

General Information

Owner SCHOLZ THOMAS F TR		Legal Description LOT 2 A RESUB LOT 2 VANDERWERKEN 20000 SQ FT	
Mailing Address 406 CHAIN BRIDGE RD ARLINGTON VA 22101			
Year Built 2010	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-20	Lot Size 20000	
Neighborhood# 503014	Map Book/Page 012-02	Polygon 03002004	
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	\$1,365,000	\$2,411,300	\$3,776,300
1/1/2023	01- Annual	\$1,365,000	\$2,274,600	\$3,639,600
1/1/2022	01- Annual	\$1,270,000	\$2,211,800	\$3,481,800
1/1/2021	01- Annual	\$1,200,000	\$2,168,900	\$3,368,900
1/1/2020	01- Annual	\$1,100,000	\$2,168,900	\$3,268,900
1/1/2019	01- Annual	\$1,020,000	\$2,168,900	\$3,188,900
1/1/2018	01- Annual	\$1,020,000	\$2,147,700	\$3,167,700
1/1/2017	01- Annual	\$1,020,000	\$2,189,400	\$3,209,400
1/1/2016	01- Annual	\$1,020,000	\$2,189,400	\$3,209,400
1/1/2015	01- Annual	\$970,000	\$2,037,700	\$3,007,700
1/1/2014	01- Annual	\$920,000	\$2,068,200	\$2,988,200

Improvements

House Type 31 - 2 Story	Year Built 2010	Stories 2.0		Heating Forced hot air-gas			
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	3988	3097	1	2	2	0	0
1.75	891	668	0	0	0	0	0
2.0	3097	3097	4	0	3	0	1
B	3097	0	3	1	1	0	0
Basement Fin Rec Rm Area 2787			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn,blt-ins	
Designed Extra Living Units 0			Extra Fixtures 3			Fireplaces 3	
Exterior							

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Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Brick	100		
2.0	Brick	100		
1.75	Brick	100		

Porches, Patios and Decks

Description	Size
Masonry Stoop	15
Masonry Stoop	44
Masonry Stoop	40
Flag Stone patio	368

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SCHOLZ THOMAS F TR	6/25/2021	\$0	5-Not Market Sale	/	20210100023271
SCHOLZ THOMAS F	4/25/2012	\$3,100,000		4555/0925	
CHAIN BRIDGE DEVELOPERS LLC	9/10/2009	\$1,330,000	M-Multiple RPCs Land Sale	4309/1031	
ELAN HOMES LLC	2/16/2005	\$1,500,000	M-Multiple RPCs Land Sale	3808/2202	
GROFAM LIMITED PARTNERSHIP	9/10/2001	\$0	A-Correction Deed	3281/1674	
GROFAM LIMITED PARTNERSHIP	8/24/2001	\$0	F-Multiple RPCs Not Market Sal	3189/1094	
	1/1/1900	\$0		/	
GROVER JOHN H	1/1/1900	\$0		1698/0264	

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#
03-001-010	3901 44th ST N	8/14/2024	\$6,400,000		/	20240100009441
03-001-009	44th ST N	1/31/2024	\$5,000,000	L-Land Sale	/	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
03-001-005	405 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
03-001-004	407 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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1100131	6/27/2011	RADD	\$52,425
B1000014	6/27/2011	RNEW	\$250,000

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.

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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	\$3,776,300	1.033	\$39,009.16	5.00	258.00	\$1,290.00	\$0.00	\$0.00	Paid	\$0.00	Paid																																					
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2023	\$3,639,600	1.030	\$37,487.86	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																					
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2021 \$3,368,900 1.030 \$34,699.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$17,349.82	\$0.00	\$0.00	\$0.00	\$0.00	\$17,349.82	
Payment	-\$17,349.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,349.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$17,349.82	\$0.00	\$0.00	\$0.00	\$0.00	\$17,349.82	
Payment	-\$17,349.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,349.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$3,268,900 1.026 \$33,538.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$16,769.44	\$0.00	\$0.00	\$0.00	\$0.00	\$16,769.44	
Payment	-\$16,769.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,769.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$16,769.44	\$0.00	\$0.00	\$0.00	\$0.00	\$16,769.44	
Payment	-\$16,769.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,769.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$3,188,900 1.026 \$32,718.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$16,359.04	\$0.00	\$0.00	\$0.00	\$0.00	\$16,359.04	
Payment	-\$16,359.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,359.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$16,359.04	\$0.00	\$0.00	\$0.00	\$0.00	\$16,359.04	
Payment	-\$16,359.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,359.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$3,167,700 1.006 \$31,867.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$15,933.53	\$0.00	\$0.00	\$0.00	\$0.00	\$15,933.53	
Payment	-\$15,933.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,933.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$15,933.53	\$0.00	\$0.00	\$0.00	\$0.00	\$15,933.53	
Payment	-\$15,933.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,933.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$3,209,400 1.006 \$32,286.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$16,143.28	\$0.00	\$0.00	\$0.00	\$0.00	\$16,143.28	
Payment	-\$16,143.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,143.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$16,143.28	\$0.00	\$0.00	\$0.00	\$0.00	\$16,143.28	
Payment	-\$16,143.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,143.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$3,209,400 0.991 \$31,805.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$15,902.57	\$0.00	\$0.00	\$0.00	\$0.00	\$15,902.57	
Payment	-\$15,902.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,902.57	
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	\$15,902.57	\$0.00	\$0.00	\$0.00	\$0.00	\$15,902.57	
Payment	-\$15,902.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$15,902.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015 \$3,007,700 0.996 \$29,956.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$14,978.34	\$0.00	\$0.00	\$0.00	\$0.00	\$14,978.34	
Payment	-\$14,978.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,978.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$14,978.34	\$0.00	\$0.00	\$0.00	\$0.00	\$14,978.34	
Payment	-\$14,978.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,978.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$2,988,200 0.996 \$29,762.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$14,881.23	\$0.00	\$0.00	\$0.00	\$0.00	\$14,881.23	
Payment	-\$14,881.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,881.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$14,881.23	\$0.00	\$0.00	\$0.00	\$0.00	\$14,881.23	
Payment	-\$14,881.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,881.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$2,980,400 1.006 \$29,982.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$14,991.40	\$0.00	\$0.00	\$0.00	\$0.00	\$14,991.40	
Payment	-\$14,991.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,991.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$14,991.40	\$0.00	\$0.00	\$0.00	\$0.00	\$14,991.40	
Payment	-\$14,991.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,991.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$3,651,400 0.971 \$35,455.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$17,727.54	\$0.00	\$0.00	\$0.00	\$0.00	\$17,727.54	
Payment	-\$17,727.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,727.54	
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	\$17,727.54	\$0.00	\$0.00	\$0.00	\$0.00	\$17,727.54	
Payment	-\$17,727.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,727.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$2,080,200 0.958 \$19,928.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$9,964.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,964.15	
Payment	-\$9,964.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,964.15	
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	\$9,964.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,964.15	
Payment	-\$9,964.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,964.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$980,000 0.958 \$9,388.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$4,694.20	\$0.00	\$469.42	\$57.87	\$0.00	\$5,221.49	
Payment	-\$4,694.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,694.20	
Adjustment	\$0.00	\$0.00	-\$469.42	-\$57.87	\$0.00	-\$527.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$4,694.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,694.20	
Payment	-\$4,694.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,694.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$784,000 0.875 \$6,860.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$3,430.00	\$0.00	\$343.00	\$78.56	\$0.00	\$3,851.56	
Payment	-\$3,430.00	\$0.00	-\$343.00	-\$78.56	\$0.00	-\$3,851.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$3,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,430.00	
Payment	-\$3,430.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,430.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$784,000 0.848 \$7,056.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$3,528.00	\$0.00	\$352.80	\$6.06	\$0.00	\$3,886.86	
Payment	-\$3,528.00	\$0.00	-\$352.80	-\$6.06	\$0.00	-\$3,886.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$3,528.00	\$0.00	\$352.80	\$0.56	\$0.00	\$3,881.36	
Payment	-\$3,528.00	\$0.00	-\$352.80	-\$0.56	\$0.00	-\$3,881.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$784,000 0.818 \$6,828.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$3,414.32	\$0.00	\$341.43	\$3.70	\$0.00	\$3,759.45	
Payment	-\$3,414.32	\$0.00	-\$341.43	-\$3.70	\$0.00	-\$3,759.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$3,414.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,414.32	
Payment	-\$3,414.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,414.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$784,000 0.818 \$6,836.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$3,418.24	\$0.00	\$341.82	\$0.00	\$0.00	\$3,760.06	
Payment	-\$3,418.24	\$0.00	-\$341.82	\$0.00	\$0.00	-\$3,760.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$3,418.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,418.24	
Payment	-\$3,418.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,418.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$656,000 0.878 \$6,212.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$3,106.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,106.16	
Payment	-\$3,106.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,106.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$3,106.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,106.16	
Payment	-\$3,106.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,106.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$544,000 0.958 \$5,646.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,823.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.36	
Payment	-\$2,823.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,823.36	
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	\$2,823.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.36	
Payment	-\$2,823.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,823.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$448,000 0.978 \$4,771.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$2,385.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,385.60	
Payment	-\$2,385.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,385.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$2,385.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,385.60	
Payment	-\$2,385.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,385.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$368,000 0.993 \$4,117.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$2,058.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.96	
Payment	-\$2,058.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,058.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$2,058.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.96	
Payment	-\$2,058.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,058.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$216,000 1.023 \$2,209.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,104.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.84	
Payment	-\$1,104.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,104.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$1,104.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.84	
Payment	-\$1,104.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,104.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000 \$180,000 1.023 \$2,209.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,104.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.84	
Payment	-\$744.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$744.84	
Adjustment	-\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$360.00	
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	\$1,104.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.84	
Payment	-\$1,104.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,104.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$136,900 0 \$1,366.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$683.13	\$0.00	\$0.00	\$0.00	\$0.00	\$683.13	
Payment	-\$683.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$683.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$683.13	\$0.00	\$0.00	\$0.00	\$0.00	\$683.13	
Payment	-\$683.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$683.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$132,900 0 \$1,326.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$663.17	\$0.00	\$0.00	\$0.00	\$0.00	\$663.17	
Payment	-\$663.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$663.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$663.17	\$0.00	\$0.00	\$0.00	\$0.00	\$663.17	
Payment	-\$663.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$663.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$132,900 0 \$1,310.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$655.19	\$0.00	\$0.02	\$0.00	\$0.00	\$655.21	
Payment	-\$655.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$655.17	
Adjustment	-\$0.02	\$0.00	-\$0.02	\$0.00	\$0.00	-\$0.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$655.19	\$0.00	\$0.00	\$0.00	\$0.00	\$655.19	
Payment	-\$655.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$655.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1996 \$88,600 0 \$850.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1996
Levy	\$425.28	\$0.00	\$0.00	\$0.00	\$0.00	\$425.28	
Payment	-\$425.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$425.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/1996
Levy	\$425.28	\$0.00	\$0.00	\$0.00	\$0.00	\$425.28	
Payment	-\$425.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$425.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$88,600 0 \$832.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/15/1995
Levy	\$416.42	\$0.00	\$0.00	\$0.00	\$0.00	\$416.42	
Payment	-\$416.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$416.42	
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	\$416.42	\$0.00	\$0.00	\$0.00	\$0.00	\$416.42	
Payment	-\$416.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$416.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$88,600 0 \$794.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/16/1994
Levy	\$397.37	\$0.00	\$0.00	\$0.00	\$0.00	\$397.37	
Payment	-\$397.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$397.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/17/1994
Levy	\$397.37	\$0.00	\$0.00	\$0.00	\$0.00	\$397.37	
Payment	-\$397.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$397.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	