General Information

Owner KOZEY MATTHEW L & ELIZABETI	H H KOZEY	Legal Description LT 8 ROSE PARK 6000 SQ FT	
Mailing Address 1312 N QUINTANA STREET ARLINGTON VA 22205			
Year Built	Units	EU#	
2019	N/A	N/A	
Property Class Code	Zoning	Lot Size	
511-Single Family Detached	R-6	6000	
Neighborhood#	Map Book/Page	Polygon	
504027	051-09	11040043	
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	\$699,200	\$770,400	\$1,469,600
1/1/2023	01- Annual	\$699,200	\$747,800	\$1,447,000
1/1/2022	01- Annual	\$674,200	\$554,500	\$1,228,700
1/1/2021	01- Annual	\$615,000	\$523,900	\$1,138,900
1/1/2020	01- Annual	\$585,000	\$506,500	\$1,091,500
1/1/2019	01- Annual	\$560,000	\$161,600	\$721,600
1/1/2018	01- Annual	\$540,000	\$148,300	\$688,300
1/1/2017	01- Annual	\$510,000	\$130,800	\$640,800
1/1/2016	01- Annual	\$490,000	\$154,600	\$644,600
1/1/2015	01- Annual	\$480,000	\$154,600	\$634,600
1/1/2014	01- Annual	\$455,000	\$147,200	\$602,200

Improvements

	House TypeYear Built31 - 2 Story2019		Stor 2	ies	Heating Forced hot air-gas			
Centra Central		Storage Area	Fini	shed Storage Are	a			
Interior	r							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	1344	1344	0	1	0	0	0	
В	1444	0	1	0	1	0	0	
2.0	1344	1344	4	0	0	1	1	
Basem 1080	ent Fin Rec Rn	n Area	Converte 0	d Extra Living Uni	its	Rec Room Des Flr,ceil,wall fin,pt	-	
Design 0	ed Extra Living	g Units	Extra Fix t 0	tures		Fireplaces 1		
Exterio	r							
Floor	Ext Cover	1	Ext Co	ver 1%	Ext Cover 2	Ext Co	ver 2%	
2.0	Cement fibe	er siding	100					

B	Masonry	100	
1.0	Cement fiber siding	100	
	, Patios and Decks		c:
Descript	aon		Size
Port			24
Open F1	rame Porch		100
Wood D	Deck		21

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
KOZEY MATTHEW L & ELIZABETH H KOZEY	4/22/2022	\$1,775,000		/	20220100008094
LAYTON WILLIAM R & SANDRA J	1/6/2005	\$599,900	E-Estate Sale	3795/1794	
HELWIG GARY	10/29/2004	\$0	W-Will / R.O.S/L O H	X052/0474	
HELWIG GLENN A AND	1/1/1900	\$0		1142/0241	
	1/1/1900	\$0		/	

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#
11-049-023	1101 N POTOMAC ST	4/4/2024	\$1,505,000		/	20240100003644
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		/	20240100002709
11-041-024	6228 12th ST N	3/8/2024	\$0	A-Correction Deed	/	20240100002575
11-056-005	977 N POTOMAC ST	3/6/2024	\$0	5-Not Market Sale	/	20240100003237
11-057-005	927 N NOTTINGHAM ST	12/27/2023	3 \$1,899,000	G-New Construction	/	2024010000012
11-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	20230100014356
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	20230100013155
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	20230100013106
11-056-016	6118 11th ST N	11/3/2023	\$1,025,000)	/	20230100012955
11-056-024	6113 9th RD N	10/24/2023	3 \$0	5-Not Market Sale	/	20230100012672
11-041-024	6228 12th ST N	10/20/2023	3 \$0	5-Not Market Sale	/	20230100012595
11-050-001	6165 11th RD N	9/15/2023	\$1,275,000		/	20230100010901
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	/	20230100009165
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	/	20230100006573
11-058-010	936 N QUANTICO ST	5/18/2023	\$1,525,000)	/	20230100005585
11-041-017	6258 12th ST N	4/18/2023	\$1,953,490	G-New Construction	/	20230100004104
11-040-031	1236 N QUANTICO ST	4/17/2023	\$0	5-Not Market Sale	/	20230100004001
11-042-028	6247 12th ST N	3/14/2023	\$0	2-Sale or Gift to Relative	/	20230100002520
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)	/	20230100002260
11-054-008	899 N OHIO ST	3/6/2023	\$0	5-Not Market Sale	/	20230100002163
11-062-012	6349 12th ST N	2/17/2023	\$1,125,000		/	20230100001654
11-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-052-006	1100 N POWHATAN ST	1/27/2023	\$0	6-Quitclaim	/	2023010000879
11-040-086	6312 17th ST N	1/6/2023	\$855,000		/	2023010000384
11-041-047	1101 N ROCHESTER ST	11/29/2022	2 \$0	5-Not Market Sale	/	20220100020262
11-059-014	878 N OHIO ST	11/20/2022	2 \$0	W-Will / R.O.S/L O H	/	20220400027903
11-040-046	1300 N QUINTANA ST	11/17/2022	2 \$699,900	L-Land Sale	/	20220100019551
11-056-015	6124 11th ST N	10/14/2022	2 \$1,175,000)	/	20220100018052
11-049-013	1112 N OHIO ST	10/5/2022	\$975,000		/	20220100017547
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	1108 N ROCHESTER ST	6/6/2022	\$1,195,000		/	20220100011139
11-048-009	6128 12th RD N	5/12/2022	\$0	5-Not Market Sale	/	20220100009473
11-049-006	6122 11th RD N	4/27/2022	\$1,066,000		/	20220100008836
11-040-043	1312 N QUINTANA ST	4/22/2022	\$1,775,000		/	20220100008094
11-053-023	985 N QUINTANA ST	4/19/2022	\$0	5-Not Market Sale	/	20220100007776
11-041-085	N ROCHESTER ST	4/8/2022	\$0	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		N-DREA Not a market Sale	/	20220100006831
11-053-026	1001 N QUINTANA ST	3/24/2022	\$000,000 \$0	5-Not Market Sale	/	20220100006248
11-054-006	891 N OHIO ST	3/19/2022		5-Not Market Sale	/	20220100005905
11-040-114	6347 12th PL N	3/9/2022		N-DREA Not a market Sale	/	20220100004877
11-053-026	1001 N QUINTANA ST	3/7/2022	\$905,000 \$0	5-Not Market Sale	/	20220100005294
11-054-008	899 N OHIO ST	2/26/2022		W-Will / R.O.S/L O H	/	20220400026874
11-060-005	920 N QUESADA ST			J-Property in 2 Jurisdictions	/	20220100001631
11-058-005	885 N NOTTINGHAM ST			2-Sale or Gift to Relative	/	20220100001031
11-038-005	1700 N QUESADA ST	12/20/2021		5-Not Market Sale	/	20220100000140
11-040-094	927 N NOTTINGHAM ST			L-Land Sale	/	20210100040300
11-049-009	6110 11th RD N	12/7/2021		2-Sale or Gift to Relative	/	20210100040509
11-049-009	6110 11th RD N	12/7/2021		2-Sale or Gift to Relative	/	20210100038959
11-049-009	1120 N ROCKINGHAM	12/1/2021	Ф О	2-Sale of One to Relative	/	20210100038901
11-041-066	ST	11/15/2021	ŕ		/	20210100037533
11-041-017	6258 12th ST N			L-Land Sale	/	20210100037360
11-041-074	1116 N ROCHESTER ST	10/28/2021	<i>.</i>		/	20210100036270
11-026-008	1700 N ROOSEVELT ST	10/19/2021	\$775,000		/	20210100034483
11-041-034	6217 11th RD N	10/15/2021	\$0	5-Not Market Sale	/	20210100034181
11-040-112	6359 12th PL N	10/12/2021	\$0	2-Sale or Gift to Relative	/	20210100034216
11-041-059	6359 11th RD N	10/6/2021	\$910,000		/	20210100033378
11-061-004	963 N ROCHESTER ST	10/1/2021	\$900,000	N-DREA Not a market Sale	/	20210100033181
11-040-038	1231 N QUINTANA ST	9/13/2021	\$974,000		/	20210100031129
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	A-Correction Deed	/	20210100038706
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	5-Not Market Sale	/	20210100029706
11-041-073	6356 11th RD N	8/20/2021	\$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
11-048-016	6133 12th ST N	6/23/2021	\$0	2-Sale or Gift to Relative	/	20210100027387
11-040-082	6299 15th RD N	6/23/2021		4-Multiple RPCs, Not A Coded S	/	20210100022803
11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	~	/	20210100020267
11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	-	/ / at http://propertysearch	202101000202

11-054-013						
11 054 015	882 N NOTTINGHAM ST		\$0	5-Not Market Sale		20210100020702
11-061-024	978 N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded	/	20210100020718
11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-040-080	6305 15th RD N		\$0	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		\$0	2-Sale or Gift to Relative	/	20200100019234

Permits

1

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0602445	9/11/2006	RADD	\$5,481
B1802756	12/18/2019	RNEW	\$309,000
B1902686	12/30/2019	RADD	\$7,500
B1903478	2/13/2023	RADD	\$1,980
D1800144	5/23/2019	RES	\$10,000

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.

1

Tax Balance Information

Taan	A	Blended Tax	Tory Lorvia d	Total Payment		1st Install	2nd In	nstall
/ear	Assessment	Rate	Tax Levied	Due	Due	Status	Due	Statu
2023	\$1,447,000	\$1.0300	\$14,904.08	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$7,452.04	\$0.00	\$0.00	\$0.00	\$7,452.04		
	Payment	-\$7,452.04	\$0.00	\$0.00	\$0.00	-\$7,452.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$7,452.04	\$0.00	\$0.00	\$0.00	\$7,452.04	10/3/2023	
	Payment	-\$7,452.04	\$0.00	\$0.00 \$0.00	\$0.00	-\$7,452.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$1,228,700	\$1.0300	\$12,655.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$6,327.79	\$0.00	\$0.00	\$0.00	\$6,327.79		
	Payment	-\$6,327.80	\$0.00	\$0.00	\$0.00	-\$6,327.80		
	Adjustment	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$6,327.79	\$0.00	\$0.00	\$0.00	\$6,327.79		
	Payment	-\$6,327.79	\$0.00	\$0.00	\$0.00	-\$6,327.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$1,138,900	\$1.0300	\$11,730.64	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$5,865.32	\$0.00	\$0.00	\$0.00	\$5,865.32		
	Payment	-\$5,865.32	\$0.00	\$0.00	\$0.00	-\$5,865.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$5,865.32	\$0.00	\$0.00	\$0.00	\$5,865.32		
	Payment	-\$5,865.32	\$0.00	\$0.00	\$0.00	-\$5,865.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2020	\$1,091,500	\$1.0260	\$11,198.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$5,599.38	\$0.00	\$0.00	\$0.00	\$5,599.38		
	Payment	-\$5,599.38	\$0.00	\$0.00	\$0.00	-\$5,599.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$5,599.38	\$0.00	\$0.00	\$0.00	\$5,599.38		
	Payment	-\$5,599.38	\$0.00	\$0.00	\$0.00	-\$5,599.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$721,600	\$1.0260	\$7,403.60	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$3,701.80	\$0.00	\$0.00	\$0.00	\$3,701.80		
	Payment	-\$3,701.80	\$0.00	\$0.00	\$0.00	-\$3,701.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$3,701.80	\$0.00	\$0.00	\$0.00	\$3,701.80		
	Payment	-\$3,701.80	\$0.00	\$0.00	\$0.00	-\$3,701.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$688,300	\$1.0060	\$6,924.26	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$3,462.13	\$0.00	\$0.00	\$0.00	\$3,462.13		
	Payment	-\$3,462.13	\$0.00	\$0.00	\$0.00	-\$3,462.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$3,462.13	\$0.00	\$0.00	\$0.00	\$3,462.13		
	Payment	-\$3,462.13	\$0.00	\$0.00	\$0.00	-\$3,462.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2017	\$640,800	\$1.0060	\$6,446.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,223.22	\$0.00	\$0.00	\$0.00	\$3,223.22		
	Payment	-\$3,223.22	\$0.00	\$0.00	\$0.00	-\$3,223.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
			- 1	-	_		Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2017	
	Levy	\$3,223.22	\$0.00	\$0.00	\$0.00	\$3,223.22		
	Payment	-\$3,223.22	\$0.00	\$0.00	\$0.00	-\$3,223.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016								
2016	\$644,600	\$0.9910	\$6,387.96	\$0.00	\$0.00	Paid	\$0.00	Paio
2016	\$644,600 1st Install	\$0.9910 Tax	\$6,387.96 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	\$0.00 Due date 6/15/2016	Paid
2016	1st Install Levy	Tax \$3,193.98	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,193.98	Due date	Paid
2016	1st Install Levy Payment	Tax \$3,193.98 -\$3,193.98	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,193.98 -\$3,193.98	Due date	Paic
2016	1st Install Levy	Tax \$3,193.98	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,193.98	Due date	Paid
2016	1st Install Levy Payment	Tax \$3,193.98 -\$3,193.98	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,193.98 -\$3,193.98	Due date 6/15/2016	Paix
2016	1st Install Levy Payment Due 2nd Install	Tax \$3,193.98 -\$3,193.98 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,193.98 -\$3,193.98 \$0.00 Total	Due date 6/15/2016	Paid
2016	1st Install Levy Payment Due	Tax \$3,193.98 -\$3,193.98 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$3,193.98 -\$3,193.98 \$0.00	Due date 6/15/2016	Pair
2016	1st Install Levy Payment Due 2nd Install Levy	Tax \$3,193.98 -\$3,193.98 \$0.00 Tax \$3,193.98	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$ Fees \$0.00	Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98	Due date 6/15/2016	Paid
	1st InstallLevyPaymentDue2nd InstallLevyPayment	Tax \$3,193.98 -\$3,193.98 \$0.00 Tax \$3,193.98 -\$3,193.98 -\$3,193.98 -\$3,193.98 -\$3,193.98	Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$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 Tees \$0.00 \$0.00 \$0.00	Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 -\$3,193.98 -\$3,193.98 -\$3,193.98 -\$3,193.98	Due date 6/15/2016	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,193.98 -\$3,193.98 \$0.00 Tax \$3,193.98 -\$3,193.98 \$3,193.98 \$3,193.98 \$3,193.98 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 -\$3,193.98 \$0.00	Due date 6/15/2016 Due date 10/5/2016	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$634,600	Tax \$3,193.98 -\$3,193.98 \$0.00 Tax \$3,193.98 \$0.00 Tax \$3,193.98 \$0.00 \$0.9960 \$0.9960 Tax \$0.9960 \$3,160.29	Penalty \$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	Fees \$0.00 \$	Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 -\$3,193.98 -\$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 \$0.00	Due date 6/15/2016 Due date 10/5/2016 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due S634,600 1st Install Levy Payment Due	Tax \$3,193.98 -\$3,193.98 \$0.00 Tax \$3,193.98 -\$3,193.98 \$3,193.98 -\$3,193.98 \$0.00 Tax \$0.00 Tax \$3,193.98 \$0.00 Tax \$0.9960 Tax \$3,160.29 -\$3,160.29	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$00 \$	Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 \$3,193.98 -\$3,193.98 \$0.00 Paid Total \$3,160.29 -\$3,160.29	Due date 6/15/2016 Due date 10/5/2016 \$0.00 Due date	Pair
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$634,600 1st Install Levy	Tax \$3,193.98 -\$3,193.98 \$0.00 Tax \$3,193.98 \$0.00 Tax \$3,193.98 \$0.00 \$0.9960 \$0.9960 Tax \$0.9960 \$3,160.29	Penalty \$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	Fees \$0.00 \$	Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 -\$3,193.98 -\$3,193.98 \$0.00 Paid Total \$3,160.29	Due date 6/15/2016 Due date 10/5/2016 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due S634,600 1st Install Levy Payment Due	Tax \$3,193.98 -\$3,193.98 \$0.00 Tax \$3,193.98 -\$3,193.98 \$3,193.98 -\$3,193.98 \$0.00 Tax \$0.00 Tax \$3,193.98 \$0.00 Tax \$0.9960 Tax \$3,160.29 -\$3,160.29	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$00 \$	Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 \$3,193.98 -\$3,193.98 \$0.00 Paid Total \$3,160.29 -\$3,160.29	Due date 6/15/2016 Due date 10/5/2016 \$0.00 Due date	
2016	1st Install Levy Payment Due 2nd Install Levy Payment Due \$634,600 1st Install Levy Payment Due	Tax \$3,193.98 -\$3,193.98 \$0.00 Tax \$3,193.98 \$3,193.98 \$3,193.98 \$3,193.98 \$0.00 \$3,193.98 \$0.00 Tax \$0.9960 Tax \$3,160.29 -\$3,160.29 \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$	Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 \$0.00 Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 \$0.00 Total \$3,193.98 \$0.00 Total \$3,193.98 \$0.00	Due date 6/15/2016 Due date 10/5/2016 \$0.00 Due date 6/15/2015 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$634,600 1st Install Levy Payment Due \$634,600 1st Install Levy Payment Due 2nd Install	Tax \$3,193.98 -\$3,193.98 \$0.00 Tax \$3,193.98 \$3,193.98 \$3,193.98 \$3,193.98 \$0.00 Tax \$0.00 \$0.9960 Tax \$0.9960 \$0.9960 \$0.9960 \$0.9960 \$0.9960 \$0.9960 \$0.00 \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$	Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 \$0.00 Total \$3,193.98 -\$3,193.98 \$0.00 Total \$3,193.98 \$0.00 Total \$3,193.98 \$0.00 Total \$3,160.29 -\$3,160.29 \$0.00	Due date 6/15/2016 Due date 10/5/2016 \$0.00 Due date 6/15/2015 Due date	

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2014	\$602,200	\$0.9960	\$5,997.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$2,998.95	\$0.00	\$0.00	\$0.00	\$2,998.95		
	Payment	-\$2,998.95	\$0.00	\$0.00	\$0.00	-\$2,998.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$2,998.95	\$0.00	\$0.00	\$0.00	\$2,998.95		
	Payment	-\$2,998.95	\$0.00	\$0.00	\$0.00	-\$2,998.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$566,200	\$1.0060	\$5,695.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$2,847.98	\$0.00	\$0.00	\$0.00	\$2,847.98		
	Payment	-\$2,847.98	\$0.00	\$0.00	\$0.00	-\$2,847.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		T	D k	T, ,	F	T (1	Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2013	
	Levy	\$2,847.98	\$0.00	\$0.00	\$0.00	\$2,847.98		
	Payment	-\$2,847.98	\$0.00	\$0.00	\$0.00	-\$2,847.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2012	\$552,000	\$0.9710	\$5,359.92	\$0.00	\$0.00	Paid	\$0.00	Paid
2012	\$552,000 1st Install	\$0.9710 Tax	\$5,359.92 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	Due date	Paid
2012	1st Install	Tax	Penalty	Interest	Fees	Total		Paid
2012	1st Install Levy	Tax \$2,679.96	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,679.96	Due date	Paid
2012	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Paid
2012	1st Install Levy Payment	Tax \$2,679.96 -\$2,679.96	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,679.96 -\$2,679.96	Due date	Paid
2012	1st Install Levy Payment Due	Tax \$2,679.96 -\$2,679.96 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,679.96 -\$2,679.96 \$0.00	Due date 6/15/2012 Due date	Paid
2012	1st Install Levy Payment Due 2nd Install	Tax \$2,679.96 -\$2,679.96 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$2,679.96 -\$2,679.96 \$0.00 Total	Due date 6/15/2012 Due date	Paid

		\$0.9580	\$5,141.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,570.78	\$0.00	\$0.00	\$0.00	\$2,570.78		
	Payment	-\$2,570.78	\$0.00	\$0.00	\$0.00	-\$2,570.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,570.78	\$0.00	\$0.00	\$0.00	\$2,570.78		
	Payment	-\$2,570.78	\$0.00	\$0.00	\$0.00	-\$2,570.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$526,300	\$0.9580	\$5,041.92	\$0.00	\$0.00	Paid	\$0.00	Paid
2010	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$2,520.96	\$0.00	\$0.00	\$0.00	\$2,520.96	6/15/2010	
	Payment	-\$2,520.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,520.96		
	Due	-\$2,320.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		
	Duc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	2nd Install	Тал					10/3/2010	
	2nd Install Levy	\$2,520.96	\$0.00	\$0.00	\$0.00	\$2,520.96	10/5/2010	
				\$0.00 \$0.00	\$0.00 \$0.00	\$2,520.96 -\$2,520.96	10/3/2010	
	Levy	\$2,520.96	\$0.00				10,5/2010	
2009	Levy Payment	\$2,520.96 -\$2,520.96	\$0.00 \$0.00	\$0.00	\$0.00	-\$2,520.96	\$0.00	Paid
2009	Levy Payment Due	\$2,520.96 -\$2,520.96 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,520.96 \$0.00		Paid
2009	Levy Payment Due \$527,400	\$2,520.96 -\$2,520.96 \$0.00 \$0.8750	\$0.00 \$0.00 \$0.00 \$4,614.74	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$2,520.96 \$0.00 Paid	\$0.00 Due date	Paid
2009	Levy Payment Due \$527,400 1st Install	\$2,520.96 -\$2,520.96 \$0.00 \$0.8750 Tax	\$0.00 \$0.00 \$0.00 \$4,614.74 Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	-\$2,520.96 \$0.00 Paid Total	\$0.00 Due date	Paid
2009	Levy Payment Due \$527,400 Ist Install Levy	\$2,520.96 -\$2,520.96 \$0.00 \$0.8750 Tax \$2,307.37	\$0.00 \$0.00 \$0.00 \$4,614.74 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	-\$2,520.96 \$0.00 Paid Total \$2,307.37	\$0.00 Due date	Paid
2009	Levy Payment Due \$527,400 Ist Install Levy Payment	\$2,520.96 -\$2,520.96 \$0.00 \$0.8750 Tax \$2,307.37 -\$2,307.37	\$0.00 \$0.00 \$0.00 \$4,614.74 Penalty \$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	-\$2,520.96 \$0.00 Paid Total \$2,307.37 -\$2,307.37	\$0.00 Due date	Paid
2009	Levy Payment Due \$527,400 Ist Install Levy Payment Due	\$2,520.96 -\$2,520.96 \$0.00 \$0.8750 Tax \$2,307.37 -\$2,307.37 \$0.00	\$0.00 \$0.00 \$0.00 \$4,614.74 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	-\$2,520.96 \$0.00 Paid Total \$2,307.37 -\$2,307.37 \$0.00	\$0.00 Due date 6/15/2009 Due date	Paid
2009	Levy Payment Due \$527,400 Ist Install Levy Payment Due 2nd Install	\$2,520.96 -\$2,520.96 \$0.00 \$0.8750 Tax \$2,307.37 -\$2,307.37 \$0.00 Tax	\$0.00 \$0.00 \$0.00 \$4,614.74 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 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	-\$2,520.96 \$0.00 Paid Total \$2,307.37 -\$2,307.37 \$0.00 Total Total	\$0.00 Due date 6/15/2009 Due date	Paid

2008	\$552,400	\$0.8480	\$4,684.34	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,342.17	\$0.00	\$0.00	\$0.00	\$2,342.17		
	Payment	-\$2,342.17	\$0.00	\$0.00	\$0.00	-\$2,342.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,342.17	\$0.00	\$0.00	\$0.00	\$2,342.17		
	Payment	-\$2,342.17	\$0.00	\$0.00	\$0.00	-\$2,342.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$5 (0.100	#0.0100	* 2.22	#0.00		.	
2007	\$560,100	\$0.8180	\$4,581.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,290.80	\$0.00	\$0.00	\$0.00	\$2,290.80		
	Payment	-\$2,290.80	\$0.00	\$0.00	\$0.00	-\$2,290.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,290.80	\$0.00	\$0.00	\$0.00	\$2,290.80		
	Payment	-\$2,290.80	\$0.00	\$0.00	\$0.00	-\$2,290.80		
			\$0.00	\$0.00	\$0.00	\$0.00		

	\$568,400	\$0.8180	\$4,649.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,324.75	\$0.00	\$0.00	\$0.00	\$2,324.75		
	Payment	-\$2,324.75	\$0.00	\$0.00	\$0.00	-\$2,324.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,324.75	\$0.00	\$0.00	\$0.00	\$2,324.75		
	Payment	-\$2,324.75	\$0.00	\$0.00	\$0.00	-\$2,324.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$457,700	\$0.8780	\$4,018.60	\$0.00	\$0.00	Paid	\$0.00	Paid
2005	\$457,700 1st Install	\$0.8780 Tax	\$4,018.60 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	\$0.00 Due date 6/15/2005	Paid
2005							Due date	Paic
2005	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Paic
2005	1st Install Levy	Tax \$2,009.30	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,009.30	Due date	Paic
2005	1st Install Levy Payment	Tax \$2,009.30 -\$2,009.30	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,009.30 -\$2,009.30	Due date	Paic
2005	1st Install Levy Payment Due	Tax \$2,009.30 -\$2,009.30 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,009.30 -\$2,009.30 \$0.00	Due date 6/15/2005	Paic
2005	1st Install Levy Payment Due 2nd Install	Tax \$2,009.30 -\$2,009.30 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$2,009.30 -\$2,009.30 \$0.00 Total	Due date 6/15/2005	Paid

	\$392,600	\$0.9580	\$3,761.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,880.55	\$0.00	\$0.00	\$0.00	\$1,880.55		
	Payment	-\$1,880.55	\$0.00	\$0.00	\$0.00	-\$1,880.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,880.55	\$0.00	\$0.00	\$0.00	\$1,880.55		
	Payment	-\$1,880.55	\$0.00	\$0.00	\$0.00	-\$1,880.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$356,600	\$0.9780	\$3,487.54	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,743.77	\$0.00	\$0.00	\$0.00	\$1,743.77		
	Payment	-\$1,743.77	\$0.00	\$0.00	\$0.00	-\$1,743.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,743.77	\$0.00	\$0.00	\$0.00	\$1,743.77	10/0/2003	
	Payment	-\$1,743.77	\$0.00	\$0.00	\$0.00	-\$1,743.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$297,200	\$0.9930	\$2,951.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,475.59	\$0.00	\$0.00	\$0.00	\$1,475.59		
	Payment	-\$1,475.59	\$0.00	\$0.00	\$0.00	-\$1,475.59		
	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due							
	Due 2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
			Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,475.59		
	2nd Install	Tax						

2001	\$247,300	\$1.0230	\$2,529.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,264.93	\$0.00	\$0.00	\$0.00	\$1,264.93		
	Payment	-\$1,264.93	\$0.00	\$0.00	\$0.00	-\$1,264.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,264.93	\$0.00	\$0.00	\$0.00	\$1,264.93		
	Payment	-\$1,264.93	\$0.00	\$0.00	\$0.00	-\$1,264.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$216,500	\$1.0230	\$2,214.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,107.39	\$0.00	\$0.00	\$0.00	\$1,107.39		
	Payment	-\$1,107.39	\$0.00	\$0.00	\$0.00	-\$1,107.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,107.39	\$0.00	\$0.00	\$0.00	\$1,107.39		
	Payment	-\$1,107.39	\$0.00	\$0.00	\$0.00	-\$1,107.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$209,200	\$0.0000	\$2,087.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,043.90	\$0.00	\$0.00	\$0.00	\$1,043.90		
	Payment	-\$1,043.90	\$0.00	\$0.00	\$0.00	-\$1,043.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$1,043.90	\$0.00	\$0.00	\$0.00	\$1,043.90		
	Payment	-\$1,043.90	\$0.00	\$0.00	\$0.00	-\$1,043.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1998	\$203,200	\$0.0000	\$2,027.92	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$1,013.96	\$0.00	\$0.00	\$0.00	\$1,013.96		
	Payment Due	-\$1,013.96 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,013.96 \$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy Payment Due	\$1,013.96 -\$1,013.96 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,013.96 -\$1,013.96 \$0.00		
997	\$203,200	\$0.0000	\$2,003.54	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy Payment	\$1,001.77 -\$1,001.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,001.77 -\$1,001.77	013/1737	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy Payment	\$1,001.77 -\$1,001.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,001.77 -\$1,001.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1006					¢0.00		\$0.00	Paio
.996	\$203,200	\$0.0000	\$1,950.72	\$0.00	\$0.00	Paid	\$0.00	I uk
1996	\$203,200	\$0.0000 Tax	\$1,950.72 Penalty	\$0.00 Interest	Fees	Total	Due date 6/5/1996	
1996							Due date	
1996	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
996	1st Install Levy	Tax \$975.36	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$975.36	Due date	
996	1 st Install Levy Payment	Tax \$975.36 -\$975.36	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$975.36 -\$975.36	Due date	
1996	1 st Install Levy Payment Due	Tax \$975.36 -\$975.36 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$975.36 -\$975.36 \$0.00	Due date 6/5/1996 Due date	
1996	1 st Install Levy Payment Due 2nd Install	Tax \$975.36 -\$975.36 \$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	Total \$975.36 -\$975.36 \$0.00 Total	Due date 6/5/1996 Due date	

1995	\$203,200	\$0.0000	\$1,910.08	\$0.00	\$0.00	1	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$955.04	\$0.00	\$0.00	\$0.00	\$955.04			
	Payment	-\$955.04	\$0.00	\$0.00	\$0.00	-\$955.04			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/16/1995	
	Levy	\$955.04	\$0.00	\$0.00	\$0.00	\$955.04			
	Payment	-\$955.04	\$0.00	\$0.00	\$0.00	-\$955.04			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1004	¢100 2 00	<u> </u>	¢1 777 04		#0.00		D '1	<u></u>	
1994	\$198,200	\$0.0000	\$1,777.84	\$0.00	\$0.00	-	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/16/1994	
	Levy	\$888.92	\$0.00	\$0.00	\$0.00	\$888.92			
	Payment	-\$888.92	\$0.00	\$0.00	\$0.00	-\$888.92			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/17/1994	
	Levy	\$888.92	\$0.00	\$0.00	\$0.00	\$888.92			
	Payment	-\$888.92	\$0.00	\$0.00	\$0.00	-\$888.92			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			