General Information

Owner Legal Description

2620 SHIRLINGTON LLC NAUCK & OLD RR RIGHT OF WAY 18,245.69 SQ FT

Mailing Address

5290 SHAWNEE RD #300 CHAMPION BILLARDS

ALEXANDRIA VA 22312

Year Built Units EU# 1989 N/A N/A **Property Class Code Zoning** Lot Size 211-Retail strip C-2 18245 Neighborhood# Map Book/Page Polygon 980000 084-14 31033001 Site Plan Rezoning **Tax Exempt**

N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$1,085,200	\$2,311,200	\$3,396,400
1/1/2023	01- Annual	\$1,085,200	\$2,124,100	\$3,209,300
1/1/2022	01- Annual	\$1,085,200	\$1,932,000	\$3,017,200
1/1/2021	01- Annual	\$1,085,200	\$2,151,500	\$3,236,700
1/1/2020	01- Annual	\$1,085,200	\$1,880,500	\$2,965,700
1/1/2019	01- Annual	\$1,085,200	\$1,266,800	\$2,352,000
1/1/2018	01- Annual	\$1,085,200	\$1,268,200	\$2,353,400
1/1/2017	01- Annual	\$1,085,200	\$1,350,100	\$2,435,300
1/1/2016	01- Annual	\$1,053,600	\$1,373,600	\$2,427,200
1/1/2015	01- Annual	\$1,003,500	\$1,405,700	\$2,409,200
1/1/2014	01- Annual	\$912,300	\$1,440,400	\$2,352,700

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
2620 SHIRLINGTON LLC	10/26/2019	\$4,000,000		/	20190100022523
LINDEN LAKE PLAZA LLC	5/27/2014	\$1,818,750	7-Partial Interest	4771/2629	
LINDEN LAKE PLAZA LLC	5/21/2014	\$606,250	7-Partial Interest	4771/2634	
KELLY DOUGLAS K & NANCY S ET AL	3/19/2008	\$0	2-Sale or Gift to Relative	4198/0182	
KELLY DOUGLAS K ET AL	11/28/1988	\$160,000		2381/0303	
CHAMPION BILLIARD SUPPLY INC	12/31/1986	\$160,000		2254/0329	

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
35-004-016	1200 S FERN ST	7/31/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100008860
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	/	20240100005053
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005054
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	F-Multiple RPCs Not Market Sal	/	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
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
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-044	2300 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
32-006-032	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
32-006-033	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

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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
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-018-007	529 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
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
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	/	
25-012-055	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
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
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
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-001-002	1205 S GEORGE MASON DR	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
27-001-004	4140 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
27-001-005	4110 COLUMBIA PIKE	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
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	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-035	S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
23-040-001	3533 COLUMBIA PIKE		\$1,717,000		/	20210100037159
29-002-023	S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282

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29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
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
24-004-015	2100 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
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
34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
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
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
34-027-067	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-056	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		D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST			D-Resub/Declaration	/	20210100011508
35-008-236	S HAYES ST	3/26/2021		5-Not Market Sale	/	20210100011506
35-005-001	S IVES ST	3/26/2021		5-Not Market Sale	/	20210100011507
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000	5 Trot transct Suc	/	20210100011507
32-007-018	3108 COLUMBIA PIKE	2/26/2021		5-Not Market Sale	/	20210100010135
32-007-018	3108 COLUMBIA PIKE		\$2,000,000	3-1vot ividiret Sak	/	20210100010133
32-007-018	2900 COLUMBIA PIKE		\$2,000,000		/	2021010000078
29-002-001	3620 27th ST S		\$8,000,000	8-Gov't Agencies Acquisition	/	20210100001740
23-041-007	3401 COLUMBIA PIKE		\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
				00000		
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
25-012-048	3207 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-047	3205 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
29-019-021	S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
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36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1803125	2/7/2023	CTBO	\$325
B1903495		CTBO	\$50,000
B2001842		CTBO	\$75,000

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Property Balances

<i>Y</i> ear	Assessment	Blended ,	Tax Levied	Stormwater			/ater	Total Payme	ent	1st I	nstall	2nd In	stall
Cui	Т	Tax Rate	1421 20 1104	ERU	Rate	Utility F		Due		Due	Status	Due	Stat
2024	\$3,396,400 1	1.158	\$39,330.30	7.00	258.00	\$1,806	.00	\$0.00		\$0.00	Paid	\$0.00	Pai
	1st Install	Tax		Stormwater F	Fee	Penalty	Inter	rest	Fees	Total		Due date 6/26/2024	
	Levy	\$19,665	5.15	\$0.00		\$0.00	\$0.0	0	\$0.00	\$19,66	5.15		
	Payment	-\$19,66	55.15	-\$903.00		\$0.00	\$0.0	0	\$0.00	-\$20,5	68.15		
	SW Fee	\$0.00		\$903.00		\$0.00	\$0.0	0	\$0.00	\$903.0	00		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Inte	rest	Fees	Total		Due date 10/5/2024	
	Levy	\$19,66	55.15	\$0.00		\$0.00	\$0.0	00	\$0.00	\$19,60	55.15		
	Payment	-\$19,6	65.15	-\$903.00		\$0.00	\$0.0	00	\$0.00	-\$20,5	68.15		
	SW Fee	\$0.00		\$903.00		\$0.00	\$0.0	00	\$0.00	\$903.0	00		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	00	\$0.00	\$0.00			
2023	\$3,209,300	1.155	\$37,067.	40				\$0.0	0	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax		Stormwater F	Fee	Penalty	Inter	rest	Fees	Total		Due date 6/15/2023	
	Levy	\$18,533	3.70	\$0.00		\$0.00	\$0.0	0	\$0.00	\$18,53	3.70		
	Payment	-\$18,53	33.70	\$0.00		\$0.00	\$0.0	0	\$0.00	-\$18,5	33.70		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Inte	rest	Fees	Total		Due date 10/5/2023	
	Levy	\$18,53	33.70	\$0.00		\$0.00	\$0.0	00	\$0.00	\$18,53	33.70		
	Payment	-\$18,5		\$0.00		\$0.00	\$0.0	00	\$0.00) -\$18,5	33.70		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	00	\$0.00	\$0.00			
2022	\$3,017,200	1.155	\$34,848.	64				\$0.0	0	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax		Stormwater F	Fee	Penalty	Inter	rest	Fees	Total		Due date 6/15/2022	
	Levy	\$17,424	4.32	\$0.00		\$0.00	\$0.0	0	\$0.00	\$17,42	4.32		
	Payment	-\$17,42	24.32	\$0.00		\$0.00	\$0.0	00	\$0.00	-\$17,4	24.32		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater	Fee	Penalty	Inte	rest	Fees	Total		Due date 10/5/2022	
	Levy	\$17,42	24.32	\$0.00		\$0.00	\$0.0	00	\$0.00	\$17,42	24.32		
	Payment	-\$17,4	24.32	\$0.00		\$0.00	\$0.0	00	\$0.00	-\$17,4	24.32		
	Due	\$0.00		\$0.00		\$0.00	\$0.0	00	\$0.00	0.00			

21	\$3,236,700	1.155 \$37,38	33.84		\$0.0	00	\$0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
	Levy	\$18,691.92	\$0.00	\$0.00	\$0.00	\$0.00	\$18,691	1.92		
	Payment	-\$18,691.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,69	1.92		
	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	\$18,691.92	\$0.00	\$0.00	\$0.00	\$0.00	\$18,69	1.92		
	Payment	-\$18,691.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,69	€1.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
20	\$2,965,700	1.151 \$34,13	35.20		\$0.0	00 :	\$0.00	Paid	\$0.00 Due date	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2020	
	Levy	\$17,067.60	\$0.00	\$0.00	\$0.00	\$0.00	\$17,067	7.60		
	Payment	-\$17,067.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,06	57.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2020	
	Levy	\$17,067.60	\$0.00	\$0.00	\$0.00	\$0.00	\$17,06			
			\$0.00	\$0.00	\$0.00	\$0.00	-\$17,06	57.60		
	Payment	-\$17,067.60				* * * * * *	ሰለ ለለ			
	Payment Due	-\$17,067.60 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
9	1 -	· ·		\$0.00	\$0.00 \$0.0		\$0.00	Paid	\$0.00	Pa
9	Due	\$0.00		\$0.00 Penalty				Paid	\$0.00 Due date 6/15/2019	Pa
9	Due \$2,352,000	\$0.00 1.151 \$27,07	71.52		\$0.0	00 :	\$0.00		Due date	Pa
9	\$2,352,000 1st Install	\$0.00 1.151 \$27,07 Tax	71.52 Stormwater Fee	Penalty	\$0.0	00 S	\$0.00 Total	5.76	Due date	Pa
9	Due \$2,352,000 1st Install Levy	\$0.00 1.151 \$27,07 Tax \$13,535.76	71.52 Stormwater Fee \$0.00	Penalty \$0.00	\$0.0 Interest \$0.00	00 S Fees \$0.00	\$0.00 Total \$13,535	5.76	Due date	Pa
9	\$2,352,000 1st Install Levy Payment	\$0.00 1.151 \$27,07 Tax \$13,535.76 -\$13,535.76	71.52 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.0 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	\$0.00 Total \$13,535 -\$13,53	5.76	Due date	Pa
9	S2,352,000 1st Install Levy Payment Due	\$0.00 1.151 \$27,07 Tax \$13,535.76 -\$13,535.76 \$0.00	71.52 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$13,533 -\$13,53 \$0.00	5.76 35.76	Due date 6/15/2019 Due date	Pa
9	Due \$2,352,000 1st Install Levy Payment Due 2nd Install	\$0.00 1.151 \$27,07 Tax \$13,535.76 -\$13,535.76 \$0.00	71.52 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$1.00	Fees \$0.00 \$0.00 \$0.00 Fees	\$0.00 Total \$13,535 -\$13,53 \$0.00	5.76 85.76 5.76	Due date 6/15/2019 Due date	Pa

\$ \$2	2,353,400	1.131 \$	526,616	5.94		\$0.	00 5	\$0.00	Paid	\$0.00	Pa
1	st Install	Tax		Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
I	evy	\$13,308.47	7	\$0.00	\$0.00	\$0.00	\$0.00	\$13,30	8.47		
	Payment	-\$13,308.4		\$0.00	\$0.00	\$0.00	\$0.00	-\$13,30			
	Due	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2	2nd Install	Tax		Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2018	
I	evy	\$13,308.4	1 7	\$0.00	\$0.00	\$0.00	\$0.00	\$13,30	08.47		
P	Payment	-\$13,308.	47	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,3	08.47		
Γ	Due	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
' \$2	2,435,300	1.131 \$	527,543	3.22		\$0.	00 5	\$0.00	Paid	\$0.00	P
1	st Install	Tax		Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
L	evy	\$13,771.6	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,77	1.61		
P	Payment	-\$13,771.6	51	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,7	71.61		
Γ	Due	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2	2nd Install	Tax		Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
					-					10/5/2017	
	Levy	\$13,771.6		\$0.00	\$0.00	\$0.00	\$0.00	\$13,77			
	Payment Due	-\$13,771. \$0.00	.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$13,7 \$0.00	71.61		
5 \$2	2,427,200	1116 \$	527,087	7.52		\$0.	00 9	\$0.00	Paid	\$0.00	F
	st Install	Tax	527,067	Stormwater Fee	Penalty	Interest	Fees	Total	raiu	Due date	
	evy	\$13,543.70	5	\$0.00	\$0.00	\$0.00	\$0.00	\$13,54	3 76	6/15/2016	
T	-~ v y	Ψ12,273./(\$0.00	\$0.00	\$0.00	\$0.00	-\$13,54			
	•	-\$13 543 7	76				Ψ0.00	Ψ15,5	15.70		
P	Payment Due	-\$13,543.7 \$0.00	76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
P	Payment		76				\$0.00 Fees	\$0.00 Total		Due date 10/5/2016	
	Payment Due	\$0.00		\$0.00	\$0.00	\$0.00			13.76	Due date 10/5/2016	
	Payment Due 2nd Install	\$0.00 Tax	76	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00	Fees	Total			

15	\$2,409,200	1.121 \$27,00	07.10		\$0.	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$13,503.55	\$0.00	\$0.00	\$0.00	\$0.00	\$13,50	3.55		
	Payment	-\$13,503.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,5	03.55		
	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	\$13,503.55	\$0.00	\$0.00	\$0.00	\$0.00	\$13,50	03.55		
	Payment	-\$13,503.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,5	503.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
14	\$2,352,700	1.121 \$26,3	73.74		\$0.	00 \$	80.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$13,186.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13,18	86.87		
	Payment	-\$13,186.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,1	86.87		
	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	\$13,186.87	\$0.00	\$0.00	\$0.00	\$0.00	\$13,18	86.87		
	Payment	-\$13,186.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,1	86.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
13	\$2,336,300	1.131 \$26,42	23.50		\$0.	00 \$	80.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$13,211.75	\$0.00	\$0.00	\$0.00	\$0.00	\$13,21	1.75		
	Payment	-\$13,211.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,2	11.75		
	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	\$13,211.75	\$0.00	\$0.00	\$0.00	\$0.00	\$13,21	11.75	- 1.1.2010	
	Payment	-\$13,211.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,2			
	1 ayııkı					•	. ,			- 1

012	\$2,345,300	1.096 \$25,7	704.46		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$12,852.23	\$0.00	\$0.00	\$0.00	\$0.00	\$12,85	2.23		
	Payment	-\$12,852.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,8	52.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012	
	Levy	\$12,852.23	\$0.00	\$0.00	\$0.00	\$0.00	\$12,85	52.23		
	Payment	-\$12,852.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,8	52.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)11	\$2,197,400	1.083 \$23,	797.82		\$0.0	00 \$	60.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	l	Due date 6/15/2011	
	Levy	\$11,898.91	\$0.00	\$1,189.89	\$25.10	\$0.00	\$13,	113.90		
	Payment	-\$11,898.91	\$0.00	-\$1,189.89	-\$25.10	\$0.00	-\$13	,113.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$11,898.91	\$0.00	\$0.00	\$0.00	\$0.00	\$11,89	98.91		
	Payment	-\$11,898.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,8	98.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
10	\$2,176,900	1.083 \$23,5	575.80		\$0.0	00 \$	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$11,787.90	\$0.00	\$0.00	\$0.00	\$0.00	\$11,78	7.90		
	Payment	-\$11,787.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,7	87.90		
	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	\$11,787.90	\$0.00	\$0.00	\$0.00	\$0.00	\$11,78	37.90		
	Payment	-\$11,787.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,7	87.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

09	\$2,346,000	1.000 \$23,4	60.00		\$0.	00 5	80.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
	Levy	\$11,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,73	80.00		
	Payment	-\$11,730.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,7	30.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2009	
	Levy	\$11,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,73	30.00		
	Payment	-\$11,730.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,7	30.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
08	\$2,356,300		26.76		\$0.		80.00	Paid	\$0.00 Due date	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/16/2008	
	Levy	\$11,463.38	\$0.00	\$0.00	\$0.00	\$0.00	\$11,46			
	Payment	-\$11,463.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,4	63.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2008	
	Levy	\$11,463.38	\$0.00	\$0.00	\$0.00	\$0.00	\$11,46	63.38		
	Payment	-\$11,463.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,4	63.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)7	\$2,276,200	0.818 \$18,6	19.30		\$0.0	00 \$	60.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$9,309.65	\$0.00	\$0.00	\$0.00	\$0.00	\$9,30			
	Payment	-\$9,309.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,30			
	•		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	l		
	Due	\$0.00	·							
	•	\$0.00 Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2007	
	Due			Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$9,30	9.65		
	Due 2nd Install	Tax	Stormwater Fee	•						

\$2,126,300	0.818 \$17,39	93.12		\$0.0	90 \$6	0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
Levy	\$8,696.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8,69	6.56		
Payment	-\$8,696.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,69	96.56		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
Levy	\$8,696.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8,69	6.56	10,0,2000	
Payment	-\$8,696.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,6			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,871,400	0.878 \$16,43	30.88		\$0.0	00 \$0	0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
Levy	\$8,215.44	\$0.00	\$0.00	\$0.00	\$0.00	\$8,21	5.44		
Payment	-\$8,215.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,2	15.44		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2005	
Levy	\$8,215.44	\$0.00	\$0.00	\$0.00	\$0.00	\$8,21	5.44	10/5/2005	
Payment	-\$8,215.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,2			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
 \$1,573,400	0.958 \$15,0	73.16		\$0.0	00 \$(0.00	Paid	\$0.00	— F
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
Levy	\$7,536.58	\$0.00	\$0.00	\$0.00	\$0.00	\$7,53	6 58	0/13/2004	
Payment	-\$7,536.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Duc	ψ0.00	ψ0.00	Ψ0.00	Ψ0.00	ψο.σο	Ψ0.00			
		Ct t	Penalty	Interest	Fees	Total		Due date 10/5/2004	
2nd Install	Tax	Stormwater Fee							
Levy	\$7,536.58	\$0.00	\$0.00	\$0.00	\$0.00	\$7,53			
				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,53 -\$7,53 \$0.00	36.58		

03	\$1,573,400	1.956 \$15,	387.84		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$7,693.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,693.92		
	Payment	-\$7,693.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,693.92		
	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	\$7,693.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,693.92		
	Payment	-\$7,693.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,693.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
02	\$1,275,300	1.986 \$12,	663.72		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$6,331.86	\$0.00	\$633.19	\$3.44	\$0.00	\$6,968.49		
	Payment	-\$6,331.86	\$0.00	-\$633.19	-\$3.44	\$0.00	-\$6,968.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$6,331.86	\$0.00	\$0.00	\$0.00	\$0.00	\$6,331.86		
	Payment	-\$6,331.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,331.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
01	\$1,275,300	2.046 \$13,	046.30		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$6,523.15	\$0.00	\$652.32	\$38.98	\$0.00	\$7,214.45		
	Payment	-\$6,523.15	\$0.00	-\$652.32	-\$38.98	\$0.00	ŕ		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2 11 . #	T	C	D 1.	T	Г	T 4 1	Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/5/2001	
	Levy	\$6,523.15	\$0.00	\$652.32	\$10.37	\$0.00	\$7,185.84		
	Payment	-\$6,523.15	\$0.00	-\$652.32	-\$10.37	\$0.00	-\$7,185.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

00	\$1,270,800	2.046 \$13,0	000.28		\$0.00	50	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$6,500.14	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.14		
	Payment	-\$6,500.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,500.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$6,500.14	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.14		
	Payment	-\$6,500.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,500.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
99	\$1,306,100	0 \$13,0)34.86		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$6,517.43	\$0.00	\$0.00	\$0.00	\$0.00	\$6,517.43		
	Payment	-\$6,517.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,517.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$6,517.43	\$0.00	\$0.00	\$0.00	\$0.00	\$6,517.43		
	Payment	-\$6,517.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,517.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
98	\$1,306,100	0 \$13,0	034.86		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$6,517.43	\$0.00	\$651.74	\$0.71	\$0.00	\$7,169.88		
	Payment	-\$6,517.43	\$0.00	-\$651.74	-\$0.71	\$0.00	-\$7,169.88		
	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	\$6,517.43	\$0.00	\$0.00	\$0.00	\$0.00	\$6,517.43		
	Payment	-\$6,517.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,517.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

997	\$1,232,400	0 \$12,	151.46		\$0.0	00 \$	0.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$6,075.73	\$0.00	\$0.00	\$0.00	\$0.00	\$6,075.73		
	Payment	-\$6,075.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,075.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$6,075.73	\$0.00	\$0.00	\$0.00	\$0.00	\$6,075.73		
	Payment	-\$6,075.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,075.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
996	\$1,254,300	0 \$12,0	041.28		\$0.0	00 \$	0.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$6,020.64	\$0.00	\$0.00	\$0.00	\$0.00	\$6,020.64		
	Payment	-\$6,020.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,020.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$6,020.64	\$0.00	\$0.00	\$0.00	\$0.00	\$6,020.64		
	Payment	-\$6,020.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,020.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
995	\$1,254,300	0 \$11,7	790.42		\$0.0	00 \$	0.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$5,895.21	\$0.00	\$0.00	\$0.00	\$0.00	\$5,895.21		
	Payment	-\$5,895.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,895.21		
	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	\$5,895.21	\$0.00	\$0.00	\$0.00	\$0.00	\$5,895.21		
	Payment	-\$5,895.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,895.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$1,278,700	0 \$11,4	69.92		\$0.	.00 \$	60.00 Paid	1 \$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$5,734.96	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.96	
Payment	-\$5,734.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,734.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$5,734.96	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.96	
Payment	-\$5,734.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,734.96	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	