

FEES DUE

As of 6/12/2020

Facility Id	Owner Name	Facility Name	Street Address	Facility Description	Amount Due
4001556	5330 COLORADO AVENUE	5330 COLORADO AVENUE	5330 COLORADO AV NW	Residential	\$130.00
8000029	AK JK LLC	KING GAS	2917 M L KING JR AV SE	Gas Station	\$780.00
8000205	AK JK LLC	CROWN	3011 M L KING JR AV SE	Gas Station	\$1,170.00
7000614	AK JK LLC	NORTHEAST CROWN	4200 N H BURROUGHS AV NE	Gas Station	\$1,170.00
2000113	CARROLLSBURG CONDOMINIUM	CARROLLSBURG CONDO (CMC969- 17350)	240 M ST SW	Residential	\$260.00
4005305	COLUMBIA GARDENSAPARTMENTS LLC	COLUMBIA GARDENS APARTMENTS LLC	4840 FT TOTTEN DR NE	Residential	\$390.00
4005405	LP 5301 NH AVE NW LLC	NEW HAMPSHIRE LIMITED	5301 NEW HAMPSHIRE AV NW	Residential	\$130.00
7004348	NAYLOR GARDENS	NAYLOR GARDENS	2807 31ST ST SE	Residential	\$260.00
3004862	PHYLMAR PLAZA	PHLYMAR PLAZA CONDO	4100 W ST NW	Residential	\$130.00
3000001	TEGNA INC	WUSA-TV INC	4100 WISCONSIN AV NW	Commercial	\$130.00
Number of Fees Due: 10				Total:	\$4,550.00