

General Information

<b>Owner</b> MCP III ARLINGTON LLC % MARCUS PARTNERS		<b>Legal Description</b> OUTLOT A LT A BK 1 ALCOVA HEIGHTS 1,900 SQ FT	
<b>Mailing Address</b> 201 WASHINGTON STREET BOSTON MA 02108		<b>Trade Name</b> Arlington Main/Bank of America Bldg	
<b>Year Built</b> 1984	<b>GFA</b> N/A	<b>EU#</b> 2300602G	
<b>Property Class Code</b> 213-Small office	<b>Zoning</b> R-5	<b>Lot Size</b> 1900	
<b>Neighborhood#</b> 980000	<b>Map Book/Page</b> 073-08	<b>Polygon</b> 23041011	
<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
5/1/2024	05- Review	\$100	\$0	\$100
1/1/2024	01- Annual	\$96,400	\$0	\$96,400
1/1/2023	01- Annual	\$96,400	\$0	\$96,400
1/1/2022	01- Annual	\$96,400	\$0	\$96,400
1/1/2021	01- Annual	\$96,400	\$0	\$96,400
1/1/2020	01- Annual	\$96,400	\$0	\$96,400
1/1/2019	01- Annual	\$96,400	\$0	\$96,400
1/1/2018	01- Annual	\$96,400	\$0	\$96,400
1/1/2017	01- Annual	\$96,400	\$0	\$96,400
1/1/2016	01- Annual	\$93,600	\$0	\$93,600
1/1/2015	01- Annual	\$89,300	\$0	\$89,300
1/1/2014	01- Annual	\$80,600	\$0	\$80,600

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MCP III ARLINGTON LLC	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
3401 CP LLC	9/15/2015	\$4,800,000	4-Multiple RPCs, Not A Coded S	/	20150100020900
A T ARLINGTON V A LLC	7/29/2011	\$1,900,000	5-Not Market Sale	4477/2704	
FIRST STATES INVESTORS 3500 LLC	6/9/2004	\$0	5-Not Market Sale	3931/2265	
THEBADO PATRICK E TR	5/23/2003	\$51,562	7-Partial Interest	3556/0673	
THEBADO PATRICK E TR	5/20/2003	\$443,295	7-Partial Interest	3556/0665	
FIRST STATES INVESTORS	5/20/2003	\$0	6-Quitclaim	3556/0659	
FIRST STATES INVESTORS	1/9/2003	\$714,285	4-Multiple RPCs, Not A Coded S	3450/1358	
REMAN 1997-D INC	6/4/1997	\$0	A-Correction Deed	2839/0072	
REMAN 1997-D INC	6/4/1997	\$0	A-Correction Deed	2839/0063	

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
32-003-004	1031 S EDGEWOOD ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-006	2400 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-008	2333 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 01 00011045
36-042-007	RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
37-026-001	2804 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-001	2780 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-004	2600 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-009	2325 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
23-033-001	4211 COLUMBIA PIKE	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 0100011045
32-003-001	2709 11th ST S	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
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	7-Partial Interest	/	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

**23-041-011 S LINCOLN ST ARLINGTON VA 22204**

23-040-002	919 S MONROE ST	1/8/2024	\$0	W-Will / R.O.S/L O H	/	20240400039817
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
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	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
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	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
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	/	20220100013333
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
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

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29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-005	4110 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
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
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
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
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
29-002-035	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
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
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	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 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	\$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
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
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
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
34-027-056	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
34-027-068	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
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507

**23-041-011 S LINCOLN ST ARLINGTON VA 22204**

31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000		/	20210100008515
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000		/	20210100008678
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
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-048	3207 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
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-021	S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
36-042-007	RICHMOND HWY	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	W-Will / R.O.S/L O H	/	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 # 2300602G**

RPC	Property Address
23-041-007	3401 COLUMBIA PIKE
23-041-011	S LINCOLN ST

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	\$100	1.158	\$1,116.30	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>\$558.15</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$558.15</td> <td rowspan="5">6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$0.57</td> <td>-\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$129.57</td> </tr> <tr> <td>Adjustment</td> <td>-\$557.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$557.58</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	\$558.15	\$0.00	\$0.00	\$0.00	\$0.00	\$558.15	6/26/2024	Payment	-\$0.57	-\$129.00	\$0.00	\$0.00	\$0.00	-\$129.57	Adjustment	-\$557.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$557.58	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	\$558.15	\$0.00	\$0.00	\$0.00	\$0.00	\$558.15	6/26/2024																																																
Payment	-\$0.57	-\$129.00	\$0.00	\$0.00	\$0.00	-\$129.57																																																	
Adjustment	-\$557.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$557.58																																																	
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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**23-041-011 S LINCOLN ST ARLINGTON VA 22204**

2021 \$96,400 1.155 \$1,113.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$556.70	\$0.00	\$0.00	\$0.00	\$0.00	\$556.70	
Payment	-\$556.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$556.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$556.70	\$0.00	\$0.00	\$0.00	\$0.00	\$556.70	
Payment	-\$556.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$556.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$96,400 1.151 \$1,109.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$554.77	\$0.00	\$0.00	\$0.00	\$0.00	\$554.77	
Payment	-\$554.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$554.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$554.77	\$0.00	\$0.00	\$0.00	\$0.00	\$554.77	
Payment	-\$554.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$554.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$96,400 1.151 \$1,109.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$554.77	\$0.00	\$0.00	\$0.00	\$0.00	\$554.77	
Payment	-\$554.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$554.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$554.77	\$0.00	\$0.00	\$0.00	\$0.00	\$554.77	
Payment	-\$554.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$554.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**23-041-011 S LINCOLN ST ARLINGTON VA 22204**

2018 \$96,400 1.131 \$1,090.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$545.13	\$0.00	\$54.52	\$5.51	\$0.00	\$605.16	
Payment	-\$545.13	\$0.00	-\$54.52	-\$5.51	\$0.00	-\$605.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2018
Levy	\$545.13	\$0.00	\$0.00	\$0.00	\$0.00	\$545.13	
Payment	-\$545.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$545.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$96,400 1.131 \$1,090.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$545.13	\$0.00	\$0.00	\$0.00	\$0.00	\$545.13	
Payment	-\$545.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$545.13	
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	\$545.13	\$0.00	\$0.00	\$0.00	\$0.00	\$545.13	
Payment	-\$545.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$545.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$93,600 1.116 \$1,044.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$522.28	\$0.00	\$0.00	\$0.00	\$0.00	\$522.28	
Payment	-\$522.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.28	
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	\$522.28	\$0.00	\$0.00	\$0.00	\$0.00	\$522.28	
Payment	-\$522.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



**23-041-011 S LINCOLN ST ARLINGTON VA 22204**

2015 \$89,300 1.121 \$1,001.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$500.51	\$0.00	\$0.00	\$0.00	\$0.00	\$500.51	
Payment	-\$500.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$500.51	
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	\$500.51	\$0.00	\$0.00	\$0.00	\$0.00	\$500.51	
Payment	-\$500.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$500.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$80,600 1.121 \$903.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$451.74	\$0.00	\$45.17	\$0.00	\$0.00	\$496.91	
Payment	-\$451.74	\$0.00	-\$45.17	\$0.00	\$0.00	-\$496.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$451.74	\$0.00	\$0.00	\$0.00	\$0.00	\$451.74	
Payment	-\$451.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$451.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$80,600 1.131 \$911.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$455.77	\$0.00	\$0.00	\$0.00	\$0.00	\$455.77	
Payment	-\$455.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$455.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$455.77	\$0.00	\$0.00	\$0.00	\$0.00	\$455.77	
Payment	-\$455.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$455.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**23-041-011 S LINCOLN ST ARLINGTON VA 22204**

2012 \$80,600 1.096 \$883.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$441.67	\$0.00	\$0.00	\$0.00	\$0.00	\$441.67	
Payment	-\$441.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$441.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2012
Levy	\$441.67	\$0.00	\$0.00	\$0.00	\$0.00	\$441.67	
Payment	-\$441.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$441.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$80,600 1.083 \$872.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$436.43	\$0.00	\$0.00	\$0.00	\$0.00	\$436.43	
Payment	-\$436.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$436.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$436.43	\$0.00	\$0.00	\$0.00	\$0.00	\$436.43	
Payment	-\$436.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$436.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$80,600 1.083 \$872.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$436.43	\$0.00	\$0.00	\$0.00	\$0.00	\$436.43	
Payment	-\$436.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$436.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2010
Levy	\$436.43	\$0.00	\$0.00	\$0.00	\$0.00	\$436.43	
Payment	-\$436.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$436.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

23-041-011 S LINCOLN ST ARLINGTON VA 22204

2009 \$95,000 1.000 \$949.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$474.99	\$0.00	\$0.00	\$0.00	\$0.00	\$474.99	
Payment	-\$474.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$474.99	
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	\$474.99	\$0.00	\$0.00	\$0.00	\$0.00	\$474.99	
Payment	-\$474.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$474.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$95,000 0.973 \$924.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2008
Levy	\$462.17	\$0.00	\$0.00	\$0.00	\$0.00	\$462.17	
Payment	-\$462.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$462.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2008
Levy	\$462.17	\$0.00	\$0.00	\$0.00	\$0.00	\$462.17	
Payment	-\$462.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$462.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$76,000 0.818 \$621.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2007
Levy	\$310.84	\$0.00	\$0.00	\$0.00	\$0.00	\$310.84	
Payment	-\$310.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$310.84	
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	\$310.84	\$0.00	\$0.00	\$0.00	\$0.00	\$310.84	
Payment	-\$310.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$310.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$76,000 0.818 \$621.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$310.84	\$0.00	\$0.00	\$0.00	\$0.00	\$310.84	
Payment	-\$310.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$310.84	
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	\$310.84	\$0.00	\$31.08	\$0.00	\$0.00	\$341.92	
Payment	-\$310.86	\$0.00	-\$31.08	\$0.00	\$0.00	-\$341.94	
Adjustment	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$38,000 0.878 \$333.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$166.82	\$0.00	\$0.00	\$0.00	\$0.00	\$166.82	
Payment	-\$166.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$166.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$166.82	\$0.00	\$16.68	\$0.33	\$0.00	\$183.83	
Payment	-\$166.47	\$0.00	-\$16.68	-\$0.33	\$0.00	-\$183.48	
Adjustment	-\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$27,900 0.958 \$267.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$133.64	\$0.00	\$0.00	\$0.00	\$0.00	\$133.64	
Payment	-\$133.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$133.64	
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	\$133.64	\$0.00	\$0.00	\$0.00	\$0.00	\$133.64	
Payment	-\$133.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$133.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$27,900 1.956 \$272.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$136.43	\$0.00	\$0.00	\$0.00	\$0.00	\$136.43	
Payment	-\$136.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2003
Levy	\$136.43	\$0.00	\$0.00	\$0.00	\$0.00	\$136.43	
Payment	-\$136.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$27,900 1.986 \$277.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$138.52	\$0.00	\$0.00	\$0.00	\$0.00	\$138.52	
Payment	-\$138.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$138.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/2002
Levy	\$138.52	\$0.00	\$0.00	\$0.00	\$0.00	\$138.52	
Payment	-\$138.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$138.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001 \$27,900 2.046 \$285.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$142.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.70	
Payment	-\$142.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$142.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2001
Levy	\$142.70	\$0.00	\$0.63	\$0.00	\$0.00	\$143.33	
Payment	-\$142.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$142.07	
Adjustment	-\$0.63	\$0.00	-\$0.63	\$0.00	\$0.00	-\$1.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$25,700 2.046 \$262.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2000
Levy	\$131.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.45	
Payment	-\$131.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$131.45	
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	\$131.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.45	
Payment	-\$131.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$131.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$25,700 0 \$256.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/7/1999
Levy	\$128.24	\$0.00	\$0.00	\$0.00	\$0.00	\$128.24	
Payment	-\$128.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.24	
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	\$128.24	\$0.00	\$0.00	\$0.00	\$0.00	\$128.24	
Payment	-\$128.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$25,700 0 \$256.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$128.24	\$0.00	\$0.00	\$0.00	\$0.00	\$128.24	
Payment	-\$128.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.24	
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	\$128.24	\$0.00	\$0.00	\$0.00	\$0.00	\$128.24	
Payment	-\$128.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$25,200 0 \$248.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$124.23	\$0.00	\$0.00	\$0.00	\$0.00	\$124.23	
Payment	-\$124.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$124.23	\$0.00	\$0.00	\$0.00	\$0.00	\$124.23	
Payment	-\$124.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$25,200 0 \$241.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$120.96	\$0.00	\$0.00	\$0.00	\$0.00	\$120.96	
Payment	-\$120.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$120.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$120.96	\$0.00	\$0.00	\$0.00	\$0.00	\$120.96	
Payment	-\$120.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$120.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$43,800 0 \$411.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/15/1995
Levy	\$205.86	\$0.00	\$0.00	\$0.00	\$0.00	\$205.86	
Payment	-\$205.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$205.86	
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	\$205.86	\$0.00	\$0.00	\$0.00	\$0.00	\$205.86	
Payment	-\$205.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$205.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$43,800 0 \$392.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/16/1994
Levy	\$196.44	\$0.00	\$0.00	\$0.00	\$0.00	\$196.44	
Payment	-\$196.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/17/1994
Levy	\$196.44	\$0.00	\$0.00	\$0.00	\$0.00	\$196.44	
Payment	-\$196.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	