

General Information

Owner TWENTY-THIRD STREET CORRIDOR LLC		Legal Description PT WATERLOO 7507 SQ FT	
Mailing Address P O BOX 6600 MCLEAN VA 22106		Trade Name DAY CARE - Ana's Kids	
Year Built 1940	Units N/A	EU# 3604302G	
Property Class Code 211-Retail strip	Zoning C-1-O	Lot Size 7507	
Neighborhood# 980000	Map Book/Page 085-03	Polygon 36018012	
Site Plan N/A	Rezoning N/A	Tax Exempt No	
This is the Special District description - National Landing BID Commercial Rate			
National Landing BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$446,500	\$103,900	\$550,400
1/1/2024	01- Annual	\$446,500	\$89,200	\$535,700
1/1/2023	01- Annual	\$446,500	\$68,500	\$515,000
1/1/2022	01- Annual	\$446,500	\$46,700	\$493,200
1/1/2021	01- Annual	\$446,500	\$78,000	\$524,500
1/1/2020	01- Annual	\$446,500	\$98,500	\$545,000
1/1/2019	01- Annual	\$446,500	\$72,200	\$518,700
1/1/2018	01- Annual	\$446,500	\$60,900	\$507,400
1/1/2017	01- Annual	\$446,500	\$48,200	\$494,700
1/1/2016	01- Annual	\$433,500	\$32,200	\$465,700

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
TWENTY-THIRD STREET CORRIDOR	11/7/2012	\$0	5-Not Market Sale	4624/0644	
PAPPAS LOUIS A TRUSTEE	4/26/2010	\$0	A-Correction Deed	4365/0402	
PAPPAS LOUIS A TRUSTEE	6/2/1986	\$250,000		2220/0282	
CHAPMAN GEORGE A &	5/3/1979	\$0	2-Sale or Gift to Relative	1987/1166	

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
36-039-003	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
36-039-013	758 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
32-003-001	2709 11th ST S	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-009	2325 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
37-026-001	2804 RICHMOND HWY	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
36-042-008	2333 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 0100011045
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
32-003-004	1031 S EDGEWOOD ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045

36-018-012 2205 S FERN ST ARLINGTON VA 22202

36-042-001	2780 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
25-017-048	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
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-004	3520 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
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
25-012-055	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
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
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
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
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	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
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
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-035	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	\$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
23-040-002	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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24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424		/	20210100026529
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
23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1201794	3/25/2015	CTBO	\$25,000
B1400974	7/12/2016	CTBO	\$35,000
B1203108	3/25/2015	CTBO	\$75,000

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.

Properties in Economic Unit # 3604302G

RPC	Property Address
36-018-012	2205 S FERN ST
36-018-013	2201 S FERN ST

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																									
								Due	Status	Due	Status																																								
2025	\$550,400	1.201	\$3,305.14	3.00	258.00	\$774.00	\$3,692.14	\$3,692.14	Due	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>\$3,305.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,305.14</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$387.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$387.00</td><td></td></tr><tr><td>Due</td><td>\$3,305.14</td><td>\$387.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,692.14</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$3,305.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,305.14		SW Fee	\$0.00	\$387.00	\$0.00	\$0.00	\$0.00	\$387.00		Due	\$3,305.14	\$387.00	\$0.00	\$0.00	\$0.00	\$3,692.14									
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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>\$3,216.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,216.87</td><td></td></tr><tr><td>Payment</td><td>-\$3,216.87</td><td>-\$387.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,603.87</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$387.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$387.00</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>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	Levy	\$3,216.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,216.87		Payment	-\$3,216.87	-\$387.00	\$0.00	\$0.00	\$0.00	-\$3,603.87		SW Fee	\$0.00	\$387.00	\$0.00	\$0.00	\$0.00	\$387.00		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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SW Fee	\$0.00	\$387.00	\$0.00	\$0.00	\$0.00	\$387.00																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2023	\$515,000	1.198	\$6,169.66	--	--	--	\$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>\$3,084.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,084.83</td><td></td></tr><tr><td>Payment</td><td>-\$3,084.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,084.83</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	\$3,084.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,084.83		Payment	-\$3,084.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,084.83		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																																												
Levy	\$3,084.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,084.83																																													
Payment	-\$3,084.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,084.83																																													
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 10/5/2023</th></tr><tr><td>Levy</td><td>\$3,084.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,084.83</td><td></td></tr><tr><td>Payment</td><td>-\$3,084.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,084.83</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 10/5/2023	Levy	\$3,084.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,084.83		Payment	-\$3,084.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,084.83		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023																																												
Levy	\$3,084.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3,084.83																																													
Payment	-\$3,084.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,084.83																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													

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2022 \$493,200 1.198 \$5,908.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$2,954.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,954.25	
Payment	-\$2,954.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,954.25	
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	\$2,954.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,954.25	
Payment	-\$2,954.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,954.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$524,500 1.198 \$6,283.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$3,141.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.74	
Payment	-\$3,141.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,141.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$3,141.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.74	
Payment	-\$3,141.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,141.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$545,000 1.194 \$6,507.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$3,253.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.63	
Payment	-\$3,253.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,253.63	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$3,253.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.63	
Payment	-\$3,253.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,253.63	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$518,700 1.194 \$6,193.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$3,096.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,096.62	
Payment	-\$3,096.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,096.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$3,096.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,096.62	
Payment	-\$3,096.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,096.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$507,400 1.174 \$5,956.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$2,978.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,978.43	
Payment	-\$2,978.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,978.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$2,978.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,978.43	
Payment	-\$2,978.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,978.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$494,700 1.174 \$5,807.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$2,903.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,903.87	
Payment	-\$2,903.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,903.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$2,903.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,903.87	
Payment	-\$2,903.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,903.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$465,700 1.159 \$5,397.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$2,698.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,698.72	
Payment	-\$2,698.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,698.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$2,698.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,698.72	
Payment	-\$2,698.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,698.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$588,600 1.164 \$6,851.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$3,425.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,425.62	
Payment	-\$3,425.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,425.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$3,425.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,425.62	
Payment	-\$3,425.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,425.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$461,400 1.164 \$5,370.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$2,685.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,685.34	
Payment	-\$2,685.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,685.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$2,685.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,685.34	
Payment	-\$2,685.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,685.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$438,500 1.174 \$5,147.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$2,573.98	\$0.00	\$257.40	\$0.00	\$0.00	\$2,831.38	
Payment	-\$2,573.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,573.98	
Adjustment	\$0.00	\$0.00	-\$257.40	\$0.00	\$0.00	-\$257.40	
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	\$2,573.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.98	
Payment	-\$2,573.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,573.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$434,200 1.139 \$4,945.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$2,472.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,472.75	
Payment	-\$2,472.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,472.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$2,472.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,472.75	
Payment	-\$2,472.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,472.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$511,000 1.126 \$5,753.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$2,876.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.91	
Payment	-\$2,876.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,876.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$2,876.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.91	
Payment	-\$2,876.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,876.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$384,900 1.126 \$4,333.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$2,166.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.97	
Payment	-\$2,166.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,166.97	
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	\$2,166.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.97	
Payment	-\$2,166.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,166.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$475,300 1.043 \$4,957.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$2,478.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,478.67	
Payment	-\$2,478.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,478.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$2,478.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,478.67	
Payment	-\$2,478.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,478.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$431,500 1.016 \$4,384.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$2,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,192.00	
Payment	-\$2,192.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,192.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$2,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,192.00	
Payment	-\$2,192.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,192.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$394,000 0.863 \$3,400.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$1,700.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.11	
Payment	-\$1,700.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,700.11	
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	\$1,700.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.11	
Payment	-\$1,700.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,700.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$392,400 0.863 \$3,386.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$1,624.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.16	
Payment	-\$1,624.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,624.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$1,762.24	\$0.00	\$13.81	\$0.00	\$0.00	\$1,776.05	
Payment	-\$1,762.24	\$0.00	-\$13.81	\$0.00	\$0.00	-\$1,776.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$494,400 0.878 \$4,340.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,170.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.41	
Payment	-\$2,170.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,170.41	
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	\$2,170.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.41	
Payment	-\$2,170.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,170.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$343,400 0.958 \$3,289.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$1,644.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,644.88	
Payment	-\$1,644.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,644.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$1,644.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,644.88	
Payment	-\$1,644.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,644.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$332,900 1.956 \$3,255.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$1,627.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,627.88	
Payment	-\$1,627.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,627.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$1,627.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,627.88	
Payment	-\$1,627.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,627.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$318,700 1.986 \$3,164.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$1,582.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,582.34	
Payment	-\$1,582.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,582.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$1,582.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,582.34	
Payment	-\$1,582.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,582.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001 \$313,300 2.046 \$3,205.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,602.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.52	
Payment	-\$1,602.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,602.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$1,602.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.52	
Payment	-\$1,602.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,602.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$306,500 2.046 \$3,135.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,567.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.74	
Payment	-\$1,567.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,567.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,567.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.74	
Payment	-\$1,567.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,567.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$303,100 0 \$3,024.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,512.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.46	
Payment	-\$1,512.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,512.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,512.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.46	
Payment	-\$1,512.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,512.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$301,600 0 \$3,009.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,504.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,504.98	
Payment	-\$1,504.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,504.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,504.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,504.98	
Payment	-\$1,504.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,504.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$286,900 0 \$2,828.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$1,414.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.41	
Payment	-\$1,414.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,414.41	
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	\$1,414.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.41	
Payment	-\$1,414.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,414.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$283,700 0 \$2,723.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$1,361.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.76	
Payment	-\$1,361.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,361.76	
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	\$1,361.76	\$0.00	\$136.18	\$0.00	\$0.00	\$1,497.94	
Payment	-\$1,361.76	\$0.00	-\$136.18	\$0.00	\$0.00	-\$1,497.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$309,200 0 \$2,906.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$1,453.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,453.24	
Payment	-\$1,453.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,453.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$1,453.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,453.24	
Payment	-\$1,453.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,453.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$309,200 0 \$2,773.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$1,386.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,386.76	
Payment	-\$1,386.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,386.76	
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	\$1,386.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,386.76	
Payment	-\$1,386.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,386.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	