4,150.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,150.33	
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	\$4,150.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4,150.33	
Payment	-\$4,150.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,150.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$837,800 0.996 \$8,344.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$4,172.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.23	
Payment	-\$4,172.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,172.23	
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	\$4,172.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.23	
Payment	-\$4,172.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,172.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$801,300 1.006 \$8,061.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$4,030.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,030.53	
Payment	-\$4,030.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,030.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$4,030.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,030.53	
Payment	-\$4,030.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,030.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

07-052-015 1225 N DINWIDDIE ST ARLINGTON VA 22205

2012 \$801,300 0.971 \$7,780.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$3,890.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,890.30	
Payment	-\$3,890.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,890.30	
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	\$3,890.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,890.30	
Payment	-\$3,890.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,890.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$771,600 0.958 \$7,391.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$3,695.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,695.96	
Payment	-\$3,695.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,695.96	
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	\$3,695.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,695.96	
Payment	-\$3,695.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,695.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$750,900 0.958 \$7,193.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$3,596.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.80	
Payment	-\$3,596.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,596.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$3,596.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.80	
Payment	-\$3,596.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,596.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$750,900 0.875 \$6,570.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$3,285.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,285.18	
Payment	-\$3,285.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,285.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$3,285.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,285.18	
Payment	-\$3,285.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,285.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$798,300 0.848 \$6,769.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$3,384.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,384.78	
Payment	-\$3,384.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,384.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$3,384.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,384.78	
Payment	-\$3,384.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,384.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$825,200 0.818 \$6,750.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$3,375.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,375.06	
Payment	-\$3,375.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,375.06	
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	\$3,375.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,375.06	
Payment	-\$3,375.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,375.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$800,800 0.818 \$6,550.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$3,275.27	\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.27	
Payment	-\$3,275.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,275.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$3,275.27	\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.27	
Payment	-\$3,275.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,275.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$693,900 0.878 \$6,092.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$3,046.22	\$0.00	\$0.02	\$0.00	\$0.00	\$3,046.24	
Payment	-\$3,046.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,046.20	
Adjustment	-\$0.02	\$0.00	-\$0.02	\$0.00	\$0.00	-\$0.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$3,046.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,046.22	
Payment	-\$3,046.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,046.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$521,400 0.958 \$4,995.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,497.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,497.50	
Payment	-\$2,497.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,497.50	
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	\$2,497.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,497.50	
Payment	-\$2,497.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,497.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$503,700 0.978 \$4,926.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$2,463.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.09	
Payment	-\$2,463.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,463.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2003
Levy	\$2,463.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463.09	
Payment	-\$2,463.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,463.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$473,200 0.993 \$4,698.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$2,349.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.43	
Payment	-\$2,349.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,349.43	
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	\$2,349.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.43	
Payment	-\$2,349.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,349.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$350,000 1.023 \$3,580.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$1,790.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.25	
Payment	-\$1,790.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,790.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2001
Levy	\$1,790.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.25	
Payment	-\$1,790.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,790.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000 \$336,400 1.023 \$3,441.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,720.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720.68	
Payment	-\$1,720.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,720.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,720.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720.68	
Payment	-\$1,720.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,720.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$314,600 0 \$3,139.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,569.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,569.85	
Payment	-\$1,569.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,569.85	
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	\$1,569.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,569.85	
Payment	-\$1,569.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,569.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$91,800 0 \$916.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$458.08	\$0.00	\$0.00	\$0.00	\$0.00	\$458.08	
Payment	-\$458.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$458.08	
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	\$458.08	\$0.00	\$0.00	\$0.00	\$0.00	\$458.08	
Payment	-\$458.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$458.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	