#### General Information

<b>Owner</b> KHAN SAQIB & MARIAM KHAN		Legal Description LT 3 ROSE PARK 6600 SQ FT
<b>Mailing Address</b> 1230 N QUINTANA ST ARLINGTON VA 22205		
Year Built	<b>Units</b>	EU#
2023	N/A	N/A
Property Class Code	<b>Zoning</b>	Lot Size
511-Single Family Detached	R-6	0
Neighborhood#	<b>Map Book/Page</b>	<b>Polygon</b>
504027	051-09	11040048
Site Plan N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> V - Disabled Veteran Removed from Tax Roll: 2/22/2022

### Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$710,000	\$885,400	\$1,595,400
1/1/2023	01- Annual	\$710,000	\$148,500	\$858,500
2/22/2022	16- Tax to Exempt	\$685,000	\$155,600	\$840,600
1/1/2022	01- Annual	\$685,000	\$155,600	\$840,600
1/1/2021	01- Annual	\$621,200	\$144,100	\$765,300
1/1/2020	01- Annual	\$590,900	\$150,300	\$741,200
1/1/2019	01- Annual	\$565,600	\$144,300	\$709,900
1/1/2018	01- Annual	\$545,400	\$151,700	\$697,100
1/1/2017	01- Annual	\$515,100	\$133,800	\$648,900
1/1/2016	01- Annual	\$494,900	\$132,200	\$627,100
1/1/2015	01- Annual	\$484,800	\$132,200	\$617,000
1/1/2014	01- Annual	\$459,600	\$125,900	\$585,500

#### Improvements

-gas	<b>Heating</b> Forced hot air-gas			<b>Stor</b> 2.0	<b>Year Built</b> 2023	• •	House ' 31 - 2 S
			shed Storage Area	Finis	Storage Area		Central Central
							Interior
5 Fix Bath	4 Fix Bath	3 Fix Bath	2 Fix Bath	Bedrooms	Fin Area	Base Area	Floor
0	0	0	1	0	2085	2085	1.0
0	0	1	0	1	0	2085	B
1	0	3	0	4	2085	2085	2.0
1	Rec Room Desc Flr,ceil,wall fin,ptr	S	l Extra Living Unit	<b>Converted</b> 0	Area	ent Fin Rec Rm	<b>Basem</b> 793
	<b>Fireplaces</b> 1		ures	<b>Extra Fixt</b> 0	Units	ed Extra Living	0
	1		ures		Chits	5	0 Exterior

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Cement fiber siding	90	Brick veneer	10
2.0	Cement fiber siding	90	Brick veneer	10
В	Masonry	100		
Garages Descript	s and Outbuildings ion			Size
Basemer	nt garage - 2 car			0
Porches,	, Patios and Decks			
Descript	ion			Size
Open Fr	rame Porch			90
Wood D	Deck			252

### Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
KHAN SAQIB & MARIAM KHAN	3/30/2021	\$0	2-Sale or Gift to Relative	/	20210100012704
MALIK MOHAMMAD SALEEM &	7/23/2015	\$0	2-Sale or Gift to Relative	/	20150100016701
MALIK MOHAMMAD SALEEM &	7/28/1980	\$33,476	7-Partial Interest	2036/1120	
FOECHTERLE EDWARD RICHARD	11/1/1967	\$22,000		1661/0567	

#### 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	\$1,899,000	G-New Construction	/	2024010000012
11-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	20230100014356
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	20230100013106
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	20230100013155
11-056-016	6118 11th ST N	11/3/2023	\$1,025,000	)	/	20230100012955
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	/	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	/	20230100002526
11-059-014	878 N OHIO ST	3/9/2023	\$781,000	E-Estate Sale	/	20230100002567
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
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-062-012	6349 12th ST N	2/17/2023	\$1,125,000	)	/	20230100001654
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	\$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
11.052.022	985 N QUINTANA ST	4/19/2022		5-Not Market Sale	/	20220100007776
11-053-023		T/17/2022	ΦΟ		/	20220100007770
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	\$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		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		W-Will/R.O.S/LOH	/	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	/	20220100000146
11-057-005	927 N NOTTINGHAM ST				/	20210100040569
11-040-094	1700 N QUESADA ST	12/20/2021		5-Not Market Sale	/	20210100040800
11-049-009	6110 11th RD N	12/7/2021		2-Sale or Gift to Relative	/	20210100038961
11-049-009	6110 11th RD N	12/7/2021		2-Sale or Gift to Relative	/	20210100038959
11-041-066	1120 N ROCKINGHAM ST	11/15/2021			/	20210100037533
11-041-017	6258 12th ST N	11/11/2021	\$765,000	L-Land Sale	1	20210100037360
11-041-074	1116 N ROCHESTER ST	10/28/2021		L-Land Sak	/	20210100037300
11-041-074	1700 N ROOSEVELT ST	10/28/2021	,		/	20210100030270 20210100034483
11-020-008	6217 11th RD N	10/15/2021	,	5-Not Market Sale	/	20210100034483
11-041-034	6359 12th PL N	10/12/2021		2-Sale or Gift to Relative	/	20210100034181
				2-Sale of Oilt to Relative	/	
11-041-059	6359 11th RD N	10/6/2021	,	N DDEA Not a modest Cala	1	20210100033378
11-061-004	963 N ROCHESTER ST	10/1/2021	,	N-DREA Not a market Sale	1	20210100033181
11-040-038	1231 N QUINTANA ST	9/13/2021	,	A Compation Devel	/	20210100031129
11-042-017	1200 N POWHATAN ST	8/26/2021		A-Correction Deed	/	20210100038706
11-042-017	1200 N POWHATAN ST	8/26/2021		5-Not Market Sale	/	20210100029706
11-041-073	6356 11th RD N	8/20/2021	,		/	20210100028898
11-057-008	936 MCKINLEY RD	7/7/2021	\$880,000		/	20210100024099
11-040-082	6299 15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
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	¢O	2-Sale or Gift to Relative	/	20210100027387

11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
11-054-013	870 N NOTTINGHAM ST		\$0 \$0	2-Sale or Gift to Relative	/	20210100020702
11-034-001	870 IN INOT HINOHAWI ST	0/4/2021			/	20210100020207
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	5/26/2021	\$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
11-042-004	1207 N QUANTICO ST	3/2/2021	\$1,438,000	G-New Construction	/	20210100007703
11-053-029	1013 N QUINTANA ST	3/2/2021	\$1,020,000	)	/	20210100007674
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
DEMO23-00010	9/1/2023	NA	\$0
RNEW22-00144		New	\$928,000

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

Inor	A	Blended Tax	Tou Louis 1	Total Payment		1st Install	2nd In	nstall
'ear	Assessment	Rate	Tax Levied	Due	Due	Status	Due	Statu
2022	\$840,600	\$1.0300	\$8,658.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$4,329.08	\$0.00	\$0.00	\$0.00	\$4,329.08		
	Payment	-\$1,233.49	\$0.00	\$0.00	\$0.00	-\$1,233.49		
	Adjustment	-\$3,095.59	\$0.00	\$0.00	\$0.00	-\$3,095.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$4,329.08	\$0.00	\$0.00	\$0.00	\$4,329.08	10,0,2022	
	Adjustment	-\$4,329.08	\$0.00	\$0.00	\$0.00	-\$4,329.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$765,300	\$1.0300	\$7,882.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$3,941.29	\$0.00	\$0.00	\$0.00	\$3,941.29		
	Payment	-\$3,941.29	\$0.00	\$0.00	\$0.00	-\$3,941.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$3,941.29	\$0.00	\$0.00	\$0.00	\$3,941.29		
	Payment	-\$3,941.29	\$0.00	\$0.00	\$0.00	-\$3,941.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$741,200	\$1.0260	\$7,604.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$3,802.34	\$0.00	\$0.00	\$0.00	\$3,802.34		
	Payment	-\$3,802.34	\$0.00	\$0.00	\$0.00	-\$3,802.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$3,802.34	\$0.00	\$0.00	\$0.00	\$3,802.34		
	Payment	-\$3,802.34	\$0.00	\$0.00	\$0.00	-\$3,802.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2019	\$709,900	\$1.0260	\$7,283.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$3,641.78	\$0.00	\$0.00	\$0.00	\$3,641.78		
	Payment	-\$3,641.78	\$0.00	\$0.00	\$0.00	-\$3,641.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$3,641.78	\$0.00	\$0.00	\$0.00	\$3,641.78		
	Payment	-\$3,641.78	\$0.00	\$0.00	\$0.00	-\$3,641.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$697,100	\$1.0060	\$7,012.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$3,506.41	\$0.00	\$0.00	\$0.00	\$3,506.41		
	Payment	-\$3,506.41	\$0.00	\$0.00	\$0.00	-\$3,506.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$3,506.41	\$0.00	\$0.00	\$0.00	\$3,506.41		
	Payment	-\$3,506.41	\$0.00	\$0.00	\$0.00	-\$3,506.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$648,900	\$1.0060	\$6,527.90	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,263.95	\$0.00	\$0.00	\$0.00	\$3,263.95		
	Payment	-\$3,263.95	\$0.00	\$0.00	\$0.00	-\$3,263.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$3,263.95	\$0.00	\$0.00	\$0.00	\$3,263.95		
	Payment	-\$3,263.95	\$0.00	\$0.00	\$0.00	-\$3,263.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2016	\$627,100	\$0.9910	\$6,214.54	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$3,107.27	\$0.00	\$0.00	\$0.00	\$3,107.27		
	Payment	-\$3,107.27	\$0.00	\$0.00	\$0.00	-\$3,107.27		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$3,107.27	\$0.00	\$0.00	\$0.00	\$3,107.27	10/3/2010	
	Payment	-\$3,107.27	\$0.00	\$0.00	\$0.00	-\$3,107.27		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2015	\$617,000 Ist Install Levy Payment	\$0.9960 Tax \$3,072.65 -\$3,072.65	\$6,145.30 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$3,072.65 -\$3,072.65	\$0.00 Due date 6/15/2015	Paid
	-	CO 00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due	\$0.00						
	-	\$0.00 Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Due			Interest \$0.00	Fees \$0.00	Total \$3,072.65		
	Due 2nd Install	Tax	Penalty					
	Due 2nd Install Levy	Tax \$3,072.65	Penalty \$0.00	\$0.00	\$0.00	\$3,072.65		
2014	Due 2nd Install Levy Payment	Tax \$3,072.65 -\$3,072.65	Penalty \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,072.65 -\$3,072.65	10/5/2015 \$0.00	Paid
2014	Due 2nd Install Levy Payment Due	Tax \$3,072.65 -\$3,072.65 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,072.65 -\$3,072.65 \$0.00	10/5/2015	Paid
2014	Due 2nd Install Levy Payment Due \$585,500	Tax \$3,072.65 -\$3,072.65 \$0.00 \$0.9960	Penalty \$0.00 \$0.00 \$0.00 \$5,831.56	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,072.65 -\$3,072.65 \$0.00 Paid	10/5/2015 \$0.00 Due date	Paic
2014	Due 2nd Install Levy Payment Due \$585,500 1st Install	Tax \$3,072.65 -\$3,072.65 \$0.00 \$0.9960 Tax	Penalty \$0.00 \$0.00 \$0.00 \$5,831.56 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 \$0.00 Fees	\$3,072.65 -\$3,072.65 \$0.00 Paid Total	10/5/2015 \$0.00 Due date	Paic
2014	Due 2nd Install Levy Payment Due \$585,500 1st Install Levy	Tax \$3,072.65 -\$3,072.65 \$0.00 \$0.9960 Tax \$2,915.78	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$5,831.56 Penalty \$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	\$3,072.65 -\$3,072.65 \$0.00 Paid Total \$2,915.78	10/5/2015 \$0.00 Due date	Paid
2014	Due 2nd Install Levy Payment Due \$585,500 Ist Install Levy Payment	Tax \$3,072.65 -\$3,072.65 \$0.00 \$0.9960 Tax \$2,915.78 -\$2,915.78	Penalty \$0.00 \$0.	\$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	\$3,072.65 -\$3,072.65 \$0.00 Paid Total \$2,915.78 -\$2,915.78	10/5/2015 \$0.00 Due date	Paix
2014	Due Due Card Install Levy Payment Due S585,500 Ist Install Levy Payment Due Card Install Levy Payment Due Card Install Levy	Tax       \$3,072.65       -\$3,072.65       \$0.00       \$0.9960       Tax       \$2,915.78       -\$2,915.78       \$0.00       Tax	Penalty \$0.00 \$0.	\$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	\$3,072.65 -\$3,072.65 \$0.00 Paid Total \$2,915.78 -\$2,915.78 \$0.00 Total \$2,915.78	10/5/2015 \$0.00 Due date 6/15/2014 Due date	Paid
2014	Due 2nd Install Levy Payment Due \$585,500 Ist Install Levy Payment Due 2nd Install	Tax \$3,072.65 -\$3,072.65 \$0.00 \$0.9960 Tax \$2,915.78 -\$2,915.78 \$0.00	Penalty \$0.00 \$0.	\$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	\$3,072.65 -\$3,072.65 \$0.00 Paid Total \$2,915.78 -\$2,915.78 \$0.00	10/5/2015 \$0.00 Due date 6/15/2014 Due date	Рак

2013	\$551,600	\$1.0060	\$5,549.08	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$2,774.54	\$0.00	\$0.00	\$0.00	\$2,774.54		
	Payment	-\$2,774.54	\$0.00	\$0.00	\$0.00	-\$2,774.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$2,774.54	\$0.00	\$0.00	\$0.00	\$2,774.54		
	Payment	-\$2,774.54	\$0.00	\$0.00	\$0.00	-\$2,774.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2012	\$534,300	\$0.9710	\$5,188.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,594.01	\$0.00	\$0.00	\$0.00	\$2,594.01		
	Payment	-\$2,594.01	\$0.00	\$0.00	\$0.00	-\$2,594.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2012	
	Levy	\$2,594.01	\$0.00	\$0.00	\$0.00	\$2,594.01		
			¢0.00	¢0.00	¢0.00	¢2 504 01		
	Payment	-\$2,594.01	\$0.00	\$0.00	\$0.00	-\$2,594.01		
	Payment Due	-\$2,594.01 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$2,594.01 \$0.00		
2011	-		\$0.00			· · · · · · · · · · · · · · · · · · ·	\$0.00	Paid
2011	Due \$523,500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Paid	Due date	Paid
2011	Due \$523,500 1st Install	\$0.00 \$0.9580 Tax	\$0.00 \$5,015.10 Penalty	\$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	\$0.00 Paid Total		Paid
2011	Due \$523,500 1st Install Levy	\$0.00 \$0.9580 Tax \$2,507.55	\$0.00 \$5,015.10 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	\$0.00 Paid Total \$2,507.55	Due date	Paid
2011	Due \$523,500 Ist Install Levy Payment	\$0.00 \$0.9580 <b>Tax</b> \$2,507.55 -\$2,507.55	\$0.00 \$5,015.10 Penalty \$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 Paid Total \$2,507.55 -\$2,507.55	Due date	Paid
2011	Due \$523,500 1st Install Levy	\$0.00 \$0.9580 Tax \$2,507.55	\$0.00 \$5,015.10 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	\$0.00 Paid Total \$2,507.55	Due date	Paid
2011	Due \$523,500 Ist Install Levy Payment	\$0.00 \$0.9580 <b>Tax</b> \$2,507.55 -\$2,507.55	\$0.00 \$0.00 \$5,015.10 \$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         \$0.00         \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 Paid Total \$2,507.55 -\$2,507.55	Due date	Paid
2011	Due \$523,500 1st Install Levy Payment Due	\$0.00 \$0.9580 Tax \$2,507.55 -\$2,507.55 \$0.00	\$0.00 \$5,015.10 \$5,015.10 \$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 \$0.00	\$0.00 \$0.00 Paid Total \$2,507.55 -\$2,507.55 \$0.00	Due date 6/15/2011 Due date	Paid
2011	Due \$523,500 Ist Install Levy Payment Due 2nd Install	\$0.00 \$0.9580 Tax \$2,507.55 -\$2,507.55 \$0.00 Tax	\$0.00 \$0.00 \$5,015.10 \$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         \$0.00         \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Paid Total \$2,507.55 -\$2,507.55 \$0.00	Due date 6/15/2011 Due date	Paid

2010	\$514,900	\$0.9580	\$4,932.72	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$2,466.36	\$0.00	\$0.00	\$0.00	\$2,466.36		
	Payment	-\$2,466.36	\$0.00	\$0.00	\$0.00	-\$2,466.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$2,466.36	\$0.00	\$0.00	\$0.00	\$2,466.36		
	Payment	-\$2,466.36	\$0.00	\$0.00	\$0.00	-\$2,466.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$515,800	\$0.8750	\$4,513.24	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,256.62	\$0.00	\$0.00	\$0.00	\$2,256.62		
	Payment	-\$2,256.62	\$0.00	\$0.00	\$0.00	-\$2,256.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$2,256.62	\$0.00	\$0.00	\$0.00	\$2,256.62		
	Payment	-\$2,256.62	\$0.00	\$0.00	\$0.00	-\$2,256.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$538,200	\$0.8480	\$4,563.92	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,281.96	\$0.00	\$0.00	\$0.00	\$2,281.96		
	Payment	-\$2,281.96	\$0.00	\$0.00	\$0.00	-\$2,281.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,281.96	\$0.00	\$0.00	\$0.00	\$2,281.96		
	Payment	-\$2,281.96	\$0.00	\$0.00	\$0.00	-\$2,281.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2007	\$544,600	\$0.8180	\$4,454.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,227.41	\$0.00	\$0.00	\$0.00	\$2,227.41		
	Payment	-\$2,227.41	\$0.00	\$0.00	\$0.00	-\$2,227.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,227.41	\$0.00	\$0.00	\$0.00	\$2,227.41		
	Payment	-\$2,227.41	\$0.00	\$0.00	\$0.00	-\$2,227.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$549,800	\$0.8180	\$4,497.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,248.68	\$0.00	\$0.00	\$0.00	\$2,248.68		
	Payment	-\$2,248.68	\$0.00	\$0.00	\$0.00	-\$2,248.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,248.68	\$0.00	\$0.00	\$0.00	\$2,248.68		
	Payment	-\$2,248.68	\$0.00	\$0.00	\$0.00	-\$2,248.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$438,100	\$0.8780	\$3,846.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$1,923.25	\$0.00	\$0.00	\$0.00	\$1,923.25		
	Payment	-\$1,923.25	\$0.00	\$0.00	\$0.00	-\$1,923.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$1,923.25	\$0.00	\$0.00	\$0.00	\$1,923.25		
	Payment	-\$1,923.25	\$0.00	\$0.00	\$0.00	-\$1,923.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2004	\$372,000	\$0.9580	\$3,563.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,781.88	\$0.00	\$0.00	\$0.00	\$1,781.88		
	Payment	-\$1,781.88	\$0.00	\$0.00	\$0.00	-\$1,781.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,781.88	\$0.00	\$0.00	\$0.00	\$1,781.88		
	Payment	-\$1,781.88	\$0.00	\$0.00	\$0.00	-\$1,781.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$335,400	\$0.9780	\$3,280.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,640.10	\$0.00	\$0.00	\$0.00	\$1,640.10		
	Payment	-\$1,640.10	\$0.00	\$0.00	\$0.00	-\$1,640.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,640.10	\$0.00	\$0.00	\$0.00	\$1,640.10		
	Payment	-\$1,640.10	\$0.00	\$0.00	\$0.00	-\$1,640.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$275,400	\$0.9930	\$2,734.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,367.36	\$0.00	\$0.00	\$0.00	\$1,367.36		
	Payment	-\$1,367.36	\$0.00	\$0.00	\$0.00	-\$1,367.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,367.36	\$0.00	\$0.00	\$0.00	\$1,367.36		
	Payment	-\$1,367.36	\$0.00	\$0.00	\$0.00	-\$1,367.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2001	\$227,100	\$1.0230	\$2,323.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,161.61	\$0.00	\$0.00	\$0.00	\$1,161.61		
	Payment	-\$1,161.61	\$0.00	\$0.00	\$0.00	-\$1,161.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,161.61	\$0.00	\$0.00	\$0.00	\$1,161.61		
	Payment	-\$1,161.61	\$0.00	\$0.00	\$0.00	-\$1,161.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$191,600	\$1.0230	\$1,960.06	\$0.00	\$0.00	Paid	\$0.00	Paid
2000	\$191,600 1st Install	\$1.0230 Tax	\$1,960.06 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	\$0.00 Due date 6/5/2000	Paid
2000			Penalty \$0.00	Interest \$0.00	Fees \$0.00		Due date	Paid
2000	1 st Install Levy Payment	Tax \$980.03 -\$980.03	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$980.03 -\$980.03	Due date	Paic
2000	1st Install Levy	Tax \$980.03	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$980.03	Due date	Paic
2000	1 st Install Levy Payment	Tax \$980.03 -\$980.03	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$980.03 -\$980.03	Due date	Paic
2000	1st Install Levy Payment Due	Tax \$980.03 -\$980.03 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$980.03 -\$980.03 \$0.00	Due date 6/5/2000 Due date	Paid
2000	1st Install Levy Payment Due 2nd Install	Tax \$980.03 -\$980.03 \$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 \$980.03 -\$980.03 \$0.00 Total	Due date 6/5/2000 Due date	Paid
2000	1 st Install Levy Payment Due 2nd Install Levy	Tax \$980.03 -\$980.03 \$0.00 Tax \$980.03	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 \$980.03 -\$980.03 \$0.00 Total \$980.03	Due date 6/5/2000 Due date	Paid
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment	Tax         \$980.03         -\$980.03         \$0.00         Tax         \$980.03         -\$980.03         \$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 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total           \$980.03           -\$980.03           \$0.00           Total           \$980.03           \$980.03           \$0.00	Due date 6/5/2000 Due date	Paid
	1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax         \$980.03         -\$980.03         \$0.00         Tax         \$980.03         -\$980.03         \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$980.03         -\$980.03         \$0.00         Total         \$980.03         -\$980.03         \$0.00	Due date 6/5/2000 Due date 10/5/2000	
2000	1st Install Levy Payment Due 2nd Install Levy Payment Due \$184,300	Tax \$980.03 -\$980.03 \$0.00 Tax \$980.03 -\$980.03 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$980.03         -\$980.03         \$0.00         Total         \$980.03         \$0.00         Total         \$980.03         -\$980.03         \$0.00         Paid	Due date 6/5/2000 Due date 10/5/2000 \$0.00 Due date	

\$0.00

\$0.00

Fees

\$0.00

\$0.00

\$0.00

-\$919.65

Due date

10/5/1999

\$0.00

Total

\$919.65

-\$919.65

\$0.00

\$0.00

\$0.00

Interest

\$0.00

\$0.00

\$0.00

Payment

2nd Install

Levy Payment

Due

Due

-\$919.65

\$0.00

Tax

\$919.65

-\$919.65

\$0.00

\$0.00

\$0.00

Penalty

\$0.00

\$0.00

\$0.00

1998	\$179,800	\$0.0000	\$1,794.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$897.20	\$0.00	\$0.00	\$0.00	\$897.20		
	Payment	-\$897.20	\$0.00	\$0.00	\$0.00	-\$897.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$897.20	\$0.00	\$0.00	\$0.00	\$897.20		
	Payment	-\$897.20	\$0.00	\$0.00	\$0.00	-\$897.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
.997	\$179,800	\$0.0000	\$1,772.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$886.41	\$0.00	\$0.00	\$0.00	\$886.41		
	Payment	-\$886.41	\$0.00	\$0.00	\$0.00	-\$886.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$886.41	\$0.00	\$0.00	\$0.00	\$886.41	10/0/1997	
	Payment	-\$886.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$886.41		
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	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
.996	Due \$179,800	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	Paic
.996			\$0.00 \$1,726.08 Penalty				\$0.00 Due date 6/5/1996	Paid
1996	\$179,800	\$0.0000	\$1,726.08	\$0.00	\$0.00	Paid	Due date	Paid
1996	\$179,800 1st Install	\$0.0000 Tax	\$1,726.08 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	Due date	Paid
996	\$179,800 1st Install Levy	\$0.0000 Tax \$863.04	\$1,726.08 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$863.04	Due date	Paic
1996	\$179,800 1st Install Levy Payment	\$0.0000 Tax \$863.04 -\$863.04	\$1,726.08 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$863.04 -\$863.04	Due date	Paid
1996	\$179,800 1st Install Levy Payment Due	\$0.0000 Tax \$863.04 -\$863.04 \$0.00	\$1,726.08 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Paid Total \$863.04 -\$863.04 \$0.00	Due date 6/5/1996 Due date	Paid
1996	\$179,800 1st Install Levy Payment Due 2nd Install	\$0.0000 Tax \$863.04 -\$863.04 \$0.00 Tax	\$1,726.08 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 \$0.00	Paid Total \$863.04 -\$863.04 \$0.00 Total	Due date 6/5/1996 Due date	Paid

1995	\$179,800	\$0.0000	\$1,690.12	\$0.00	\$0.00	]	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$845.06	\$0.00	\$0.00	\$0.00	\$845.06			
	Payment	-\$845.06	\$0.00	\$0.00	\$0.00	-\$845.06			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/16/1995	
	Levy	\$845.06	\$0.00	\$0.00	\$0.00	\$845.06			
	Payment	-\$845.06	\$0.00	\$0.00	\$0.00	-\$845.06			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$176,000	\$0.0000	\$1,578.72	\$0.00	\$0.00	]	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/16/1994	
	Levy	\$789.36	\$0.00	\$0.00	\$0.00	\$789.36			
	Payment	-\$789.36	\$0.00	\$0.00	\$0.00	-\$789.36			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/17/1994	
	Levy	\$789.36	\$0.00	\$0.00	\$0.00	\$789.36			
	Payment	-\$789.36	\$0.00	\$0.00	\$0.00	-\$789.36			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			