

## General Information

<b>Owner</b> DITRICH ERIC & KORBYN LLOYD		<b>Legal Description</b> SUB LTS 1 2 ORIG 4 BK 1O H V PARK 4700 SQ FT	
<b>Mailing Address</b> 83 NORTHAMPTON BLVD STAFFORD VA 22554			
<b>Year Built</b> 2023	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-6	<b>Lot Size</b> 4700	
<b>Neighborhood#</b> 505031	<b>Map Book/Page</b> 042-10	<b>Polygon</b> 07006139	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$689,500	\$404,400	\$1,093,900
1/1/2023	01- Annual	\$689,500	\$58,500	\$748,000
1/1/2022	01- Annual	\$629,500	\$67,200	\$696,700
1/1/2021	01- Annual	\$582,900	\$66,500	\$649,400
1/1/2020	01- Annual	\$543,200	\$65,100	\$608,300
1/1/2019	01- Annual	\$509,300	\$63,000	\$572,300
1/1/2018	01- Annual	\$475,300	\$72,000	\$547,300
1/1/2017	01- Annual	\$451,100	\$60,300	\$511,400
1/1/2016	01- Annual	\$451,100	\$60,300	\$511,400
1/1/2015	01- Annual	\$446,200	\$55,500	\$501,700
1/1/2014	01- Annual	\$426,800	\$55,500	\$482,300

## Improvements

<b>House Type</b> 31 - 2 Story		<b>Year Built</b> 2023		<b>Stories</b> 2.0		<b>Heating</b> Forced hot air-gas	
<b>Central Air</b> Central air		<b>Storage Area</b>		<b>Finished Storage Area</b>			
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1284	1284	0	1	1	0	0
2.0	1284	1284	4	0	2	1	0
B	1284	0	1	0	1	0	0
<b>Basement Fin Rec Rm Area</b>			<b>Converted Extra Living Units</b>			<b>Rec Room Description</b>	
			0			None	
<b>Designed Extra Living Units</b>			<b>Extra Fixtures</b>			<b>Fireplaces</b>	
0			1			1	
<b>Exterior</b>							
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%
1.0	Wood siding		100				

2.0	Wood siding	100
<b>Garages and Outbuildings</b>		
Description		Size
Basement garage - 1 car		0
<b>Porches, Patios and Decks</b>		
Description		Size
Concrete Patio		270
Open Frame Porch		27

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
DITRICH ERIC & KORBYN LLOYD	4/14/2022	\$617,000	L-Land Sale	/	20220100007515
THOMPSON MARK ELIOT	10/20/1996	\$0	W-Will / R.O.S/L O H	GO27/1477	
BLAINE BERTHA S	9/1/1973	\$12,500		1839/0192	

## Neighborhood 505031 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
08-001-094	2300 N DINWIDDIE ST	5/8/2024	\$1,370,000		/	20240100005221
08-008-001	2101 N EMERSON ST	4/30/2024	\$1,104,000		/	20240100004998
08-002-013	2205 N EDISON ST	4/23/2024	\$0	5-Not Market Sale	/	20240100004536
08-007-004	2013 N EMERSON ST	4/13/2024	\$0	5-Not Market Sale	/	20240100004881
08-019-007	1945 N EMERSON ST	3/29/2024	\$677,000		/	20240100003373
07-006-179	1717 N CULPEPER ST	3/21/2024	\$1,485,000		/	20240100002987
08-005-020	2100 N EMERSON ST	3/15/2024	\$0	5-Not Market Sale	/	20240100003407
08-012-010	1936 N DINWIDDIE ST	3/6/2024	\$745,000		/	20240100002370
08-006-039	2008 N EMERSON ST	2/16/2024	\$0	2-Sale or Gift to Relative	/	20240100001783
08-015-011	1716 N DINWIDDIE ST	1/29/2024	\$0	6-Quitclaim	/	20240100000923
08-014-012	1729 N EDISON ST	1/29/2024	\$1,300,000		/	20240100001056
08-009-021	N DINWIDDIE ST	1/11/2024	\$0	2-Sale or Gift to Relative	/	20240100002952
08-014-020	1717 N EDISON ST	1/5/2024	\$1,307,500		/	20240100000165
08-008-014	2100 N EDISON ST	12/20/2023	\$0	7-Partial Interest	/	20240100000081
08-017-015	1810 N CAMERON ST	12/20/2023	\$0	7-Partial Interest	/	20230100014805
08-019-006	1941 N EMERSON ST	12/7/2023	\$1,275,000		/	20230100014177
09-016-051	5152 19th RD N	12/6/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100014878
09-016-105	19th ST N	12/6/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100014878
08-018-004	1727 N CAMERON ST	12/1/2023	\$750,000	4-Multiple RPCs, Not A Coded S	/	20230100013981
08-018-006	N CAMERON ST	12/1/2023	\$750,000	4-Multiple RPCs, Not A Coded S	/	20230100013981
08-018-046	4939 17th RD N	11/16/2023	\$0	2-Sale or Gift to Relative	/	20230100013409
08-016-017	1842 N COLUMBUS ST	11/8/2023	\$1,630,000		/	20230100013059
08-005-003	2105 N GEORGE MASON DR	10/27/2023	\$1,149,000		/	20230100012803
08-007-001	2001 N EMERSON ST	10/19/2023	\$0	5-Not Market Sale	/	20230100012217
08-019-023	1938 N EDISON ST	10/17/2023	\$0		/	20230100012315
09-016-050	5200 19th RD N	10/14/2023	\$0	2-Sale or Gift to Relative	/	20230100013028
08-014-019	1749 N EDISON ST	10/2/2023	\$1,350,000	N-DREA Not a market Sale	/	20230100011547
08-011-004	1937 N CULPEPER ST	8/28/2023	\$0	5-Not Market Sale	/	20230100010494
08-014-004	1713 N EDISON ST	8/18/2023	\$1,100,000		/	20230100009720
09-077-021	5131 19th ST N	8/16/2023	\$0	2-Sale or Gift to Relative	/	20230100009756
08-017-004	1829 N COLUMBUS ST	8/11/2023	\$1,775,000	G-New Construction	/	20230100009402
08-001-060	N CULPEPER ST	8/9/2023	\$800,000	4-Multiple RPCs, Not A Coded S	/	20230100009329
08-001-125	2231 N CULPEPER ST	8/9/2023	\$800,000	4-Multiple RPCs, Not A Coded S	/	20230100009329

**07-006-139 1827 N CULPEPER ST ARLINGTON VA 22207**

07-006-179	1717 N CULPEPER ST	8/8/2023	\$810,000	N-DREA Not a market Sale	/	20230100009398
08-004-001	5149 22nd ST N	8/2/2023	\$0	2-Sale or Gift to Relative	/	20230100010819
08-018-043	1828 N CULPEPER ST	7/29/2023	\$0	2-Sale or Gift to Relative	/	20230100008997
08-012-009	1930 N DINWIDDIE ST	7/28/2023	\$1,450,000		/	20230100008962
08-010-022	4910 22nd ST N	7/24/2023	\$0	5-Not Market Sale	/	20230100008516
08-001-094	2300 N DINWIDDIE ST	7/19/2023	\$910,000	1-Foreclosure, Auction, Bankru	/	20230100008978
08-019-010	1950 N EDISON ST	7/11/2023	\$1,850,000		/	20230100007998
07-006-179	1717 N CULPEPER ST	6/29/2023	\$700,000	N-DREA Not a market Sale	/	20230100007682
08-011-004	1937 N CULPEPER ST	6/28/2023	\$1,705,000		/	20230100007734
08-011-041	2113 N CAMERON ST	6/23/2023	\$500,000	N-DREA Not a market Sale	/	20230100007191
08-006-016	2003 N GEORGE MASON DR	6/22/2023	\$0	2-Sale or Gift to Relative	/	20230100007357
08-006-042	1921 N GEORGE MASON DR	5/26/2023	\$1,450,000		/	20230100006162
09-015-019	5155 19th RD N	5/10/2023	\$1,875,000	G-New Construction	/	20230100005110
08-007-007	2025 N EMERSON ST	5/9/2023	\$0	5-Not Market Sale	/	20230100005036
08-019-015	1932 N EDISON ST	4/5/2023	\$0	5-Not Market Sale	/	20230100003789
08-011-072	1990 N CULPEPER ST	3/17/2023	\$0	5-Not Market Sale	/	20230100002619
08-004-003	2211 N GEORGE MASON DR	3/10/2023	\$0	W-Will / R.O.S/L O H	/	20230400030912
08-011-007	1920 N CULPEPER ST	3/3/2023	\$0	5-Not Market Sale	/	20230100002109
08-017-021	1833 N COLUMBUS ST	3/2/2023	\$1,675,000	G-New Construction	/	20230100002076
08-002-007	5009 22nd ST N	2/24/2023	\$680,000		/	20230100002152
08-011-041	2113 N CAMERON ST	2/17/2023	\$0	W-Will / R.O.S/L O H	/	20220100020837
08-005-020	2100 N EMERSON ST	2/3/2023	\$0	5-Not Market Sale	/	20230100001285
08-001-069	2311 N DINWIDDIE ST	2/3/2023	\$0	6-Quitclaim	/	20230100001072
08-006-017	2005 N GEORGE MASON DR	1/23/2023	\$744,000	N-DREA Not a market Sale	/	20230100000734
07-006-214	1720 N CAMERON ST	1/2/2023	\$1,600,000		/	20240100000056
08-016-002	4933 18th ST N	12/30/2022	\$2,002,070	G-New Construction	/	20230100000015
08-011-041	2113 N CAMERON ST	12/20/2022	\$0	2-Sale or Gift to Relative	/	20220100020837
08-011-017	1923 N CAMERON ST	12/8/2022	\$0	2-Sale or Gift to Relative	/	20220100020217
08-012-016	1916 N DINWIDDIE ST	12/8/2022	\$1,200,000	N-DREA Not a market Sale	/	20220100020394
08-014-012	1729 N EDISON ST	10/5/2022	\$0	1-Foreclosure, Auction, Bankru	/	20220100017740
08-001-134	2302 N DINWIDDIE ST	9/30/2022	\$950,000		/	20220100017221
08-006-017	2005 N GEORGE MASON DR	9/23/2022	\$815,760	1-Foreclosure, Auction, Bankru	/	20220100016868
08-012-014	5005 19th ST N	9/23/2022	\$0	2-Sale or Gift to Relative	/	20220100017194
08-006-017	2005 N GEORGE MASON DR	9/23/2022	\$0	A-Correction Deed	/	20220100016952
08-006-008	5141 19th RD N	8/29/2022	\$800,000	N-DREA Not a market Sale	/	20220100015831
08-008-007	5116 22nd ST N	8/29/2022	\$745,000		/	20220100015903
08-017-004	1829 N COLUMBUS ST	8/3/2022	\$0	5-Not Market Sale	/	20220100014447
08-018-029	1740 N CULPEPER ST	7/29/2022	\$895,000		/	20220100014348
08-003-018	22nd ST N	7/20/2022	\$0	2-Sale or Gift to Relative	/	20220100014019
08-003-023	5105 22nd ST N	7/8/2022	\$1,265,000		/	20220100013136
08-019-018	5103 19th RD N	6/30/2022	\$1,087,000		/	20220100012752
08-001-063	2309 N CULPEPER ST	6/9/2022	\$0	W-Will / R.O.S/L O H	/	20220400025567
08-011-037	2029 N CAMERON ST	6/4/2022	\$0	2-Sale or Gift to Relative	/	20220100011528

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07-006-130	1959 N CULPEPER ST	6/3/2022	\$1,070,000	/	20220100011150
08-018-018	1829 N CAMERON ST	6/1/2022	\$850,000	/	20220100010978
08-010-031	2024 N CAMERON ST	6/1/2022	\$0 5-Not Market Sale	/	20220100011527
08-006-025	2032 N EMERSON ST	5/27/2022	\$1,350,000	/	20220100010554
08-018-026	1804 N CULPEPER ST	5/25/2022	\$0 2-Sale or Gift to Relative	/	20220100010331
08-002-010	5015 22nd ST N	5/24/2022	\$673,000	/	20220100011075
08-018-046	4939 17th RD N	4/25/2022	\$830,000	/	20220100009392
07-006-139	1827 N CULPEPER ST	4/14/2022	\$617,000 L-Land Sale	/	20220100007515
08-010-003	1909 N DINWIDDIE ST	3/31/2022	\$0 5-Not Market Sale	/	20220100006607
08-005-014	2126 N EMERSON ST	3/21/2022	\$950,000 N-DREA Not a market Sale	/	20220100005913
09-016-038	5231 19th ST N	3/14/2022	\$1,570,100 G-New Construction	/	20220100005461
08-010-032	2018 N CAMERON ST	2/18/2022	\$1,050,000	/	20220100003990
08-001-099	2324 N DINWIDDIE ST	2/2/2022	\$0 A-Correction Deed	/	20220100002591
08-005-020	2100 N EMERSON ST	1/6/2022	\$926,000	/	20220100000477
09-077-009	5110 19th RD N	12/29/2021	\$775,000	/	20220100000055
08-018-010	1803 N CAMERON ST	12/21/2021	\$0 5-Not Market Sale	/	20210100022889
08-018-010	1803 N CAMERON ST	12/21/2021	\$0 5-Not Market Sale	/	20210100022891
08-017-005	1816 N CAMERON ST	12/20/2021	\$0 5-Not Market Sale	/	20210100040891
08-008-016	2111 N EMERSON ST	12/15/2021	\$0 W-Will / R.O.S/L O H	/	19770100004214
08-017-010	4930 19th ST N	11/29/2021	\$0 2-Sale or Gift to Relative	/	20210100038916
08-006-008	5141 19th RD N	11/22/2021	\$600,000	/	20210100037855
08-019-015	1932 N EDISON ST	11/12/2021	\$1,042,500	/	20210100037147
08-019-007	1945 N EMERSON ST	11/10/2021	\$0 W-Will / R.O.S/L O H	/	20220400022667
08-018-041	1832 N CULPEPER ST	11/4/2021	\$735,000	/	20210100036396
08-018-045	4945 17th RD N	10/15/2021	\$890,000	/	20210100034112
08-017-021	1833 N COLUMBUS ST	10/5/2021	\$700,000 L-Land Sale	/	20210100033244
08-005-001	5131 21st ST N	10/1/2021	\$0 W-Will / R.O.S/L O H	/	20210400020219
08-011-017	1923 N CAMERON ST	9/27/2021	\$1,568,100	/	20210100033476
07-006-128	2014 N BUCHANAN ST	9/23/2021	\$0 2-Sale or Gift to Relative	/	20210100032524
08-018-002	1713 N CAMERON ST	9/15/2021	\$770,000 L-Land Sale	/	20210100031360
08-009-009	2101 N EDISON ST	9/14/2021	\$725,000	/	20210100031314
08-010-012	2017 N DINWIDDIE ST	9/13/2021	\$0 2-Sale or Gift to Relative	/	20210100031461
08-009-031	2002 N DINWIDDIE ST	9/11/2021	\$649,000	/	20210100032402
08-014-017	1737 N EDISON ST	9/11/2021	\$0 2-Sale or Gift to Relative	/	20210100033359
08-014-009	1723 N EDISON ST	9/9/2021	\$840,000 N-DREA Not a market Sale	/	20210100031089
09-016-041	5217 19th ST N	8/31/2021	\$0 2-Sale or Gift to Relative	/	20210100031357
08-007-007	2025 N EMERSON ST	8/26/2021	\$735,000	/	20210100039772
08-018-056	4730 19th ST N	8/20/2021	\$850,000 N-DREA Not a market Sale	/	20210100028804
09-015-022	5201 19th RD N	8/20/2021	\$805,000	/	20210100028925
08-003-014	2208 N EDISON ST	8/19/2021	\$0 2-Sale or Gift to Relative	/	20210100028775
08-016-002	4933 18th ST N	8/18/2021	\$755,000 L-Land Sale	/	20210100028941
08-017-002	1821 N COLUMBUS ST	8/9/2021	\$1,100,000	/	20210100027742
08-010-034	2006 N CAMERON ST	8/6/2021	\$760,000 N-DREA Not a market Sale	/	20210100027652
08-012-002	1904 N DINWIDDIE ST	8/3/2021	\$810,000	/	20210100027031
08-017-019	1825 N COLUMBUS ST	7/27/2021	\$0 6-Quitclaim	/	20210100026752
08-011-036	2025 N CAMERON ST	7/15/2021	\$0 5-Not Market Sale	/	20210100026450
08-005-006	2125 N GEORGE MASON DR	7/10/2021	\$0 2-Sale or Gift to Relative	/	20210100026862
08-012-009	1930 N DINWIDDIE ST	7/2/2021	\$1,350,000 N-DREA Not a market Sale	/	20210100024033
08-006-017	2005 N GEORGE MASON DR	7/2/2021	\$0 W-Will / R.O.S/L O H	/	20210400020480

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08-011-015	1917 N CAMERON ST	6/25/2021	\$910,000		/	20210100022959
08-006-037	1927 N GEORGE MASON DR	6/25/2021	\$0	2-Sale or Gift to Relative	/	20210100023431
08-016-026	1805 N DINWIDDIE ST	6/16/2021	\$875,000	E-Estate Sale	/	20210100022224
08-011-052	2000 N CULPEPER ST	6/10/2021	\$0	A-Correction Deed	/	20210100025248
08-011-052	2000 N CULPEPER ST	6/9/2021	\$730,000		/	20210100020991
08-011-052	2000 N CULPEPER ST	6/9/2021	\$0	A-Correction Deed	/	20210100022029
08-001-098	2318 N DINWIDDIE ST	6/4/2021	\$1,000,000		/	20210100020286
09-016-044	5205 19th ST N	5/25/2021	\$0	5-Not Market Sale	/	20210100019759
08-007-005	2017 N EMERSON ST	5/20/2021	\$1,400,000		/	20210100018622
08-014-012	1729 N EDISON ST	5/19/2021	\$650,000	L-Land Sale	/	20210100018502
08-010-053	4935 19th ST N	5/17/2021	\$1,080,000		/	20210100018282
08-019-001	5111 19th RD N	5/17/2021	\$1,225,000		/	20210100018400
08-013-007	1919 N EDISON ST	4/27/2021	\$740,000	E-Estate Sale	/	20210100016098
08-006-025	2032 N EMERSON ST	4/10/2021	\$0	2-Sale or Gift to Relative	/	20210100014838
07-006-168	1809 N CULPEPER ST	4/10/2021	\$0	2-Sale or Gift to Relative	/	20210100014564
08-009-004	2007 N EDISON ST	3/26/2021	\$1,600,000	G-New Construction	/	20210100011621
08-018-053	1717 N CAMERON ST	3/19/2021	\$695,000		/	20210100010658
08-019-005	1937 N EMERSON ST	3/9/2021	\$1,310,000		/	20210100009452
08-006-015	2001 N GEORGE MASON DR	3/3/2021	\$535,000	L-Land Sale	/	20210100008408
07-006-217	4920 18th ST N	2/25/2021	\$1,650,000		/	20210100007051
08-019-004	1935 N EMERSON ST	2/19/2021	\$0	2-Sale or Gift to Relative	/	20210100006151
08-001-134	2302 N DINWIDDIE ST	2/19/2021	\$0	2-Sale or Gift to Relative	/	20210100006724
08-009-007	2023 N EDISON ST	2/16/2021	\$0	3-Family Sale	/	20210100011060
08-009-015	5012 22nd ST N	2/11/2021	\$999,900		/	20210100005313
08-014-003	1711 N EDISON ST	1/27/2021	\$0	5-Not Market Sale	/	20210100003634
08-002-006	5007 22nd ST N	1/13/2021	\$575,000	E-Estate Sale	/	20210100002256
08-009-022	2106 N DINWIDDIE ST	12/15/2020	\$0	2-Sale or Gift to Relative	/	20200100037202
08-001-121	4915 22nd RD N	11/18/2020	\$0	2-Sale or Gift to Relative	/	20200100032968
07-006-138	1831 N CULPEPER ST	10/29/2020	\$0	3-Family Sale	/	20200100030853
09-015-019	5155 19th RD N	10/16/2020	\$0	5-Not Market Sale	/	20200100030809
07-006-225	1705 N DINWIDDIE ST	10/7/2020	\$1,305,000	G-New Construction	/	20200100027422
08-002-006	5007 22nd ST N	9/26/2020	\$0	W-Will / R.O.S/L O H	/	20200400013109
08-017-004	1829 N COLUMBUS ST	9/16/2020	\$630,000	L-Land Sale	/	20200100025160
08-008-002	2105 N EMERSON ST	9/15/2020	\$1,100,000		/	20200100024518
08-007-007	2025 N EMERSON ST	8/29/2020	\$0	W-Will / R.O.S/L O H	/	20200400014047
08-011-051	1962 N CULPEPER ST	8/18/2020	\$0	2-Sale or Gift to Relative	/	20200100021434
08-019-018	5103 19th RD N	8/12/2020	\$0	5-Not Market Sale	/	20200100020508
08-011-004	1937 N CULPEPER ST	8/7/2020	\$1,435,829	G-New Construction	/	20200100019817
08-001-121	4915 22nd RD N	8/5/2020	\$0	W-Will / R.O.S/L O H	/	20200400013603
08-003-024	2204 N EDISON ST	8/5/2020	\$0	2-Sale or Gift to Relative	/	20200100019749
08-005-007	2127 N GEORGE MASON DR	8/3/2020	\$970,000		/	20200100019009
08-012-010	1936 N DINWIDDIE ST	7/29/2020	\$520,000		/	20200100018638
07-006-951	1931 N CULPEPER ST	7/27/2020	\$92,607	7-Partial Interest	/	20200100031105
08-002-007	5009 22nd ST N	7/21/2020	\$610,000		/	20200100017778
08-010-025	2118 N CAMERON ST	7/13/2020	\$1,274,000		/	20200100016598
08-013-016	1937 N EDISON ST	7/1/2020	\$975,000		/	20200100015870

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
RNEW22-01299	--	New	\$800,000
DEMO22-00207	8/4/2023	NA	\$0

**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.

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																	
					Due	Status	Due	Status																																
2024	\$1,093,900	\$1.0330	\$5,649.99	\$5,727.39	\$5,727.39	Due	N/A																																	
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$5,649.99</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,649.99</td><td colspan="2"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$77.40</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$5,649.99</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,727.39</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$5,649.99	\$0.00	\$0.00	\$0.00	\$5,649.99			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40			Due	\$5,649.99	\$0.00	\$0.00	\$0.00	\$5,727.39		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																		
Levy	\$5,649.99	\$0.00	\$0.00	\$0.00	\$5,649.99																																			
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40																																			
Due	\$5,649.99	\$0.00	\$0.00	\$0.00	\$5,727.39																																			
2023	\$748,000	\$1.0300	\$7,704.40	\$0.00	\$0.00	Paid	\$0.00	Paid																																
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$3,852.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,852.20</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$3,852.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,852.20</td><td colspan="2"></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 colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		Levy	\$3,852.20	\$0.00	\$0.00	\$0.00	\$3,852.20			Payment	-\$3,852.20	\$0.00	\$0.00	\$0.00	-\$3,852.20			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																		
Levy	\$3,852.20	\$0.00	\$0.00	\$0.00	\$3,852.20																																			
Payment	-\$3,852.20	\$0.00	\$0.00	\$0.00	-\$3,852.20																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$3,852.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,852.20</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$3,852.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,852.20</td><td colspan="2"></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 colspan="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		Levy	\$3,852.20	\$0.00	\$0.00	\$0.00	\$3,852.20			Payment	-\$3,852.20	\$0.00	\$0.00	\$0.00	-\$3,852.20			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																		
Levy	\$3,852.20	\$0.00	\$0.00	\$0.00	\$3,852.20																																			
Payment	-\$3,852.20	\$0.00	\$0.00	\$0.00	-\$3,852.20																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
2022	\$696,700	\$1.0300	\$7,175.98	\$0.00	\$0.00	Paid	\$0.00	Paid																																
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$3,587.99</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,587.99</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$3,587.99</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,587.99</td><td colspan="2"></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 colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022		Levy	\$3,587.99	\$0.00	\$0.00	\$0.00	\$3,587.99			Payment	-\$3,587.99	\$0.00	\$0.00	\$0.00	-\$3,587.99			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																		
Levy	\$3,587.99	\$0.00	\$0.00	\$0.00	\$3,587.99																																			
Payment	-\$3,587.99	\$0.00	\$0.00	\$0.00	-\$3,587.99																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																		
Levy	\$3,587.99	\$0.00	\$0.00	\$0.00	\$3,587.99																																			
Payment	-\$3,587.99	\$0.00	\$0.00	\$0.00	-\$3,587.99																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			



**07-006-139 1827 N CULPEPER ST ARLINGTON VA 22207**

2021	\$649,400	\$1.0300	\$6,688.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$3,344.40	\$167.22	\$0.00	\$0.00	\$3,511.62			
Payment	-\$3,344.40	-\$167.22	\$0.00	\$0.00	-\$3,511.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$3,344.40	\$334.44	\$48.79	\$25.00	\$3,752.63			
Payment	-\$3,344.40	-\$334.44	-\$48.79	-\$25.00	-\$3,752.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$608,300	\$1.0260	\$6,241.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,120.56	\$0.00	\$0.00	\$0.00	\$3,120.56			
Payment	-\$3,120.56	\$0.00	\$0.00	\$0.00	-\$3,120.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,120.56	\$312.06	\$65.49	\$25.00	\$3,523.11			
Payment	-\$3,120.56	-\$312.06	-\$65.49	-\$25.00	-\$3,523.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**07-006-139 1827 N CULPEPER ST ARLINGTON VA 22207**

2019	\$572,300	\$1.0260	\$5,871.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$2,935.88	\$151.79	\$29.71	\$25.00	\$3,142.38			
Payment	-\$2,936.38	-\$151.79	-\$29.71	-\$25.00	-\$3,142.88			
Adjustment	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$2,935.88	\$293.58	\$29.56	\$25.00	\$3,284.02			
Payment	-\$2,935.88	-\$293.58	-\$29.56	-\$25.00	-\$3,284.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2018	\$547,300	\$1.0060	\$5,505.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$2,752.91	\$0.00	\$0.00	\$0.00	\$2,752.91			
Payment	-\$2,752.91	\$0.00	\$0.00	\$0.00	-\$2,752.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$2,752.91	\$144.53	\$2.08	\$25.00	\$2,924.52			
Payment	-\$2,752.91	-\$144.53	-\$2.08	-\$25.00	-\$2,924.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$511,400	\$1.0060	\$5,144.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$2,572.34	\$0.00	\$0.00	\$0.00	\$2,572.34			
Payment	-\$2,572.34	\$0.00	\$0.00	\$0.00	-\$2,572.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$2,572.34	\$128.62	\$1.23	\$25.00	\$2,727.19			
Payment	-\$2,572.34	-\$128.62	-\$1.23	-\$0.04	-\$2,702.23			
Adjustment	\$0.00	\$0.00	\$0.00	-\$24.96	-\$24.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**07-006-139 1827 N CULPEPER ST ARLINGTON VA 22207**

2016	\$511,400	\$0.9910	\$5,067.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$2,533.98	\$0.00	\$0.00	\$0.00	\$2,533.98			
Payment	-\$2,533.98	\$0.00	\$0.00	\$0.00	-\$2,533.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$2,533.98	\$0.00	\$0.00	\$0.00	\$2,533.98			
Payment	-\$2,533.98	\$0.00	\$0.00	\$0.00	-\$2,533.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2015	\$501,700	\$0.9960	\$4,996.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$2,498.46	\$0.00	\$0.00	\$0.00	\$2,498.46			
Payment	-\$2,498.46	\$0.00	\$0.00	\$0.00	-\$2,498.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$2,498.46	\$0.00	\$0.00	\$0.00	\$2,498.46			
Payment	-\$2,498.46	\$0.00	\$0.00	\$0.00	-\$2,498.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$482,300	\$0.9960	\$4,803.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$2,401.84	\$0.00	\$0.00	\$0.00	\$2,401.84			
Payment	-\$2,401.84	\$0.00	\$0.00	\$0.00	-\$2,401.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$2,401.84	\$0.00	\$0.00	\$0.00	\$2,401.84			
Payment	-\$2,401.84	\$0.00	\$0.00	\$0.00	-\$2,401.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**07-006-139 1827 N CULPEPER ST ARLINGTON VA 22207**

2013	\$453,900	\$1.0060	\$4,566.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$2,283.11	\$0.00	\$0.00	\$0.00	\$2,283.11			
Payment	-\$2,283.11	\$0.00	\$0.00	\$0.00	-\$2,283.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,283.11	\$0.00	\$0.00	\$0.00	\$2,283.11			
Payment	-\$2,283.11	\$0.00	\$0.00	\$0.00	-\$2,283.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2012	\$453,200	\$0.9710	\$4,400.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,200.27	\$220.03	\$29.96	\$25.00	\$2,475.26			
Payment	-\$2,200.27	-\$220.03	-\$29.96	-\$25.00	-\$2,475.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,200.27	\$220.03	\$0.00	\$0.00	\$2,420.30			
Payment	-\$2,200.27	-\$220.03	\$0.00	\$0.00	-\$2,420.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$453,200	\$0.9580	\$4,341.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,170.82	\$217.08	\$39.25	\$25.00	\$2,452.15			
Payment	-\$2,170.82	-\$217.08	-\$39.25	-\$25.00	-\$2,452.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,170.82	\$217.08	\$68.04	\$25.00	\$2,480.94			
Payment	-\$2,170.82	-\$217.08	-\$68.04	-\$13.22	-\$2,469.16			
Adjustment	\$0.00	\$0.00	\$0.00	-\$11.78	-\$11.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-006-139 1827 N CULPEPER ST ARLINGTON VA 22207

2010	\$453,200	\$0.9580	\$4,341.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,170.82	\$217.08	\$38.60	\$25.00	\$2,451.50			
Payment	-\$2,170.82	-\$217.08	-\$38.60	-\$15.84	-\$2,442.34			
Adjustment	\$0.00	\$0.00	\$0.00	-\$9.16	-\$9.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,170.82	\$216.17	\$39.08	\$25.00	\$2,451.07			
Payment	-\$2,170.82	-\$216.17	-\$39.08	-\$25.00	-\$2,451.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2009	\$453,200	\$0.8750	\$3,965.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$1,982.75	\$198.28	\$77.97	\$25.00	\$2,284.00			
Payment	-\$1,982.75	-\$198.28	-\$77.97	\$0.00	-\$2,259.00			
Adjustment	\$0.00	\$0.00	\$0.00	-\$25.00	-\$25.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$1,982.75	\$198.28	\$57.36	\$0.00	\$2,238.39			
Payment	-\$1,982.75	-\$198.28	-\$57.36	\$0.00	-\$2,238.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2008	\$456,500	\$0.8480	\$3,871.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$1,935.55	\$193.56	\$1.23	\$0.00	\$2,130.34			
Payment	-\$1,935.55	-\$193.56	-\$1.23	\$0.00	-\$2,130.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$1,935.55	\$193.56	\$0.99	\$0.00	\$2,130.10			
Payment	-\$1,935.55	-\$193.56	-\$0.99	\$0.00	-\$2,130.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**07-006-139 1827 N CULPEPER ST ARLINGTON VA 22207**

2007	\$461,700	\$0.8180	\$3,776.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$1,888.35	\$0.00	\$0.00	\$0.00	\$1,888.35			
Payment	-\$1,888.35	\$0.00	\$0.00	\$0.00	-\$1,888.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$1,888.35	\$0.00	\$0.00	\$0.00	\$1,888.35			
Payment	-\$1,888.35	\$0.00	\$0.00	\$0.00	-\$1,888.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2006	\$467,300	\$0.8180	\$3,822.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$1,911.25	\$0.00	\$0.00	\$0.00	\$1,911.25			
Payment	-\$1,911.25	\$0.00	\$0.00	\$0.00	-\$1,911.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$1,911.25	\$0.00	\$0.00	\$0.00	\$1,911.25			
Payment	-\$1,911.25	\$0.00	\$0.00	\$0.00	-\$1,911.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$384,900	\$0.8780	\$3,379.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,689.71	\$168.97	\$1.18	\$0.00	\$1,859.86			
Payment	-\$1,689.71	-\$168.97	-\$1.18	\$0.00	-\$1,859.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,689.71	\$168.97	\$0.25	\$0.00	\$1,858.93			
Payment	-\$1,689.71	-\$168.97	-\$0.25	\$0.00	-\$1,858.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2004	\$311,600	\$0.9580	\$2,985.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,492.56	\$0.00	\$0.00	\$0.00	\$1,492.56			
Payment	-\$1,492.56	\$0.00	\$0.00	\$0.00	-\$1,492.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,492.56	\$0.00	\$0.00	\$0.00	\$1,492.56			
Payment	-\$1,492.56	\$0.00	\$0.00	\$0.00	-\$1,492.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2003	\$231,400	\$0.9780	\$2,263.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,131.54	\$0.00	\$0.00	\$0.00	\$1,131.54			
Payment	-\$1,131.54	\$0.00	\$0.00	\$0.00	-\$1,131.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,131.54	\$0.00	\$0.00	\$0.00	\$1,131.54			
Payment	-\$1,131.54	\$0.00	\$0.00	\$0.00	-\$1,131.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$188,400	\$0.9930	\$1,870.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$935.40	\$0.00	\$0.00	\$0.00	\$935.40			
Payment	-\$935.40	\$0.00	\$0.00	\$0.00	-\$935.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$935.40	\$93.54	\$0.25	\$0.00	\$1,029.19			
Payment	-\$935.40	-\$93.54	-\$0.25	\$0.00	-\$1,029.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2001	\$144,300	\$1.0230	\$1,476.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$738.09	\$73.81	\$0.60	\$0.00	\$812.50			
Payment	-\$738.09	-\$73.81	-\$0.60	\$0.00	-\$812.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$738.09	\$0.00	\$0.00	\$0.00	\$738.09			
Payment	-\$738.09	\$0.00	\$0.00	\$0.00	-\$738.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2000	\$123,500	\$1.0230	\$1,263.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$631.70	\$63.17	\$3.23	\$0.00	\$698.10			
Payment	-\$631.70	-\$63.17	-\$3.23	\$0.00	-\$698.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$631.70	\$63.17	\$4.85	\$0.00	\$699.72			
Payment	-\$631.70	-\$63.17	-\$4.85	\$0.00	-\$699.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$121,900	\$0.0000	\$1,216.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$608.28	\$60.83	\$0.00	\$0.00	\$669.11			
Payment	-\$608.28	-\$60.83	\$0.00	\$0.00	-\$669.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$608.28	\$60.83	\$1.12	\$0.00	\$670.23			
Payment	-\$608.28	-\$60.83	-\$1.12	\$0.00	-\$670.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



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1998	\$120,400	\$0.0000	\$1,201.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$600.79	\$60.08	\$3.44	\$0.00	\$664.31			
Payment	-\$600.79	-\$60.08	-\$3.44	\$0.00	-\$664.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$600.79	\$60.08	\$14.28	\$0.00	\$675.15			
Payment	-\$600.79	-\$60.08	-\$14.28	\$0.00	-\$675.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1997	\$120,400	\$0.0000	\$1,187.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$593.57	\$0.00	\$0.00	\$0.00	\$593.57			
Payment	-\$593.57	\$0.00	\$0.00	\$0.00	-\$593.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$593.57	\$0.00	\$0.00	\$0.00	\$593.57			
Payment	-\$593.57	\$0.00	\$0.00	\$0.00	-\$593.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$127,400	\$0.0000	\$1,223.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$611.52	\$0.00	\$0.00	\$0.00	\$611.52			
Payment	-\$611.52	\$0.00	\$0.00	\$0.00	-\$611.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$611.52	\$0.00	\$0.00	\$0.00	\$611.52			
Payment	-\$611.52	\$0.00	\$0.00	\$0.00	-\$611.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1995	\$127,400	\$0.0000	\$1,197.56	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 5/15/1995</td></tr><tr><td>Levy</td><td>\$598.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$598.78</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$598.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$598.78</td><td colspan="3"></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 colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995			Levy	\$598.78	\$0.00	\$0.00	\$0.00	\$598.78				Payment	-\$598.78	\$0.00	\$0.00	\$0.00	-\$598.78				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995																																						
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Payment	-\$598.78	\$0.00	\$0.00	\$0.00	-\$598.78																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
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