

General Information

Owner FILLMORE GARDEN LLC % SCOTT MANAGEMENT INC		Legal Description COLUMBIA PIKE 13317 SQ FT
Mailing Address 300 NORTH LEE STREET SUITE 200 ALEXANDRIA VA 22314		Trade Name Pkg Lot for 25-016-004/BurritosBro
Year Built 1974	Units N/A	EU# 2500503G
Property Class Code 211-Retail strip	Zoning C-2	Lot Size 13317
Neighborhood# 980000	Map Book/Page 074-05	Polygon 25016005
Site Plan FBC/Elliot	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$953,400	\$6,300	\$959,700
7/1/2024	03- Board of Equalization	\$953,400	\$5,900	\$959,300
1/1/2024	01- Annual	\$2,239,500	\$100	\$2,239,600
1/1/2023	01- Annual	\$953,400	\$5,900	\$959,300
1/1/2022	01- Annual	\$953,400	\$900	\$954,300
8/1/2021	05- Review	\$953,400	\$4,800	\$958,200
1/1/2021	01- Annual	\$953,400	\$10,400	\$963,800
1/1/2020	01- Annual	\$953,400	\$10,600	\$964,000
1/1/2019	01- Annual	\$953,400	\$7,100	\$960,500
1/1/2018	01- Annual	\$953,400	\$5,500	\$958,900
7/1/2017	05- Review	\$953,400	\$3,900	\$957,300
1/1/2017	01- Annual	\$953,400	\$7,500	\$960,900
1/1/2016	01- Annual	\$925,500	\$5,600	\$931,100

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
7/11/2024	03- Board of Equalization	Comm	\$0	\$0	\$0
7/11/2024	03- Board of Equalization	Res	\$953,400	\$5,900	\$959,300
1/1/2024	01- Annual	Comm	\$361,600	\$0	\$361,600
1/1/2024	01- Annual	Res	\$1,877,900	\$100	\$1,878,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
FILLMORE GARDEN LLC	1/1/2017	\$0	F-Multiple RPCs Not Market Sal	/	20170100000021
FILLMORE GARDEN LLC	3/31/2007	\$0	F-Multiple RPCs Not Market Sal	4094/1584	
FILLMORE GARDENS	8/1/1998	\$0	5-Not Market Sale	2927/1092	
FILLMORE GARDENS	8/9/1985	\$0	5-Not Market Sale	PT34/0635	

Neighborhood 980000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
23-039-027	S MONROE ST	4/23/2025	\$0	5-Not Market Sale	/	20250100004819
23-039-043	918 S MONROE ST	4/23/2025	\$0	5-Not Market Sale	/	20250100004820
32-005-005	S EDGEWOOD ST	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-004	2820 COLUMBIA PIKE	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-017	S WALTER REED DR	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
29-002-009	2710 S NELSON ST	1/29/2025	\$8,225,000		/	20250100001307
32-006-011	2900 COLUMBIA PIKE	12/3/2024	\$0	2-Sale or Gift to Relative	/	20240100014226
36-039-013	758 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
36-039-003	778 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
36-039-004	764 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014090
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014088
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014089
35-001-029	1460 RICHMOND HWY	11/6/2024	\$0	D-Resub/Declaration	/	20240100012764
36-041-009	2306 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
36-041-010	2316 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
23-040-002	919 S MONROE ST	8/22/2024	\$630,000		/	20240100009851
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
36-042-007	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
36-042-009	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
32-003-004	1031 S EDGEWOOD ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045

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37-026-001	2804 RICHMOND HWY	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
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
23-040-002	919 S MONROE ST	1/8/2024	\$0	W-Will / R.O.S/L O H	/	20240400039817
32-005-005	S EDGEWOOD ST	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-004	2820 COLUMBIA PIKE	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-017	S WALTER REED DR	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
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
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-031	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
23-039-043	918 S MONROE ST	2/6/2023	\$0	W-Will / R.O.S/L O H	/	20250400043545
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

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36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
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
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
29-002-025	4000 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
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
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
29-002-025	4000 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
29-002-035	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
23-040-002	919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307

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24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
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
23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978

Properties in Economic Unit # 2500503G

RPC	Property Address
25-016-010	COLUMBIA PIKE
25-016-004	2601 COLUMBIA PIKE
25-016-005	2599 COLUMBIA PIKE

Site Plan and Rezoning

Note: Site Plans and Rezoning are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezoning listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan #	Name		
FBC/Elliott	FBC - The Elliott		
Amendment	Status	Action Date	Commercial GFA
No	Approved	3/19/2022	
Office	Retail	Hotel	Stories
	51888		6
Residential GFA	Residential Units	Town houses	Parking
	247		408

Comments: RPC#s 25-016-004, 25-016-005, & 25-016-010 Z-2627-21-1 Rezoning from C-2 Service Commercial-Community Business District to CP-FBC Columbia Pike Form Based Code District. Property is located at 2601 Columbia Pike

Note: U-3605-21-1 USE PERMIT for the redevelopment of 247 residential dwelling units and approximately 51,000 sq. ft. of commercial space with modifications for finished floor elevation for the ground floor and siting specifications under the commercial Form Based Code for property located at 2601 Columbia Pike (The Elliott)

Associated Parcels

25-016-004, 25-016-005, 25-016-010

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																																																
2025	\$959,700	1.158	\$5,556.66	6.00	258.00	\$1,548.00	\$0.00	\$0.00	Paid	N/A																																																	
<table><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 6/15/2025</th></tr><tr><td>Levy</td><td>\$5,556.66</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,556.66</td><td></td></tr><tr><td>Payment</td><td>-\$5,556.66</td><td>-\$774.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,330.66</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$774.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$774.00</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$5,556.66	\$0.00	\$0.00	\$0.00	\$0.00	\$5,556.66		Payment	-\$5,556.66	-\$774.00	\$0.00	\$0.00	\$0.00	-\$6,330.66		SW Fee	\$0.00	\$774.00	\$0.00	\$0.00	\$0.00	\$774.00		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
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SW Fee	\$0.00	\$719.82	\$0.00	\$0.00	\$0.00	\$719.82																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					
<table><tr><th>2nd Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 10/5/2024</th></tr><tr><td>Levy</td><td>\$11,793.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$11,793.53</td><td></td></tr><tr><td>Payment</td><td>-\$4,954.78</td><td>-\$719.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,674.60</td><td></td></tr><tr><td>Adjustment</td><td>-\$6,838.75</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,838.75</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$719.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$719.82</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	Levy	\$11,793.53	\$0.00	\$0.00	\$0.00	\$0.00	\$11,793.53		Payment	-\$4,954.78	-\$719.82	\$0.00	\$0.00	\$0.00	-\$5,674.60		Adjustment	-\$6,838.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,838.75		SW Fee	\$0.00	\$719.82	\$0.00	\$0.00	\$0.00	\$719.82		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024																																																				
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SW Fee	\$0.00	\$719.82	\$0.00	\$0.00	\$0.00	\$719.82																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					
2023	\$959,300	1.155	\$11,079.90	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																
<table><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 6/15/2023</th></tr><tr><td>Levy</td><td>\$5,539.95</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,539.95</td><td></td></tr><tr><td>Payment</td><td>-\$5,539.95</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,539.95</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$5,539.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,539.95		Payment	-\$5,539.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,539.95		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023																																																				
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Payment	-\$5,539.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,539.95																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																					

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2022 \$954,300 1.155 \$11,022.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$5,511.06	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.06	
Payment	-\$5,511.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,511.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$5,511.06	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.06	
Payment	-\$5,511.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,511.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$958,200 1.155 \$11,131.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$5,565.93	\$0.00	\$0.00	\$0.00	\$0.00	\$5,565.93	
Payment	-\$5,533.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,533.59	
Adjustment	-\$32.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$5,565.93	\$0.00	\$0.00	\$0.00	\$0.00	\$5,565.93	
Payment	-\$5,533.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,533.59	
Adjustment	-\$32.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$964,000 1.151 \$11,095.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$5,547.82	\$0.00	\$0.00	\$0.00	\$0.00	\$5,547.82	
Payment	-\$5,547.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,547.82	
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	\$5,547.82	\$0.00	\$0.00	\$0.00	\$0.00	\$5,547.82	
Payment	-\$5,547.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,547.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$960,500 1.151 \$11,055.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$5,527.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,527.67	
Payment	-\$5,527.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,527.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$5,527.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,527.67	
Payment	-\$5,527.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,527.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$958,900 1.131 \$10,845.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$5,422.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5,422.56	
Payment	-\$5,422.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,422.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$5,422.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5,422.56	
Payment	-\$5,422.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,422.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$957,300 1.131 \$10,867.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$5,433.87	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.87	
Payment	-\$5,413.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,413.52	
Adjustment	-\$20.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$20.35	
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	\$5,433.87	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.87	
Payment	-\$5,413.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,413.52	
Adjustment	-\$20.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$20.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$931,100 1.116 \$10,391.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$5,195.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,195.52	
Payment	-\$5,195.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,195.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$5,195.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,195.52	
Payment	-\$5,195.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,195.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$886,000 1.121 \$10,000.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$5,000.21	\$0.00	\$248.30	\$42.86	\$0.00	\$5,291.37	
Payment	-\$4,966.03	\$0.00	-\$248.30	-\$42.86	\$0.00	-\$5,257.19	
Adjustment	-\$34.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$34.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$5,000.21	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.21	
Payment	-\$4,966.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,966.03	
Adjustment	-\$34.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$34.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$806,000 1.121 \$9,073.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$4,536.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,536.68	
Payment	-\$4,517.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,517.63	
Adjustment	-\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$19.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$4,536.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,536.68	
Payment	-\$4,517.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,517.63	
Adjustment	-\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$19.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$800,700 1.131 \$9,055.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$4,527.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,527.94	
Payment	-\$4,527.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,527.94	
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	\$4,527.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,527.94	
Payment	-\$4,527.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,527.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$800,700 1.096 \$8,775.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$4,387.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,387.82	
Payment	-\$4,387.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,387.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$4,387.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,387.82	
Payment	-\$4,387.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,387.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$736,100 1.083 \$7,971.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$3,985.97	\$0.00	\$0.00	\$0.00	\$0.00	\$3,985.97	
Payment	-\$3,985.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,985.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$3,985.97	\$0.00	\$0.00	\$0.00	\$0.00	\$3,985.97	
Payment	-\$3,985.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,985.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$736,100 1.083 \$7,971.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$3,985.97	\$0.00	\$0.00	\$0.00	\$0.00	\$3,985.97	
Payment	-\$3,985.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,985.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$3,985.97	\$0.00	\$0.00	\$0.00	\$0.00	\$3,985.97	
Payment	-\$3,985.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,985.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$867,300 1.000 \$8,672.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$4,336.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.49	
Payment	-\$4,336.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,336.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$4,336.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.49	
Payment	-\$4,336.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,336.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$867,300 0.973 \$8,438.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$4,219.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,219.40	
Payment	-\$4,219.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,219.40	
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	\$4,219.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,219.40	
Payment	-\$4,219.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,219.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$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 6/15/2007
Levy	\$3,275.27	\$0.00	\$327.53	\$0.00	\$0.00	\$3,602.80	
Payment	-\$3,275.27	\$0.00	-\$327.53	\$0.00	\$0.00	-\$3,602.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
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	

2006 \$680,000 0.818 \$6,004.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$3,002.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.46	
Payment	-\$3,002.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,002.46	
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	\$3,002.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.46	
Payment	-\$3,002.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,002.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$601,300 0.878 \$5,343.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,671.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,671.75	
Payment	-\$2,598.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,598.75	
Adjustment	-\$73.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	
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	\$2,671.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,671.75	
Payment	-\$2,671.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,671.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$510,100 0.958 \$4,886.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,443.37	\$0.00	\$0.00	\$0.00	\$0.00	\$2,443.37	
Payment	-\$2,443.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,443.37	
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	\$2,443.37	\$0.00	\$0.00	\$0.00	\$0.00	\$2,443.37	
Payment	-\$2,443.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,443.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$511,700 1.956 \$5,020.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$2,510.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,510.03	
Payment	-\$2,494.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,494.03	
Adjustment	-\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$16.00	
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	\$2,510.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,510.03	
Payment	-\$2,510.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,510.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$288,200 1.986 \$2,861.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$1,430.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,430.91	
Payment	-\$1,430.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,430.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$1,430.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,430.91	
Payment	-\$1,430.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,430.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001 \$288,200 2.046 \$2,948.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,474.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,474.14	
Payment	-\$1,474.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,474.14	
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	\$1,474.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,474.14	
Payment	-\$1,474.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,474.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$291,100 2.046 \$2,977.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,488.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488.97	
Payment	-\$1,488.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,488.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,488.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488.97	
Payment	-\$1,488.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,488.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$291,100 0 \$2,905.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,452.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.58	
Payment	-\$1,452.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,452.58	
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	\$1,452.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.58	
Payment	-\$1,452.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,452.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$291,100 0 \$2,905.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,452.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.58	
Payment	-\$1,452.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,452.58	
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	\$1,452.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.58	
Payment	-\$1,452.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,452.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$320,000 0 \$3,155.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$1,577.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,577.60	
Payment	-\$1,577.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,577.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$1,577.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,577.60	
Payment	-\$1,577.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,577.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$324,600 0 \$3,116.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$1,558.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,558.08	
Payment	-\$1,558.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,558.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$1,558.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,558.08	
Payment	-\$1,558.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,558.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$324,600 0 \$3,051.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$1,525.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.62	
Payment	-\$1,525.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,525.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$1,525.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.62	
Payment	-\$1,525.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,525.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$323,900 0 \$2,905.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$1,452.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.69	
Payment	-\$1,452.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,452.69	
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	\$1,452.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.69	
Payment	-\$1,452.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,452.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	