

General Information

Owner WARREN TIMOTHY M & GRAUER KRISTEN K		Legal Description LT 14 STELLA MARIS SUB 7944 SQ FT	
Mailing Address 1623 N ROOSEVELT ST ARLINGTON VA 22205			
Year Built 2022	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 7944	
Neighborhood# 504027	Map Book/Page 050-12	Polygon 11040075	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$697,500	\$903,200	\$1,600,700
1/1/2023	01- Annual	\$697,500	\$833,200	\$1,530,700
5/1/2022	09- New Construction	\$673,700	\$824,400	\$1,498,100
1/1/2022	01- Annual	\$673,700	\$109,900	\$783,600
1/1/2021	01- Annual	\$602,700	\$104,000	\$706,700
1/1/2020	01- Annual	\$573,300	\$106,700	\$680,000
1/1/2019	01- Annual	\$548,800	\$97,000	\$645,800
1/1/2018	01- Annual	\$529,200	\$98,800	\$628,000
1/1/2017	01- Annual	\$499,800	\$97,600	\$597,400
1/1/2016	01- Annual	\$480,200	\$91,400	\$571,600
1/1/2015	01- Annual	\$470,400	\$102,200	\$572,600
1/1/2014	01- Annual	\$445,900	\$97,300	\$543,200

Improvements

House Type 31 - 2 Story		Year Built 2022		Stories 2.0		Heating Forced hot air	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
B	2024	0	1	0	1	0	0
1.0	2034	2034	1	1	1	0	0
2.0	1986	1986	4	0	1	1	1
Basement Fin Rec Rm Area 938			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 1	
Exterior							

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Cement fiber siding	100		
B	Masonry	100		
1.0	Cement fiber siding	100		

Garages and Outbuildings

Description	Size
Basement garage - 2 car	0

Porches, Patios and Decks

Description	Size
Open Frame Porch	142
Bay Window	16
Bay Window	16
Wood Deck	96

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
WARREN TIMOTHY M &	10/28/2016	\$610,000		/	20160100023883
SILES ALFREDO	9/27/2006	\$475,000		4025/1668	
STURGILL JAMES &	8/2/1994	\$0	5-Not Market Sale	2690/0543	
STURGILL ELDA	3/9/1994	\$0	5-Not Market Sale	2663/0252	

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		/	20240100004329
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	/	20240100000012
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	\$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
11-040-082	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
11-062-012	6349 12th ST N	2/17/2023	\$1,125,000		/	20230100001654
11-052-006	1100 N POWHATAN ST	1/27/2023	\$0	6-Quitclaim	/	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	/	20220100019551
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		/	20220100017547
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017583
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017584
11-060-001	858 N OHIO ST	9/6/2022	\$885,000	J-Property in 2 Jurisdictions	/	20220100016138

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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
11-041-028	6204 12th ST N	6/9/2022	\$0	5-Not Market Sale	/	20220100011442
11-041-018	6252 12th ST N	6/9/2022	\$1,167,000		/	20220100011424
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
11-041-081	1123 N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100007435
11-041-085	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	/	20210100038959
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038961
11-041-066	1120 N ROCKINGHAM ST	11/15/2021	\$837,001		/	20210100037533
11-041-017	6258 12th ST N	11/11/2021	\$765,000	L-Land Sale	/	20210100037360
11-041-074	1116 N ROCHESTER ST	10/28/2021	\$876,000		/	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
11-040-082	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

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11-040-140	15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267
11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$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 S	/	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
11-053-029	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
B2001359	6/22/2022	RNEW	\$400,000

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Tax Balance Information

Year	Assessment	Blended Tax Rate		Tax Levied	Total Payment Due		1st Install		2nd Install		New Construction	
							Due	Status	Due	Status	Due	Status
2024	\$1,600,700	\$1.0330	\$8,267.61	\$8,383.71	\$8,383.71	Due	N/A		N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024					
	Levy	\$8,267.61	\$0.00	\$0.00	\$0.00	\$8,267.61						
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$116.10						
	Due	\$8,267.61	\$0.00	\$0.00	\$0.00	\$8,383.71						
2023	\$1,530,700	\$1.0300	\$15,766.18	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023					
	Levy	\$7,883.09	\$0.00	\$0.00	\$0.00	\$7,883.09						
	Payment	-\$7,883.09	\$0.00	\$0.00	\$0.00	-\$7,883.09						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023					
	Levy	\$7,883.09	\$0.00	\$0.00	\$0.00	\$7,883.09						
	Payment	-\$7,883.09	\$0.00	\$0.00	\$0.00	-\$7,883.09						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2022	\$1,498,100	\$1.0300	\$17,882.78	\$0.00	\$0.00	Paid	\$0.00	Paid	\$0.00	Paid		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022					
	Levy	\$4,035.53	\$0.00	\$0.00	\$0.00	\$4,035.53						
	Payment	-\$4,035.53	\$0.00	\$0.00	\$0.00	-\$4,035.53						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022					
	Levy	\$4,035.53	\$0.00	\$0.00	\$0.00	\$4,035.53						
	Payment	-\$4,035.53	\$0.00	\$0.00	\$0.00	-\$4,035.53						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						

2021	\$706,700	\$1.0300	\$7,278.98	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021				
Levy	\$3,639.49	\$0.00	\$0.00	\$0.00	\$3,639.49					
Payment	-\$3,639.49	\$0.00	\$0.00	\$0.00	-\$3,639.49					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021				
Levy	\$3,639.49	\$0.00	\$0.00	\$0.00	\$3,639.49					
Payment	-\$3,639.49	\$0.00	\$0.00	\$0.00	-\$3,639.49					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2020	\$680,000	\$1.0260	\$6,976.80	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020				
Levy	\$3,488.40	\$0.00	\$0.00	\$0.00	\$3,488.40					
Payment	-\$3,488.40	\$0.00	\$0.00	\$0.00	-\$3,488.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020				
Levy	\$3,488.40	\$0.00	\$0.00	\$0.00	\$3,488.40					
Payment	-\$3,488.40	\$0.00	\$0.00	\$0.00	-\$3,488.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2019	\$645,800	\$1.0260	\$6,625.88	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019				
Levy	\$3,312.94	\$0.00	\$0.00	\$0.00	\$3,312.94					
Payment	-\$3,312.94	\$0.00	\$0.00	\$0.00	-\$3,312.94					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019				
Levy	\$3,312.94	\$0.00	\$0.00	\$0.00	\$3,312.94					
Payment	-\$3,312.94	\$0.00	\$0.00	\$0.00	-\$3,312.94					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2018	\$628,000	\$1.0060	\$6,317.68	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018				
Levy	\$3,158.84	\$0.00	\$0.00	\$0.00	\$3,158.84					
Payment	-\$3,158.84	\$0.00	\$0.00	\$0.00	-\$3,158.84					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018				
Levy	\$3,158.84	\$0.00	\$0.00	\$0.00	\$3,158.84					
Payment	-\$3,158.84	\$0.00	\$0.00	\$0.00	-\$3,158.84					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2017	\$597,400	\$1.0060	\$6,009.84	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017				
Levy	\$3,004.92	\$0.00	\$0.00	\$0.00	\$3,004.92					
Payment	-\$3,004.92	\$0.00	\$0.00	\$0.00	-\$3,004.92					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017				
Levy	\$3,004.92	\$0.00	\$0.00	\$0.00	\$3,004.92					
Payment	-\$3,004.92	\$0.00	\$0.00	\$0.00	-\$3,004.92					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2016	\$571,600	\$0.9910	\$5,664.54	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016				
Levy	\$2,832.27	\$0.27	\$0.00	\$0.00	\$2,832.54					
Payment	-\$2,832.00	\$0.00	\$0.00	\$0.00	-\$2,832.00					
Adjustment	-\$0.27	-\$0.27	\$0.00	\$0.00	-\$0.54					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016				
Levy	\$2,832.27	\$0.00	\$0.00	\$0.00	\$2,832.27					
Payment	-\$2,832.27	\$0.00	\$0.00	\$0.00	-\$2,832.27					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2015	\$572,600	\$0.9960	\$5,703.06	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015				
Levy	\$2,851.53	\$0.00	\$0.00	\$0.00	\$2,851.53					
Payment	-\$2,851.53	\$0.00	\$0.00	\$0.00	-\$2,851.53					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015				
Levy	\$2,851.53	\$0.00	\$0.00	\$0.00	\$2,851.53					
Payment	-\$2,851.53	\$0.00	\$0.00	\$0.00	-\$2,851.53					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2014	\$543,200	\$0.9960	\$5,410.24	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014				
Levy	\$2,705.12	\$0.00	\$0.00	\$0.00	\$2,705.12					
Payment	-\$2,705.12	\$0.00	\$0.00	\$0.00	-\$2,705.12					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014				
Levy	\$2,705.12	\$0.00	\$0.00	\$0.00	\$2,705.12					
Payment	-\$2,705.12	\$0.00	\$0.00	\$0.00	-\$2,705.12					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2013	\$513,000	\$1.0060	\$5,160.76	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013				
Levy	\$2,580.38	\$0.00	\$0.00	\$0.00	\$2,580.38					
Payment	-\$2,580.38	\$0.00	\$0.00	\$0.00	-\$2,580.38					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013				
Levy	\$2,580.38	\$0.00	\$0.00	\$0.00	\$2,580.38					
Payment	-\$2,580.38	\$0.00	\$0.00	\$0.00	-\$2,580.38					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2012	\$513,000	\$0.9710	\$4,981.22	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012				
Levy	\$2,490.61	\$0.00	\$0.00	\$0.00	\$2,490.61					
Payment	-\$2,490.61	\$0.00	\$0.00	\$0.00	-\$2,490.61					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012				
Levy	\$2,490.61	\$0.00	\$0.00	\$0.00	\$2,490.61					
Payment	-\$2,490.61	\$0.00	\$0.00	\$0.00	-\$2,490.61					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2011	\$503,200	\$0.9580	\$4,820.64	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011				
Levy	\$2,410.32	\$0.00	\$0.00	\$0.00	\$2,410.32					
Payment	-\$2,410.32	\$0.00	\$0.00	\$0.00	-\$2,410.32					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011				
Levy	\$2,410.32	\$0.00	\$0.00	\$0.00	\$2,410.32					
Payment	-\$2,410.32	\$0.00	\$0.00	\$0.00	-\$2,410.32					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2010	\$495,300	\$0.9580	\$4,744.96	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010				
Levy	\$2,372.48	\$0.00	\$0.00	\$0.00	\$2,372.48					
Payment	-\$2,372.48	\$0.00	\$0.00	\$0.00	-\$2,372.48					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010				
Levy	\$2,372.48	\$0.00	\$0.00	\$0.00	\$2,372.48					
Payment	-\$2,372.48	\$0.00	\$0.00	\$0.00	-\$2,372.48					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2009	\$495,300	\$0.8750	\$4,333.86	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009				
Levy	\$2,166.93	\$0.00	\$0.00	\$0.00	\$2,166.93					
Payment	-\$2,166.93	\$0.00	\$0.00	\$0.00	-\$2,166.93					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009				
Levy	\$2,166.93	\$0.00	\$0.00	\$0.00	\$2,166.93					
Payment	-\$2,166.93	\$0.00	\$0.00	\$0.00	-\$2,166.93					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2008	\$516,900	\$0.8480	\$4,383.30	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008				
Levy	\$2,191.65	\$0.00	\$0.00	\$0.00	\$2,191.65					
Payment	-\$2,191.65	\$0.00	\$0.00	\$0.00	-\$2,191.65					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008				
Levy	\$2,191.65	\$0.48	\$0.00	\$0.00	\$2,192.13					
Payment	-\$2,191.65	-\$0.48	\$0.00	\$0.00	-\$2,192.13					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2007	\$516,900	\$0.8180	\$4,228.24	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007				
Levy	\$2,114.12	\$0.00	\$0.00	\$0.00	\$2,114.12					
Payment	-\$2,114.12	\$0.00	\$0.00	\$0.00	-\$2,114.12					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007				
Levy	\$2,114.12	\$211.41	\$0.00	\$0.00	\$2,325.53					
Payment	-\$2,114.12	-\$211.41	\$0.00	\$0.00	-\$2,325.53					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2006	\$520,900	\$0.8180	\$4,260.96	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006				
Levy	\$2,130.48	\$0.00	\$0.00	\$0.00	\$2,130.48					
Payment	-\$2,130.48	\$0.00	\$0.00	\$0.00	-\$2,130.48					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006				
Levy	\$2,130.48	\$0.00	\$0.00	\$0.00	\$2,130.48					
Payment	-\$2,130.48	\$0.00	\$0.00	\$0.00	-\$2,130.48					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2005	\$411,700	\$0.8780	\$3,614.72	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005				
Levy	\$1,807.36	\$0.00	\$0.00	\$0.00	\$1,807.36					
Payment	-\$1,807.36	\$0.00	\$0.00	\$0.00	-\$1,807.36					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005				
Levy	\$1,807.36	\$0.00	\$0.00	\$0.00	\$1,807.36					
Payment	-\$1,807.36	\$0.00	\$0.00	\$0.00	-\$1,807.36					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2004	\$349,000	\$0.9580	\$3,343.42	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2004</td></tr><tr><td>Levy</td><td>\$1,671.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,671.71</td><td></td></tr><tr><td>Payment</td><td>-\$1,671.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,671.71</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	Levy	\$1,671.71	\$0.00	\$0.00	\$0.00	\$1,671.71		Payment	-\$1,671.71	\$0.00	\$0.00	\$0.00	-\$1,671.71		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004																																
Levy	\$1,671.71	\$0.00	\$0.00	\$0.00	\$1,671.71																																	
Payment	-\$1,671.71	\$0.00	\$0.00	\$0.00	-\$1,671.71																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2004</td></tr><tr><td>Levy</td><td>\$1,671.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,671.71</td><td></td></tr><tr><td>Payment</td><td>-\$1,671.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,671.71</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	Levy	\$1,671.71	\$0.00	\$0.00	\$0.00	\$1,671.71		Payment	-\$1,671.71	\$0.00	\$0.00	\$0.00	-\$1,671.71		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004																																
Levy	\$1,671.71	\$0.00	\$0.00	\$0.00	\$1,671.71																																	
Payment	-\$1,671.71	\$0.00	\$0.00	\$0.00	-\$1,671.71																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2003	\$297,900	\$0.9780	\$2,913.46	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/16/2003</td></tr><tr><td>Levy</td><td>\$1,456.73</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,456.73</td><td></td></tr><tr><td>Payment</td><td>-\$1,456.73</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,456.73</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	Levy	\$1,456.73	\$0.00	\$0.00	\$0.00	\$1,456.73		Payment	-\$1,456.73	\$0.00	\$0.00	\$0.00	-\$1,456.73		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003																																
Levy	\$1,456.73	\$0.00	\$0.00	\$0.00	\$1,456.73																																	
Payment	-\$1,456.73	\$0.00	\$0.00	\$0.00	-\$1,456.73																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/6/2003</td></tr><tr><td>Levy</td><td>\$1,456.73</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,456.73</td><td></td></tr><tr><td>Payment</td><td>-\$1,456.73</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,456.73</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	Levy	\$1,456.73	\$0.00	\$0.00	\$0.00	\$1,456.73		Payment	-\$1,456.73	\$0.00	\$0.00	\$0.00	-\$1,456.73		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003																																
Levy	\$1,456.73	\$0.00	\$0.00	\$0.00	\$1,456.73																																	
Payment	-\$1,456.73	\$0.00	\$0.00	\$0.00	-\$1,456.73																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2002	\$244,300	\$0.9930	\$2,425.88	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/17/2002</td></tr><tr><td>Levy</td><td>\$1,212.94</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,212.94</td><td></td></tr><tr><td>Payment</td><td>-\$1,212.94</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,212.94</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	Levy	\$1,212.94	\$0.00	\$0.00	\$0.00	\$1,212.94		Payment	-\$1,212.94	\$0.00	\$0.00	\$0.00	-\$1,212.94		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002																																
Levy	\$1,212.94	\$0.00	\$0.00	\$0.00	\$1,212.94																																	
Payment	-\$1,212.94	\$0.00	\$0.00	\$0.00	-\$1,212.94																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/7/2002</td></tr><tr><td>Levy</td><td>\$1,212.94</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,212.94</td><td></td></tr><tr><td>Payment</td><td>-\$1,212.94</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,212.94</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	Levy	\$1,212.94	\$0.00	\$0.00	\$0.00	\$1,212.94		Payment	-\$1,212.94	\$0.00	\$0.00	\$0.00	-\$1,212.94		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002																																
Levy	\$1,212.94	\$0.00	\$0.00	\$0.00	\$1,212.94																																	
Payment	-\$1,212.94	\$0.00	\$0.00	\$0.00	-\$1,212.94																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2001	\$200,000	\$1.0230	\$2,046.00	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001				
Levy	\$1,023.00	\$0.00	\$0.00	\$0.00	\$1,023.00					
Payment	-\$1,023.00	\$0.00	\$0.00	\$0.00	-\$1,023.00					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001				
Levy	\$1,023.00	\$0.00	\$0.00	\$0.00	\$1,023.00					
Payment	-\$1,023.00	\$0.00	\$0.00	\$0.00	-\$1,023.00					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2000	\$170,500	\$1.0230	\$1,744.20	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000				
Levy	\$872.10	\$0.00	\$0.00	\$0.00	\$872.10					
Payment	-\$872.10	\$0.00	\$0.00	\$0.00	-\$872.10					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000				
Levy	\$872.10	\$0.00	\$0.00	\$0.00	\$872.10					
Payment	-\$872.10	\$0.00	\$0.00	\$0.00	-\$872.10					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1999	\$163,800	\$0.0000	\$1,634.72	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999				
Levy	\$817.36	\$0.00	\$0.00	\$0.00	\$817.36					
Payment	-\$817.36	\$0.00	\$0.00	\$0.00	-\$817.36					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999				
Levy	\$817.36	\$0.00	\$0.00	\$0.00	\$817.36					
Payment	-\$817.36	\$0.00	\$0.00	\$0.00	-\$817.36					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

1998	\$159,800	\$0.0000	\$1,594.80	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998				
Levy	\$797.40	\$0.00	\$0.00	\$0.00	\$797.40					
Payment	-\$797.40	\$0.00	\$0.00	\$0.00	-\$797.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998				
Levy	\$797.40	\$0.00	\$0.00	\$0.00	\$797.40					
Payment	-\$797.40	\$0.00	\$0.00	\$0.00	-\$797.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

1997	\$159,800	\$0.0000	\$1,575.62	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997				
Levy	\$787.81	\$0.00	\$0.00	\$0.00	\$787.81					
Payment	-\$787.81	\$0.00	\$0.00	\$0.00	-\$787.81					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997				
Levy	\$787.81	\$0.00	\$0.00	\$0.00	\$787.81					
Payment	-\$787.81	\$0.00	\$0.00	\$0.00	-\$787.81					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

1996	\$159,800	\$0.0000	\$1,534.08	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996				
Levy	\$767.04	\$0.00	\$0.00	\$0.00	\$767.04					
Payment	-\$767.04	\$0.00	\$0.00	\$0.00	-\$767.04					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996				
Levy	\$767.04	\$0.00	\$0.00	\$0.00	\$767.04					
Payment	-\$767.04	\$0.00	\$0.00	\$0.00	-\$767.04					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

1995	\$159,800	\$0.0000	\$1,502.12	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995				
Levy	\$751.06	\$0.00	\$0.00	\$0.00	\$751.06					
Payment	-\$751.06	\$0.00	\$0.00	\$0.00	-\$751.06					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995				
Levy	\$751.06	\$0.00	\$0.00	\$0.00	\$751.06					
Payment	-\$751.06	\$0.00	\$0.00	\$0.00	-\$751.06					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1994	\$156,600	\$0.0000	\$1,404.70	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994				
Levy	\$702.35	\$0.00	\$0.00	\$0.00	\$702.35					
Payment	-\$702.35	\$0.00	\$0.00	\$0.00	-\$702.35					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994				
Levy	\$702.35	\$0.00	\$0.00	\$0.00	\$702.35					
Payment	-\$702.35	\$0.00	\$0.00	\$0.00	-\$702.35					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					