General Information

Owner BELLAS LESLIE BETH & DAVID JO	DSEPH WEILER	Legal Description LT 99A RESUB TUCKAHOE VIL 6538 SQ FT
Mailing Address 5601 23RD ST N ARLINGTON VA 22205		
Year Built	Units	EU#
2022	N/A	N/A
Property Class Code	Zoning	Lot Size
511-Single Family Detached	R-6	6538
Neighborhood#	Map Book/Page	Polygon
505018	041-11	10010022
Site Plan	Rezoning	Tax Exempt
N/A	N/A	No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$806,900	\$1,171,900	\$1,978,800
1/1/2023	01- Annual	\$806,900	\$1,207,900	\$2,014,800
11/1/2022	09- New Construction	\$706,900	\$1,081,800	\$1,788,700
1/1/2022	01- Annual	\$706,900	\$99,700	\$806,600
1/1/2021	01- Annual	\$639,100	\$96,300	\$735,400
1/1/2020	01- Annual	\$600,000	\$105,000	\$705,000
1/1/2019	01- Annual	\$575,000	\$109,900	\$684,900
1/1/2018	01- Annual	\$550,000	\$118,800	\$668,800
1/1/2017	01- Annual	\$525,000	\$125,100	\$650,100
1/1/2016	01- Annual	\$500,000	\$129,300	\$629,300
1/1/2015	01- Annual	\$470,000	\$128,900	\$598,900
1/1/2014	01- Annual	\$460,000	\$128,900	\$588,900

Improvements

	House TypeYear Built31 - 2 Story2022		Stor 2.0	ies	Heating Forced hot air-gas				
Centra Central		Storage Area	nge Area Finished Storage Area						
Interio	r								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath		
B	1790	0	1	0	1	0	0		
1.0	1710	1710	1	1	0	1	0		
2.0	1710	1710	4	0	3	0	1		
Basen 1080	ent Fin Rec Rn	n Area	Convertee 0	l Extra Living Uni	ts	Rec Room Des Flr,ceil,wall fin,pt	-		
Desigr	ed Extra Living	g Units	Extra Fixt	tures		Fireplaces			
0	c		0			1			
Exterio	r								

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Cement fiber siding	100		
1.0	Cement fiber siding	100		
В	Masonry	100		
0	nd Outbuildings			
Description	1			Size
Basement g	garage - 2 car			0
Porches, P	atios and Decks			
Description	1			Size
Open Mase	onry Porch			80
Bay WIndo	DW .			24
Wood Dec	k			16
Open Fran	ne Porch			171
Open Mase	onry Porch			171
Bay WIndo)W			16

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BELLAS LESLIE BETH & DAVID JOSEPH WEILER	9/16/2022	\$2,050,000	G-New Construction	/	20220100016633
FMH INVESTMENTS LLC	3/15/2021	\$800,000	L-Land Sale	/	20210100009709
FERNANDEZ GLADYS	4/14/2017	80	2-Sale or Gift to Relative	/	20170100008017
FERNANDEZ ADELA	9/10/2003	\$0	5-Not Market Sale	3596/2343	
FERNANDEZ VICTOR R &	7/18/1989	\$200,000		2392/0230	
SANSALONE JUDITH A	6/20/1986	\$121,000		2221/1501	

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

RPC	Address		Sales Price		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	5-Not Market Sale	/	20240100001313
10-011-024	5531 22nd ST N	2/6/2024	\$0	2-Sale or Gift to Relative	/	20240100001314
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			/	20210100016284

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
10-009-006	2230 N KENSINGTON ST	10/14/2020	\$1,715,000	G-New Construction	/	20200100028404
10-008-012	2206 N KENTUCKY ST	10/14/2020	\$0	5-Not Market Sale	/	20200100031122
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
B2101973	11/4/2022	RNEW	\$500,000

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

Tax Balance Information

Year	Assessme	Blended Ta	ix Ta	x Levied		ayment	1st I	nstall	2no	d Install	New Construction	
		Rate			Due		Due	Status	Due	Status	Due	Status
2024	\$1,978,80	0 \$1.0330 \$1	0,220.50	\$10,349	.50 \$10	,349.50 Du	e N/A		N/A	N/A]	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due dat 6/15/20					
	Levy	\$10,220.50	\$0.00	\$0.00	\$0.00	\$10,220.50)					
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00						
	Due	\$10,220.50	\$0.00	\$0.00	\$0.00	\$10,349.50)					
	<u></u>											
2023	\$2,014,80	0 \$1.0300 \$	520,752.4	2 \$0.00	\$0	.00 Pa	id \$0.00) Pai	a N/A	N/A]	
	1 at Turata II	-		_		_	Due da	ate				
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2					
	Levy	Tax \$10,376.21	Penalty \$0.00	Interest \$0.00		Total \$10,376.21	6/15/2					
					\$0.00		6/15/2					
	Levy	\$10,376.21	\$0.00	\$0.00	\$0.00 \$0.00	\$10,376.21	6/15/2					
	Levy Payment	\$10,376.21 -\$10,376.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,376.21 -\$10,376.2	6/15/2					
	Levy Payment	\$10,376.21 -\$10,376.21 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$10,376.21 -\$10,376.2 \$0.00	6/15/2	023 ate				
	Levy Payment Due	\$10,376.21 -\$10,376.21 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees	\$10,376.21 -\$10,376.2 \$0.00	6/15/2 1 1 1 1 1 1 1 1 1 0/5/2	023 ate				
	Levy Payment Due 2nd Install	\$10,376.21 -\$10,376.21 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$10,376.21 -\$10,376.2 \$0.00 Total	6/15/2 1 1 1 1 10/5/2 1	023 ate				

\$1,7	88,700	\$1.03	300 \$	511,67	8.08	\$0.00		\$0.00) Paid	\$0.00	Paid	\$0.00	Pa
1st I	nstall	Tax		Penal	ty In	terest	Fee	es T	otal	Due date 6/15/2022			
Levy	7	\$4,153	.98	\$0.00	\$0	0.00	\$0.	00 \$4	4,153.98				
Payr	nent	-\$4,153	3.98	\$0.00	\$0	0.00	\$0.	00 -5	54,153.98				
Due		\$0.00		\$0.00	\$0	0.00	\$0.	00 \$	0.00				
											-		
2nd	Install	Tax		Pena	lty In	terest	Fee	es T	`otal	Due date 10/5/2022			
Levy	7	\$4,153	3.98	\$0.0	0 \$0	0.00	\$0.	.00 \$	4,153.98				
Payr	nent	-\$4,15	3.98	\$0.0	0 \$0	0.00	\$0.	- 00	\$4,153.98				
Due		\$0.00		\$0.0	0 \$0	0.00	\$0.	.00 \$	0.00				
											-		
New	v Const	ruction	Tax		Penal	ty Inte	erest	Fees	Total	Due date 12/5/2022			
Levy	7		\$1,68	5.06	\$0.00	\$0.	00	\$0.00	\$1,685.06				
Payr	nent		-\$1,6	85.06	\$0.00	\$0.	00	\$0.00	-\$1,685.06)			
			\$0.00	r i	\$0.00	\$0.	00	\$0.00	\$0.00				

2021	\$735,400	\$1.0300 \$	7,574.60	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021			
	Levy	\$3,787.30	\$0.00	\$0.00	\$0.00	\$3,787.30				
	Payment	-\$3,787.30	\$0.00	\$0.00	\$0.00	-\$3,787.30				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021			
	Levy	\$3,787.30	\$0.00	\$0.00	\$0.00	\$3,787.30				
	Payment	-\$3,787.30	\$0.00	\$0.00	\$0.00	-\$3,787.30				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2020	\$705,000	\$1.0260 \$	7,233.28	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020			
	Levy	\$3,616.64	\$0.00	\$0.00	\$0.00	\$3,616.64				
	Payment	-\$3,616.64	\$0.00	\$0.00		-\$3,616.64				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020			
	Levy	\$3,616.64	\$0.00	\$0.00	\$0.00	\$3,616.64				
	Payment	-\$3,616.64	\$0.00	\$0.00	\$0.00	-\$3,616.64				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2019	\$684,900	\$1.0260 \$´	7,027.04	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019			
	Levy	\$3,513.52	\$0.00	\$0.00	\$0.00	\$3,513.52				
	Payment	-\$3,513.52	\$0.00	\$0.00	\$0.00	-\$3,513.52				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019			
	Levy	\$3,513.52	\$0.00	\$0.00	\$0.00	\$3,513.52				
	Payment	-\$3,513.52	\$0.00	\$0.00		-\$3,513.52				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				

2018	\$668,800	\$1.0060 \$6	5,728.12	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018			
	Levy	\$3,364.06	\$0.00	\$0.00	\$0.00	\$3,364.06				
	Payment	-\$3,364.06	\$0.00	\$0.00	\$0.00	-\$3,364.06				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018			
	Levy	\$3,364.06	\$0.00	\$0.00	\$0.00	\$3,364.06				
	Payment	-\$3,364.06	\$0.00	\$0.00	\$0.00	-\$3,364.06				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2017	\$650,100	\$1.0060 \$6	5,539.98	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017			
	Levy	\$3,269.99	\$0.00	\$0.00	\$0.00	\$3,269.99				
	Payment	-\$3,269.99	\$0.00	\$0.00		-\$3,269.99				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017			
	Levy	\$3,269.99	\$0.00	\$0.00	\$0.00	\$3,269.99				
	Payment	-\$3,269.99	\$0.00	\$0.00	\$0.00	-\$3,269.99				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2016	\$629,300	\$0.9910 \$6	5 236 34	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install			Interest		Total	Due date 6/15/2016			
		**	\$0.00	\$0.00	\$0.00	\$3,118.17				
	Levy	\$3,118.17	$\psi 0.00$							
	Levy Payment	\$3,118.17 -\$3,118.17	\$0.00	\$0.00	\$0.00	-\$3,118.17				
	-			\$0.00 \$0.00	\$0.00 \$0.00					
	Payment	-\$3,118.17 \$0.00	\$0.00 \$0.00		\$0.00		Due date 10/5/2016			
	Payment Due	-\$3,118.17 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 Fees	\$0.00				
	Payment Due 2nd Install	-\$3,118.17 \$0.00 Tax	\$0.00 \$0.00 Penalty	\$0.00 Interest	\$0.00 Fees \$0.00	\$0.00 Total				

2015	\$598,900	\$0.9960 \$	5,965.02	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015			
	Levy	\$2,982.51	\$0.00	\$0.00	\$0.00	\$2,982.51				
	Payment	-\$2,982.51	\$0.00	\$0.00	\$0.00	-\$2,982.51				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015]		
	Levy	\$2,982.51	\$0.00	\$0.00	\$0.00	\$2,982.51				
	Payment	-\$2,982.51	\$0.00	\$0.00	\$0.00	-\$2,982.51				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2014	\$588,900	\$0.9960 \$	5,865.42	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014			
	1st Install Levy	\$2,932.71	\$0.00	\$0.00	\$0.00	\$2,932.71				
		\$2,932.71 -\$2,932.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,932.71 -\$2,932.71				
	Levy	\$2,932.71	\$0.00	\$0.00	\$0.00	\$2,932.71 -\$2,932.71				
	Levy Payment	\$2,932.71 -\$2,932.71 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,932.71 -\$2,932.71				
	Levy Payment Due	\$2,932.71 -\$2,932.71 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,932.71 -\$2,932.71 \$0.00	6/15/2014			
	Levy Payment Due 2nd Install	\$2,932.71 -\$2,932.71 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$2,932.71 -\$2,932.71 \$0.00 Total	6/15/2014			
	Levy Payment Due 2nd Install Levy	\$2,932.71 -\$2,932.71 \$0.00 Tax \$2,932.71	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,932.71 -\$2,932.71 \$0.00 Total \$2,932.71	6/15/2014			
2013	Levy Payment Due 2nd Install Levy Payment Due	\$2,932.71 -\$2,932.71 \$0.00 Tax \$2,932.71 -\$2,932.71	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,932.71 \$2,932.71 \$0.00 Total \$2,932.71 -\$2,932.71 \$0.00	6/15/2014	Paid	N/A	N/A
2013	Levy Payment Due 2nd Install Levy Payment Due \$560,600	\$2,932.71 \$2,932.71 \$0.00 Tax \$2,932.71 -\$2,932.71 -\$2,932.71 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$2,932.71 \$2,932.71 \$0.00 Total \$2,932.71 -\$2,932.71 \$0.00	6/15/2014 Due date 10/5/2014	Paid	N/A	
2013	Levy Payment Due 2nd Install Levy Payment Due \$560,600	\$2,932.71 \$0.00 Tax \$2,932.71 \$2,932.71 -\$2,932.71 \$0.00 \$1.0060 \$3	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	\$2,932.71 \$2,932.71 \$0.00 Total \$2,932.71 \$2,932.71 \$2,932.71 \$0.00 Paid	6/15/2014 Due date 10/5/2014 \$0.00 Due date	Paid	N/A	N/A
2013	Levy Payment Due 2nd Install Levy Payment Due \$560,600 1st Install	\$2,932.71 \$0.00 Tax \$2,932.71 \$2,932.71 -\$2,932.71 \$0.00 \$1.0060 \$2 Tax \$2,819.80 -\$2,819.80	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,932.71 \$0.00 Total \$2,932.71 \$2,932.71 -\$2,932.71 \$0.00 Paid Total \$2,819.80 -\$2,819.80	6/15/2014 Due date 10/5/2014 \$0.00 Due date	Paid	N/A	N/A
2013	Levy Payment Due 2nd Install Levy Payment Due \$560,600 1st Install Levy	\$2,932.71 \$0.00 Tax \$2,932.71 \$2,932.71 -\$2,932.71 \$0.00 \$1.0060 \$3 Tax \$2,819.80	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$2,932.71 \$0.00 Total \$2,932.71 \$2,932.71 -\$2,932.71 \$0.00 Paid Total \$2,819.80 -\$2,819.80	6/15/2014 Due date 10/5/2014 \$0.00 Due date	Paid	N/A	N/A
2013	Levy Payment Due 2nd Install Levy Payment Due \$560,600 Ist Install Levy Payment	\$2,932.71 \$0.00 Tax \$2,932.71 \$2,932.71 -\$2,932.71 \$0.00 \$1.0060 \$2 Tax \$2,819.80 -\$2,819.80	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$2,932.71 \$0.00 Total \$2,932.71 \$2,932.71 -\$2,932.71 \$0.00 Paid Total \$2,819.80 -\$2,819.80	6/15/2014 Due date 10/5/2014 \$0.00 Due date	Paid	N/A	N/A
2013	Levy Payment Due 2nd Install Levy Payment Due \$560,600 1st Install Levy Payment Due	\$2,932.71 \$0.00 Tax \$2,932.71 \$2,932.71 -\$2,932.71 \$0.00 \$1.0060 \$3 Tax \$2,819.80 -\$2,819.80 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$2,932.71 \$0.00 Total \$2,932.71 \$2,932.71 -\$2,932.71 -\$2,932.71 \$0.00 Paid Total \$2,819.80 -\$2,819.80 \$0.00	6/15/2014 Due date 10/5/2014 \$0.00 Due date 6/15/2013	Paid	N/A	N/A
2013	Levy Payment Due 2nd Install Levy Payment Due \$560,600 1st Install Levy Payment Due 2nd Install	\$2,932.71 \$0.00 Tax \$2,932.71 \$2,932.71 \$2,932.71 \$2,932.71 \$0.00 \$1.0060 \$3 Tax \$2,819.80 \$2,819.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,932.71 \$0.00 Total \$2,932.71 \$2,932.71 \$2,932.71 \$0.00 Paid Total \$2,819.80 \$0.00 \$0.00	6/15/2014 Due date 10/5/2014 \$0.00 Due date 6/15/2013	Paid	N/A	N/A

012	\$560,600	\$0.9710 \$	5,443.40	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012			
	Levy	\$2,721.70	\$0.00	\$0.00	\$0.00	\$2,721.70				
	Payment	-\$2,721.70	\$0.00	\$0.00		-\$2,721.70				
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012			
	Levy	\$2,721.70	\$0.00	\$0.00	\$0.00	\$2,721.70				
	Payment	-\$2,721.70	\$0.00	\$0.00	\$0.00	-\$2,721.70				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
011	\$549,600	\$0.9580 \$:	5,265.16	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
011	\$549,600 1st Install			\$0.00 Interest		0 Paid Total	\$0.00 Due date 6/15/2011	Paid	N/A	N/A
011					Fees		Due date	Paid	N/A	N/A
011	1st Install	Tax	Penalty	Interest	Fees \$0.00	Total	Due date	Paid	N/A	N/A
011	1st Install Levy	Tax \$2,632.58	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,632.58 -\$2,632.58	Due date	Paid	N/A	N/4
011	1st Install Levy Payment	Tax \$2,632.58 -\$2,632.58	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,632.58 -\$2,632.58	Due date	Paid	N/A	N/A
011	1st Install Levy Payment Due	Tax \$2,632.58 -\$2,632.58 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,632.58 -\$2,632.58 \$0.00	Due date 6/15/2011	Paid	N/A	N/A
011	1st Install Levy Payment Due 2nd Install	Tax \$2,632.58 -\$2,632.58 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$2,632.58 -\$2,632.58 \$0.00 Total	Due date 6/15/2011	Paid	N/A	N/A

2010	\$465,500	\$0.9580 \$4	1,459.46	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010			
	Levy	\$2,229.73	\$0.00	\$0.00	\$0.00	\$2,229.73				
	Payment	-\$2,229.73	\$0.00	\$0.00	\$0.00	-\$2,229.73				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	1		
	Levy	\$2,229.73	\$0.00	\$0.00	\$0.00	\$2,229.73				
	Payment	-\$2,229.73	\$0.00	\$0.00	\$0.00	-\$2,229.73				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2009	\$498,800	\$0.8750 \$4	1,364.50	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009			
	Levy	\$2,182.25	\$0.00	\$0.00	\$0.00	\$2,182.25				
	Payment	-\$2,182.25	\$0.00	\$0.00	\$0.00	-\$2,182.25				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	1		
	Levy	\$2,182.25	\$0.00	\$0.00	\$0.00	\$2,182.25				
	Payment	-\$2,182.25	\$0.00	\$0.00	\$0.00	-\$2,182.25				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2008	\$515,000	\$0.8480 \$4	4,367.20	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008			
	Levy	\$2,183.60	\$0.00	\$0.00	\$0.00	\$2,183.60				
	Payment	-\$2,183.60	\$0.00	\$0.00	\$0.00	-\$2,183.60				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008			
	Levy	\$2,183.60	\$0.00	\$0.00	\$0.00	\$2,183.60				
	Payment	-\$2,183.60	\$0.00	\$0.00		-\$2,183.60				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				

2007	\$515,000	\$0.8180 \$4	4,212.70	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007			
	Levy	\$2,106.35	\$0.00	\$0.00	\$0.00	\$2,106.35				
	Payment	-\$2,106.35	\$0.00	\$0.00	\$0.00	-\$2,106.35				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007			
	Levy	\$2,106.35	\$0.00	\$0.00	\$0.00	\$2,106.35				
	Payment	-\$2,106.35	\$0.00	\$0.00	\$0.00	-\$2,106.35				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2006	\$518,600	\$0.8180 \$4	4,242.14	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006			
	Levy	\$2,121.07	\$0.00	\$0.00	\$0.00	\$2,121.07				
	Payment	-\$2,121.07	\$0.00	\$0.00	\$0.00	-\$2,121.07				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006			
	Levy	\$2,121.07	\$0.00	\$0.00	\$0.00	\$2,121.07				
	Payment	-\$2,121.07	\$0.00	\$0.00	\$0.00	-\$2,121.07				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2005	\$458,600	\$0.8780 \$4	4,026.50	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005			
	Levy	\$2,013.25	\$0.00	\$0.00	\$0.00	\$2,013.25				
	Payment	-\$2,013.25	\$0.00	\$0.00	\$0.00	-\$2,013.25				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	Due							_		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005			
		Tax \$2,013.25	Penalty \$0.00	Interest \$0.00		Total \$2,013.25				
	2nd Install				\$0.00					

ayment ue nd Install evy ayment ue 328,700 st Install evy ayment	\$1,714.34 -\$1,714.34	\$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$1,885.77 \$0.00 Total \$1,714.34 \$1,714.34 \$0.00 0 Paid Total	Due date 6/15/2004	Paid	N/A	N/A
ayment ue nd Install evy ayment ue 328,700 st Install evy ayment	-\$1,714.34 \$0.00 Tax \$1,714.34 -\$1,714.34 \$0.00 \$0.9780 \$3 Tax \$1,607.34 -\$1,607.34	-\$171.43 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$1,885.77 \$0.00 Total \$1,714.34 -\$1,714.34 \$0.00 0 Paid	\$0.00	Paid	N/A	
nd Install evy ayment ue 328,700 st Install evy ayment	\$0.00 Tax \$1,714.34 -\$1,714.34 \$0.00 \$0.9780 \$3 Tax \$1,607.34 -\$1,607.34	SO.00 Penalty SO.00 SO.00 SO.00 SO.00 SO.00 SO.00 Penalty SO.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$1,714.34 -\$1,714.34 \$0.00 0 Paid	\$0.00	Paid	N/A	
nd Install evy ayment ue 328,700 st Install evy ayment	Tax \$1,714.34 -\$1,714.34 \$0.00 \$0.9780 \$3 Tax \$1,607.34 -\$1,607.34	Penalty \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$1,714.34 -\$1,714.34 \$0.00 0 Paid	\$0.00	Paid	N/A	
evy ayment ue 328,700 st Install evy ayment	\$1,714.34 -\$1,714.34 \$0.00 \$0.9780 \$3 Tax \$1,607.34 -\$1,607.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,714.34 -\$1,714.34 \$0.00 0 Paid	\$0.00	Paid	N/A	
ayment uue 3228,700 st Install evy ayment	-\$1,714.34 \$0.00 \$0.9780 \$3 Tax \$1,607.34 -\$1,607.34	\$0.00 \$0.00 3,214.68 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00	-\$1,714.34 \$0.00 0 Paid		Paid	N/A	
328,700 st Install evy ayment	\$0.00 \$0.9780 \$3 Tax \$1,607.34 -\$1,607.34	\$0.00 3,214.68 Penalty \$0.00	\$0.00 \$0.00 Interest	\$0.00	\$0.00 0 Paid		Paid	N/A	N/A
328,700 st Install evy ayment	\$0.9780 \$3 Tax \$1,607.34 -\$1,607.34	3,214.68 Penalty \$0.00	\$0.00 Interest	\$0.0	0 Paid		Paid	N/A	N/A
st Install evy ayment	Tax \$1,607.34 -\$1,607.34	Penalty \$0.00	Interest				Paid	N/A	N/A
st Install evy ayment	Tax \$1,607.34 -\$1,607.34	Penalty \$0.00	Interest						
ayment	-\$1,607.34		\$0.00			6/16/2003			
2		\$0.00	φ0.00	\$0.00	\$1,607.34				
ue	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,607.34				
	÷3.00	\$0.00	\$0.00	\$0.00	\$0.00				
ad Install	Toy	Donaltry	Interact	Faar	Total	Due date	1		
iu iistaii						10/6/2003			
evy	· · · · · · · · · · · · · · · · · · ·				-				
ayment	·				-				
ue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
251,000	\$0.9930 \$2	2,492.42	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002			
evy	\$1,246.21	\$0.00	\$0.00	\$0.00	\$1,246.21				
ayment	-\$1,246.21	\$0.00	\$0.00	\$0.00	-\$1,246.21				
lue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002			
evy	\$1,246.21	\$0.00	\$0.00	\$0.00	\$1,246.21				
ayment	-\$1,246.21	\$0.00	\$0.00	\$0.00	-\$1,246.21				
ue	\$0.00	\$0.00	\$0.00						
	vy yment ie 251,000 t Install vy yment ie d Install	yment -\$1,607.34 ie \$0.00 251,000 \$0.9930 \$2 it Install Tax vy \$1,246.21 yment -\$1,246.21 ie \$0.00 d Install Tax vy \$1,246.21 yment -\$1,246.21 yment -\$1,246.21 yment -\$1,246.21 yment -\$1,246.21	xyy \$1,607.34 \$0.00 xyment -\$1,607.34 \$0.00 ae \$0.00 \$0.00 z251,000 \$0.9930 \$2,492.42 t Install Tax Penalty xyy \$1,246.21 \$0.00 ywent -\$1,246.21 \$0.00 ae \$0.00 \$0.00 ywy \$1,246.21 \$0.00 ywent -\$1,246.21 \$0.00 ywent \$1,246.21 \$0.00 ywy \$1,246.21 \$0.00	wy syment\$1,607.34 $-$1,607.34$ \$0.00 $$0.00$ \$0.00 $$0.00$ ae\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00ae\$0.9930\$2,492.42\$0.00at InstallTaxPenaltyInterestay\$1,246.21\$0.00\$0.00ae\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00ay\$1,246.21\$0.00\$0.00ay\$1,246.21\$0.00\$0.00ay\$1,246.21\$0.00\$0.00ay\$1,246.21\$0.00\$0.00ay\$1,246.21\$0.00\$0.00ay\$1,246.21\$0.00\$0.00ay\$1,246.21\$0.00\$0.00ay\$1,246.21\$0.00\$0.00ay\$1,246.21\$0.00\$0.00ay\$1,246.21\$0.00\$0.00	wy\$1,607.34\$0.00\$0.00\$0.00syment-\$1,607.34\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00\$0.00ae\$0.9930\$2,492.42\$0.00\$0.00t InstallTaxPenaltyInterestFeesavy\$1,246.21\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00\$0.00yment-\$1,246.21\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00\$0.00ae\$0.00\$0.00\$0.00\$0.00wy\$1,246.21\$0.00\$0.00\$0.00ayment $-$1,246.21$ \$0.00\$0.00\$0.00ayment $-$1,246.21$ \$0.00\$0.00\$0.00ayment $-$1,246.21$ \$0.00\$0.00\$0.00ayment $-$1,246.21$ \$0.00\$0.00\$0.00	wy syment\$1,607.34 -\$1,607.34 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$1,607.34 \$0.00 \$0.00ae\$0.00\$0.00\$0.00 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$0.00251,000\$0.9930 \$0.9930\$2,492.42 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$0.00Paidt InstallTaxPenalty \$0.00Interest \$0.00Fees \$0.00Totalwy syment\$1,246.21 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$1,246.21 \$0.00d InstallTaxPenalty \$0.00Interest \$0.00Fees \$0.00Totalwy syment\$1,246.21 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$1,246.21 \$0.00wy syment\$1,246.21 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$1,246.21 \$0.00wy syment\$1,246.21 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$0.00 \$0.00\$1,246.21 \$0.00	d Install Tax Penalty Interest Fees Total 10/6/2003 vvy \$1,607.34 \$0.00 \$0.00 \$0.00 \$1,607.34 \$0.00 \$0.00 \$1,607.34 \$0.00 \$0.00 \$0.00 \$1,607.34 \$0.00 \$0.00 \$0.00 \$1,607.34 \$0.00 \$0.00 \$0.00 \$0.00 \$1,607.34 \$0.00	InterestFeesTotal10/6/2003ivy\$1,607.34\$0.00\$0.00\$0.00\$1,607.34ive\$0.00\$0.00\$0.00\$0.00\$1,607.34ive\$0.00\$0.00\$0.00\$0.00\$0.00ive\$0.00\$0.00\$0.00\$0.00ive\$0.00\$0.00\$0.00\$0.00ive\$0.00\$0.00\$0.00\$0.00ive\$0.00\$0.00\$0.00\$0.00ive\$0.00\$0.00\$0.00\$0.00ive\$0.9930\$2,492.42\$0.00\$0.00\$0.00ive\$0.9930\$2,492.42\$0.00\$0.00\$0.00ive\$0.9930\$2,492.42\$0.00\$0.00\$0.00ive\$1,246.21\$0.00\$0.00\$0.00\$1,246.21ive\$0.00\$0.00\$0.00\$0.00\$0.00ive\$0.00\$0.00\$0.00\$0.00\$0.00ive\$1,246.21\$0.00\$0.00\$0.00\$1,246.21ive\$1,246.21\$0.00\$0.00\$0.00\$1,246.21ive\$1,246.21\$0.00\$0.00\$0.00\$1,246.21ive\$1,246.21\$0.00\$0.00\$0.00\$1,246.21ive\$1,246.21\$0.00\$0.00\$0.00\$1,246.21ive\$1,246.21\$0.00\$0.00\$0.00\$1,246.21ive\$1,246.21\$0.00\$0.00\$0.00\$1,246.21ive\$1,246.21 </td <td>InstallTaxPenaltyInterestFeesTotal10/6/2003ivy\$1,607.34\$0.00\$0.00\$0.00\$1,607.3410/6/2003ive$-\$1,607.34$\$0.00\$0.00\0.00-\$1,607.34$10/6/2003ive$\$0.00$\$0.00\$0.00\$0.00$-\$1,607.34$10/6/2003ive$\0.00\$0.00\$0.00$\$0.00$$-\$1,607.34$10/6/2003ive$\$0.00$\$0.00\0.00\$0.00$$\$0.00$$\0.00ive$\$0.00$$\$0.00$$\$0.00$$\$0.00$$\0.00ive$\$0.9930$$\$2,492.42$$\$0.00$$\$0.00$$\0.00ive$\$0.9930$$\$2,492.42$$\$0.00$$\$0.00$$\0.00ive$\$0.00$$\$0.9930$$\$2,492.42$$\$0.00$$\$0.00$$\0.00ive$\$0.9930$$\$2,492.42$$\$0.00$$\$0.00$$\$0.00$$\0.00ive$\$1,246.21$$\$0.00$$\$0.00$$\$0.00$$\$1,246.21$ive$\$0.00$$\$0.00$$\$0.00$$\$0.00$$\$1,246.21$ive$\$1,246.21$$\$0.00$$\$0.00$$\$0.00$$\$1,246.21$ive$\$1,246.21$$\$0.00$$\$0.00$$\$0.00$$\$1,246.21$ive$\$1,246.21$$\$0.00$$\$0.00$$\$0.00$$\$1,246.21$ive$\$1,246.21$$\$0.00$$\$0.00$$\$0.00$$\$1,246.21$ive$\$1,246.21$$\$0.00$$\$0.00$$\$0.00$$\$1,246.21$</td>	InstallTaxPenaltyInterestFeesTotal10/6/2003ivy\$1,607.34\$0.00\$0.00\$0.00\$1,607.3410/6/2003ive $-$1,607.34$ \$0.00\$0.00\$0.00 $-$1,607.34$ 10/6/2003ive $$0.00$ \$0.00\$0.00\$0.00 $-$1,607.34$ 10/6/2003ive $$0.00$ \$0.00\$0.00 $$0.00$ $-$1,607.34$ 10/6/2003ive $$0.00$ \$0.00\$0.00 $$0.00$ $$0.00$ $$0.00$ ive $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$0.00$ ive $$0.9930$ $$2,492.42$ $$0.00$ $$0.00$ $$0.00$ ive $$0.9930$ $$2,492.42$ $$0.00$ $$0.00$ $$0.00$ ive $$0.00$ $$0.9930$ $$2,492.42$ $$0.00$ $$0.00$ $$0.00$ ive $$0.9930$ $$2,492.42$ $$0.00$ $$0.00$ $$0.00$ $$0.00$ ive $$1,246.21$ $$0.00$ $$0.00$ $$0.00$ $$1,246.21$ ive $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$1,246.21$ ive $$1,246.21$ $$0.00$ $$0.00$ $$0.00$ $$1,246.21$

2001	\$215,500	\$1.0230 \$2	2,204.56	\$0.00	\$0.00	D Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001			
	Levy	\$1,102.28	\$0.00	\$0.00	\$0.00	\$1,102.28				
	Payment	-\$1,102.28	\$0.00	\$0.00	\$0.00	-\$1,102.28				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001			
	Levy	\$1,102.28	\$0.00	\$0.00	\$0.00	\$1,102.28				
	Payment	-\$1,102.28	\$0.00	\$0.00	\$0.00	-\$1,102.28				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2000	\$202,600	\$1.0230 \$2	2,072.58	\$0.00	\$0.00) Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000			
	Levy	\$1,036.29	\$0.00	\$0.00	\$0.00	\$1,036.29				
	Payment	-\$1,036.29	\$0.00	\$0.00	\$0.00	-\$1,036.29				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000			
	Levy	\$1,036.29	\$0.00	\$0.00	\$0.00	\$1,036.29				
	Payment	-\$1,036.29	\$0.00	\$0.00		-\$1,036.29				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1999	\$191,600	\$0.0000 \$1	1,912.16	\$0.00	\$0.00) Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999			
	Levy	\$956.08	\$0.00	\$0.00	\$0.00	\$956.08				
	Payment	-\$956.08	\$0.00	\$0.00	\$0.00	-\$956.08				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999			
	Levy	\$956.08	\$0.00	\$0.00	\$0.00	\$956.08				
	Payment	-\$956.08	\$0.00	\$0.00	\$0.00	-\$956.08				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

1998	\$186,900	\$0.0000 \$	1,865.26	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998			
	Levy	\$932.63	\$0.00	\$0.00	\$0.00	\$932.63				
	Payment	-\$932.63	\$0.00	\$0.00	\$0.00	-\$932.63				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998			
	Levy	\$932.63	\$0.00	\$0.00	\$0.00	\$932.63				
	Payment	-\$932.63	\$0.00	\$0.00	\$0.00	-\$932.63				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1997	\$186,900	\$0.0000 \$	1,842.82	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997			
	Levy	\$921.41	\$0.00	\$0.00	\$0.00	\$921.41				
	Payment	-\$921.41	\$0.00	\$0.00	\$0.00	-\$921.41				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997			
	Levy	\$921.41	\$0.00	\$0.00	\$0.00	\$921.41				
	Payment	-\$921.41	\$0.00	\$0.00	\$0.00	-\$921.41				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1996	\$186,900	\$0.0000 \$	1,794.24	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996			
		0007.10	\$0.00	\$0.00	\$0.00	\$897.12				
	Levy	\$897.12				¢007.10				
	Levy Payment	\$897.12 -\$897.12	\$0.00	\$0.00	\$0.00	-\$897.12				
				\$0.00 \$0.00	\$0.00 \$0.00	-\$897.12 \$0.00				
	Payment	-\$897.12	\$0.00				Due date 10/7/1996			
	Payment Due	-\$897.12 \$0.00 Tax	\$0.00 \$0.00	\$0.00 Interest	\$0.00 Fees	\$0.00 Total	Due date 10/7/1996			
	Payment Due 2nd Install	-\$897.12 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00				

95	\$182,300	\$0.0000	\$1,713.62	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995			
	Levy	\$856.81	\$0.00	\$0.00	\$0.00	\$856.81				
	Payment	-\$856.81	\$0.00	\$0.00	\$0.00	-\$856.81				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995			
	Levy	\$856.81	\$0.00	\$0.00	\$0.00	\$856.81				
	Payment	-\$856.81	\$0.00	\$0.00	\$0.00	-\$856.81				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
94	\$173,800	\$0.0000	\$1,558.98	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
94	\$173,800 1st Install	\$0.0000 Tax			\$0.00 Fees	0 Paid Total	\$0.00 Due date 5/16/1994	Paid	N/A	N/A
94							Due date	Paid	N/A	N/A
94	1st Install	Tax	Penalty	Interest	Fees \$0.00	Total	Due date	Paid	N/A	N/A
)4	1st Install Levy	Tax \$779.49	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$0.00	Total \$779.49	Due date	Paid	N/A	N/A
94	1st Install Levy Payment	Tax \$779.49 -\$779.49	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$779.49 -\$779.49	Due date	Paid	N/A	N/A
94	1st Install Levy Payment Due	Tax \$779.49 -\$779.49 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$779.49 -\$779.49 \$0.00	Due date 5/16/1994 Due date	Paid	N/A	N/A
94	1st Install Levy Payment Due 2nd Install	Tax \$779.49 -\$779.49 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$779.49 -\$779.49 \$0.00	Due date 5/16/1994 Due date	Paid	N/A	N/A