

## General Information

<b>Owner</b> PATTON SMITH ASHA JAMILA & DAMANEON DEJUAN SMITH		<b>Legal Description</b> LT 81 A TUCKAHOE VIL 6169 SQ FT
<b>Mailing Address</b> 2412 N ILLINOIS ST ARLINGTON VA 22205		
<b>Year Built</b> 1941	<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> 6169
<b>Neighborhood#</b> 505018	<b>Map Book/Page</b> 041-07	<b>Polygon</b> 10001008
<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	\$802,400	\$441,500	\$1,243,900
1/1/2023	01- Annual	\$802,400	\$432,800	\$1,235,200
1/1/2022	01- Annual	\$702,400	\$463,100	\$1,165,500
1/1/2021	01- Annual	\$635,400	\$350,300	\$985,700
1/1/2020	01- Annual	\$600,000	\$358,900	\$958,900
1/1/2019	01- Annual	\$575,000	\$102,300	\$677,300
1/1/2018	01- Annual	\$550,000	\$113,600	\$663,600
1/1/2017	01- Annual	\$525,000	\$119,700	\$644,700
1/1/2016	01- Annual	\$500,000	\$125,500	\$625,500
1/1/2015	01- Annual	\$470,000	\$123,400	\$593,400
1/1/2014	01- Annual	\$460,000	\$123,400	\$583,400

## Improvements

<b>House Type</b> 12 - 1 Story with Attic			<b>Year Built</b> 1941		<b>Stories</b> 2.0		<b>Heating</b> Forced hot air	
<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	
<b>B</b>	963	0	1	0	1	0	0	
<b>1.0</b>	963	963	1	0	1	0	0	
<b>2.0</b>	963	963	3	0	2	1	0	
<b>Basement Fin Rec Rm Area</b> 750			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn,blt-ins		
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 1		
<b>Exterior</b>								

**10-001-008 2412 N ILLINOIS ST ARLINGTON VA 22205**

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Brick veneer	100		
2.0	Cement fiber siding	100		

**Porches, Patios and Decks**

Description	Size
Flag Stone patio	104
Open Masonry Porch	128

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PATTON SMITH ASHA JAMILA & DAMANEON DEJUAN SMITH	6/10/2021	\$1,250,000		/	20210100021352
REYNOLDS LUKE W & VILLARIN GAIL M	9/13/2018	\$655,000		/	20180100016810
	5/26/2006	\$515,000	E-Estate Sale	3985/0183	
HORNFECK CAROLA	5/26/2003	\$0	W-Will / R.O.S/L O H	X039/0876	
	1/1/1900	\$0		/	
MOELLER JOHANNA	1/1/1900	\$0		1078/0305	

## Neighborhood 505018 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
10-008-008	2232 N KENTUCKY ST	4/22/2024	\$1,640,000		/	20240100004555
10-011-024	5531 22nd ST N	2/6/2024	\$0	2-Sale or Gift to Relative	/	20240100001314
10-011-024	5531 22nd ST N	2/6/2024	\$0	5-Not Market Sale	/	20240100001313
10-008-006	2304 N KENTUCKY ST	11/3/2023	\$1,100,000		/	20230100012979
10-011-020	5519 22nd ST N	9/11/2023	\$0	5-Not Market Sale	/	20230100010636
10-011-017	5501 22nd ST N	5/24/2023	\$825,000	N-DREA Not a market Sale	/	20230100005862
10-001-019	5605 24th ST N	5/2/2023	\$800,000	L-Land Sale	/	20230100004690
10-010-029	2305 N KENSINGTON ST	4/28/2023	\$880,000	L-Land Sale	/	20230100004460
10-010-026	5617 23rd ST N	4/14/2023	\$870,000	L-Land Sale	/	20230100003812
10-008-029	2224 N KENTUCKY ST	3/9/2023	\$0	5-Not Market Sale	/	20230100002757
10-008-004	2312 N KENTUCKY ST	2/16/2023	\$960,000		/	20230100001576
10-001-026	2407 N KENSINGTON ST	11/18/2022	\$0	2-Sale or Gift to Relative	/	20220100020637
10-010-025	5613 23rd ST N	10/4/2022	\$0	5-Not Market Sale	/	20220100017426
10-010-022	5601 23rd ST N	9/16/2022	\$2,050,000	G-New Construction	/	20220100016633
10-011-010	5516 23rd ST N	9/1/2022	\$2,217,500	G-New Construction	/	20220100016140
10-008-022	2301 N LEXINGTON ST	8/4/2022	\$1,000,000		/	20220100014535
10-009-017	2217 N KENTUCKY ST	7/26/2022	\$2,055,000		/	20220100014153
10-011-021	5523 22nd ST N	7/20/2022	\$1,536,000		/	20220100013724
10-008-012	2206 N KENTUCKY ST	7/19/2022	\$0	5-Not Market Sale	/	20220100013648
10-011-028	2205 N KENSINGTON ST	6/7/2022	\$1,205,000		/	20220100011361
10-008-007	2300 N KENTUCKY ST	5/25/2022	\$1,790,000		/	20220100010448
10-010-020	5521 23rd ST N	5/6/2022	\$0	5-Not Market Sale	/	20220100014611
10-010-020	5521 23rd ST N	5/6/2022	\$0	2-Sale or Gift to Relative	/	20220100016960
10-009-021	2305 N KENTUCKY ST	4/14/2022	\$1,007,000		/	20220100007410
10-008-013	5727 22nd ST N	4/8/2022	\$1,310,000		/	20220100007597
10-011-033	2226 N ILLINOIS ST	3/21/2022	\$1,019,000		/	20220100005824
10-008-005	2308 N KENTUCKY ST	12/13/2021	\$0	5-Not Market Sale	/	20210100039549
10-001-022	5617 24th ST N	10/11/2021	\$0	5-Not Market Sale	/	20210100035461
10-008-002	2320 N KENTUCKY ST	8/30/2021	\$880,000		/	20210100029857
10-011-036	2244 N ILLINOIS ST	6/25/2021	\$1,002,000		/	20210100023510
10-008-027	2217 N LEXINGTON ST	6/18/2021	\$1,050,000		/	20210100022142
10-001-008	2412 N ILLINOIS ST	6/10/2021	\$1,250,000		/	20210100021352
10-011-029	2211 N KENSINGTON ST	5/17/2021	\$1,015,000		/	20210100018229
10-009-013	5705 22nd ST N	5/13/2021	\$0	5-Not Market Sale	/	20210100019491
10-008-012	2206 N KENTUCKY ST	4/29/2021	\$925,500		/	20210100016284

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10-008-013	5727 22nd ST N	4/8/2021	\$720,104	L-Land Sale	/	20210100014941
10-010-022	5601 23rd ST N	3/15/2021	\$800,000	L-Land Sale	/	20210100009709
10-008-017	2211 N LEXINGTON ST	3/11/2021	\$1,200,000		/	20210100009461
10-010-027	5621 23rd ST N	3/3/2021	\$0	W-Will / R.O.S/L O H	/	20210400016184
10-011-021	5523 22nd ST N	3/1/2021	\$0	5-Not Market Sale	/	20210100008086
10-011-010	5516 23rd ST N	2/21/2021	\$792,000	L-Land Sale	/	20210100012565
10-008-012	2206 N KENTUCKY ST	10/14/2020	\$0	5-Not Market Sale	/	20200100031122
10-009-006	2230 N KENSINGTON ST	10/14/2020	\$1,715,000	G-New Construction	/	20200100028404
10-011-021	5523 22nd ST N	10/9/2020	\$0	W-Will / R.O.S/L O H	2610/0147	
10-009-021	2305 N KENTUCKY ST	7/13/2020	\$915,000		/	20200100017784
10-009-004	2304 N KENSINGTON ST	7/2/2020	\$1,696,550	G-New Construction	/	20200100015610

### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1803443	12/5/2019	RADD	\$70,000

**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.

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																									
					Due	Status	Due	Status																																																																								
2024	\$1,243,900	\$1.0330	\$6,424.74	\$6,553.74	\$6,553.74	Due	N/A																																																																									
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2024</th></tr> <tr> <td>Levy</td><td>\$6,424.74</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,424.74</td><td colspan="3"></td></tr> <tr> <td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$129.00</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$6,424.74</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,553.74</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$6,424.74	\$0.00	\$0.00	\$0.00	\$6,424.74				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00				Due	\$6,424.74	\$0.00	\$0.00	\$0.00	\$6,553.74																																							
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Due	\$6,424.74	\$0.00	\$0.00	\$0.00	\$6,553.74																																																																											
2023	\$1,235,200	\$1.0300	\$12,722.54	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2022	\$1,165,500	\$1.0300	\$12,004.62	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
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Levy	\$6,002.31	\$0.00	\$0.00	\$0.00	\$6,002.31																																																																											
Payment	-\$6,002.31	\$0.00	\$0.00	\$0.00	-\$6,002.31																																																																											
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Levy	\$6,002.31	\$0.00	\$0.00	\$0.00	\$6,002.31																																																																											
Payment	-\$6,002.31	\$0.00	\$0.00	\$0.00	-\$6,002.31																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

**10-001-008 2412 N ILLINOIS ST ARLINGTON VA 22205**

2021	\$985,700	\$1.0300	\$10,152.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$5,076.35	\$0.00	\$0.00	\$0.00	\$5,076.35			
Payment	-\$5,076.35	\$0.00	\$0.00	\$0.00	-\$5,076.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$5,076.35	\$0.00	\$0.00	\$0.00	\$5,076.35			
Payment	-\$5,076.35	\$0.00	\$0.00	\$0.00	-\$5,076.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$958,900	\$1.0260	\$9,838.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$4,919.14	\$0.00	\$0.00	\$0.00	\$4,919.14			
Payment	-\$4,919.14	\$0.00	\$0.00	\$0.00	-\$4,919.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$4,919.14	\$0.00	\$0.00	\$0.00	\$4,919.14			
Payment	-\$4,919.14	\$0.00	\$0.00	\$0.00	-\$4,919.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$677,300	\$1.0260	\$6,949.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,474.54	\$0.00	\$0.00	\$0.00	\$3,474.54			
Payment	-\$3,474.54	\$0.00	\$0.00	\$0.00	-\$3,474.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,474.54	\$0.00	\$0.00	\$0.00	\$3,474.54			
Payment	-\$3,474.54	\$0.00	\$0.00	\$0.00	-\$3,474.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**10-001-008 2412 N ILLINOIS ST ARLINGTON VA 22205**

2018	\$663,600	\$1.0060	\$6,675.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,337.90	\$0.00	\$0.00	\$0.00	\$3,337.90			
Payment	-\$3,337.90	\$0.00	\$0.00	\$0.00	-\$3,337.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,337.90	\$0.00	\$0.00	\$0.00	\$3,337.90			
Payment	-\$3,337.90	\$0.00	\$0.00	\$0.00	-\$3,337.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$644,700	\$1.0060	\$6,485.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,242.83	\$0.00	\$0.00	\$0.00	\$3,242.83			
Payment	-\$3,242.83	\$0.00	\$0.00	\$0.00	-\$3,242.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,242.83	\$0.00	\$0.00	\$0.00	\$3,242.83			
Payment	-\$3,242.83	\$0.00	\$0.00	\$0.00	-\$3,242.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$625,500	\$0.9910	\$6,198.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$3,099.34	\$0.00	\$0.00	\$0.00	\$3,099.34			
Payment	-\$3,099.34	\$0.00	\$0.00	\$0.00	-\$3,099.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$3,099.34	\$0.00	\$0.00	\$0.00	\$3,099.34			
Payment	-\$3,099.34	\$0.00	\$0.00	\$0.00	-\$3,099.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**10-001-008 2412 N ILLINOIS ST ARLINGTON VA 22205**

2015	\$593,400	\$0.9960	\$5,910.26	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$2,955.13	\$0.00	\$0.00	\$0.00	\$2,955.13	
Payment	-\$2,955.13	\$0.00	\$0.00	\$0.00	-\$2,955.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$2,955.13	\$0.00	\$0.00	\$0.00	\$2,955.13	
Payment	-\$2,955.13	\$0.00	\$0.00	\$0.00	-\$2,955.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014	\$583,400	\$0.9960	\$5,810.66	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$2,905.33	\$0.00	\$0.00	\$0.00	\$2,905.33	
Payment	-\$2,905.33	\$0.00	\$0.00	\$0.00	-\$2,905.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$2,905.33	\$0.00	\$0.00	\$0.00	\$2,905.33	
Payment	-\$2,905.33	\$0.00	\$0.00	\$0.00	-\$2,905.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013	\$555,100	\$1.0060	\$5,584.30	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$2,792.15	\$0.00	\$0.00	\$0.00	\$2,792.15	
Payment	-\$2,792.15	\$0.00	\$0.00	\$0.00	-\$2,792.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$2,792.15	\$0.00	\$0.00	\$0.00	\$2,792.15	
Payment	-\$2,792.15	\$0.00	\$0.00	\$0.00	-\$2,792.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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2012	\$555,100	\$0.9710	\$5,390.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,695.00	\$0.00	\$0.00	\$0.00	\$2,695.00			
Payment	-\$2,695.00	\$0.00	\$0.00	\$0.00	-\$2,695.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,695.00	\$0.00	\$0.00	\$0.00	\$2,695.00			
Payment	-\$2,695.00	\$0.00	\$0.00	\$0.00	-\$2,695.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$544,000	\$0.9580	\$5,211.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,605.76	\$0.00	\$0.00	\$0.00	\$2,605.76			
Payment	-\$2,605.76	\$0.00	\$0.00	\$0.00	-\$2,605.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,605.76	\$0.00	\$0.00	\$0.00	\$2,605.76			
Payment	-\$2,605.76	\$0.00	\$0.00	\$0.00	-\$2,605.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$462,200	\$0.9580	\$4,427.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,213.93	\$0.00	\$0.00	\$0.00	\$2,213.93			
Payment	-\$2,213.93	\$0.00	\$0.00	\$0.00	-\$2,213.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,213.93	\$0.00	\$0.00	\$0.00	\$2,213.93			
Payment	-\$2,213.93	\$0.00	\$0.00	\$0.00	-\$2,213.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2009	\$496,200	\$0.8750	\$4,341.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,170.87	\$0.00	\$0.00	\$0.00	\$2,170.87			
Payment	-\$2,170.87	\$0.00	\$0.00	\$0.00	-\$2,170.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,170.87	\$0.00	\$0.00	\$0.00	\$2,170.87			
Payment	-\$2,170.87	\$0.00	\$0.00	\$0.00	-\$2,170.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$510,400	\$0.8480	\$4,328.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,164.09	\$0.00	\$0.00	\$0.00	\$2,164.09			
Payment	-\$2,164.09	\$0.00	\$0.00	\$0.00	-\$2,164.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,164.09	\$0.00	\$0.00	\$0.00	\$2,164.09			
Payment	-\$2,164.09	\$0.00	\$0.00	\$0.00	-\$2,164.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$511,400	\$0.8180	\$4,183.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,091.62	\$0.00	\$0.00	\$0.00	\$2,091.62			
Payment	-\$2,091.62	\$0.00	\$0.00	\$0.00	-\$2,091.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,091.62	\$0.00	\$0.00	\$0.00	\$2,091.62			
Payment	-\$2,091.62	\$0.00	\$0.00	\$0.00	-\$2,091.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2006	\$513,800	\$0.8180	\$4,202.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,101.44	\$0.00	\$0.00	\$0.00	\$2,101.44			
Payment	-\$2,101.44	\$0.00	\$0.00	\$0.00	-\$2,101.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,101.44	\$0.00	\$0.00	\$0.00	\$2,101.44			
Payment	-\$2,101.44	\$0.00	\$0.00	\$0.00	-\$2,101.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$454,900	\$0.8780	\$3,994.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,997.01	\$0.00	\$0.00	\$0.00	\$1,997.01			
Payment	-\$1,997.01	\$0.00	\$0.00	\$0.00	-\$1,997.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,997.01	\$0.00	\$0.00	\$0.00	\$1,997.01			
Payment	-\$1,997.01	\$0.00	\$0.00	\$0.00	-\$1,997.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$355,800	\$0.9580	\$3,408.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,704.28	\$0.00	\$0.00	\$0.00	\$1,704.28			
Payment	-\$1,704.28	\$0.00	\$0.00	\$0.00	-\$1,704.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,704.28	\$0.00	\$0.00	\$0.00	\$1,704.28			
Payment	-\$1,704.28	\$0.00	\$0.00	\$0.00	-\$1,704.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2003	\$327,700	\$0.9780	\$3,204.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,602.45	\$0.00	\$0.00	\$0.00	\$1,602.45			
Payment	-\$1,602.45	\$0.00	\$0.00	\$0.00	-\$1,602.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,602.45	\$0.00	\$0.00	\$0.00	\$1,602.45			
Payment	-\$1,602.45	\$0.00	\$0.00	\$0.00	-\$1,602.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$249,400	\$0.9930	\$2,476.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,238.27	\$0.00	\$0.00	\$0.00	\$1,238.27			
Payment	-\$1,238.27	\$0.00	\$0.00	\$0.00	-\$1,238.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,238.27	\$0.00	\$0.00	\$0.00	\$1,238.27			
Payment	-\$1,238.27	\$0.00	\$0.00	\$0.00	-\$1,238.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$214,900	\$1.0230	\$2,198.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,099.21	\$0.00	\$0.00	\$0.00	\$1,099.21			
Payment	-\$1,099.21	\$0.00	\$0.00	\$0.00	-\$1,099.21			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,099.21	\$0.00	\$0.00	\$0.00	\$1,099.21			
Payment	-\$1,099.21	\$0.00	\$0.00	\$0.00	-\$1,099.21			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2000	\$199,000	\$1.0230	\$2,035.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$1,017.88	\$0.00	\$0.00	\$0.00	\$1,017.88			
Payment	-\$1,017.88	\$0.00	\$0.00	\$0.00	-\$1,017.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$1,017.88	\$0.00	\$0.00	\$0.00	\$1,017.88			
Payment	-\$1,017.88	\$0.00	\$0.00	\$0.00	-\$1,017.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$188,000	\$0.0000	\$1,876.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$938.12	\$0.00	\$0.00	\$0.00	\$938.12			
Payment	-\$938.12	\$0.00	\$0.00	\$0.00	-\$938.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$938.12	\$0.00	\$0.00	\$0.00	\$938.12			
Payment	-\$938.12	\$0.00	\$0.00	\$0.00	-\$938.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$183,300	\$0.0000	\$1,829.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$914.66	\$0.00	\$0.00	\$0.00	\$914.66			
Payment	-\$914.66	\$0.00	\$0.00	\$0.00	-\$914.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$914.66	\$0.00	\$0.00	\$0.00	\$914.66			
Payment	-\$914.66	\$0.00	\$0.00	\$0.00	-\$914.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1997	\$183,300	\$0.0000	\$1,807.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$903.66	\$0.00	\$0.00	\$0.00	\$903.66			
Payment	-\$903.66	\$0.00	\$0.00	\$0.00	-\$903.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$903.66	\$0.00	\$0.00	\$0.00	\$903.66			
Payment	-\$903.66	\$0.00	\$0.00	\$0.00	-\$903.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$183,300	\$0.0000	\$1,759.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$879.84	\$0.00	\$0.00	\$0.00	\$879.84			
Payment	-\$879.84	\$0.00	\$0.00	\$0.00	-\$879.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$879.84	\$0.00	\$0.00	\$0.00	\$879.84			
Payment	-\$879.84	\$0.00	\$0.00	\$0.00	-\$879.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$178,900	\$0.0000	\$1,681.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$840.83	\$0.00	\$0.00	\$0.00	\$840.83			
Payment	-\$840.83	\$0.00	\$0.00	\$0.00	-\$840.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$840.83	\$0.00	\$0.00	\$0.00	\$840.83			
Payment	-\$840.83	\$0.00	\$0.00	\$0.00	-\$840.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1994	\$170,700	\$0.0000	\$1,531.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$765.58	\$0.00	\$0.00	\$0.00	\$765.58			
Payment	-\$765.58	\$0.00	\$0.00	\$0.00	-\$765.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$765.58	\$0.00	\$0.00	\$0.00	\$765.58			
Payment	-\$765.58	\$0.00	\$0.00	\$0.00	-\$765.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			