#### General Information

Owner ACS GREGORY P & ANNE H WIT	TENBERG TRS	<b>Legal Description</b> LT 17 ROSE PARK 7608 SQ FT	
Mailing Address 1309 N QUINTANA ST ARLINGTON VA 22205			
Year Built	<b>Units</b>	EU#	
1953	N/A	N/A	
Property Class Code	<b>Zoning</b>	Lot Size	
511-Single Family Detached	R-6	7608	
Neighborhood#	Map Book/Page	<b>Polygon</b>	
504027	051-09	11040034	
Site Plan N/A	<b>Rezoning</b> N/A	Tax Exempt No	

#### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$728,200	\$197,300	\$925,500
1/1/2023	01- Annual	\$728,200	\$200,400	\$928,600
1/1/2022	01- Annual	\$703,200	\$210,000	\$913,200
1/1/2021	01- Annual	\$633,500	\$194,400	\$827,900
1/1/2020	01- Annual	\$602,600	\$199,500	\$802,100
1/1/2019	01- Annual	\$576,800	\$153,700	\$730,500
1/1/2018	01- Annual	\$556,200	\$159,000	\$715,200
1/1/2017	01- Annual	\$525,300	\$140,300	\$665,600
1/1/2016	01- Annual	\$504,700	\$165,600	\$670,300
1/1/2015	01- Annual	\$494,400	\$165,600	\$660,000
1/1/2014	01- Annual	\$468,700	\$157,700	\$626,400

### Improvements

	<b>Use Type Year E</b> 1 3/4 Story 1953		ilt	Stories 1.75		<b>Heating</b> Forced hot air		
Central Air Central air		Storage	Storage Area		ge Area			
Interior	•							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
В	1052	0	1	0	1	0	0	
1.0	1104	1104	1	1	0	0	0	
1.75	1052	894	3	0	0	2	0	
	ent Fin Rec Rm		0	Converted Extra Living Units		Rec Room Description None		
<b>Designed Extra Living Units</b> 0		Extra Fixtures 0			<b>Fireplaces</b> 1			
Exterio	r							
Floor	Ext Cover 1		Ext Cover 1%	E	xt Cover 2	Ext Cover	2%	
1.0	Vinyl siding		100					

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1.75	Vinyl siding	100	
Downhag I	Oction and Dagler		
	Patios and Decks		
Description	1		Size
Wood De	ek		64
Wood De	ek		84
Wood De	ek		168
Wood De	ek		68
Flag Stone	patio		209
Bay WInd	ow		16
Roof Exter	nsion		68

### **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ACS GREGORY P & ANNE H WITTENBERG TRS	8/7/2023	\$0	2-Sale or Gift to Relative	:/	20230100009165
WITTENBERG ANNE H &	2/22/2003	\$0	5-Not Market Sale	3498/0756	
WITTENBERG ANNE H	3/20/1992	\$235,000		2516/1821	
HUNTOON STEPHEN L	8/24/1988	\$218,000		2345/0953	

#### Neighborhood 504027 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
11-053-013	992 N QUANTICO ST	4/29/2024	\$0	2-Sale or Gift to Relative	/	20240100004783
11-040-085	6316 17th ST N	4/22/2024	\$1,200,000		/	2024010000432
11-049-023	1101 N POTOMAC ST	4/4/2024	\$1,505,000		/	2024010000364
11-042-015	1208 N POWHATAN ST	3/22/2024	\$1,510,000		/	20240100003042
11-051-003	1104 N POTOMAC ST	3/14/2024	\$950,000		/	2024010000270
11-041-024	6228 12th ST N	3/8/2024	\$0	A-Correction Deed	/	20240100002573
11-056-005	977 N POTOMAC ST	3/6/2024	\$0	5-Not Market Sale	/	2024010000323
11-057-005	927 N NOTTINGHAM ST	12/27/2023	\$1,899,000	G-New Construction	/	20240100000012
11-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	20230100014350
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	2023010001310
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	2023010001315
11-056-016	6118 11th ST N	11/3/2023	\$1,025,000		/	2023010001295
11-056-024	6113 9th RD N	10/24/2023	\$0	5-Not Market Sale	/	20230100012672
11-041-024	6228 12th ST N	10/20/2023	\$0	5-Not Market Sale	/	2023010001259
11-050-001	6165 11th RD N	9/15/2023	\$1,275,000		/	2023010001090
11-049-003	6134 11th RD N	9/3/2023	\$0	W-Will / R.O.S/L O H	/	20230400033534
11-040-034	1309 N QUINTANA ST	8/7/2023	\$0	2-Sale or Gift to Relative	/	2023010000916
11-053-016	980 N QUANTICO ST	6/30/2023	\$0	5-Not Market Sale	/	20230100007642
11-056-004	973 N POTOMAC ST	6/7/2023	\$0	2-Sale or Gift to Relative	/	2023010000657
11-058-010	936 N QUANTICO ST	5/18/2023	\$1,525,000		/	2023010000558
11-041-017	6258 12th ST N	4/18/2023	\$1,953,490	G-New Construction	/	2023010000410
11-040-031	1236 N QUANTICO ST	4/17/2023	\$0	5-Not Market Sale	/	2023010000400
11-042-028	6247 12th ST N	3/14/2023	\$0	2-Sale or Gift to Relative	/	2023010000252
11-059-014	878 N OHIO ST	3/9/2023	\$781,000	E-Estate Sale	/	2023010000256
11-053-001	6322 11th RD N	3/8/2023	\$1,408,000		/	2023010000226
11-054-008	899 N OHIO ST	3/6/2023	\$0	5-Not Market Sale	/	2023010000216
11-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	2023010000266
11-062-012	6349 12th ST N	2/17/2023	\$1,125,000		/	20230100001654
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	2023010000266
11-052-006	1100 N POWHATAN ST	1/27/2023	\$0	6-Quitclaim	/	20230100000879
11-040-086	6312 17th ST N	1/6/2023	\$855,000		/	20230100000384
11-041-047	1101 N ROCHESTER ST	11/29/2022	\$0	5-Not Market Sale	/	20220100020262
11-059-014	878 N OHIO ST	11/20/2022	\$0	W-Will / R.O.S/L O H	/	20220400027903
11-040-046	1300 N QUINTANA ST	11/17/2022	\$699,900	L-Land Sale	/	2022010001955
11-056-015	6124 11th ST N	10/14/2022	\$1,175,000		/	20220100018052
11-049-013	1112 N OHIO ST	10/5/2022	\$975,000		/	2022010001754

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11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017584
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017583
11-060-001	858 N OHIO ST	9/6/2022	\$885,000	J-Property in 2 Jurisdictions	/	20220100016138
11-041-078	1109 N ROCHESTER ST	8/20/2022	\$869,000		/	20220100015555
11-060-004	870 N OHIO ST	8/19/2022	\$0	5-Not Market Sale	/	20220100015278
11-040-096	1705 N ROOSEVELT ST	8/8/2022	\$1,095,000		/	20220100014708
11-042-020	6213 12th ST N	8/3/2022	\$0	5-Not Market Sale	/	20220100014808
11-041-046	6341 11th RD N	7/25/2022	\$1,085,000		/	20220100014132
11-048-008	6132 12th RD N	7/20/2022	\$850,000		/	20220100013682
11-049-011	6100 11th RD N	7/1/2022	\$900,000		/	20220100012955
11-041-035	6301 11th RD N	6/29/2022	\$1,225,000		/	20220100012731
11-042-002	6300 12th PL N	6/14/2022	\$850,000		/	20220100011727
11-041-018	6252 12th ST N	6/9/2022	\$1,167,000		/	20220100011424
11-041-028	6204 12th ST N	6/9/2022	\$0	5-Not Market Sale	/	20220100011442
11-041-076		6/6/2022	\$1,195,000		/	20220100011139
	6128 12th RD N		\$0	5-Not Market Sale	/	20220100009473
					/	20220100008836
		4/22/2022	\$1,775,000		/	20220100008094
	`		\$0	5-Not Market Sale	/	20220100007776
	N ROCHESTER ST	4/8/2022		F-Multiple RPCs Not Market Sal	/	20220100007435
11-041-081	1123 N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100007435
11-053-031	1021 N QUINTANA ST	4/6/2022	\$1,750,000	G-New Construction	/	20220100006922
11-053-001	6322 11th RD N	4/5/2022	\$800,000	N-DREA Not a market Sale	/	20220100006831
11-053-026	1001 N QUINTANA ST	3/24/2022	\$0	5-Not Market Sale	/	20220100006248
11-054-006	891 N OHIO ST	3/19/2022	\$0	5-Not Market Sale	/	20220100005905
11-040-114	6347 12th PL N	3/9/2022	\$965,000	N-DREA Not a market Sale	/	20220100004877
11-053-026	1001 N QUINTANA ST	3/7/2022	\$0	5-Not Market Sale	/	20220100005294
11-054-008	899 N OHIO ST	2/26/2022	\$0	W-Will / R.O.S/L O H	/	20220400026874
11-060-005	920 N QUESADA ST	1/20/2022	\$1,950,000	J-Property in 2 Jurisdictions	/	20220100001631
11-058-005	885 N NOTTINGHAM ST	12/27/2021	\$0	2-Sale or Gift to Relative	/	20220100000146
11-040-094	1700 N QUESADA ST	12/20/2021	\$0	5-Not Market Sale	/	20210100040800
11-057-005	927 N NOTTINGHAM ST	12/20/2021	\$775,500	L-Land Sale	/	20210100040569
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038961
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038959
11-041-066	1120 N ROCKINGHAM ST	11/15/2021	\$837,001		/	20210100037533
	6258 12th ST N			L-Land Sale	/	20210100037360
	1116 N ROCHESTER ST		ŕ		/	20210100036270
11-026-008	1700 N ROOSEVELT ST	10/19/2021	The state of the s		/	20210100034483
	6217 11th RD N	10/15/2021		5-Not Market Sale	/	20210100034181
	6359 12th PL N	10/12/2021		2-Sale or Gift to Relative	/	20210100034216
	6359 11th RD N	10/6/2021			/	20210100033378
		10/1/2021	The state of the s	N-DREA Not a market Sale	/	20210100033181
		9/13/2021	The state of the s		/	20210100031129
	1200 N POWHATAN ST			A-Correction Deed	/	20210100038706
11-042-017			\$0	5-Not Market Sale	/	20210100029706
	6356 11th RD N		\$908,000		/	20210100028898
11-057-008	936 MCKINLEY RD	7/7/2021	\$880,000		/	20210100024099

11-040-140	15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
11-040-082	6299 15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
11-048-016	6133 12th ST N	6/23/2021	\$0	2-Sale or Gift to Relative	/	20210100027387
11-054-001	870 N NOTTINGHAM ST		\$0	2-Sale or Gift to Relative	/	20210100020267
11-054-013	882 N NOTTINGHAM ST	6/4/2021	60	5 Net Medicat Cala	/	20210100020702
11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-061-024	978 N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-040-080	6305 15th RD N	5/26/2021		5-Not Market Sale	/	20230100012429
11-040-056	1216 N QUANTICO ST	5/21/2021	\$925,000		/	20210100018947
11-061-015	1014 N QUINTANA ST	5/18/2021	\$1,600,000		/	20210100018330
11-061-015	1014 N QUINTANA ST	5/11/2021	\$0	2-Sale or Gift to Relative	/	20210100017622
11-055-009	951 N QUANTICO ST	5/7/2021	\$0	6-Quitclaim	/	20210100017367
11-040-048	1230 N QUINTANA ST	3/30/2021	\$0	2-Sale or Gift to Relative	/	20210100012704
11-049-013	1112 N OHIO ST	3/4/2021	\$0	5-Not Market Sale	/	20210100008024
11-053-029	1013 N QUINTANA ST	3/2/2021	\$1,020,000		/	20210100007674
11-042-004	1207 N QUANTICO ST	3/2/2021	\$1,438,000	G-New Construction	/	20210100007703
11-053-027	1005 N QUINTANA ST	2/25/2021	\$980,000		/	20210100007036
11-050-014	6161 11th RD N	2/16/2021	\$0	5-Not Market Sale	/	20210100006378
11-026-008	1700 N ROOSEVELT ST	2/4/2021	\$0	2-Sale or Gift to Relative	/	20210100004848
11-042-006	1211 N QUANTICO ST	12/29/2020	\$840,000		/	20200100038223
11-042-005	1209 N QUANTICO ST	12/22/2020	\$0	2-Sale or Gift to Relative	/	20200100037886
11-040-113	6353 12th PL N	12/17/2020	\$0	A-Correction Deed	/	20200100037416
11-052-016	962 N POTOMAC ST	12/11/2020	\$0	5-Not Market Sale	/	20210100001385
11-040-035	1305 N QUINTANA ST	12/10/2020	\$0	2-Sale or Gift to Relative	/	20200100036283
11-057-001	901 N NOTTINGHAM ST	11/4/2020	\$0	5-Not Market Sale	/	20200100031638
11-056-002	965 N POTOMAC ST	10/30/2020	\$950,000		/	20200100030484
11-061-001	941 N QUESADA ST	10/16/2020	\$419,500	J-Property in 2 Jurisdictions	/	20200100028612
11-057-010	924 MCKINLEY RD	10/2/2020	\$0	2-Sale or Gift to Relative	/	20220100009049
11-041-078	1109 N ROCHESTER ST	9/18/2020	\$0	2-Sale or Gift to Relative	/	20200100025375
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023883
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023695
11-042-021	6217 12th ST N	8/24/2020	\$0	5-Not Market Sale	/	20200100021812
11-059-013	882 N OHIO ST	8/12/2020	\$824,000		/	20200100020055
11-054-001	870 N NOTTINGHAM ST	8/4/2020	\$0	2-Sale or Gift to Relative	/	20200100019234

#### **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0701707	7/21/2008	RADD	\$66,000

**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	Assessment	Blended Tax	Tax Levied	Total Payment		1st Install		2nd Install	
i cai	Assessment	Rate	Tax Levicu	Due	Due	S	Status	Due	Status
2024	\$925,500	\$1.0330	\$4,780.20	\$4,909.20	\$4,909.20	) ]	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$4,780.20	\$0.00	\$0.00	\$0.00	\$4,780.20			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00			
	Due	\$4,780.20	\$0.00	\$0.00	\$0.00	\$4,909.20			
2023	\$928,600	\$1.0300	\$9,564.56	\$0.00	\$0.00	F	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$4,782.28	\$0.00	\$0.00	\$0.00	\$4,782.28			
	Payment	-\$4,782.28	\$0.00	\$0.00	\$0.00	-\$4,782.28			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$4,782.28	\$0.00	\$0.00	\$0.00	\$4,782.28			
	Payment	-\$4,782.28	\$0.00	\$0.00	\$0.00	-\$4,782.28			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$913,200	\$1.0300	\$9,405.94	\$0.00	\$0.00	F	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$4,702.97	\$0.00	\$0.00	\$0.00	\$4,702.97			
	Payment	-\$4,702.97	\$0.00	\$0.00	\$0.00	-\$4,702.97			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$4,702.97	\$0.00	\$0.00	\$0.00	\$4,702.97			
	Payment	-\$4,702.97	\$0.00	\$0.00	\$0.00	-\$4,702.97			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$827,900	\$1.0300	\$8,527.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$4,263.68	\$0.00	\$0.00	\$0.00	\$4,263.68	0/10/2021	
	Payment	-\$4,263.68	\$0.00	\$0.00	\$0.00	-\$4,263.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		• • • • • • • • • • • • • • • • • • • •	*****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	*****		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$4,263.68	\$0.00	\$0.00	\$0.00	\$4,263.68		
	Payment	-\$4,263.68	\$0.00	\$0.00	\$0.00	-\$4,263.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$802,100	\$1.0260	\$8,229.52	\$0.00	\$0.00	Paid	\$0.00 Due date	Paid
	1st Install Levy Payment Due	Tax \$4,114.76 -\$4,114.76 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,114.76 -\$4,114.76 \$0.00	6/15/2020	
	Levy Payment Due	\$4,114.76 -\$4,114.76 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,114.76 -\$4,114.76 \$0.00	6/15/2020  Due date	
	Levy Payment	\$4,114.76 -\$4,114.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,114.76 -\$4,114.76	6/15/2020	
2019	Levy Payment Due  2nd Install Levy Payment	\$4,114.76 -\$4,114.76 \$0.00 Tax \$4,114.76 -\$4,114.76	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,114.76 -\$4,114.76 \$0.00 Total \$4,114.76 -\$4,114.76	6/15/2020  Due date	Paid
	Levy Payment Due  2nd Install Levy Payment Due	\$4,114.76 -\$4,114.76 \$0.00 Tax \$4,114.76 -\$4,114.76 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$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	\$4,114.76 -\$4,114.76 \$0.00 Total \$4,114.76 -\$4,114.76 \$0.00	Due date 10/5/2020 \$0.00 Due date	Paid
	Levy Payment Due  2nd Install Levy Payment Due  \$730,500  1st Install	\$4,114.76 -\$4,114.76 \$0.00 Tax \$4,114.76 -\$4,114.76 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$7,494.92 Penalty	\$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	\$4,114.76 -\$4,114.76 \$0.00  Total \$4,114.76 -\$4,114.76 -\$4,114.76 \$0.00  Paid	Due date 10/5/2020 \$0.00	Paid
	Levy Payment Due  2nd Install Levy Payment Due  \$730,500  1st Install Levy	\$4,114.76 -\$4,114.76 \$0.00  Tax \$4,114.76 -\$4,114.76 -\$4,114.76 \$0.00  Tax \$3,747.46	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$4,114.76 -\$4,114.76 \$0.00 Total \$4,114.76 -\$4,114.76 \$0.00 Paid Total \$3,747.46	Due date 10/5/2020 \$0.00 Due date	Paid
	Levy Payment Due  2nd Install Levy Payment Due  \$730,500  1st Install Levy Payment	\$4,114.76 -\$4,114.76 \$0.00 Tax \$4,114.76 -\$4,114.76 \$0.00 \$1.0260 Tax \$3,747.46 -\$3,747.46	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$7,494.92 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,114.76 -\$4,114.76 \$0.00 Total \$4,114.76 -\$4,114.76 \$0.00 Paid Total \$3,747.46 -\$3,747.46	Due date 10/5/2020 \$0.00 Due date	Paid
	Levy Payment Due  2nd Install Levy Payment Due  \$730,500  1st Install Levy	\$4,114.76 -\$4,114.76 \$0.00  Tax \$4,114.76 -\$4,114.76 -\$4,114.76 \$0.00  Tax \$3,747.46	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$4,114.76 -\$4,114.76 \$0.00 Total \$4,114.76 -\$4,114.76 \$0.00 Paid Total \$3,747.46	Due date 10/5/2020 \$0.00 Due date	Paid
	Levy Payment Due  2nd Install Levy Payment Due  \$730,500  1st Install Levy Payment Due  2nd Install	\$4,114.76 -\$4,114.76 \$0.00  Tax \$4,114.76 -\$4,114.76 -\$4,114.76 \$0.00  \$1.0260  Tax \$3,747.46 -\$3,747.46 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$4,114.76 -\$4,114.76 \$0.00  Total \$4,114.76 -\$4,114.76 -\$4,114.76 \$0.00  Paid  Total \$3,747.46 -\$3,747.46 \$0.00  Total	Due date 10/5/2020 \$0.00 Due date	Paid
	Levy Payment Due  2nd Install Levy Payment Due  \$730,500  1st Install Levy Payment Due	\$4,114.76 -\$4,114.76 \$0.00  Tax \$4,114.76 -\$4,114.76 -\$4,114.76 \$0.00  \$1.0260  Tax \$3,747.46 -\$3,747.46 \$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 Interest \$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 Fees \$0.00 \$0.00 \$0.00	\$4,114.76 -\$4,114.76 \$0.00  Total \$4,114.76 -\$4,114.76 \$0.00  Paid  Total \$3,747.46 -\$3,747.46 \$0.00	\$0.00 Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid
	Levy Payment Due  2nd Install Levy Payment Due  \$730,500  1st Install Levy Payment Due  2nd Install	\$4,114.76 -\$4,114.76 \$0.00  Tax \$4,114.76 -\$4,114.76 -\$4,114.76 \$0.00  \$1.0260  Tax \$3,747.46 -\$3,747.46 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$4,114.76 -\$4,114.76 \$0.00  Total \$4,114.76 -\$4,114.76 -\$4,114.76 \$0.00  Paid  Total \$3,747.46 -\$3,747.46 \$0.00  Total	\$0.00 Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid

2018	\$715,200	\$1.0060	\$7,194.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$3,597.44	\$0.00	\$0.00	\$0.00	\$3,597.44		
	Payment	-\$3,597.44	\$0.00	\$0.00	\$0.00	-\$3,597.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$3,597.44	\$0.00	\$0.00	\$0.00	\$3,597.44		
	Payment	-\$3,597.44	\$0.00	\$0.00	\$0.00	-\$3,597.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$665,600	\$1.0060	\$6,695.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,347.96	\$0.00	\$0.00	\$0.00	\$3,347.96		
	Payment	-\$3,347.96	\$0.00	\$0.00	\$0.00	-\$3,347.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$3,347.96	\$0.00	\$0.00	\$0.00	\$3,347.96		
	Payment	-\$3,347.96	\$0.00	\$0.00	\$0.00	-\$3,347.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$670,300	\$0.9910	\$6,642.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$3,321.32	\$0.00	\$0.00	\$0.00	\$3,321.32		
	Payment	-\$3,321.32	\$0.00	\$0.00	\$0.00	-\$3,321.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$3,321.32	\$0.00	\$0.00	\$0.00	\$3,321.32	20,0,2010	
	Payment	-\$3,321.32	\$0.00	\$0.00	\$0.00	-\$3,321.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2015	\$660,000	\$0.9960	\$6,573.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,286.80	\$0.00	\$0.00	\$0.00	\$3,286.80		
	Payment	-\$3,286.80	\$0.00	\$0.00	\$0.00	-\$3,286.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$3,286.80	\$0.00	\$0.00	\$0.00	\$3,286.80		
	Payment	-\$3,286.80	\$0.00	\$0.00	\$0.00	-\$3,286.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$626,400	\$0.9960	\$6,238.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$3,119.46	\$0.00	\$0.00	\$0.00	\$3,119.46		
	Payment	-\$3,119.46	\$0.00	\$0.00	\$0.00	-\$3,119.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$3,119.46	\$0.00	\$0.00	\$0.00	\$3,119.46		
	Payment	-\$3,119.46	\$0.00	\$0.00	\$0.00	-\$3,119.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$588,500	\$1.0060	\$5,920.30	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
Levy	\$2,960.15	\$0.00	\$0.00	\$0.00	\$2,960.15		
Payment	-\$2,960.15	\$0.00	\$0.00	\$0.00	-\$2,960.15		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
Levy	\$2,960.15	\$0.00	\$0.00	\$0.00	\$2,960.15		
Payment	-\$2,960.15	\$0.00	\$0.00	\$0.00	-\$2,960.15		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2012	\$588,500	\$0.9710	\$5,714.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,857.16	\$0.00	\$0.00	\$0.00	\$2,857.16		
	Payment	-\$2,857.16	\$0.00	\$0.00	\$0.00	-\$2,857.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install		Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$2,857.16	\$0.00	\$0.00	\$0.00	\$2,857.16		
	Payment	-\$2,857.16	\$0.00	\$0.00	\$0.00	-\$2,857.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$572,500	\$0.9580	\$5,484.54	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,742.27	\$0.00	\$0.00	\$0.00	\$2,742.27		
	Payment	-\$2,742.27	\$0.00	\$0.00	\$0.00	-\$2,742.27		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,742.27	\$0.00	\$0.00	\$0.00	\$2,742.27		
	Payment	-\$2,742.27	\$0.00	\$0.00	\$0.00	-\$2,742.27		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$559,800	\$0.9580	\$5,362.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$2,681.43	\$0.00	\$0.00	\$0.00	\$2,681.43		
	Payment	-\$2,681.43	\$0.00	\$0.00	\$0.00	-\$2,681.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$2,681.43	\$0.00	\$0.00	\$0.00	\$2,681.43	- 3, 2, 2010	
	Payment	-\$2,681.43	\$0.00	\$0.00	\$0.00	-\$2,681.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$559,800	\$0.8750	\$4,898.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,449.12	\$0.00	\$0.00	\$0.00	\$2,449.12		
	Payment	-\$2,449.12	\$0.00	\$0.00	\$0.00	-\$2,449.12		
	Due	\$0.00	\$0.00 Penalty	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax			Fees	Total	Due date 10/5/2009	
	Levy	\$2,449.12	\$0.00	\$0.00	\$0.00	\$2,449.12		
	Payment	-\$2,449.12	\$0.00	\$0.00	\$0.00	-\$2,449.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$575,600	\$0.8480	\$4,881.08	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,440.54	\$0.00	\$0.00	\$0.00	\$2,440.54		
	Payment	-\$2,440.54	\$0.00	\$0.00	\$0.00	-\$2,440.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,440.54	\$0.00	\$0.00	\$0.00	\$2,440.54		
	Payment	-\$2,440.54	\$0.00	\$0.00	\$0.00	-\$2,440.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$584,600	\$0.8180	\$4,782.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,391.01	\$0.00	\$0.00	\$0.00	\$2,391.01		
	Payment	-\$2,391.01	\$0.00	\$0.00	\$0.00	-\$2,391.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,391.01	\$0.00	\$0.00	\$0.00	\$2,391.01		
	Payment	-\$2,391.01	\$0.00	\$0.00	\$0.00	-\$2,391.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$594,100	\$0.8180	\$4,859.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,429.86	\$0.00	\$0.00	\$0.00	\$2,429.86		
	Payment	-\$2,429.86	\$0.00	\$0.00	\$0.00	-\$2,429.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install		Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,429.86	\$0.00	\$0.00	\$0.00	\$2,429.86		
	Payment	-\$2,429.86	\$0.00	\$0.00	\$0.00	-\$2,429.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$480,000	\$0.8780	\$4,214.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,107.20	\$0.00	\$0.00	\$0.00	\$2,107.20		
	Payment	-\$2,107.20	\$0.00	\$0.00	\$0.00	-\$2,107.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,107.20	\$0.00	\$0.00	\$0.00	\$2,107.20		
	Payment	-\$2,107.20	\$0.00	\$0.00	\$0.00	-\$2,107.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$413,700	\$0.9580	\$3,963.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,981.62	\$0.00	\$0.00	\$0.00	\$1,981.62		
	Payment	-\$1,981.62	\$0.00	\$0.00	\$0.00	-\$1,981.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,981.62	\$0.00	\$0.00	\$0.00	\$1,981.62		
	Payment	-\$1,981.62	\$0.00	\$0.00	\$0.00	-\$1,981.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$374,300	\$0.9780	\$3,660.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,830.32	\$0.00	\$0.00	\$0.00	\$1,830.32		
	Payment	-\$1,830.32	\$0.00	\$0.00	\$0.00	-\$1,830.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,830.32	\$0.00	\$0.00	\$0.00	\$1,830.32		
	Payment	-\$1,830.32	\$0.00	\$0.00	\$0.00	-\$1,830.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$313,700	\$0.9930	\$3,115.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,557.52	\$0.00	\$0.00	\$0.00	\$1,557.52		
	Payment	-\$1,557.52	\$0.00	\$0.00	\$0.00	-\$1,557.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,557.52	\$0.00	\$0.00	\$0.00	\$1,557.52		
	Payment	-\$1,557.52	\$0.00	\$0.00	\$0.00	-\$1,557.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$261,900	\$1.0230	\$2,679.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,339.61	\$0.00	\$0.00	\$0.00	\$1,339.61		
	Payment	-\$1,339.61	\$0.00	\$0.00	\$0.00	-\$1,339.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,339.61	\$0.00	\$0.00	\$0.00	\$1,339.61	10,0,2001	
	Payment	-\$1,339.61	\$0.00	\$0.00	\$0.00	-\$1,339.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$237,900	\$1.0230	\$2,433.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,216.85	\$0.00	\$0.00	\$0.00	\$1,216.85	0,0,2000	
	Payment	-\$1,216.85	\$0.00	\$0.00	\$0.00	-\$1,216.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,216.85	\$0.00	\$0.00	\$0.00	\$1,216.85		
	Payment	-\$1,216.85	\$0.00	\$0.00	\$0.00	-\$1,216.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$230,500	\$0.0000	\$2,300.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1999	1st Install Levy Payment Due	Tax \$1,150.19 -\$1,150.19 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,150.19 -\$1,150.19 \$0.00	Due date 6/7/1999	
1999	1st Install Levy Payment	\$1,150.19 -\$1,150.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,150.19 -\$1,150.19		
.999	1st Install Levy Payment Due	\$1,150.19 -\$1,150.19 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,150.19 -\$1,150.19 \$0.00	6/7/1999  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment	\$1,150.19 -\$1,150.19 \$0.00 Tax \$1,150.19 -\$1,150.19	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,150.19 -\$1,150.19 \$0.00 Total \$1,150.19 -\$1,150.19	6/7/1999  Due date	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due	\$1,150.19 -\$1,150.19 \$0.00 Tax \$1,150.19 -\$1,150.19 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$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	\$1,150.19 -\$1,150.19 \$0.00 Total \$1,150.19 -\$1,150.19 \$0.00	6/7/1999  Due date 10/5/1999	Paid
1999	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$223,400	\$1,150.19 -\$1,150.19 \$0.00 Tax \$1,150.19 -\$1,150.19 \$0.000	\$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 \$0.00	\$1,150.19 -\$1,150.19 \$0.00 Total \$1,150.19 -\$1,150.19 \$0.00	6/7/1999  Due date 10/5/1999  \$0.00  Due date	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$223,400  1st Install	\$1,150.19 -\$1,150.19 \$0.00 Tax \$1,150.19 -\$1,150.19 \$0.000 Tax	\$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 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,150.19 -\$1,150.19 \$0.00  Total \$1,150.19 -\$1,150.19 \$0.00  Paid  Total	6/7/1999  Due date 10/5/1999  \$0.00  Due date	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$223,400  1st Install Levy	\$1,150.19 -\$1,150.19 \$0.00 Tax \$1,150.19 -\$1,150.19 \$0.000 Tax \$1,114.76	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$2,229.52 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	\$1,150.19 -\$1,150.19 \$0.00  Total \$1,150.19 -\$1,150.19 \$0.00  Paid  Total \$1,114.76	6/7/1999  Due date 10/5/1999  \$0.00  Due date	Paid
	Ist Install Levy Payment Due  2nd Install Levy Payment Due  \$223,400  Ist Install Levy Payment	\$1,150.19 -\$1,150.19 \$0.00 Tax \$1,150.19 -\$1,150.19 \$0.000 Tax \$1,114.76 -\$1,114.76	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$2,229.52 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,150.19 -\$1,150.19 \$0.00  Total \$1,150.19 -\$1,150.19 \$0.00  Paid  Total \$1,114.76 -\$1,114.76	6/7/1999  Due date 10/5/1999  \$0.00  Due date 6/5/1998	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$223,400  1st Install Levy Payment Due  2nd Install	\$1,150.19 -\$1,150.19 \$0.00  Tax \$1,150.19 -\$1,150.19 -\$1,150.19 \$0.000  Tax \$1,114.76 -\$1,114.76 \$0.00  Tax	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$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 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,150.19 -\$1,150.19 \$0.00  Total \$1,150.19 -\$1,150.19 -\$1,150.19 \$0.00  Paid  Total \$1,114.76 -\$1,114.76 \$0.00  Total	6/7/1999  Due date 10/5/1999  \$0.00  Due date 6/5/1998	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$223,400  1st Install Levy Payment Due	\$1,150.19 -\$1,150.19 \$0.00  Tax \$1,150.19 -\$1,150.19 -\$1,150.19 \$0.000  Tax \$1,114.76 -\$1,114.76 \$0.00	\$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 Interest \$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	\$1,150.19 -\$1,150.19 \$0.00  Total \$1,150.19 -\$1,150.19 \$0.00  Paid  Total \$1,114.76 -\$1,114.76 \$0.00	6/7/1999  Due date 10/5/1999  \$0.00  Due date 6/5/1998	Paid

\$223,400	\$0.0000	\$2,202.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
Levy	\$1,101.36	\$0.00	\$0.00	\$0.00	\$1,101.36		
Payment	-\$1,101.36	\$0.00	\$0.00	\$0.00	-\$1,101.36		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
Levy	\$1,101.36	\$0.00	\$0.00	\$0.00	\$1,101.36		
Payment	-\$1,101.36	\$0.00	\$0.00	\$0.00	-\$1,101.36		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$223,400	\$0.0000	\$2,144.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
Levy	\$1,072.32	\$0.00	\$0.00	\$0.00	\$1,072.32		
Payment	-\$1,072.32	\$0.00	\$0.00	\$0.00	-\$1,072.32		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
Levy	\$1,072.32	\$0.00	\$0.00	\$0.00	\$1,072.32		
Payment	-\$1,072.32	\$0.00	\$0.00	\$0.00	-\$1,072.32		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Levy Payment Due  2nd Install Levy Payment Due  \$223,400  1st Install Levy Payment Due  2nd Install Levy Levy Levy Levy Levy Levy Levy Levy	Levy       \$1,101.36         Payment       -\$1,101.36         Due       \$0.00         2nd Install       Tax         Levy       \$1,101.36         Payment       -\$1,101.36         Due       \$0.00         \$223,400       \$0.0000         1st Install       Tax         Levy       \$1,072.32         Payment       -\$1,072.32         Due       \$0.00         2nd Install       Tax         Levy       \$1,072.32	Levy         \$1,101.36         \$0.00           Payment         -\$1,101.36         \$0.00           Due         \$0.00         \$0.00           2nd Install         Tax         Penalty           Levy         \$1,101.36         \$0.00           Payment         -\$1,101.36         \$0.00           Due         \$0.00         \$0.00           \$223,400         \$0.0000         \$2,144.64           1st Install         Tax         Penalty           Levy         \$1,072.32         \$0.00           Payment         -\$1,072.32         \$0.00           Due         \$0.00         \$0.00           2nd Install         Tax         Penalty           Levy         \$1,072.32         \$0.00           2nd Install         Tax         Penalty           Levy         \$1,072.32         \$0.00	Levy         \$1,101.36         \$0.00         \$0.00           Payment         -\$1,101.36         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Penalty         Interest           Levy         \$1,101.36         \$0.00         \$0.00           Payment         -\$1,101.36         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$223,400         \$0.0000         \$2,144.64         \$0.00           Ist Install         Tax         Penalty         Interest           Levy         \$1,072.32         \$0.00         \$0.00           Payment         -\$1,072.32         \$0.00         \$0.00           2nd Install         Tax         Penalty         Interest           Levy         \$1,072.32         \$0.00         \$0.00	Levy         \$1,101.36         \$0.00         \$0.00         \$0.00           Payment         -\$1,101.36         \$0.00         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Penalty         Interest         Fees           Levy         \$1,101.36         \$0.00         \$0.00         \$0.00           Payment         -\$1,101.36         \$0.00         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00         \$0.00           \$223,400         \$0.0000         \$2,144.64         \$0.00         \$0.00           \$223,400         \$0.0000         \$2,144.64         \$0.00         \$0.00           \$223,400         \$0.0000         \$2,144.64         \$0.00         \$0.00           \$223,400         \$0.0000         \$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         \$0.00         \$0.00 <td< td=""><td>Levy         \$1,101.36         \$0.00         \$0.00         \$1,101.36           Payment         -\$1,101.36         \$0.00         \$0.00         \$0.00         -\$1,101.36           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Penalty         Interest         Fees         Total           Levy         \$1,101.36         \$0.00         \$0.00         \$0.00         \$1,101.36           Payment         -\$1,101.36         \$0.00         \$0.00         \$0.00         \$1,101.36           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$223,400         \$0.000         \$2,144.64         \$0.00         \$0.00         \$0.00         \$0.00           \$223,400         \$0.0000         \$2,144.64         \$0.00         \$0.00         \$0.00         \$0.00           \$223,400         \$0.0000         \$0.00         \$0.00         \$0.00         \$1,072.32           Payment         -\$1,072.32         \$0.00         \$0.00         \$0.00         \$0.00           Payment         -\$1,072.32         \$0.00         \$0.00         \$0.00         \$0.00           Payment</td><td>  Levy   \$1,101.36   \$0.00   \$0.00   \$0.00   \$1,101.36   \$0.00   \$0.00   \$0.00   \$1,101.36   \$0.00   \$</td></td<>	Levy         \$1,101.36         \$0.00         \$0.00         \$1,101.36           Payment         -\$1,101.36         \$0.00         \$0.00         \$0.00         -\$1,101.36           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Penalty         Interest         Fees         Total           Levy         \$1,101.36         \$0.00         \$0.00         \$0.00         \$1,101.36           Payment         -\$1,101.36         \$0.00         \$0.00         \$0.00         \$1,101.36           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$223,400         \$0.000         \$2,144.64         \$0.00         \$0.00         \$0.00         \$0.00           \$223,400         \$0.0000         \$2,144.64         \$0.00         \$0.00         \$0.00         \$0.00           \$223,400         \$0.0000         \$0.00         \$0.00         \$0.00         \$1,072.32           Payment         -\$1,072.32         \$0.00         \$0.00         \$0.00         \$0.00           Payment         -\$1,072.32         \$0.00         \$0.00         \$0.00         \$0.00           Payment	Levy   \$1,101.36   \$0.00   \$0.00   \$0.00   \$1,101.36   \$0.00   \$0.00   \$0.00   \$1,101.36   \$0.00   \$

5	\$223,400	\$0.0000	\$2,099.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$1,049.98	\$0.00	\$0.00	\$0.00	\$1,049.98		
	Payment	-\$1,049.98	\$0.00	\$0.00	\$0.00	-\$1,049.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$1,049.98	\$0.00	\$0.00	\$0.00	\$1,049.98		
	Payment	-\$1,049.98	\$0.00	\$0.00	\$0.00	-\$1,049.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1	\$217,400	\$0.0000	\$1,950.06	\$0.00	\$0.00	Pai	1 \$0.00	Paid
1	lst Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
I	Levy	\$975.03	\$0.00	\$0.00	\$0.00	\$975.03		
F	Payment	-\$975.03	\$0.00	\$0.00	\$0.00	-\$975.03		
I	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
I	Levy	\$975.03	\$0.00	\$0.00	\$0.00	\$975.03		
-	Payment	-\$975.03	\$0.00	\$0.00	\$0.00	-\$975.03		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		