

General Information

Owner ROSE JEAN M & JASPER V COOKE		Legal Description LT 107 SEC 5 MADISON MANOR 6065 SQ FT	
Mailing Address 1104 N POTOMAC ST ARLINGTON VA 22205			
Year Built 1947	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 6065	
Neighborhood# 504027	Map Book/Page 051-13	Polygon 11051003	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$700,400	\$185,800	\$886,200
1/1/2023	01- Annual	\$700,400	\$176,800	\$877,200
1/1/2022	01- Annual	\$675,400	\$176,800	\$852,200
1/1/2021	01- Annual	\$615,000	\$163,700	\$778,700
1/1/2020	01- Annual	\$585,000	\$163,700	\$748,700
1/1/2019	01- Annual	\$560,000	\$163,900	\$723,900
1/1/2018	01- Annual	\$540,000	\$180,800	\$720,800
1/1/2017	01- Annual	\$510,000	\$132,700	\$642,700
1/1/2016	01- Annual	\$490,000	\$156,900	\$646,900
1/1/2015	01- Annual	\$480,000	\$168,800	\$648,800
1/1/2014	01- Annual	\$455,000	\$179,300	\$634,300

Improvements

House Type 31 - 2 Story	Year Built 1947	Stories 2.0		Heating Forced hot air			
Central Air Central air	Storage Area	Finished Storage Area					
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	847	847	0	0	0	0	0
2.0	616	616	3	0	1	0	0
B	847	0	0	0	1	0	0
Basement Fin Rec Rm Area 523			Converted Extra Living Units 0			Rec Room Description Flr,ceil fin	
Designed Extra Living Units 0			Extra Fixtures 1			Fireplaces 1	
Exterior							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
2.0	Brick veneer	100					

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B	Masonry	100
1.0	Brick veneer	100
Garages and Outbuildings		
Description		Size
Basement garage - 1 car		0
Porches, Patios and Decks		
Description		Size
Port		24

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ROSE JEAN M & JASPER V COOKE	3/14/2024	\$950,000		/	20240100002709
BETTY M PARKER	6/10/1993	\$0	2-Sale or Gift to Relative	2598/0762	
PARKER JAMES A AND	1/1/1900	\$0		1419/0025	

Neighborhood 504027 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
11-049-004	6130 11th RD N	9/30/2024	\$965,000		/	20240100011252
11-049-004	6130 11th RD N	9/30/2024	\$965,000		/	20240100011252
11-061-016	1010 N QUINTANA ST	9/19/2024	\$1,013,000		/	20240100010914
11-060-002	862 N OHIO ST	9/6/2024	\$790,000	J-Property in 2 Jurisdictions	/	20240100010485
11-040-120	1200 N QUANTICO ST	9/3/2024	\$0	5-Not Market Sale	/	20240100010241
11-057-014	900 MCKINLEY RD	8/16/2024	\$0	5-Not Market Sale	/	20240100010145
11-062-003	6354 12th PL N	8/14/2024	\$1,375,000		/	20240100009686
11-052-026	1101 N QUANTICO ST	8/14/2024	\$0	5-Not Market Sale	/	20240100009752
11-040-046	1300 N QUINTANA ST	8/5/2024	\$1,960,000	G-New Construction	/	20240100009129
11-049-003	6134 11th RD N	7/30/2024	\$978,700		/	20240100008849
11-053-008	1016 N QUANTICO ST	7/24/2024	\$940,000		/	20240100008798
11-041-073	6356 11th RD N	7/23/2024	\$0	5-Not Market Sale	/	20240100008600
11-055-006	916 N NOTTINGHAM ST	7/2/2024	\$0	5-Not Market Sale	/	20240100007712
11-055-006	916 N NOTTINGHAM ST	7/2/2024	\$0	5-Not Market Sale	/	20240100007806
11-040-029	1228 N QUANTICO ST	7/1/2024	\$0	5-Not Market Sale	/	20240100007589
11-041-068	1110 N ROCKINGHAM ST	6/24/2024	\$0	5-Not Market Sale	/	20240100007801
11-040-075	1623 N ROOSEVELT ST	6/19/2024	\$0	5-Not Market Sale	/	20240100008053
11-041-082	N ROCHESTER ST	6/14/2024	\$19,500	L-Land Sale	/	20240100006940
11-040-086	6312 17th ST N	5/30/2024	\$0	5-Not Market Sale	/	20240100006146
11-040-102	6318 15th RD N	5/11/2024	\$0	2-Sale or Gift to Relative	/	20240100006038
11-041-002	968 N ROCHESTER ST	5/10/2024	\$1,415,000	J-Property in 2 Jurisdictions	/	20240100005573
11-053-013	992 N QUANTICO ST	4/29/2024	\$0	2-Sale or Gift to Relative	/	20240100004783
11-054-014	878 N NOTTINGHAM ST	4/26/2024	\$0	6-Quitclaim	/	20240100005235
11-040-085	6316 17th ST N	4/22/2024	\$1,200,000		/	20240100004329
11-049-023	1101 N POTOMAC ST	4/4/2024	\$1,505,000		/	20240100003644
11-042-015	1208 N POWHATAN ST	3/22/2024	\$1,510,000		/	20240100003042
11-051-003	1104 N POTOMAC ST	3/14/2024	\$950,000		/	20240100002709
11-041-024	6228 12th ST N	3/8/2024	\$0	A-Correction Deed	/	20240100002575
11-056-005	977 N POTOMAC ST	3/6/2024	\$0	5-Not Market Sale	/	20240100003237
11-057-005	927 N NOTTINGHAM ST	12/27/2023	\$1,899,000	G-New Construction	/	20240100000012
11-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	20230100014356
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	20230100013155
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	20230100013106
11-056-016	6118 11th ST N	11/3/2023	\$1,025,000		/	20230100012955
11-056-024	6113 9th RD N	10/24/2023	\$0	5-Not Market Sale	/	20230100012672
11-041-024	6228 12th ST N	10/20/2023	\$0	5-Not Market Sale	/	20230100012595
11-050-001	6165 11th RD N	9/15/2023	\$1,275,000		/	20230100010901
11-049-003	6134 11th RD N	9/3/2023	\$0	W-Will / R.O.S/L O H	/	20230400033534

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11-040-034	1309 N QUINTANA ST	8/7/2023	\$0	2-Sale or Gift to Relative	/	20230100009165
11-053-016	980 N QUANTICO ST	6/30/2023	\$0	5-Not Market Sale	/	20230100007642
11-056-004	973 N POTOMAC ST	6/7/2023	\$0	2-Sale or Gift to Relative	/	20230100006573
11-058-010	936 N QUANTICO ST	5/18/2023	\$1,525,000		/	20230100005585
11-041-017	6258 12th ST N	4/18/2023	\$1,953,490	G-New Construction	/	20230100004104
11-040-031	1236 N QUANTICO ST	4/17/2023	\$0	5-Not Market Sale	/	20230100004001
11-042-028	6247 12th ST N	3/14/2023	\$0	2-Sale or Gift to Relative	/	20230100002526
11-059-014	878 N OHIO ST	3/9/2023	\$781,000	E-Estate Sale	/	20230100002567
11-053-001	6322 11th RD N	3/8/2023	\$1,408,000		/	20230100002260
11-054-008	899 N OHIO ST	3/6/2023	\$0	5-Not Market Sale	/	20230100002163
11-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-062-012	6349 12th ST N	2/17/2023	\$1,125,000		/	20230100001654
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-052-006	1100 N POWHATAN ST	1/27/2023	\$0	6-Quitclaim	/	20230100000879
11-040-086	6312 17th ST N	1/6/2023	\$855,000		/	20230100000384
11-041-047	1101 N ROCHESTER ST	11/29/2022	\$0	5-Not Market Sale	/	20220100020262
11-059-014	878 N OHIO ST	11/20/2022	\$0	W-Will / R.O.S/L O H	/	20220400027903
11-040-046	1300 N QUINTANA ST	11/17/2022	\$699,900	L-Land Sale	/	20220100019551
11-056-015	6124 11th ST N	10/14/2022	\$1,175,000		/	20220100018052
11-049-013	1112 N OHIO ST	10/5/2022	\$975,000		/	20220100017547
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017583
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017584
11-060-001	858 N OHIO ST	9/6/2022	\$885,000	J-Property in 2 Jurisdictions	/	20220100016138
11-041-078	1109 N ROCHESTER ST	8/20/2022	\$869,000		/	20220100015555
11-060-004	870 N OHIO ST	8/19/2022	\$0	5-Not Market Sale	/	20220100015278
11-040-096	1705 N ROOSEVELT ST	8/8/2022	\$1,095,000		/	20220100014708
11-042-020	6213 12th ST N	8/3/2022	\$0	5-Not Market Sale	/	20220100014808
11-041-046	6341 11th RD N	7/25/2022	\$1,085,000		/	20220100014132
11-048-008	6132 12th RD N	7/20/2022	\$850,000		/	20220100013682
11-049-011	6100 11th RD N	7/1/2022	\$900,000		/	20220100012955
11-041-035	6301 11th RD N	6/29/2022	\$1,225,000		/	20220100012731
11-042-002	6300 12th PL N	6/14/2022	\$850,000		/	20220100011727
11-041-018	6252 12th ST N	6/9/2022	\$1,167,000		/	20220100011424
11-041-028	6204 12th ST N	6/9/2022	\$0	5-Not Market Sale	/	20220100011442
11-041-076	1108 N ROCHESTER ST	6/6/2022	\$1,195,000		/	20220100011139
11-048-009	6128 12th RD N	5/12/2022	\$0	5-Not Market Sale	/	20220100009473
11-049-006	6122 11th RD N	4/27/2022	\$1,066,000		/	20220100008836
11-040-043	1312 N QUINTANA ST	4/22/2022	\$1,775,000		/	20220100008094
11-053-023	985 N QUINTANA ST	4/19/2022	\$0	5-Not Market Sale	/	20220100007776
11-041-085	N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100007435
11-041-081	1123 N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100007435
11-053-031	1021 N QUINTANA ST	4/6/2022	\$1,750,000	G-New Construction	/	20220100006922
11-053-001	6322 11th RD N	4/5/2022	\$800,000	N-DREA Not a market Sale	/	20220100006831
11-053-026	1001 N QUINTANA ST	3/24/2022	\$0	5-Not Market Sale	/	20220100006248
11-054-006	891 N OHIO ST	3/19/2022	\$0	5-Not Market Sale	/	20220100005905
11-040-114	6347 12th PL N	3/9/2022	\$965,000	N-DREA Not a market Sale	/	20220100004877
11-053-026	1001 N QUINTANA ST	3/7/2022	\$0	5-Not Market Sale	/	20220100005294
11-054-008	899 N OHIO ST	2/26/2022	\$0	W-Will / R.O.S/L O H	/	20220400026874
11-060-005	920 N QUESADA ST	1/20/2022	\$1,950,000	J-Property in 2 Jurisdictions	/	20220100001631

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11-058-005	885 N NOTTINGHAM ST	12/27/2021	\$0	2-Sale or Gift to Relative	/	20220100000146
11-040-094	1700 N QUESADA ST	12/20/2021	\$0	5-Not Market Sale	/	20210100040800
11-057-005	927 N NOTTINGHAM ST	12/20/2021	\$775,500	L-Land Sale	/	20210100040569
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038961
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038959
11-041-066	1120 N ROCKINGHAM ST	11/15/2021	\$837,001		/	20210100037533
11-041-017	6258 12th ST N	11/11/2021	\$765,000	L-Land Sale	/	20210100037360
11-041-074	1116 N ROCHESTER ST	10/28/2021	\$876,000		/	20210100036270
11-026-008	1700 N ROOSEVELT ST	10/19/2021	\$775,000		/	20210100034483
11-041-034	6217 11th RD N	10/15/2021	\$0	5-Not Market Sale	/	20210100034181
11-040-112	6359 12th PL N	10/12/2021	\$0	2-Sale or Gift to Relative	/	20210100034216
11-041-059	6359 11th RD N	10/6/2021	\$910,000		/	20210100033378
11-061-004	963 N ROCHESTER ST	10/1/2021	\$900,000	N-DREA Not a market Sale	/	20210100033181
11-040-038	1231 N QUINTANA ST	9/13/2021	\$974,000		/	20210100031129
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	5-Not Market Sale	/	20210100029706
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	A-Correction Deed	/	20210100038706
11-041-073	6356 11th RD N	8/20/2021	\$908,000		/	20210100028898
11-057-008	936 MCKINLEY RD	7/7/2021	\$880,000		/	20210100024099
11-040-082	6299 15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
11-040-140	15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
11-048-016	6133 12th ST N	6/23/2021	\$0	2-Sale or Gift to Relative	/	20210100027387
11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267
11-061-024	978 N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-040-080	6305 15th RD N	5/26/2021	\$0	5-Not Market Sale	/	20230100012429
11-040-056	1216 N QUANTICO ST	5/21/2021	\$925,000		/	20210100018947
11-061-015	1014 N QUINTANA ST	5/18/2021	\$1,600,000		/	20210100018330
11-061-015	1014 N QUINTANA ST	5/11/2021	\$0	2-Sale or Gift to Relative	/	20210100017622
11-055-009	951 N QUANTICO ST	5/7/2021	\$0	6-Quitclaim	/	20210100017367
11-040-048	1230 N QUINTANA ST	3/30/2021	\$0	2-Sale or Gift to Relative	/	20210100012704
11-049-013	1112 N OHIO ST	3/4/2021	\$0	5-Not Market Sale	/	20210100008024
11-053-029	1013 N QUINTANA ST	3/2/2021	\$1,020,000		/	20210100007674
11-042-004	1207 N QUANTICO ST	3/2/2021	\$1,438,000	G-New Construction	/	20210100007703
11-053-027	1005 N QUINTANA ST	2/25/2021	\$980,000		/	20210100007036
11-050-014	6161 11th RD N	2/16/2021	\$0	5-Not Market Sale	/	20210100006378
11-026-008	1700 N ROOSEVELT ST	2/4/2021	\$0	2-Sale or Gift to Relative	/	20210100004848
11-042-006	1211 N QUANTICO ST	12/29/2020	\$840,000		/	20200100038223
11-042-005	1209 N QUANTICO ST	12/22/2020	\$0	2-Sale or Gift to Relative	/	20200100037886
11-040-113	6353 12th PL N	12/17/2020	\$0	A-Correction Deed	/	20200100037416
11-052-016	962 N POTOMAC ST	12/11/2020	\$0	5-Not Market Sale	/	20210100001385
11-040-035	1305 N QUINTANA ST	12/10/2020	\$0	2-Sale or Gift to Relative	/	20200100036283
11-057-001	901 N NOTTINGHAM ST	11/4/2020	\$0	5-Not Market Sale	/	20200100031638
11-056-002	965 N POTOMAC ST	10/30/2020	\$950,000		/	20200100030484
11-061-001	941 N QUESADA ST	10/16/2020	\$419,500	J-Property in 2 Jurisdictions	/	20200100028612
11-057-010	924 MCKINLEY RD	10/2/2020	\$0	2-Sale or Gift to Relative	/	20220100009049

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11-041-078	1109 N ROCHESTER ST	9/18/2020	\$0	2-Sale or Gift to Relative	/	20200100025375
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023883
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023695
11-042-021	6217 12th ST N	8/24/2020	\$0	5-Not Market Sale	/	20200100021812
11-059-013	882 N OHIO ST	8/12/2020	\$824,000		/	20200100020055
11-054-001	870 N NOTTINGHAM ST	8/4/2020	\$0	2-Sale or Gift to Relative	/	20200100019234

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
RALT24-02405	--	Alte	\$12,000

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																						
								Due	Status	Due	Status																																					
2024	\$886,200	1.033	\$9,154.44	1.00	258.00	\$258.00	\$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>\$4,577.22</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,577.22</td> <td rowspan="4">6/15/2024</td> </tr> <tr> <td>Payment</td> <td>-\$4,577.22</td> <td>-\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,706.22</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	\$4,577.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.22	6/15/2024	Payment	-\$4,577.22	-\$129.00	\$0.00	\$0.00	\$0.00	-\$4,706.22	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	\$4,577.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.22	6/15/2024																																									
Payment	-\$4,577.22	-\$129.00	\$0.00	\$0.00	\$0.00	-\$4,706.22																																										
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																																										
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2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$4,577.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.22	10/5/2024																																									
Payment	-\$4,577.22	-\$129.00	\$0.00	\$0.00	\$0.00	-\$4,706.22																																										
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2023	\$877,200	1.030	\$9,035.14	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																					
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Levy	\$4,517.57	\$0.00	\$0.00	\$0.00	\$0.00	\$4,517.57	6/15/2023																																									
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2022	\$852,200	1.030	\$8,777.64	--	--	--		\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										

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2021 \$778,700 1.030 \$8,020.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$4,010.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.29	
Payment	-\$4,010.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,010.29	
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	\$4,010.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.29	
Payment	-\$4,010.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,010.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$748,700 1.026 \$7,681.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$3,840.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.82	
Payment	-\$3,840.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,840.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$3,840.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.82	
Payment	-\$3,840.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,840.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$723,900 1.026 \$7,427.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$3,713.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,713.60	
Payment	-\$3,713.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,713.60	
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	\$3,713.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,713.60	
Payment	-\$3,713.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,713.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$720,800 1.006 \$7,251.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$3,625.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,625.62	
Payment	-\$3,625.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,625.62	
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	\$3,625.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,625.62	
Payment	-\$3,625.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,625.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$642,700 1.006 \$6,465.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$3,232.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,232.77	
Payment	-\$3,232.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,232.77	
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	\$3,232.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,232.77	
Payment	-\$3,232.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,232.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$646,900 0.991 \$6,410.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$3,205.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.38	
Payment	-\$3,205.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,205.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$3,205.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.38	
Payment	-\$3,205.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,205.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015 \$648,800 0.996 \$6,462.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.02	
Payment	-\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,231.02	
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	\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.02	
Payment	-\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,231.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$634,300 0.996 \$6,317.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$3,158.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,158.80	
Payment	-\$3,158.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,158.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$3,158.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,158.80	
Payment	-\$3,158.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,158.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$601,500 1.006 \$6,051.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$3,025.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.53	
Payment	-\$3,025.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,025.53	
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	\$3,025.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.53	
Payment	-\$3,025.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,025.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$601,500 0.971 \$5,840.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$2,920.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,920.27	
Payment	-\$2,920.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,920.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$2,920.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,920.27	
Payment	-\$2,920.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,920.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$584,900 0.958 \$5,603.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$2,801.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.66	
Payment	-\$2,801.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,801.66	
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	\$2,801.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.66	
Payment	-\$2,801.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,801.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$584,900 0.958 \$5,603.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$2,801.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.66	
Payment	-\$2,801.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,801.66	
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	\$2,801.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.66	
Payment	-\$2,801.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,801.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$586,800 0.875 \$5,134.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$2,567.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.25	
Payment	-\$2,567.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,567.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$2,567.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.25	
Payment	-\$2,567.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,567.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$583,900 0.848 \$4,951.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$2,475.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,475.73	
Payment	-\$2,475.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,475.73	
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	\$2,475.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,475.73	
Payment	-\$2,475.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,475.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$585,600 0.818 \$4,790.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$2,395.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,395.10	
Payment	-\$2,395.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,395.10	
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	\$2,395.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,395.10	
Payment	-\$2,395.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,395.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$595,800 0.818 \$4,873.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$2,436.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,436.82	
Payment	-\$2,436.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,436.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2006
Levy	\$2,436.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,436.82	
Payment	-\$2,436.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,436.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$480,600 0.878 \$4,219.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$2,109.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.83	
Payment	-\$2,109.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,109.83	
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	\$2,109.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.83	
Payment	-\$2,109.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,109.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$402,100 0.958 \$3,852.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$1,926.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,926.05	
Payment	-\$1,926.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,926.05	
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	\$1,926.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,926.05	
Payment	-\$1,926.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,926.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$366,300 0.978 \$3,582.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$1,791.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,791.20	
Payment	-\$1,791.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,791.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$1,791.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,791.20	
Payment	-\$1,791.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,791.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$319,200 0.993 \$3,169.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$1,584.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,584.82	
Payment	-\$1,584.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,584.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$1,584.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,584.82	
Payment	-\$1,584.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,584.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$273,700 1.023 \$2,799.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,399.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.97	
Payment	-\$1,399.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,399.97	
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	\$1,399.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.97	
Payment	-\$1,399.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,399.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000 \$257,300 1.023 \$2,632.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,316.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,316.08	
Payment	-\$1,316.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,316.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,316.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,316.08	
Payment	-\$1,316.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,316.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$206,800 0 \$2,063.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,031.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.93	
Payment	-\$1,031.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,031.93	
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	\$1,031.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.93	
Payment	-\$1,031.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,031.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$200,900 0 \$2,004.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,002.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002.49	
Payment	-\$1,002.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,002.49	
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	\$1,002.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002.49	
Payment	-\$1,002.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,002.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997 \$200,900 0 \$1,980.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1997
Levy	\$990.43	\$0.00	\$99.04	\$16.71	\$0.00	\$1,106.18	
Payment	-\$990.43	\$0.00	-\$99.04	-\$16.71	\$0.00	-\$1,106.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/1997
Levy	\$990.43	\$0.00	\$0.00	\$0.00	\$0.00	\$990.43	
Payment	-\$990.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$990.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$200,900 0 \$1,928.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1996
Levy	\$964.32	\$0.00	\$0.00	\$0.00	\$0.00	\$964.32	
Payment	-\$964.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$964.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/1996
Levy	\$964.32	\$0.00	\$0.00	\$0.00	\$0.00	\$964.32	
Payment	-\$964.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$964.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$200,900 0 \$1,888.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/15/1995
Levy	\$944.23	\$0.00	\$0.00	\$0.00	\$0.00	\$944.23	
Payment	-\$944.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$944.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/16/1995
Levy	\$944.23	\$0.00	\$0.00	\$0.00	\$0.00	\$944.23	
Payment	-\$944.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$944.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1994 \$196,000 0 \$1,758.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$879.06	\$0.00	\$0.00	\$0.00	\$0.00	\$879.06	
Payment	-\$879.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$879.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$879.06	\$0.00	\$0.00	\$0.00	\$0.00	\$879.06	
Payment	-\$879.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$879.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	