General Information

Owner		Legal Description
GENTLES VIRGINIA		LT 57 SEC 3 MADISON MANOR 6000 SQ FT
Mailing Address 6140 12TH RD N ARLINGTON VA 22205		
Year Built	Units	EU#
1947	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	11048006
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	\$440,000	\$1,139,200
1/1/2023	01- Annual	\$699,200	\$420,600	\$1,119,800
1/1/2022	01- Annual	\$674,200	\$429,400	\$1,103,600
1/1/2021	01- Annual	\$615,000	\$397,600	\$1,012,600
1/1/2020	01- Annual	\$585,000	\$397,600	\$982,600
1/1/2019	01- Annual	\$560,000	\$202,700	\$762,700
1/1/2018	01- Annual	\$540,000	\$221,400	\$761,400
1/1/2017	01- Annual	\$510,000	\$195,400	\$705,400
1/1/2016	01- Annual	\$490,000	\$227,900	\$717,900
1/1/2015	01- Annual	\$480,000	\$248,000	\$728,000
1/1/2014	01- Annual	\$455,000	\$262,700	\$717,700

Improvements

House 31 - 2 S	• •	Year Built 1947	uiltStories2.0			Heating Forced hot air			
Centra Central		Storage Area		Finished Storage .	Area				
Interior	r								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath		
2.0	1006	1006	3	0	1	0	1		
В	616	0	0	0	0	0	0		
1.0	1358	1358	0	1	1	0	0		
Basem 450	ent Fin Rec Rm	Area	Converte 0	d Extra Living Un	its	Rec Room Des Flr,ceil,wall fin,pt			
Designed Extra Living Units 0		Extra Fixtures 0			Fireplaces 1				
Exterio	r								
Floor	Ext Cover	1	Ext Cover 1%	1	Ext Cover 2	Ext Cover	2%		
1.0	Brick vene	er	100						

2.0	Brick veneer	100	
Porches, Pa	tios and Decks		
Description			Size
Wood Patio)		100
Brick Patio			168
Masonry St	oop		20

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
GENTLES VIRGINIA	4/23/2019	\$1,025,005		/	20190100006578
WALKER JOHN DAVID &	8/17/2001	\$440,000		3186/0736	
CARRON ALICE M	7/2/1999	\$0	6-Quitclaim	2995/1625	
CARRON CHARLES M	6/8/1988	\$240,000		2332/1022	
MILLER JONATHAN &	7/18/1979	\$86,500		1992/1401	

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

0 0						
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	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	/	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	/	2023010000879
11-040-086	6312 17th ST N	1/6/2023	\$855,000		/	20230100000384
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	/	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
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			\$1,775,000		/	20220100008094
11-053-023	-		\$0	5-Not Market Sale	/	20220100007776
				F-Multiple RPCs Not Market	,	
11-041-085	N ROCHESTER ST	4/8/2022	\$0	Sal	/	20220100007435
11 041 001		1/0/2022	\$ 0	F-Multiple RPCs Not Market	1	20220100007425
11-041-081	1123 N ROCHESTER ST	4/8/2022	\$0	Sal	/	20220100007435
11-053-031	1021 N QUINTANA ST	4/6/2022	\$1,750,000	G-New Construction	/	20220100006922
11-053-001	6322 11th RD N	4/5/2022	\$800,000	N-DREA Not a market Sale	/	20220100006831
11-053-026	1001 N QUINTANA ST	3/24/2022	\$0	5-Not Market Sale	/	20220100006248
11-054-006	891 N OHIO ST	3/19/2022	\$0	5-Not Market Sale	/	20220100005905
11-040-114	6347 12th PL N	3/9/2022	\$965,000	N-DREA Not a market Sale	/	20220100004877
11-053-026	1001 N QUINTANA ST	3/7/2022	\$0	5-Not Market Sale	/	20220100005294
11-054-008	899 N OHIO ST	2/26/2022	\$0	W-Will / R.O.S/L O H	/	20220400026874
11-060-005	920 N QUESADA ST	1/20/2022	\$1,950,000	J-Property in 2 Jurisdictions	/	20220100001631
11-058-005	885 N NOTTINGHAM ST	12/27/2021	\$0	2-Sale or Gift to Relative	/	20220100000146
11-040-094	1700 N QUESADA ST	12/20/2021	\$0	5-Not Market Sale	/	20210100040800
11-057-005	927 N NOTTINGHAM ST	12/20/2021	\$775,500	L-Land Sale	/	20210100040569
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038961
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038959
11-041-066	1120 N ROCKINGHAM ST	11/15/2021	\$837,001		/	20210100037533
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	-	8/26/2021	\$0	A-Correction Deed	/	20210100038706
11-042-017		8/26/2021		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
1						1

1						1
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
11-054-001	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	3	/	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
B0702912	11/20/2007	RALT	\$500

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

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due		1st Install		2nd I	
				Duc	Due	;	Status	Due	Status
2024	\$1,139,200	\$1.0330	\$5,883.96	\$6,012.96	\$6,012.96	5	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$5,883.96	\$0.00	\$0.00	\$0.00	\$5,883.96			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00			
	Due	\$5,883.96	\$0.00	\$0.00	\$0.00	\$6,012.96			
2023	\$1,119,800	\$1.0300	\$11,533.92	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$5,766.96	\$0.00	\$0.00	\$0.00	\$5,766.96			
	Payment	-\$5,766.96	\$0.00	\$0.00	\$0.00	-\$5,766.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$5,766.96	\$0.00	\$0.00	\$0.00	\$5,766.96			
	Payment	-\$5,766.96	\$0.00	\$0.00	\$0.00	-\$5,766.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$1,103,600	\$1.0300	\$11,367.06	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$5,683.53	\$0.00	\$0.00	\$0.00	\$5,683.53			
	Payment	-\$5,683.53	\$0.00	\$0.00	\$0.00	-\$5,683.53			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$5,683.53	\$0.00	\$0.00	\$0.00	\$5,683.53			
	Payment	-\$5,683.53	\$0.00	\$0.00	\$0.00	-\$5,683.53			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$1,012,600) \$1.0300	\$10,429.76	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$5,214.88	\$0.00	\$0.00	\$0.00	\$5,214.88	0,10,2021	
	Payment	-\$5,214.88	\$0.00	\$0.00	\$0.00	-\$5,214.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$5,214.88	\$0.00	\$0.00	\$0.00	\$5,214.88		
	Payment	-\$5,214.88	\$0.00	\$0.00	\$0.00	-\$5,214.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$982,600	\$1.0260	\$10,081.44	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
		#5 040 70	\$0.00	\$0.00	\$0.00	\$5,040.72		
	Levy	\$5,040.72						
	Levy Payment	-\$5,040.72	\$0.00	\$0.00	\$0.00	-\$5,040.72		
	-							
	Payment	-\$5,040.72	\$0.00	\$0.00	\$0.00	-\$5,040.72	Due date 10/5/2020	
	Payment Due	-\$5,040.72 \$0.00	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00	-\$5,040.72 \$0.00		
	Payment Due 2nd Install	-\$5,040.72 \$0.00 Tax \$5,040.72 -\$5,040.72	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$5,040.72 \$0.00 Total \$5,040.72 -\$5,040.72		
	Payment Due 2nd Install Levy	-\$5,040.72 \$0.00 Tax \$5,040.72	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$5,040.72 \$0.00 Total \$5,040.72		
2019	Payment Due 2nd Install Levy Payment	-\$5,040.72 \$0.00 Tax \$5,040.72 -\$5,040.72	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$5,040.72 \$0.00 Total \$5,040.72 -\$5,040.72	10/5/2020 \$0.00	 Pai
2019	Payment Due 2nd Install Levy Payment Due	-\$5,040.72 \$0.00 Tax \$5,040.72 -\$5,040.72 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$5,040.72 \$0.00 Total \$5,040.72 -\$5,040.72 \$0.00	10/5/2020	 Paie
2019	Payment Due 2nd Install Levy Payment Due \$762,700 1st Install Levy	-\$5,040.72 \$0.00 Tax \$5,040.72 -\$5,040.72 \$0.00 \$1.0260 \$1.0260 Tax \$3,912.64	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$5,040.72 \$0.00 Total \$5,040.72 -\$5,040.72 \$0.00 Paid Total \$3,912.64	10/5/2020 \$0.00 Due date	Paic
019	Payment Due 2nd Install Levy Payment Due \$762,700 1st Install	-\$5,040.72 \$0.00 Tax \$5,040.72 -\$5,040.72 \$0.00 \$1.0260 Tax \$3,912.64 -\$3,912.64	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$5,040.72 \$0.00 Total \$5,040.72 -\$5,040.72 \$0.00 Paid Total \$3,912.64 -\$3,912.64	10/5/2020 \$0.00 Due date	Paic
019	Payment Due 2nd Install Levy Payment Due \$762,700 1st Install Levy	-\$5,040.72 \$0.00 Tax \$5,040.72 -\$5,040.72 \$0.00 \$1.0260 \$1.0260 Tax \$3,912.64	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$5,040.72 \$0.00 Total \$5,040.72 -\$5,040.72 \$0.00 Paid Total \$3,912.64	10/5/2020 \$0.00 Due date	Paie
2019	Payment Due 2nd Install Levy Payment Due \$762,700 Ist Install Levy Payment	-\$5,040.72 \$0.00 Tax \$5,040.72 -\$5,040.72 \$0.00 \$1.0260 Tax \$3,912.64 -\$3,912.64	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$5,040.72 \$0.00 Total \$5,040.72 -\$5,040.72 \$0.00 Paid Total \$3,912.64 -\$3,912.64	10/5/2020 \$0.00 Due date	Pai
019	Payment Due 2nd Install Levy Payment Due \$762,700 1st Install Levy Payment Due	-\$5,040.72 \$0.00 Tax \$5,040.72 -\$5,040.72 \$0.00 \$1.0260 Tax \$3,912.64 -\$3,912.64 -\$3,912.64 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$5,040.72 \$0.00 Total \$5,040.72 -\$5,040.72 \$0.00 Paid Total \$3,912.64 -\$3,912.64 \$0.00	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Paie
2019	Payment Due 2nd Install Levy Payment Due \$762,700 1st Install Levy Payment Due 2nd Install	-\$5,040.72 \$0.00 Tax \$5,040.72 -\$5,040.72 \$0.00 \$1.0260 Tax \$3,912.64 -\$3,912.64 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$5,040.72 \$0.00 Total \$5,040.72 -\$5,040.72 \$0.00 Paid Total \$3,912.64 -\$3,912.64 -\$3,912.64 \$0.00	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Paid

2018	\$761,400	\$1.0060	\$7,659.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$3,829.84	\$0.00	\$0.00	\$0.00	\$3,829.84		
	Payment	-\$3,829.84	\$0.00	\$0.00	\$0.00	-\$3,829.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$3,829.84	\$0.00	\$0.00	\$0.00	\$3,829.84		
	Payment	-\$3,829.84	\$0.00	\$0.00	\$0.00	-\$3,829.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$705,400	\$1.0060	\$7,096.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,548.16	\$0.00	\$0.00	\$0.00	\$3,548.16		
	Payment	-\$3,548.16	\$0.00	\$0.00	\$0.00	-\$3,548.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$3,548.16	\$0.00	\$0.00	\$0.00	\$3,548.16		
	Payment	-\$3,548.16	\$0.00	\$0.00	\$0.00	-\$3,548.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$717,900	\$0.9910	\$7,114.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$3,557.19	\$0.00	\$0.00	\$0.00	\$3,557.19		
	Payment	-\$3,557.19	\$0.00	\$0.00	\$0.00	-\$3,557.19		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$3,557.19	\$0.00	\$0.00	\$0.00	\$3,557.19		
	Payment	-\$3,557.19	\$0.00	\$0.00	\$0.00	-\$3,557.19		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2015	\$728,000	\$0.9960	\$7,250.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,625.44	\$0.00	\$0.00	\$0.00	\$3,625.44		
	Payment	-\$3,625.44	\$0.00	\$0.00	\$0.00	-\$3,625.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
		\$3,625.44	\$0.00	\$0.00	\$0.00	\$3,625.44	10/5/2015	
	Levy Payment	-\$3,625.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,625.44 -\$3,625.44		
	Due	-\$3,023.44 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$3,023.44 \$0.00		
2014	\$717,700	\$0.9960	\$7,148.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$3,574.14	\$0.00	\$0.00	\$0.00	\$3,574.14		
	Payment	-\$3,574.14	\$0.00	\$0.00	\$0.00	-\$3,574.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Torr	Dauaka	Interest	Face	Tatal	Due date	
		Tax	Penalty	Interest	Fees	Total	10/5/2014	
		CO 574 14	¢0.00		#0.00	ФЭ <u>574</u> 14		
	Levy	\$3,574.14	\$0.00	\$0.00	\$0.00	\$3,574.14		
	Payment	-\$3,574.14	\$0.00	\$0.00	\$0.00	-\$3,574.14		
	-							
2013	Payment	-\$3,574.14	\$0.00	\$0.00	\$0.00	-\$3,574.14	\$0.00	Paid
2013	Payment Due	-\$3,574.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$3,574.14 \$0.00	Due date	Paid
2013	Payment Due \$675,700	-\$3,574.14 \$0.00 \$1.0060	\$0.00 \$0.00 \$6,797.54	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$3,574.14 \$0.00 Paid		Paid
2013	Payment Due \$675,700 1st Install	-\$3,574.14 \$0.00 \$1.0060 Tax	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00	-\$3,574.14 \$0.00 Paid Total	Due date	Paid
013	Payment Due \$675,700 1st Install Levy	-\$3,574.14 \$0.00 \$1.0060 Tax \$3,398.77	\$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 Fees \$0.00	-\$3,574.14 \$0.00 Paid Total \$3,398.77	Due date	Paid
2013	Payment Due \$675,700 1st Install Levy Payment	-\$3,574.14 \$0.00 \$1.0060 Tax \$3,398.77 -\$3,398.77	\$0.00 \$0.00 \$6,797.54	\$0.00 \$0.00	\$0.00 \$0.00	-\$3,574.14 \$0.00 Paid Total \$3,398.77 -\$3,398.77	Due date 6/15/2013 Due date	Paid
2013	Payment Due \$675,700 Ist Install Levy Payment Due 2nd Install	-\$3,574.14 \$0.00 \$1.0060 Tax \$3,398.77 -\$3,398.77 \$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	-\$3,574.14 \$0.00 Paid Total \$3,398.77 -\$3,398.77 \$0.00	Due date 6/15/2013	Paid
2013	Payment Due \$675,700 Ist Install Levy Payment Due	-\$3,574.14 \$0.00 \$1.0060 Tax \$3,398.77 -\$3,398.77 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,574.14 \$0.00 Paid Total \$3,398.77 -\$3,398.77 \$0.00	Due date 6/15/2013 Due date	Paid

2012	\$675,700	\$0.9710	\$6,561.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$3,280.52	\$0.00	\$0.00	\$0.00	\$3,280.52		
	Payment	-\$3,280.52	\$0.00	\$0.00	\$0.00	-\$3,280.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$3,280.52	\$0.00	\$0.00	\$0.00	\$3,280.52		
	Payment	-\$3,280.52	\$0.00	\$0.00	\$0.00	-\$3,280.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$653,600	\$0.9580	\$6,261.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$3,130.74	\$0.00	\$0.00	\$0.00	\$3,130.74		
	Payment	-\$3,130.74	\$0.00	\$0.00	\$0.00	-\$3,130.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$3,130.74	\$0.00	\$0.00	\$0.00	\$3,130.74		
	Payment	-\$3,130.74	\$0.00	\$0.00	\$0.00	-\$3,130.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$653,200	\$0.9580	\$6,257.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$3,128.82	\$0.00	\$0.00	\$0.00	\$3,128.82		
	Payment	-\$3,128.82	\$0.00	\$0.00	\$0.00	-\$3,128.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$3,128.82	\$0.00	\$0.00	\$0.00	\$3,128.82		
	Payment	-\$3,128.82	\$0.00	\$0.00	\$0.00	-\$3,128.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$653,200	\$0.8750	\$5,715.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,857.75	\$0.00	\$0.00	\$0.00	\$2,857.75		
	Payment	-\$2,857.75	\$0.00	\$0.00	\$0.00	-\$2,857.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$2,857.75	\$0.00	\$0.00	\$0.00	\$2,857.75		
	Payment	-\$2,857.75	\$0.00	\$0.00	\$0.00	-\$2,857.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$654,100	\$0.8480	\$5,546.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,773.37	\$0.00	\$0.00	\$0.00	\$2,773.37		
	Payment	-\$2,773.37	\$0.00	\$0.00	\$0.00	-\$2,773.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,773.37	\$0.00	\$0.00	\$0.00	\$2,773.37		
	Payment	-\$2,773.37	\$0.00	\$0.00	\$0.00	-\$2,773.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$650,700	\$0.8180	\$5,322.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,661.36	\$0.00	\$0.00	\$0.00	\$2,661.36		
	Payment	-\$2,661.36	\$0.00	\$0.00	\$0.00	-\$2,661.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,661.36	\$0.00	\$0.00	\$0.00	\$2,661.36		
	Payment	-\$2,661.36	\$0.00	\$0.00	\$0.00	-\$2,661.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$657,500	\$0.8180	\$5,378.34	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,689.17	\$0.00	\$0.00	\$0.00	\$2,689.17		
	Payment	-\$2,689.17	\$0.00	\$0.00	\$0.00	-\$2,689.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,689.17	\$0.00	\$0.00	\$0.00	\$2,689.17		
	Payment	-\$2,689.17	\$0.00	\$0.00	\$0.00	-\$2,689.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$537,500	\$0.8780	\$4,719.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,359.62	\$0.00	\$0.00	\$0.00	\$2,359.62		
	Payment	-\$2,359.62	\$0.00	\$0.00	\$0.00	-\$2,359.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,359.62	\$0.00	\$0.00	\$0.00	\$2,359.62		
	Payment	-\$2,359.62	\$0.00	\$0.00	\$0.00	-\$2,359.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$462,900	\$0.9580	\$4,434.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$2,217.29	\$0.00	\$0.00	\$0.00	\$2,217.29		
	Payment	-\$2,217.29	\$0.00	\$0.00	\$0.00	-\$2,217.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$2,217.29	\$0.00	\$0.00	\$0.00	\$2,217.29		
	Payment	-\$2,217.29	\$0.00	\$0.00	\$0.00	-\$2,217.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$425,500	\$0.9780	\$4,161.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$2,080.69	\$0.00	\$0.00	\$0.00	\$2,080.69		
	Payment	-\$2,080.69	\$0.00	\$0.00	\$0.00	-\$2,080.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$2,080.69	\$0.00	\$0.00	\$0.00	\$2,080.69		
	Payment	-\$2,080.69	\$0.00	\$0.00	\$0.00	-\$2,080.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$383,900	\$0.9930	\$3,812.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,906.06	\$0.00	\$0.00	\$0.00	\$1,906.06		
	Payment	-\$1,906.06	\$0.00	\$0.00	\$0.00	-\$1,906.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,906.06	\$0.00	\$0.00	\$0.00	\$1,906.06		
	Payment	-\$1,906.06	\$0.00	\$0.00	\$0.00	-\$1,906.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$335,300	\$1.0230	\$3,430.10	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,715.05	\$0.00	\$0.00	\$0.00	\$1,715.05		
	Payment	-\$1,715.05	\$0.00	\$0.00	\$0.00	-\$1,715.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,715.05	\$0.00	\$0.00	\$0.00	\$1,715.05		
	Payment	-\$1,715.05	\$0.00	\$0.00	\$0.00	-\$1,715.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$345,800	\$1.0230	\$3,537.52	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,768.76	\$0.00	\$0.00	\$0.00	\$1,768.76	0/5/2000	
	Payment	-\$1,768.76	\$0.00	\$0.00	\$0.00	-\$1,768.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		φ0.00	φ0.00	ψ0.00	φ0.00	<i>40.00</i>		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,768.76	\$0.00	\$0.00	\$0.00	\$1,768.76		
	Payment	-\$1,768.76	\$0.00	\$0.00	\$0.00	-\$1,768.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
99	\$269,400	\$0.0000	\$2,688.60	\$0.00	\$0.00	Paid	\$0.00	Pai
1999		_					Due date	
	1st Install	Tax	Penalty	Interest	Fees	Total	6/7/1999	
	1st Install Levy	Tax \$1,344.30	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,344.30		
	Levy	\$1,344.30	\$0.00	\$0.00	\$0.00	\$1,344.30		
	Levy Payment	\$1,344.30 -\$1,344.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,344.30 -\$1,344.30		
	Levy Payment Due	\$1,344.30 -\$1,344.30 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,344.30 -\$1,344.30 \$0.00	6/7/1999 	
	Levy Payment Due 2nd Install	\$1,344.30 -\$1,344.30 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees	\$1,344.30 -\$1,344.30 \$0.00 Total	6/7/1999 	
	Levy Payment Due 2nd Install Levy	\$1,344.30 -\$1,344.30 \$0.00 Tax \$1,344.30	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$1,344.30 -\$1,344.30 \$0.00 Total \$1,344.30	6/7/1999 	
998	Levy Payment Due 2nd Install Levy Payment	\$1,344.30 -\$1,344.30 \$0.00 Tax \$1,344.30 -\$1,344.30	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,344.30 -\$1,344.30 \$0.00 Total \$1,344.30 -\$1,344.30	6/7/1999 	 Paie
998	Levy Payment Due 2nd Install Levy Payment Due	\$1,344.30 -\$1,344.30 \$0.00 Tax \$1,344.30 -\$1,344.30 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,344.30 -\$1,344.30 \$0.00 Total \$1,344.30 -\$1,344.30 \$0.00	6/7/1999 Due date 10/5/1999	Paie
098	Levy Payment Due 2nd Install Levy Payment Due \$260,000	\$1,344.30 -\$1,344.30 \$0.00 Tax \$1,344.30 -\$1,344.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$1,344.30 -\$1,344.30 \$0.00 Total \$1,344.30 -\$1,344.30 \$0.00 Paid	6/7/1999 Due date 10/5/1999 \$0.00 Due date	Paie
998	Levy Payment Due 2nd Install Levy Payment Due \$260,000 1st Install	\$1,344.30 -\$1,344.30 \$0.00 Tax \$1,344.30 -\$1,344.30 \$0.00 \$0.000 Tax	\$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	\$1,344.30 -\$1,344.30 \$0.00 Total \$1,344.30 -\$1,344.30 \$0.00 Paid Total	6/7/1999 Due date 10/5/1999 \$0.00 Due date	Paix
098	Levy Payment Due 2nd Install Levy Payment Due \$260,000 1st Install Levy	\$1,344.30 -\$1,344.30 \$0.00 Tax \$1,344.30 -\$1,344.30 \$0.00 \$0.000 \$0.0000 Tax \$1,297.40	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,344.30 -\$1,344.30 \$0.00 Total \$1,344.30 -\$1,344.30 \$0.00 V Paid Total \$1,297.40	6/7/1999 Due date 10/5/1999 \$0.00 Due date	Paie
998	Levy Payment Due 2nd Install Levy Payment Due \$260,000 1st Install Levy Payment	\$1,344.30 -\$1,344.30 \$0.00 Tax \$1,344.30 -\$1,344.30 \$0.00 \$0.00 Tax \$1,297.40 -\$1,297.40	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,344.30 -\$1,344.30 \$0.00 Total \$1,344.30 -\$1,344.30 \$0.00 \$0.00 Paid Total \$1,297.40 -\$1,297.40	6/7/1999 Due date 10/5/1999 \$0.00 Due date	Paie
998	Levy Payment Due 2nd Install Levy Payment Due \$260,000 1st Install Levy Payment Due	\$1,344.30 -\$1,344.30 \$0.00 Tax \$1,344.30 -\$1,344.30 \$0.00 \$0.000 Tax \$1,297.40 -\$1,297.40 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,344.30 -\$1,344.30 \$0.00 Total \$1,344.30 -\$1,344.30 \$0.00 V Paid Total \$1,297.40 -\$1,297.40 -\$1,297.40 \$0.00	6/7/1999	Pai
998	Levy Payment Due 2nd Install Levy Payment Due \$260,000 1st Install Levy Payment Due 2nd Install	 \$1,344.30 -\$1,344.30 \$0.00 Tax \$1,344.30 -\$1,344.30 \$0.00 \$0.000 \$0.0000 Tax \$1,297.40 -\$1,297.40 \$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 \$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	\$1,344.30 -\$1,344.30 \$0.00 Total \$1,344.30 -\$1,344.30 \$0.00 Paid Total \$1,297.40 -\$1,297.40 \$0.00	6/7/1999	Paie

1997	\$260,000	\$0.0000	\$2,563.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,281.80	\$0.00	\$0.00	\$0.00	\$1,281.80	0,0,1,2,2,7	
	Payment	-\$1,281.80	\$0.00	\$0.00	\$0.00	-\$1,281.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Qu 1 In -t- 1	T	Davaka	T	F	T-4-1	Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/6/1997	
	Levy	\$1,281.80	\$0.00	\$0.00	\$0.00	\$1,281.80		
	Payment	-\$1,281.80	\$0.00	\$0.00	\$0.00	-\$1,281.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$254,400	\$0.0000	\$2,442.24	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$1,221.12	\$0.00	\$0.00	\$0.00	\$1,221.12		
	Payment	-\$1,221.12	\$0.00	\$0.00	\$0.00	-\$1,221.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							D	
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
							10/1/1990	
	Levy	\$1,221.12	\$0.00	\$0.00	\$0.00	\$1,221.12	10, ,, 1990	
	Payment	-\$1,221.12	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$1,221.12	10, 11 25 5 0	
	-							
1995	Payment	-\$1,221.12	\$0.00	\$0.00	\$0.00	-\$1,221.12	\$0.00	Paic
1995	Payment Due	-\$1,221.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,221.12 \$0.00	\$0.00 Due date	Paid
1995	Payment Due \$254,400	-\$1,221.12 \$0.00 \$0.0000	\$0.00 \$0.00 \$2,391.36	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$1,221.12 \$0.00 Paid	\$0.00	Paic
1995	Payment Due \$254,400 Ist Install	-\$1,221.12 \$0.00 \$0.0000 Tax	\$0.00 \$0.00 \$2,391.36 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 \$0.00 Fees	-\$1,221.12 \$0.00 Paid Total	\$0.00 Due date	Paie
1995	Payment Due \$254,400 1st Install Levy	-\$1,221.12 \$0.00 \$0.0000 \$0.0000 Tax \$1,195.68	\$0.00 \$0.00 \$2,391.36 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$1,221.12 \$0.00 Paid Total \$1,195.68	\$0.00 Due date	Paie
1995	Payment Due \$254,400 Ist Install Levy Payment	-\$1,221.12 \$0.00 \$0.0000 \$0.0000 Tax \$1,195.68 -\$1,195.68	\$0.00 \$0.00 \$2,391.36 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	-\$1,221.12 \$0.00 Paid Total \$1,195.68 -\$1,195.68	\$0.00 Due date 5/15/1995 Due date	Paid
1995	Payment Due \$254,400 1st Install Levy Payment Due	-\$1,221.12 \$0.00 \$0.0000 Tax \$1,195.68 -\$1,195.68 \$0.00	\$0.00 \$0.00 \$2,391.36 \$2,391.36 \$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	-\$1,221.12 \$0.00 Paid Total \$1,195.68 -\$1,195.68 \$0.00	\$0.00 Due date 5/15/1995	Paic
1995	Payment Due \$254,400 1st Install Levy Payment Due 2nd Install	-\$1,221.12 \$0.00 \$0.0000 Tax \$1,195.68 -\$1,195.68 \$0.00	\$0.00 \$0.00 \$2,391.36 \$2,391.36 \$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	-\$1,221.12 \$0.00 Paid Total \$1,195.68 -\$1,195.68 \$0.00	\$0.00 Due date 5/15/1995 Due date	Paic

\$246,800	\$0.0000	\$2,213.78	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy	\$1,106.89	\$0.00	\$0.00	\$0.00	\$1,106.89		
Payment	-\$1,106.89	\$0.00	\$0.00	\$0.00	-\$1,106.89		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
2nd Install Levy	Tax \$1,106.89	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,106.89		