

General Information

Owner SCHNIDER JEAN M TR		Legal Description GILBERT VANDERWERKEN EST 1.31 AC 57063.6 SQ FT	
Mailing Address 4075 WILSON BLVD # 400 ARLINGTON VA 22203			
Year Built 1966	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-20	Lot Size 57063	
Neighborhood# 503014	Map Book/Page 012-03	Polygon 03001011	
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	\$4,450,900	\$922,800	\$5,373,700
1/1/2023	01- Annual	\$4,450,900	\$825,800	\$5,276,700
1/1/2022	01- Annual	\$4,165,600	\$863,800	\$5,029,400
1/1/2021	01- Annual	\$3,937,300	\$847,000	\$4,784,300
1/1/2020	01- Annual	\$3,851,800	\$847,000	\$4,698,800
1/1/2019	01- Annual	\$3,737,600	\$847,000	\$4,584,600
1/1/2018	01- Annual	\$3,794,700	\$745,100	\$4,539,800
1/1/2017	01- Annual	\$3,737,600	\$745,100	\$4,482,700
1/1/2016	01- Annual	\$3,566,400	\$753,800	\$4,320,200
1/1/2015	01- Annual	\$3,566,400	\$626,500	\$4,192,900
1/1/2014	01- Annual	\$3,366,700	\$607,000	\$3,973,700

Improvements

House Type 62 - Split Foyer		Year Built 1966		Stories 2.0		Heating Central Warm 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	2754	2754	0	1	1	0	0
2.0	2754	2754	4	0	0	1	1
B	2754	0	0	1	1	0	0
Basement Fin Rec Rm Area 2200			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 1			Fireplaces 4	
Exterior							
Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%			
1.0	Wood siding	10	Brick	90			

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2.0	Brick	90	Wood siding	10
Porches, Patios and Decks				
Description				Size
Flag Stone patio				924

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Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SCHNIDER JEAN M TR	2/28/2022	\$0	5-Not Market Sale	/	20220100004082
SCHNIDER MARTIN L &	1/1/1900	\$0		1406/0338	
	1/1/1900	\$0		/	

Neighborhood 503014 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-001-009	44th ST N	1/31/2024	\$5,000,000		/	20240100000988
03-001-007	3909 44th ST N	3/2/2022	\$4,075,000	4-Multiple RPCs, Not A Coded S	/	20220100004314
03-001-009	44th ST N	2/28/2022	\$0	5-Not Market Sale	/	20220100004081
03-001-011	221 CHAIN BRIDGE RD	2/28/2022	\$0	5-Not Market Sale	/	20220100004082
03-002-004	406 CHAIN BRIDGE RD	6/25/2021	\$0	5-Not Market Sale	/	20210100023271
03-002-006	400 CHAIN BRIDGE RD	3/17/2021	\$0	5-Not Market Sale	/	20210100009916
03-002-006	400 CHAIN BRIDGE RD	3/11/2021	\$2,650,000		/	20210100009915
03-001-004	407 CHAIN BRIDGE RD	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-006	3915 44th ST N	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-005	405 CHAIN BRIDGE RD	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-017	111 CHAIN BRIDGE RD	10/2/2020	\$5,500,000	N-DREA Not a market Sale	/	20200100026762

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	\$5,373,700	1.033	\$55,510.32	5.00	258.00	\$1,290.00	\$28,400.16	\$0.00	Paid	\$28,400.16	Due																																					
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2021 \$4,784,300 1.030 \$49,278.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$24,639.13	\$0.00	\$0.00	\$0.00	\$0.00	\$24,639.13	
Payment	-\$24,639.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,639.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$24,639.13	\$0.00	\$0.00	\$0.00	\$0.00	\$24,639.13	
Payment	-\$24,639.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,639.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$4,698,800 1.026 \$48,209.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$24,104.84	\$0.00	\$0.00	\$0.00	\$0.00	\$24,104.84	
Payment	-\$24,104.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,104.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$24,104.84	\$0.00	\$0.00	\$0.00	\$0.00	\$24,104.84	
Payment	-\$24,104.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,104.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$4,584,600 1.026 \$47,037.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$23,518.98	\$0.00	\$0.00	\$0.00	\$0.00	\$23,518.98	
Payment	-\$23,518.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,518.98	
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	\$23,518.98	\$0.00	\$0.00	\$0.00	\$0.00	\$23,518.98	
Payment	-\$23,518.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,518.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$4,539,800 1.006 \$45,670.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$22,835.18	\$0.00	\$0.00	\$0.00	\$0.00	\$22,835.18	
Payment	-\$22,835.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,835.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$22,835.18	\$0.00	\$0.00	\$0.00	\$0.00	\$22,835.18	
Payment	-\$22,835.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,835.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$4,482,700 1.006 \$45,095.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$22,547.97	\$0.00	\$0.00	\$0.00	\$0.00	\$22,547.97	
Payment	-\$22,547.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,547.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$22,547.97	\$0.00	\$0.00	\$0.00	\$0.00	\$22,547.97	
Payment	-\$22,547.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,547.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$4,320,200 0.991 \$42,813.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$21,406.58	\$0.00	\$0.00	\$0.00	\$0.00	\$21,406.58	
Payment	-\$21,406.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,406.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$21,406.58	\$0.00	\$0.00	\$0.00	\$0.00	\$21,406.58	
Payment	-\$21,406.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,406.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015 \$4,192,900 0.996 \$41,761.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$20,880.63	\$0.00	\$0.00	\$0.00	\$0.00	\$20,880.63	
Payment	-\$20,880.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,880.63	
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	\$20,880.63	\$0.00	\$0.00	\$0.00	\$0.00	\$20,880.63	
Payment	-\$20,880.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,880.63	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$3,973,700 0.996 \$39,578.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$19,789.02	\$0.00	\$0.00	\$0.00	\$0.00	\$19,789.02	
Payment	-\$19,789.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,789.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$19,789.02	\$0.00	\$0.00	\$0.00	\$0.00	\$19,789.02	
Payment	-\$19,789.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,789.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$3,789,600 1.006 \$38,123.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$19,061.68	\$0.00	\$0.00	\$0.00	\$0.00	\$19,061.68	
Payment	-\$19,061.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,061.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$19,061.68	\$0.00	\$0.00	\$0.00	\$0.00	\$19,061.68	
Payment	-\$19,061.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,061.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$4,132,000 0.971 \$40,121.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$20,060.86	\$0.00	\$0.00	\$0.00	\$0.00	\$20,060.86	
Payment	-\$20,060.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,060.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$20,060.86	\$0.00	\$0.00	\$0.00	\$0.00	\$20,060.86	
Payment	-\$20,060.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,060.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$4,132,000 0.958 \$39,584.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$19,792.28	\$0.00	\$0.00	\$0.00	\$0.00	\$19,792.28	
Payment	-\$19,792.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,792.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$19,792.28	\$0.00	\$0.00	\$0.00	\$0.00	\$19,792.28	
Payment	-\$19,792.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,792.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$4,102,300 0.958 \$39,300.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$19,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,650.00	
Payment	-\$19,650.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,650.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$19,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,650.00	
Payment	-\$19,650.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,650.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$4,330,100 0.875 \$37,888.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$18,944.18	\$0.00	\$0.00	\$0.00	\$0.00	\$18,944.18	
Payment	-\$18,944.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,944.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$18,944.18	\$0.00	\$0.00	\$0.00	\$0.00	\$18,944.18	
Payment	-\$18,944.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,944.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$4,376,300 0.848 \$39,386.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$19,693.33	\$0.00	\$0.00	\$0.00	\$0.00	\$19,693.33	
Payment	-\$19,693.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,693.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$19,693.33	\$0.00	\$0.00	\$0.00	\$0.00	\$19,693.33	
Payment	-\$19,693.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,693.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$4,376,300 0.818 \$38,117.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$19,058.78	\$0.00	\$0.00	\$0.00	\$0.00	\$19,058.78	
Payment	-\$19,058.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,058.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$19,058.78	\$0.00	\$0.00	\$0.00	\$0.00	\$19,058.78	
Payment	-\$19,058.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,058.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$4,443,900 0.818 \$38,750.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$19,375.40	\$0.00	\$0.00	\$0.00	\$0.00	\$19,375.40	
Payment	-\$19,375.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,375.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2006
Levy	\$19,375.40	\$0.00	\$0.00	\$0.00	\$0.00	\$19,375.40	
Payment	-\$19,375.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,375.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$3,729,900 0.878 \$35,322.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$17,661.07	\$0.00	\$0.00	\$0.00	\$0.00	\$17,661.07	
Payment	-\$17,661.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,661.07	
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	\$17,661.07	\$0.00	\$0.00	\$0.00	\$0.00	\$17,661.07	
Payment	-\$17,661.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,661.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$3,093,400 0.958 \$32,109.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$16,054.74	\$0.00	\$0.00	\$0.00	\$0.00	\$16,054.74	
Payment	-\$16,054.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,054.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2004
Levy	\$16,054.74	\$0.00	\$0.00	\$0.00	\$0.00	\$16,054.74	
Payment	-\$16,054.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,054.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$2,834,100 0.978 \$30,183.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$15,091.58	\$0.00	\$0.00	\$0.00	\$0.00	\$15,091.58	
Payment	-\$15,091.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,091.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$15,091.58	\$0.00	\$0.00	\$0.00	\$0.00	\$15,091.58	
Payment	-\$15,091.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,091.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$2,486,900 0.993 \$27,828.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$13,914.20	\$0.00	\$0.00	\$0.00	\$0.00	\$13,914.20	
Payment	-\$13,914.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,914.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$13,914.20	\$0.00	\$0.00	\$0.00	\$0.00	\$13,914.20	
Payment	-\$13,914.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,914.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$2,141,100 1.023 \$21,903.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$10,951.72	\$0.00	\$0.00	\$0.00	\$0.00	\$10,951.72	
Payment	-\$10,951.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,951.72	
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	\$10,951.72	\$0.00	\$0.00	\$0.00	\$0.00	\$10,951.72	
Payment	-\$10,951.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,951.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000 \$1,903,500 1.023 \$22,506.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$11,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,253.00	
Payment	-\$8,288.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,288.00	
Adjustment	-\$2,965.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,965.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$11,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,253.00	
Payment	-\$11,253.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,253.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$1,347,100 0 \$13,444.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$6,722.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,722.02	
Payment	-\$6,722.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,722.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$6,722.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,722.02	
Payment	-\$6,722.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,722.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$1,037,200 0 \$10,351.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$5,175.62	\$0.00	\$0.00	\$0.00	\$0.00	\$5,175.62	
Payment	-\$5,175.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,175.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$5,175.62	\$0.00	\$0.00	\$0.00	\$0.00	\$5,175.62	
Payment	-\$5,175.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,175.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997 \$1,037,200 0 \$10,226.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$5,113.39	\$0.00	\$0.00	\$0.00	\$0.00	\$5,113.39	
Payment	-\$5,113.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,113.39	
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	\$5,113.39	\$0.00	\$0.00	\$0.00	\$0.00	\$5,113.39	
Payment	-\$5,113.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,113.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$1,037,200 0 \$9,957.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$4,978.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.56	
Payment	-\$4,978.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,978.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$4,978.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.56	
Payment	-\$4,978.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,978.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$1,037,200 0 \$9,749.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$4,874.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,874.84	
Payment	-\$4,874.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,874.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$4,874.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,874.84	
Payment	-\$4,874.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,874.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1994 \$1,037,200 0 \$9,303.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$4,651.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,651.84	
Payment	-\$4,651.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,651.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$4,651.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,651.84	
Payment	-\$4,651.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,651.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	