## General Information

<b>Owner</b> HERMUNDSTAD ANN JAYARAMAN VIVEK		<b>Legal Description</b> LT 51 SEC 5 MADISON MANOR 6546 SQ FT
Mailing Address 6165 11TH RD N ARLINGTON VA 22205		
<b>Year Built</b>	Units	EU#
1947	N/A	N/A
Property Class Code	Zoning	Lot Size
511-Single Family Detached	R-6	6546
Neighborhood# 504027	<b>Map Book/Page</b> 051-13	<b>Polygon</b> 11050001
Site Plan	<b>Rezoning</b>	<b>Tax Exempt</b>
N/A	N/A	No

# Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$709,100	\$453,800	\$1,162,900
1/1/2023	01- Annual	\$709,100	\$303,700	\$1,012,800
1/1/2022	01- Annual	\$684,100	\$314,400	\$998,500
1/1/2021	01- Annual	\$621,200	\$291,100	\$912,300
1/1/2020	01- Annual	\$590,900	\$297,700	\$888,600
1/1/2019	01- Annual	\$565,600	\$285,800	\$851,400
1/1/2018	01- Annual	\$545,400	\$286,800	\$832,200
1/1/2017	01- Annual	\$515,100	\$208,600	\$723,700
1/1/2016	01- Annual	\$494,900	\$246,300	\$741,200
1/1/2015	01- Annual	\$484,800	\$265,000	\$749,800
1/1/2014	01- Annual	\$459,600	\$281,500	\$741,100

## Improvements

House 31 - 2 \$	• •	<b>Year Built</b> 1947		Stories 2.0		Heating Forced hot air	
<b>Centra</b> Central		Storage Area		Finished Storage A	Area		
Interio	r						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1296	1296	0	0	1	0	0
В	616	0	0	0	0	0	0
2.0	952	952	4	0	2	0	0
<b>Basem</b> 462	ent Fin Rec Rm	Area	<b>Converte</b> 0	d Extra Living Uni	ts	<b>Rec Room Des</b> Flr,ceil,wall fin,p	
<b>Design</b> 0	ed Extra Living	Units	<b>Extra Fix</b> 0	tures		<b>Fireplaces</b> 1	
Exterio	r						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%	
1.0	Brick veneer	60	Alum siding	40	
2.0	Brick veneer	60	Alum siding	40	
В	Masonry	100			
Porches, Descriptio	Patios and Decks			Size	
Wood De				212	
Masonry	Stoop			21	
Bay WInc	dow			8	

# Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HERMUNDSTAD ANN	9/15/2023	\$1,275,000		/	20230100010901
GEORGEADIS GEORGE NICHOLAS & ROALIE A	8/2/1967	\$26,000		1655/0023	
	1/1/1900	\$0		/	

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

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
11-053-013	992 N QUANTICO ST	4/29/2024	\$0	2-Sale or Gift to Relative	/	2024010000478
11-040-085	6316 17th ST N	4/22/2024	\$1,200,000		/	2024010000432
11-049-023	1101 N POTOMAC ST	4/4/2024	\$1,505,000		/	2024010000364
11-042-015	1208 N POWHATAN ST	3/22/2024	\$1,510,000		/	2024010000304
11-051-003	1104 N POTOMAC ST	3/14/2024	\$950,000		/	2024010000270
11-041-024	6228 12th ST N	3/8/2024	\$0	A-Correction Deed	/	2024010000257
11-056-005	977 N POTOMAC ST	3/6/2024	\$0	5-Not Market Sale	/	2024010000323
11-057-005	927 N NOTTINGHAM ST	12/27/2023	\$\$1,899,000	G-New Construction	/	2024010000001
1-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	2023010001435
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	2023010001310
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	2023010001315
11-056-016	6118 11th ST N	11/3/2023	\$1,025,000		/	2023010001295
11-056-024	6113 9th RD N	10/24/2023	3 \$0	5-Not Market Sale	/	2023010001267
11-041-024	6228 12th ST N	10/20/2023	<b>3</b> \$0	5-Not Market Sale	/	2023010001259
1-050-001	6165 11th RD N	9/15/2023	\$1,275,000		/	2023010001090
1-049-003	6134 11th RD N	9/3/2023	\$0	W-Will / R.O.S/L O H	/	2023040003353
1-040-034	1309 N QUINTANA ST	8/7/2023	\$0	2-Sale or Gift to Relative	/	2023010000910
1-053-016	980 N QUANTICO ST	6/30/2023	\$0	5-Not Market Sale	/	2023010000764
1-056-004	973 N POTOMAC ST	6/7/2023	\$0	2-Sale or Gift to Relative	/	202301000065
1-058-010	936 N QUANTICO ST	5/18/2023	\$1,525,000		/	202301000055
1-041-017	6258 12th ST N	4/18/2023	\$1,953,490	G-New Construction	/	202301000041
1-040-031	1236 N QUANTICO ST	4/17/2023	\$0	5-Not Market Sale	/	2023010000400
1-042-028	6247 12th ST N	3/14/2023	\$0	2-Sale or Gift to Relative	/	2023010000252
1-059-014	878 N OHIO ST	3/9/2023	\$781,000	E-Estate Sale	/	2023010000250
1-053-001	6322 11th RD N	3/8/2023	\$1,408,000		/	2023010000226
1-054-008	899 N OHIO ST	3/6/2023	\$0	5-Not Market Sale	/	2023010000216
1-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	202301000026
1-062-012	6349 12th ST N	2/17/2023	\$1,125,000		/	2023010000165
1-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	2023010000266
1-052-006	1100 N POWHATAN ST	1/27/2023	\$0	6-Quitclaim	/	2023010000087
1-040-086	6312 17th ST N	1/6/2023	\$855,000		/	2023010000038
1-041-047	1101 N ROCHESTER ST	11/29/2022	2 \$0	5-Not Market Sale	/	2022010002020
1-059-014	878 N OHIO ST	11/20/2022	2 \$0	W-Will / R.O.S/L O H	/	2022040002790
1-040-046	1300 N QUINTANA ST	11/17/2022	2 \$699,900	L-Land Sale	/	2022010001955
1-056-015	6124 11th ST N	10/14/2022	2 \$1,175,000		/	202201000180
11-049-013	1112 N OHIO ST	10/5/2022	\$975,000		/	2022010001754
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	202201000175
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	202201000175
11-060-001	858 N OHIO ST	9/6/2022	\$885,000	J-Property in 2 Jurisdictions	/	2022010001613

11-041-078	1109 N ROCHESTER ST	8/20/2022	\$869,000		/	20220100015555
11-060-004	870 N OHIO ST	8/19/2022	\$0	5-Not Market Sale	/	20220100015278
11-040-096	1705 N ROOSEVELT ST	8/8/2022	\$1,095,000		/	20220100014708
11-042-020	6213 12th ST N	8/3/2022	\$0	5-Not Market Sale	/	20220100014808
11-041-046	6341 11th RD N	7/25/2022	\$1,085,000	)	/	20220100014132
11-048-008	6132 12th RD N	7/20/2022	\$850,000		/	20220100013682
11-049-011	6100 11th RD N	7/1/2022	\$900,000		/	20220100012955
11-041-035	6301 11th RD N	6/29/2022	\$1,225,000	)	/	20220100012731
11-042-002	6300 12th PL N	6/14/2022	\$850,000		/	20220100011727
11-041-018	6252 12th ST N	6/9/2022	\$1,167,000	)	/	20220100011424
11-041-028	6204 12th ST N	6/9/2022	\$0	5-Not Market Sale	/	20220100011442
11-041-076	1108 N ROCHESTER ST	6/6/2022	\$1,195,000	)	/	20220100011139
11-048-009	6128 12th RD N	5/12/2022	\$0	5-Not Market Sale	/	20220100009473
11-049-006	6122 11th RD N	4/27/2022	\$1,066,000	)	/	20220100008836
11-040-043	1312 N QUINTANA ST	4/22/2022	\$1,775,000		/	20220100008094
11-053-023	985 N QUINTANA ST	4/19/2022	\$0	5-Not Market Sale	/	20220100007776
				F-Multiple RPCs Not Market		
11-041-085	N ROCHESTER ST	4/8/2022	\$0	Sal	/	20220100007435
11 041 001	1122 N DOCHECTED CT	4/9/2022	ድብ	F-Multiple RPCs Not Market	1	20220100007435
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	/	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	, i i i i i i i i i i i i i i i i i i i			20210100036270
			í.		1	
11-026-008	1700 N ROOSEVELT ST	10/19/2021	· ·	5 N. (N. 1. (C. 1.	1	20210100034483
11-041-034	6217 11th RD N	10/15/2021		5-Not Market Sale	1	20210100034181
11-040-112	6359 12th PL N	10/12/2021		2-Sale or Gift to Relative	1	20210100034216
11-041-059	6359 11th RD N	10/6/2021	· · · · ·		1	20210100033378
11-061-004	963 N ROCHESTER ST	10/1/2021	· · · · ·	N-DREA Not a market Sale	/	20210100033181
11-040-038	1231 N QUINTANA ST	9/13/2021	· · · · ·		/	20210100031129
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	5-Not Market Sale	/	20210100029706
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	A-Correction Deed	/	20210100038706
11-041-073	6356 11th RD N	8/20/2021	\$908,000		/	20210100028898
11-057-008	936 MCKINLEY RD	7/7/2021	\$880,000		/	20210100024099
11-040-140	15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
				1 Multiple PPCs Not A Coded		
11-040-082	6299 15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803

11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267
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		\$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
RALT23-06505		Alte	\$130,000
B0000072	4/8/2003	RADD	\$17,000

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

# Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due		1st Install		2nd I	
		Trate		Duc	Due		Status	Due	Status
2024	\$1,162,900	\$1.0330	\$6,006.37	\$6,135.37	\$6,135.37	7	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$6,006.37	\$0.00	\$0.00	\$0.00	\$6,006.37			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00			
	Due	\$6,006.37	\$0.00	\$0.00	\$0.00	\$6,135.37			
2023	\$1,012,800	\$1.0300	\$10,431.82	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$5,215.91	\$0.00	\$0.00	\$0.00	\$5,215.91			
	Payment	-\$5,215.91	\$0.00	\$0.00	\$0.00	-\$5,215.91			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$5,215.91	\$0.00	\$0.00	\$0.00	\$5,215.91			
	Payment	-\$5,215.91	\$0.00	\$0.00	\$0.00	-\$5,215.91			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$998,500	\$1.0300	\$10,284.54	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$5,142.27	\$0.00	\$0.00	\$0.00	\$5,142.27			
	Payment	-\$5,142.27	\$0.00	\$0.00	\$0.00	-\$5,142.27			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$5,142.27	\$0.00	\$0.00	\$0.00	\$5,142.27			
	Payment	-\$5,142.27	\$0.00	\$0.00	\$0.00	-\$5,142.27			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$912,300	\$1.0300	\$9,396.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$4,698.33	\$0.00	\$0.00	\$0.00	\$4,698.33		
	Payment	-\$4,698.33	\$0.00	\$0.00	\$0.00	-\$4,698.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2021	
	Levy	\$4,698.33	\$0.00	\$0.00	\$0.00	\$4,698.33		
	Payment	-\$4,698.33	\$0.00	\$0.00	\$0.00	-\$4,698.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$888,600	\$1.0260	\$9,117.00	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	1st Install Levy	Tax \$4,558.50	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,558.50		
		\$4,558.50 -\$4,558.50	\$0.00 \$0.00	\$0.00 \$0.00		\$4,558.50 -\$4,558.50		
	Levy	\$4,558.50	\$0.00	\$0.00	\$0.00	\$4,558.50		
	Levy Payment Due	\$4,558.50 -\$4,558.50 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,558.50 -\$4,558.50 \$0.00	6/15/2020	
	Levy Payment Due 2nd Install	\$4,558.50 -\$4,558.50 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	\$4,558.50 -\$4,558.50 \$0.00 Total	6/15/2020	
	Levy Payment Due 2nd Install Levy	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50	\$0.00 \$0.00 \$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	\$4,558.50 -\$4,558.50 \$0.00 Total \$4,558.50	6/15/2020	
	Levy Payment Due 2nd Install Levy Payment	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50 -\$4,558.50	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,558.50 -\$4,558.50 \$0.00 Total \$4,558.50 -\$4,558.50	6/15/2020	
	Levy Payment Due 2nd Install Levy	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50	\$0.00 \$0.00 \$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	\$4,558.50 -\$4,558.50 \$0.00 Total \$4,558.50	6/15/2020	
2019	Levy Payment Due 2nd Install Levy Payment	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50 -\$4,558.50	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,558.50 -\$4,558.50 \$0.00 Total \$4,558.50 -\$4,558.50	6/15/2020	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50 -\$4,558.50 \$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 Fees \$0.00 \$0.00 \$0.00	\$4,558.50 -\$4,558.50 \$0.00 Total \$4,558.50 -\$4,558.50 \$0.00	6/15/2020 Due date 10/5/2020	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$851,400	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50 -\$4,558.50 \$0.00 \$1.0260	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$8,735.36	\$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	\$4,558.50 -\$4,558.50 \$0.00 Total \$4,558.50 -\$4,558.50 \$0.00 Paid	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$851,400 1st Install	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50 -\$4,558.50 \$0.00 \$0.00 \$1.0260 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 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	\$4,558.50         -\$4,558.50         \$0.00         Total         \$4,558.50         \$4,558.50         \$0.00	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$851,400 1st Install Levy	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50 -\$4,558.50 \$0.00 \$0.00 \$1.0260 Tax \$1.0260 Tax \$4,367.68	\$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	\$4,558.50         -\$4,558.50         \$0.00         Total         \$4,558.50         \$4,558.50         \$4,558.50         \$0.00         \$4,558.50         \$0.00         Paid         Total         \$4,367.68	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$851,400 Ist Install Levy Payment	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50 -\$4,558.50 \$0.00 \$0.00 \$1.0260 Tax \$4,367.68 -\$4,367.68	\$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 <b>Interest</b> \$0.00 \$0.00 \$0.00 \$0.00 <b>\$</b> 0.00 <b>\$</b> 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,558.50 \$0.00 Total \$4,558.50 \$0.00 \$4,558.50 \$4,558.50 \$0.00 Paid Total \$4,367.68 \$4,367.68	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paix
2019	Levy Payment Due 2nd Install Levy Payment Due \$851,400 1st Install Levy Payment Due	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50 -\$4,558.50 \$0.00 \$1.0260 Tax \$4,367.68 -\$4,367.68 \$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	\$4,558.50 -\$4,558.50 \$0.00 Total \$4,558.50 -\$4,558.50 \$0.00 Paid Total \$4,367.68 -\$4,367.68 \$0.00	6/15/2020 Due date 10/5/2020 S0.00 Due date 6/15/2019 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$851,400 1st Install Levy Payment Due 2nd Install	\$4,558.50 -\$4,558.50 \$0.00 Tax \$4,558.50 -\$4,558.50 \$0.00 \$0.00 \$1.0260 Tax \$4,367.68 -\$4,367.68 \$0.00 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 \$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	\$4,558.50 -\$4,558.50 \$0.00 Total \$4,558.50 -\$4,558.50 -\$4,558.50 \$0.00 Paid Total \$4,367.68 -\$4,367.68 -\$4,367.68 \$0.00 Total	6/15/2020 Due date 10/5/2020 S0.00 Due date 6/15/2019 Due date	Paic

\$0.00 Paid \$0.00	0 \$0.00	\$0.00	\$8,371.92	\$1.0060	\$832,200	2018
Fees Total Due 6/15/	rest Fees	Interest	Penalty	Tax	1st Install	
\$0.00 \$4,185.96	00 \$0.00	\$0.00	\$0.00	\$4,185.96	Levy	
\$0.00 -\$4,185.96	\$0.00	\$0.00	\$0.00	-\$4,185.96	Payment	
\$0.00 \$0.00	00 \$0.00	\$0.00	\$0.00	\$0.00	Due	
Fees Total Due 10/5	erest Fees	Interes	Penalty	Tax	2nd Install	
\$0.00 \$4,185.96	00 \$0.00	\$0.00	\$0.00	\$4,185.96	Levy	
\$0.00 -\$4,185.96	00 \$0.00	\$0.00	\$0.00	-\$4,185.96	Payment	
\$0.00 \$0.00	00 \$0.00	\$0.00	\$0.00	\$0.00	Due	
\$0.00 Paid \$0.00	0 \$0.00	\$0.00	\$7,280.42	\$1.0060	\$723,700	2017
Fees Total Due 6/15/		Interest	Penalty	Tax	1st Install	
\$0.00 \$3,640.21	00 \$0.00	\$0.00	\$0.00	\$3,640.21	Levy	
\$0.00 -\$3,640.21	00 \$0.00	\$0.00	\$0.00	-\$3,640.21	Payment	
\$0.00 \$0.00	00 \$0.00	\$0.00	\$0.00	\$0.00	Due	
Due Due		Intonoo	Penalty	Tax	2nd Install	
Fees Total 10/5	erest Fees	mueres	1 citaly			
Haag Lotal		\$0.00	\$0.00	\$3,640.21	Levy	
Fees Iotal 10/5	00 \$0.00		-		Levy Payment	
Fees         Iotal         10/5           \$0.00         \$3,640.21	00 \$0.00 00 \$0.00	\$0.00	\$0.00	\$3,640.21		
Fees         Iotal         10/5.           \$0.00         \$3,640.21         \$0.00         -\$3,640.21	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,640.21 -\$3,640.21	Payment	2016
Fees         Iotal         10/5           \$0.00         \$3,640.21         \$0.00         \$3,640.21           \$0.00         \$0.00         \$0.00         \$0.00	00 \$0.00 00 \$0.00 00 \$0.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,640.21 -\$3,640.21 \$0.00	Payment Due	2016
Fees         Iotal         10/5.           \$0.00         \$3,640.21         10/5.           \$0.00         -\$3,640.21         10/5.           \$0.00         \$0.00         10/5.           \$0.00         \$0.00         10/5.           \$0.00         \$0.00         10/5.           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         10/5.           \$0.00         \$0.00         10/5.           \$0.00         \$0.00         10/5.	00 \$0.00 00 \$0.00 00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7,345.26	\$3,640.21 -\$3,640.21 \$0.00 \$0.9910	Payment Due \$741,200	2016
Fees     Iotal     10/5       \$0.00     \$3,640.21     10/5       \$0.00     -\$3,640.21     10/5       \$0.00     \$0.00     10/5       \$0.00     \$0.00     10/5       \$0.00     \$0.00     10/5       \$0.00     \$0.00     \$0.00       \$0.00     \$0.00     \$0.00       \$0.00     \$0.00     \$0.00       \$0.00     \$0.00     \$0.00	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 50.00 10 \$0.00 10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$7,345.26 Penalty	\$3,640.21 -\$3,640.21 \$0.00 \$0.9910 Tax	Payment Due \$741,200 Ist Install	2016
Fees       Iotal       10/5         \$0.00       \$3,640.21       10/5         \$0.00       -\$3,640.21       10/5         \$0.00       \$0.00       10/5         \$0.00       \$0.00       10/5         \$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	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 rest Fees 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$7,345.26 Penalty \$0.00	\$3,640.21 -\$3,640.21 \$0.00 \$0.9910 \$0.9910 Tax \$3,672.63	Payment Due \$741,200 Ist Install Levy	2016
Fees       Iotal       10/5         \$0.00       \$3,640.21       10/5         \$0.00       -\$3,640.21       10/5         \$0.00       \$0.00       10/5         \$0.00       \$0.00       10/5         \$0.00       \$0.00       10/5         \$0.00       \$0.00       \$0.00         \$0.00       \$0.00       \$0.00         \$0.00       \$0.00       \$0.00         \$0.00       \$3,672.63       \$0.00         \$0.00       \$3,672.63       \$0.00	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 rest Fees 00 \$0.00 00 \$0.00 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 \$7,345.26 Penalty \$0.00 \$0.00	\$3,640.21 -\$3,640.21 \$0.00 \$0.9910 \$0.9910 Tax \$3,672.63 -\$3,672.63	Payment Due \$741,200 Ist Install Levy Payment	2016
Fees         Iotal         10/5.           \$0.00         \$3,640.21         10/5.           \$0.00         -\$3,640.21         10/5.           \$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         \$3,672.63         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 rest Fees 00 \$0.00 00 \$0.00 00 \$0.00 verest 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 \$7,345.26 Penalty \$0.00 \$0.00 \$0.00	\$3,640.21 -\$3,640.21 \$0.00 \$0.9910 \$0.9910 Tax \$3,672.63 -\$3,672.63 \$0.00	Payment Due \$741,200 Ist Install Levy Payment Due	2016
Fees         Iotal         10/5           \$0.00         \$3,640.21         10/5           \$0.00         \$3,640.21         10/5           \$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         \$3,672.63         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 rest Fees 00 \$0.00 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 \$7,345.26 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$3,640.21 -\$3,640.21 \$0.00 \$0.9910 Tax \$3,672.63 -\$3,672.63 \$0.00 Tax	Payment Due \$741,200 Ist Install Levy Payment Due 2nd Install	2016

2015	\$749,800	\$0.9960	\$7,467.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,733.99	\$0.00	\$0.00	\$0.00	\$3,733.99		
	Payment	-\$3,733.99	\$0.00	\$0.00	\$0.00	-\$3,733.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$3,733.99	\$0.00	\$0.00	\$0.00	\$3,733.99		
	Payment	-\$3,733.99	\$0.00	\$0.00	\$0.00	-\$3,733.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$741,100	\$0.9960	\$7,381.34	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$3,690.67	\$0.00	\$0.00	\$0.00	\$3,690.67		
	Payment	-\$3,690.67	\$0.00	\$0.00	\$0.00	-\$3,690.67		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$3,690.67	\$0.00	\$0.00	\$0.00	\$3,690.67		
	Payment	-\$3,690.67	\$0.00	\$0.00	\$0.00	-\$3,690.67		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$700,400	\$1.0060	\$7,046.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$3,523.00	\$0.00	\$0.00	\$0.00	\$3,523.00		
	Payment	-\$3,523.00	\$0.00	\$0.00	\$0.00	-\$3,523.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$3,523.00	\$0.00	\$0.00	\$0.00	\$3,523.00		
	Payment	-\$3,523.00	\$0.00	\$0.00	\$0.00	-\$3,523.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2012	\$700,400	\$0.9710	\$6,800.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$3,400.43	\$0.00	\$0.00	\$0.00	\$3,400.43		
	Payment	-\$3,400.43	\$0.00	\$0.00	\$0.00	-\$3,400.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$3,400.43	\$0.00	\$0.00	\$0.00	\$3,400.43		
	Payment	-\$3,400.43	\$0.00	\$0.00	\$0.00	-\$3,400.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$676,700	\$0.9580	\$6,482.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$3,241.38	\$0.00	\$0.00	\$0.00	\$3,241.38		
	Payment	-\$3,241.38	\$0.00	\$0.00	\$0.00	-\$3,241.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$3,241.38	\$0.00	\$0.00	\$0.00	\$3,241.38		
	Payment	-\$3,241.38	\$0.00	\$0.00	\$0.00	-\$3,241.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$676,700	\$0.9580	\$6,482.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$3,241.38	\$0.00	\$0.00	\$0.00	\$3,241.38		
	Payment	-\$3,241.38	\$0.00	\$0.00	\$0.00	-\$3,241.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$3,241.38	\$0.00	\$0.00	\$0.00	\$3,241.38		
	Payment	-\$3,241.38	\$0.00	\$0.00	\$0.00	-\$3,241.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$676,700	\$0.8750	\$5,921.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,960.55	\$0.00	\$0.00	\$0.00	\$2,960.55		
	Payment	-\$2,960.55	\$0.00	\$0.00	\$0.00	-\$2,960.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$2,960.55	\$0.00	\$0.00	\$0.00	\$2,960.55		
	Payment	-\$2,960.55	\$0.00	\$0.00	\$0.00	-\$2,960.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$666,400	\$0.8480	\$5,651.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,825.53	\$0.00	\$0.00	\$0.00	\$2,825.53		
	Payment	-\$2,825.53	\$0.00	\$0.00	\$0.00	-\$2,825.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,825.53	\$0.00	\$0.00	\$0.00	\$2,825.53		
	Payment	-\$2,825.53	\$0.00	\$0.00	\$0.00	-\$2,825.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$666,400	\$0.8180	\$5,451.14	\$0.00	\$0.00	Paid	\$0.00	Paid
	1 st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,725.57	\$0.00	\$0.00	\$0.00	\$2,725.57		
	Payment	-\$2,725.57	\$0.00	\$0.00	\$0.00	-\$2,725.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,725.57	\$0.00	\$0.00	\$0.00	\$2,725.57		
	Payment	-\$2,725.57	\$0.00	\$0.00	\$0.00	-\$2,725.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$681,300	\$0.8180	\$5,573.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,786.51	\$0.00	\$0.00	\$0.00	\$2,786.51	0,10,2000	
	Payment	-\$2,786.51	\$0.00	\$0.00	\$0.00	-\$2,786.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,786.51	\$0.00	\$0.00	\$0.00	\$2,786.51		
	Payment	-\$2,786.51	\$0.00	\$0.00	\$0.00	-\$2,786.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$561,800	\$0.8780	\$4,932.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,466.30	\$0.00	\$0.00	\$0.00	\$2,466.30		
	Payment	-\$2,466.30	\$0.00	\$0.00	\$0.00	-\$2,466.30		
	5							
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		\$0.00 Tax	\$0.00 Penalty	\$0.00 Interest	\$0.00 Fees	\$0.00 Total	Due date 10/5/2005	
	Due							
	Due 2nd Install	Tax	Penalty	Interest	Fees	Total		
	Due 2nd Install Levy	Tax \$2,466.30	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,466.30		
2004	Due 2nd Install Levy Payment	Tax \$2,466.30 -\$2,466.30	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,466.30 -\$2,466.30		Paid
2004	Due 2nd Install Levy Payment Due	Tax \$2,466.30 -\$2,466.30 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,466.30 -\$2,466.30 \$0.00	10/5/2005	Paid
2004	Due 2nd Install Levy Payment Due \$475,600	Tax \$2,466.30 -\$2,466.30 \$0.00 \$0.9580	Penalty \$0.00 \$0.00 \$0.00 \$4,556.24	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$2,466.30 -\$2,466.30 \$0.00 Paid	10/5/2005 \$0.00 Due date	Paid
2004	Due 2nd Install Levy Payment Due \$475,600 1st Install	Tax \$2,466.30 -\$2,466.30 \$0.00 \$0.9580 Tax	Penalty \$0.00 \$0.00 \$0.00 \$4,556.24 Penalty	Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         Interest	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees	Total \$2,466.30 -\$2,466.30 \$0.00 Paid Total	10/5/2005 \$0.00 Due date	Paid
2004	Due 2nd Install Levy Payment Due \$475,600 1st Install Levy	Tax \$2,466.30 -\$2,466.30 \$0.00 \$0.00 \$0.9580 Tax \$2,278.12	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,556.24 Penalty \$0.00	Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         Interest         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$2,466.30 -\$2,466.30 \$0.00 \$0.00 Paid Total \$2,278.12	10/5/2005 \$0.00 Due date	Paid
2004	Due 2nd Install Levy Payment Due \$475,600 Ist Install Levy Payment	Tax \$2,466.30 -\$2,466.30 \$0.00 \$0.9580 Tax \$2,278.12 -\$2,278.12	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,556.24 Penalty \$0.00 \$0.00 \$0.00	Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$2,466.30         -\$2,466.30         \$0.00    Paid          Total         \$2,278.12         -\$2,278.12	10/5/2005 \$0.00 Due date 6/15/2004 Due date	Paid
2004	Due 2nd Install Levy Payment Due \$475,600 1st Install Levy Payment Due	Tax \$2,466.30 -\$2,466.30 \$0.00 \$0.9580 Tax \$2,278.12 -\$2,278.12 \$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	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 \$2,466.30 -\$2,466.30 \$0.00 \$0.00 Paid Total \$2,278.12 -\$2,278.12 \$0.00	10/5/2005 \$0.00 Due date 6/15/2004	Paid
2004	Due 2nd Install Levy Payment Due \$475,600 1st Install Levy Payment Due 2nd Install	Tax \$2,466.30 -\$2,466.30 \$0.00 \$0.00 \$0.9580 Tax \$2,278.12 -\$2,278.12 -\$2,278.12 \$0.00	Penalty \$0.00 \$0.	Interest         \$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 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$2,466.30         \$2,466.30         \$0.00    Paid Total          \$2,278.12         \$2,278.12         \$0.00	10/5/2005 \$0.00 Due date 6/15/2004 Due date	Paid

2003	\$401,700	\$0.9780	\$3,928.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,964.31	\$0.00	\$0.00	\$0.00	\$1,964.31		
	Payment	-\$1,964.31	\$0.00	\$0.00	\$0.00	-\$1,964.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,964.31	\$0.00	\$0.00	\$0.00	\$1,964.31		
	Payment	-\$1,964.31	\$0.00	\$0.00	\$0.00	-\$1,964.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$357,300	\$0.9930	\$3,547.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,773.99	\$0.00	\$0.00	\$0.00	\$1,773.99		
	Payment	-\$1,773.99	\$0.00	\$0.00	\$0.00	-\$1,773.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,773.99	\$0.00	\$0.00	\$0.00	\$1,773.99	10,772002	
	Payment	-\$1,773.99	\$0.00	\$0.00	\$0.00	-\$1,773.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$309,800	\$1.0230	\$3,169.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,584.62	\$0.00	\$0.00	\$0.00	\$1,584.62		
	Payment	-\$1,584.62	\$0.00	\$0.00	\$0.00	-\$1,584.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,584.62	\$0.00	\$0.00	\$0.00	\$1,584.62		
	Payment	-\$1,584.62	\$0.00	\$0.00	\$0.00	-\$1,584.62		
	-		\$0.00	\$0.00	\$0.00	\$0.00		1

2000	\$285,300	\$1.0230	\$2,918.60	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,459.30	\$0.00	\$0.00	\$0.00	\$1,459.30		
	Payment	-\$1,459.30	\$0.00	\$0.00	\$0.00	-\$1,459.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,459.30	\$0.00	\$0.00	\$0.00	\$1,459.30		
	Payment	-\$1,459.30	\$0.00	\$0.00	\$0.00	-\$1,459.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$227,000	\$0.0000	\$2,265.46	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,132.73	\$0.00	\$0.00	\$0.00	\$1,132.73		
	Payment	-\$1,132.73	\$0.00	\$0.00	\$0.00	-\$1,132.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$1,132.73	\$0.00	\$0.00	\$0.00	\$1,132.73		
	Payment	-\$1,132.73	\$0.00	\$0.00	\$0.00	-\$1,132.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1998	\$220,000	\$0.0000	\$2,195.60	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$1,097.80	\$0.00	\$0.00	\$0.00	\$1,097.80		
	Payment	-\$1,097.80	\$0.00	\$0.00	\$0.00	-\$1,097.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$1,097.80	\$0.00	\$0.00	\$0.00	\$1,097.80		
	Payment	-\$1,097.80	\$0.00	\$0.00	\$0.00	-\$1,097.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$220,000	\$0.0000	\$2,169.20	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,084.60	\$0.00	\$0.00	\$0.00	\$1,084.60		
	Payment	-\$1,084.60	\$0.00	\$0.00	\$0.00	-\$1,084.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$1,084.60	\$0.00	\$0.00	\$0.00	\$1,084.60		
	Payment	-\$1,084.60	\$0.00	\$0.00	\$0.00	-\$1,084.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$220,000	\$0.0000	\$2,112.00	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$1,056.00	\$0.00	\$0.00	\$0.00	\$1,056.00		
	Payment	-\$1,056.00	\$0.00	\$0.00	\$0.00	-\$1,056.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$1,056.00	\$0.00	\$0.00	\$0.00	\$1,056.00		
	Payment	-\$1,056.00	\$0.00	\$0.00	\$0.00	-\$1,056.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1995	\$220,000	\$0.0000	\$2,068.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$1,034.00	\$0.00	\$0.00	\$0.00	\$1,034.00		
	Payment	-\$1,034.00	\$0.00	\$0.00	\$0.00	-\$1,034.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$1,034.00	\$103.40	\$18.07	\$0.00	\$1,155.47		
	Payment	-\$1,034.00	-\$103.40	-\$18.07	\$0.00	-\$1,155.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$214.200	\$0,0000	\$1.921.36	\$0.00	\$0.00	Paid	\$0.00	Paie
1994	\$214,200 1st Install	\$0.0000 Tax	\$1,921.36 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	\$0.00 Due date 5/16/1994	Рак
1994							Due date	Paic
1994	1st Install	Tax \$960.68 -\$960.68	Penalty \$0.00 \$0.00	Interest	Fees	Total \$960.68 -\$960.68	Due date	Paid
1994	1st Install Levy	Tax \$960.68	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$960.68	Due date	Paic
1994	1st Install Levy Payment	Tax \$960.68 -\$960.68	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$960.68 -\$960.68	Due date	Paic
1994	1st Install Levy Payment Due	Tax \$960.68 -\$960.68 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$960.68 -\$960.68 \$0.00	Due date 5/16/1994 Due date	Paic
1994	1st Install Levy Payment Due 2nd Install	Tax \$960.68 -\$960.68 \$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 \$960.68 -\$960.68 \$0.00 Total	Due date 5/16/1994 Due date	Paic