#### General Information

Owner **Legal Description** LT 188 SEC 8 MADISON MANOR 6061 SQ FT MELLOR ROBERT PATRICK & MELLOR MELISSA MCCABE **Mailing Address** 989 N QUINTANA ST ARLINGTON VA 22205 Year Built Units EU# 1954 N/A N/A **Property Class Code Z**oning Lot Size 511-Single Family Detached R-6 6061 Neighborhood# Map Book/Page **Polygon** 504027 061-01 11053024 Site Plan Rezoning Tax Exempt N/A N/A No

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$700,300	\$338,700	\$1,039,000
1/1/2023	01- Annual	\$700,300	\$313,000	\$1,013,300
1/1/2022	01- Annual	\$675,300	\$324,100	\$999,400
1/1/2021	01- Annual	\$615,000	\$300,100	\$915,100
1/1/2020	01- Annual	\$585,000	\$306,900	\$891,900
1/1/2019	01- Annual	\$560,000	\$261,600	\$821,600
1/1/2018	01- Annual	\$540,000	\$278,100	\$818,100
1/1/2017	01- Annual	\$510,000	\$219,200	\$729,200
1/1/2016	01- Annual	\$490,000	\$255,800	\$745,800
1/1/2015	01- Annual	\$480,000	\$278,500	\$758,500
1/1/2014	01- Annual	\$455,000	\$295,700	\$750,700

## Improvements

	House Type Year Built 1954			Stories 2.0		<b>Heating</b> Forced hot air		
<b>Central</b> Central		Storage Area	<b>.</b> :	Finished Storage A	Area			
Interior								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
В	762	0	0	0	0	0	0	
1.0	1222	1222	0	1	0	0	0	
2.0	1042	1042	4	0	2	0	0	
Basemo	ent Fin Rec Rm	Area	Converte 0	d Extra Living Uni	ts	Rec Room Des Flr,ceil,wall fin,p		
<b>Design</b> 0	ed Extra Living	Units	<b>Extra Fix</b> 0	tures		Fireplaces 2		
Exterio	r							

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Brick veneer	60	Vinyl siding	40
1.0	Brick veneer	60	Vinyl siding	40
В	Masonry	100		
Porches, Description	Patios and Decks			Size
Roof Exte				12
Brick Pati				96
Masonry	Stoop			32
Bay WInc	dow			12
Wood De	eck			15

## **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MELLOR ROBERT PATRICK &	10/22/2019	\$925,000		/	20190100019850
HARKIN CHARLENE R	6/18/2018	\$0	W-Will  /  R.O.S/L O H	2512/1355	
HARKIN GEORGE F & CHARLENE R	3/9/1992	\$245,000		2512/1355	
KRUSZEWSKI JAMES D & BARBARA S	9/20/1973	\$60,225		1840/0447	

#### 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#
11-040-085	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	/	20240100002573
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	/	20240100000012
11-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	20230100014350
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	\$0	5-Not Market Sale	/	20230100012672
11-041-024	6228 12th ST N	10/20/2023	\$0	5-Not Market Sale	/	20230100012593
11-050-001	6165 11th RD N	9/15/2023	\$1,275,000		/	2023010001090
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	/	2023010000916
11-053-016	980 N QUANTICO ST	6/30/2023	\$0	5-Not Market Sale	/	2023010000764
11-056-004	973 N POTOMAC ST	6/7/2023	\$0	2-Sale or Gift to Relative	/	2023010000657
11-058-010	936 N QUANTICO ST	5/18/2023	\$1,525,000		/	2023010000558
11-041-017	6258 12th ST N	4/18/2023	\$1,953,490	G-New Construction	/	2023010000410
11-040-031	1236 N QUANTICO ST	4/17/2023	\$0	5-Not Market Sale	/	2023010000400
11-042-028	6247 12th ST N	3/14/2023	\$0	2-Sale or Gift to Relative	/	2023010000252
11-059-014	878 N OHIO ST	3/9/2023	\$781,000	E-Estate Sale	/	2023010000256
11-053-001	6322 11th RD N	3/8/2023	\$1,408,000		/	2023010000226
11-054-008	899 N OHIO ST	3/6/2023	\$0	5-Not Market Sale	/	2023010000216
11-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	2023010000266
11-062-012	6349 12th ST N	2/17/2023	\$1,125,000		/	2023010000165
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	2023010000266
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	/	2022010002026
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	/	2022010001955
11-056-015	6124 11th ST N	10/14/2022	\$1,175,000		/	2022010001805
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	/	2022010001758
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	2022010001758
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		/	2022010001555

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	11-060-004	870 N OHIO ST	8/19/2022	\$0	5-Not Market Sale	/	20220100015278
	11-040-096	1705 N ROOSEVELT ST	8/8/2022	\$1,095,000		/	20220100014708
	11-042-020	6213 12th ST N	8/3/2022	\$0	5-Not Market Sale	/	20220100014808
	11-041-046	6341 11th RD N	7/25/2022	\$1,085,000		/	20220100014132
	11-048-008	6132 12th RD N	7/20/2022	\$850,000		/	20220100013682
	11-049-011	6100 11th RD N	7/1/2022	\$900,000		/	20220100012955
	11-041-035	6301 11th RD N	6/29/2022	\$1,225,000		/	20220100012731
	11-042-002	6300 12th PL N	6/14/2022	\$850,000		/	20220100011727
	11-041-018	6252 12th ST N	6/9/2022	\$1,167,000		/	20220100011424
	11-041-028	6204 12th ST N	6/9/2022	\$0	5-Not Market Sale	/	20220100011442
	11-041-076	1108 N ROCHESTER ST	6/6/2022	\$1,195,000		/	20220100011139
	11-048-009	6128 12th RD N	5/12/2022	\$0	5-Not Market Sale	/	20220100009473
	11-049-006	6122 11th RD N	4/27/2022	\$1,066,000		/	20220100008836
	11-040-043	1312 N QUINTANA ST	4/22/2022	\$1,775,000		/	20220100008094
						,	
	11-053-023	985 N QUINTANA ST	4/19/2022	\$0	5-Not Market Sale	/	20220100007776
	11-041-085	N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market	/	20220100007435
					Sal		
	11-041-081	1123 N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100007435
	11-053-031	1021 N QUINTANA ST	4/6/2022	\$1,750,000	G-New Construction	/	20220100006922
	11-053-001	6322 11th RD N	4/5/2022	\$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	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
	11-048-016	6133 12th ST N	6/23/2021	\$0	2-Sale or Gift to Relative	/	20210100027387

11-040-082   6299   15th RDN	1						1
11-054-013	11-040-082	6299 15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	1 /	20210100022803
11-061-024   978 N QUINTANA ST   5/28/2021   \$1,055,978   4-Multiple RPCs, Not A Coded   20210100020718   11-061-038   N QUINTANA ST   5/28/2021   \$1,055,978   4-Multiple RPCs, Not A Coded   20210100020718   11-040-080   6305 15th RD N   5/26/2021   \$0   5-Not Market Sale   20230100012429   11-040-056   1216 N QUINTANA ST   5/18/2021   \$925,000   / 20210100018947   11-061-015   1014 N QUINTANA ST   5/18/2021   \$1,660,000   / 20210100018347   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   / 20210100017204   11-049-013   1112 N OHIO ST   3/4/2021   \$0   5-Not Market Sale   / 2021010000774   11-049-013   1112 N OHIO ST   3/4/2021   \$0   5-Not Market Sale   / 2021010000774   11-053-029   1013 N QUINTANA ST   3/2/2021   \$1,438,000 G-New Construction   / 2021010000736   11-050-014   6161 11th RD N   2/16/2021   \$0   5-Not Market Sale   / 2021010000736   11-050-014   6161 11th RD N   2/16/2021   \$0   5-Not Market Sale   / 2021010000738   11-042-006   1211 N QUANTICO ST   12/29/2020   \$840,000   / 20210100003823   11-042-006   1211 N QUANTICO ST   12/22/2020   \$0   2-Sale or Gift to Relative   / 20200100037846   11-040-013   6353 12th PL N   12/17/2020   \$0   2-Sale or Gift to Relative   / 20200100037846   11-050-014   692 N POTOMAC ST   12/22/2020   \$0   2-Sale or Gift to Relative   / 20200100037846   11-050-001   901 N NOTTINGHAM ST   11/4/2020   \$0   2-Sale or Gift to Relative   / 20200100037846   11-040-013   6353 12th PL N   12/17/2020   \$0   2-Sale or Gift to Relative   / 20200100037861   11-057-010   901 N NOTTINGHAM ST   11/4/2020   \$0   2-Sale or Gift to Relative   / 20200100037861   11-057-010   901 N NOTTINGHAM ST   11/4/2020   \$0   2-Sale or Gift to Relative   / 20200100037861   11-041-078   1109 N ROCHESTER ST   9/18/2020   \$0   2-Sale or Gift to Relative   / 2020010003623   11-041-079   6367 1	11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267
11-061-038	11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
11-040-080   6305 15th RD N   5,26/2021   \$0   5-Not Market Sale	11-061-024	978 N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	1 /	20210100020718
11-040-056   1216 N QUANTICO ST   5/21/2021   \$925,000	11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	1 /	20210100020718
11-061-015   1014 N QUINTANA ST   5/18/2021   \$1,600,000	11-040-080	6305 15th RD N	5/26/2021	\$0	5-Not Market Sale	/	20230100012429
11-061-015	11-040-056	1216 N QUANTICO ST	5/21/2021	\$925,000		/	20210100018947
11-055-009   951 N QUANTICO ST   57/2021   \$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   / 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   / 20200100033786   11-059-013   353 12th PL N   12/11/2020   \$0   A-Correction Dead   / 20200100037886   11-040-113   6353 12th PL N   12/11/2020   \$0   A-Correction Dead   / 20200100037846   11-057-001   901 N NOTTINGHAM ST   11/4/2020   \$0   5-Not Market Sale   / 20200100036283   11-057-001   901 N NOTTINGHAM ST   11/4/2020   \$0   5-Not Market Sale   / 20200100036283   11-057-001   941 N QUESADA ST   10/16/2020   \$419,500   J-Property in 2 Jurisdictions   / 2020010003681   11-057-010   924 MCKINLEY RD   10/2/2020   \$0   2-Sale or Gift to Relative   / 20200100003484   11-041-078   1109 N ROCHESTER ST   9/18/2020   \$0   2-Sale or Gift to Relative   / 20200100028612   11-057-010   924 MCKINLEY RD   10/2/2020   \$0   2-Sale or Gift to Relative   / 20200100023635   11-040-109   6367 12th PL N   9/4/2020   \$0   3-Not Market Sale   / 20200100023635   11-040-109   6367 12th PL N   9/4/2020   \$0   3-Not Market Sale   / 20200100023695   11-042-021   6217 12th STN   8/24/2020   \$0   5-Not Market Sale   / 20200100023695   11-042-021   6217 12th STN   8/24/2020   \$0   5-Not Market Sale   / 20200100020555   11-042-021   6217 12th STN   8/24/2020   80   5-Not Market Sale   / 20200100020555   11-042-021	11-061-015	1014 N QUINTANA ST	5/18/2021	\$1,600,000		/	20210100018330
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         /         2021010000736           11-056-041         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         /         20210100006378           11-042-006         1211 N QUANTICO ST         12/29/2020         \$840,000         /         20200100037886           11-042-013         6353 12th PL N         12/11/2020         \$0         A-Correction Deed         /         20200100037416           11-052-016         962 N POTOMAC ST         12/11/2020         \$0         5-Not Market Sale         /         2020	11-061-015	1014 N QUINTANA ST	5/11/2021	\$0	2-Sale or Gift to Relative	/	20210100017622
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         12/21/2020         \$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         /         20	11-055-009	951 N QUANTICO ST	5/7/2021	\$0	6-Quitclaim	/	20210100017367
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         /         20200100037886           11-042-005         1209 N QUANTICO ST         12/21/2020 \$0         2-Sale or Gift to Relative         /         20200100037886           11-040-113         6353 12th PL N         12/17/2020 \$0         A-Correction Deed         /         20200100037816           11-052-016         962 N POTOMAC ST         12/11/2020 \$0         5-Not Market Sale         /         20201000038283           11-057-001         901 N NOTTINGHAM ST         11/4/2020 \$0         5-Not Market Sale         /         20200100036283           11-057-001 <td>11-040-048</td> <td>1230 N QUINTANA ST</td> <td>3/30/2021</td> <td>\$0</td> <td>2-Sale or Gift to Relative</td> <td>/</td> <td>20210100012704</td>	11-040-048	1230 N QUINTANA ST	3/30/2021	\$0	2-Sale or Gift to Relative	/	20210100012704
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 RDN         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         /         20200100037816           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         5-Not Market Sale         /         20200100036283           11-057-001         901 N NOTTINGHAM ST         11/4/2020         \$0         5-Not Market Sale	11-049-013	1112 N OHIO ST	3/4/2021	\$0	5-Not Market Sale	/	20210100008024
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         /         20200100037886           11-042-005         1209 N QUANTICO ST         12/22/2020         \$0         2-Sale or Gift to Relative         /         20200100037886           11-040-013         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 <t< td=""><td>11-053-029</td><td>1013 N QUINTANA ST</td><td>3/2/2021</td><td>\$1,020,000</td><td></td><td>/</td><td>20210100007674</td></t<>	11-053-029	1013 N QUINTANA ST	3/2/2021	\$1,020,000		/	20210100007674
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           11-066-002         965 N POTOMAC ST         10/30/2020 \$950,000         /         20200100031638           11-057-010         941 N QUESADA ST         10/16/2020 \$419,500         J-Property in 2 Jurisdictions         /         202001000238612           11-041-078         1109 N ROCHESTER ST <td>11-042-004</td> <td>1207 N QUANTICO ST</td> <td>3/2/2021</td> <td>\$1,438,000</td> <td>G-New Construction</td> <td>/</td> <td>20210100007703</td>	11-042-004	1207 N QUANTICO ST	3/2/2021	\$1,438,000	G-New Construction	/	20210100007703
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       /       20200100031638         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       /       20200100023883         11-040-109       6367 12th PL N       9/4/2020 \$0       5-Not Market Sale       /       20	11-053-027	1005 N QUINTANA ST	2/25/2021	\$980,000		/	20210100007036
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       /       20200100031638         11-056-002       965 N POTOMAC ST       10/30/2020 \$950,000       /       2020010003484         11-056-002       965 N POTOMAC ST       10/30/2020 \$0       J-Property in 2 Jurisdictions       /       20200100028612         11-057-010       924 MCKINLEY RD       10/2/2020 \$0       2-Sale or Gift to Relative       /       2022010000949         11-041-078       1109 N ROCHESTER ST       9/18/2020 \$0       2-Sale or Gift to Relative       /       20200100023883 <t< td=""><td>11-050-014</td><td>6161 11th RD N</td><td>2/16/2021</td><td>\$0</td><td>5-Not Market Sale</td><td>/</td><td>20210100006378</td></t<>	11-050-014	6161 11th RD N	2/16/2021	\$0	5-Not Market Sale	/	20210100006378
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       /       20200100023695         11-042-021       6217 12th ST N       8/24/2020 \$0       5-Not Market Sale       /	11-026-008	1700 N ROOSEVELT ST	2/4/2021	\$0	2-Sale or Gift to Relative	/	20210100004848
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       /       20220100025375         11-040-109       6367 12th PL N       9/4/2020 \$0       5-Not Market Sale       /       20200100023883         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       /       5-Not Market Sale       / </td <td>11-042-006</td> <td>1211 N QUANTICO ST</td> <td>12/29/2020</td> <td>\$840,000</td> <td></td> <td>/</td> <td>20200100038223</td>	11-042-006	1211 N QUANTICO ST	12/29/2020	\$840,000		/	20200100038223
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         11-042-021       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	11-042-005	1209 N QUANTICO ST	12/22/2020	\$0	2-Sale or Gift to Relative	/	20200100037886
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         11-042-021       6217 12th ST N       8/24/2020 \$0       5-Not Market Sale       /       20200100023695         11-059-013       882 N OHIO ST       8/12/2020 \$824,000       /       20200100020055	11-040-113	6353 12th PL N	12/17/2020	\$0	A-Correction Deed	/	20200100037416
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         11-042-021       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	11-052-016	962 N POTOMAC ST	12/11/2020	\$0	5-Not Market Sale	/	20210100001385
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	11-040-035	1305 N QUINTANA ST	12/10/2020	\$0	2-Sale or Gift to Relative	/	20200100036283
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	11-057-001	901 N NOTTINGHAM ST	11/4/2020	\$0	5-Not Market Sale	/	20200100031638
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	11-056-002	965 N POTOMAC ST	10/30/2020	\$950,000		/	20200100030484
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	11-061-001	941 N QUESADA ST	10/16/2020	\$419,500	J-Property in 2 Jurisdictions	/	20200100028612
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	11-057-010	924 MCKINLEY RD	10/2/2020	\$0	2-Sale or Gift to Relative	/	20220100009049
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	11-041-078	1109 N ROCHESTER ST	9/18/2020	\$0	2-Sale or Gift to Relative	/	20200100025375
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	11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023883
11-059-013 882 N OHIO ST 8/12/2020 \$824,000 / 20200100020055	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
11-054-001 870 N NOTTINGHAM ST 8/4/2020 \$0 2-Sale or Gift to Relative / 20200100019234	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

## Tax Balance Information

Year	Assessment	Blended Tax	Tax Levied	Total Payment		1st Install		2nd I	nstall
		Rate		Due	Due	S	tatus	Due	Statu
2024	\$1,039,000	\$1.0330	\$5,366.43	\$5,495.43	\$5,495.43	Ι	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$5,366.43	\$0.00	\$0.00	\$0.00	\$5,366.43			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00			
	Due	\$5,366.43	\$0.00	\$0.00	\$0.00	\$5,495.43			
2023	\$1,013,300	\$1.0300	\$10,436.98	\$0.00	\$0.00	P	aid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$5,218.49	\$0.00	\$0.00	\$0.00	\$5,218.49			
	Payment	-\$5,218.49	\$0.00	\$0.00	\$0.00	-\$5,218.49			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$5,218.49	\$0.00	\$0.00	\$0.00	\$5,218.49			
	Payment	-\$5,218.49	\$0.00	\$0.00	\$0.00	-\$5,218.49			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$999,400	\$1.0300	\$10,293.80	\$0.00	\$0.00	P	aid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$5,146.90	\$0.00	\$0.00	\$0.00	\$5,146.90			
	Payment	-\$5,146.90	\$0.00	\$0.00	\$0.00	-\$5,146.90			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$5,146.90	\$0.00	\$0.00	\$0.00	\$5,146.90			
	Payment	-\$5,146.90	\$0.00	\$0.00	\$0.00	-\$5,146.90			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$915,100	\$1.0300	\$9,425.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$4,712.76	\$0.00	\$0.00	\$0.00	\$4,712.76		
	Payment	-\$4,712.76	\$0.00	\$0.00	\$0.00	-\$4,712.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							D	
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$4,712.76	\$0.00	\$0.00	\$0.00	\$4,712.76		
	Payment	-\$4,712.76	\$0.00	\$0.00	\$0.00	-\$4,712.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$891,900	\$1.0260	\$9,150.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
			•				6/13/2020	
			\$0.00	\$0.00	\$0.00	\$4,575.44	6/15/2020	
	Levy	\$4,575.44	\$0.00 \$0.00		\$0.00 \$0.00	\$4,575.44 -\$4,575.44	6/15/2020	
			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,575.44 -\$4,575.44 \$0.00	6/15/2020	
	Levy Payment	\$4,575.44 -\$4,575.44	\$0.00	\$0.00	\$0.00	-\$4,575.44		
	Levy Payment	\$4,575.44 -\$4,575.44	\$0.00	\$0.00	\$0.00	-\$4,575.44	Due date 10/5/2020	
	Levy Payment Due	\$4,575.44 -\$4,575.44 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$4,575.44 \$0.00	Due date	
	Levy Payment Due  2nd Install	\$4,575.44 -\$4,575.44 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$4,575.44 \$0.00	Due date	
	Levy Payment Due  2nd Install Levy	\$4,575.44 -\$4,575.44 \$0.00 Tax \$4,575.44	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$4,575.44 \$0.00 Total \$4,575.44	Due date	
2019	Levy Payment Due  2nd Install Levy Payment	\$4,575.44 -\$4,575.44 \$0.00 Tax \$4,575.44 -\$4,575.44	\$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	-\$4,575.44 \$0.00 Total \$4,575.44 -\$4,575.44	Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due	\$4,575.44 -\$4,575.44 \$0.00 Tax \$4,575.44 -\$4,575.44 \$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	-\$4,575.44 \$0.00 Total \$4,575.44 -\$4,575.44 \$0.00	Due date 10/5/2020	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$821,600	\$4,575.44 -\$4,575.44 \$0.00 Tax \$4,575.44 -\$4,575.44 \$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	-\$4,575.44 \$0.00 Total \$4,575.44 -\$4,575.44 \$0.00	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$821,600  1st Install	\$4,575.44 -\$4,575.44 \$0.00  Tax \$4,575.44 -\$4,575.44 -\$4,575.44 \$0.00  \$1.0260  Tax	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	-\$4,575.44 \$0.00 Total \$4,575.44 -\$4,575.44 \$0.00 Paid	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$821,600  1st Install Levy	\$4,575.44 -\$4,575.44 \$0.00  Tax \$4,575.44 -\$4,575.44 -\$4,575.44 \$0.00  \$1.0260  Tax \$4,214.80	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$4,575.44 \$0.00 Total \$4,575.44 -\$4,575.44 \$0.00 Paid Total \$4,214.80	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$821,600  1st Install Levy Payment	\$4,575.44 -\$4,575.44 \$0.00  Tax \$4,575.44 -\$4,575.44 -\$4,575.44 \$0.00  Tax \$4,214.80 -\$4,214.80	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$8,429.60 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$4,575.44 \$0.00  Total \$4,575.44 -\$4,575.44 \$0.00  Paid  Total \$4,214.80 -\$4,214.80	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$821,600  1st Install Levy Payment Due  2nd Install	\$4,575.44 -\$4,575.44 \$0.00  Tax \$4,575.44 -\$4,575.44 -\$4,575.44 \$0.00  Tax \$4,214.80 -\$4,214.80 \$0.00  Tax	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$4,575.44 \$0.00  Total \$4,575.44 -\$4,575.44 \$0.00  Paid  Total \$4,214.80 -\$4,214.80 \$0.00  Total	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$821,600  1st Install Levy Payment Due	\$4,575.44 -\$4,575.44 \$0.00  Tax \$4,575.44 -\$4,575.44 -\$4,575.44 \$0.00  \$1.0260  Tax \$4,214.80 -\$4,214.80 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$4,575.44 \$0.00 Total \$4,575.44 -\$4,575.44 \$0.00 Paid Total \$4,214.80 -\$4,214.80 \$0.00	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid

2018	\$818,100	\$1.0060	\$8,230.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$4,115.03	\$0.00	\$0.00	\$0.00	\$4,115.03		
	Payment	-\$4,115.03	\$0.00	\$0.00	\$0.00	-\$4,115.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$4,115.03	\$0.00	\$0.00	\$0.00	\$4,115.03		
	Payment	-\$4,115.03	\$0.00	\$0.00	\$0.00	-\$4,115.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$729,200	\$1.0060	\$7,335.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,667.86	\$0.00	\$0.00	\$0.00	\$3,667.86		
	Payment	-\$3,667.86	\$0.00	\$0.00	\$0.00	-\$3,667.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$3,667.86	\$0.00	\$0.00	\$0.00	\$3,667.86		
	Payment	-\$3,667.86	\$0.00	\$0.00	\$0.00	-\$3,667.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$745,800	\$0.9910	\$7,390.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$3,695.43	\$0.00	\$0.00	\$0.00	\$3,695.43		
	Payment	-\$3,695.43	\$0.00	\$0.00	\$0.00	-\$3,695.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$3,695.43	\$0.00	\$0.00	\$0.00	\$3,695.43	- 5. 5. 2010	
	Payment	-\$3,695.43	\$0.00	\$0.00	\$0.00	-\$3,695.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2015	\$758,500	\$0.9960	\$7,554.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,777.32	\$0.00	\$0.00	\$0.00	\$3,777.32		
	Payment	-\$3,777.32	\$0.00	\$0.00	\$0.00	-\$3,777.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$3,777.32	\$0.00	\$0.00	\$0.00	\$3,777.32		
	Payment	-\$3,777.32	\$0.00	\$0.00	\$0.00	-\$3,777.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$750,700	\$0.9960	\$7,476.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$3,738.48	\$0.00	\$0.00	\$0.00	\$3,738.48		
	Payment	-\$3,738.48	\$0.00	\$0.00	\$0.00	-\$3,738.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$3,738.48	\$0.00	\$0.00	\$0.00	\$3,738.48		
	Payment	-\$3,738.48	\$0.00	\$0.00	\$0.00	-\$3,738.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$706,100	\$1.0060	\$7,103.34	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
Levy	\$3,551.67	\$0.00	\$0.00	\$0.00	\$3,551.67		
Payment	-\$3,551.67	\$0.00	\$0.00	\$0.00	-\$3,551.67		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
2nd Install Levy	Tax \$3,551.67	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,551.67		
		·					

2012	\$706,100	\$0.9710	\$6,856.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	st Install Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$3,428.10	\$0.00	\$0.00	\$0.00	\$3,428.10		
	Payment	-\$3,428.10	\$0.00	\$0.00	\$0.00	-\$3,428.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	2nd Install Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$3,428.10	\$0.00	\$0.00	\$0.00	\$3,428.10		
	Payment	-\$3,428.10	\$0.00	\$0.00	\$0.00	-\$3,428.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$679,300	\$0.9580	\$6,507.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$3,253.84	\$0.00	\$0.00	\$0.00	\$3,253.84		
	Payment	-\$3,253.84	\$0.00	\$0.00	\$0.00	-\$3,253.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$3,253.84	\$0.00	\$0.00	\$0.00	\$3,253.84		
	Payment	-\$3,253.84	\$0.00	\$0.00	\$0.00	-\$3,253.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$679,300	\$0.9580	\$6,507.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$3,253.84	\$0.00	\$0.00	\$0.00	\$3,253.84		
	Payment	-\$3,253.84	\$0.00	\$0.00	\$0.00	-\$3,253.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$3,253.84	\$0.00	\$0.00	\$0.00	\$3,253.84	20,2,2010	
	Payment	-\$3,253.84	\$0.00	\$0.00	\$0.00	-\$3,253.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$682,200	\$0.8750	\$5,969.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	st Install Tax Penalty	Interest	Fees	Total	Due date 6/15/2009		
	Levy	\$2,984.62	\$0.00	\$0.00	\$0.00	\$2,984.62		
	Payment	-\$2,984.62	\$0.00	\$0.00	\$0.00	-\$2,984.62		
	Due 2nd Install	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$2,984.62	\$0.00	\$0.00	\$0.00	\$2,984.62		
	Payment	-\$2,984.62	\$0.00	\$0.00	\$0.00	-\$2,984.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$668,800	\$0.8480	\$5,671.42	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,835.71	\$0.00	\$0.00	\$0.00	\$2,835.71		
	Payment	-\$2,835.71	\$0.00	\$0.00	\$0.00	-\$2,835.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,835.71	\$0.00	\$0.00	\$0.00	\$2,835.71		
	Payment	-\$2,835.71	\$0.00	\$0.00	\$0.00	-\$2,835.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$671,300	\$0.8180	\$5,491.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,745.61	\$0.00	\$0.00	\$0.00	\$2,745.61		
	Payment	-\$2,745.61	\$0.00	\$0.00	\$0.00	-\$2,745.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,745.61	\$0.00	\$0.00	\$0.00	\$2,745.61		
	Payment	-\$2,745.61	\$0.00	\$0.00	\$0.00	-\$2,745.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$685,000	\$0.8180	\$5,603.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Install Tax Penalty	Interest	Fees Total	Total	Due date 6/15/2006		
	Levy	\$2,801.65	\$0.00	\$0.00	\$0.00	\$2,801.65		
	Payment	-\$2,801.65	\$0.00	\$0.00	\$0.00	-\$2,801.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	2nd Install Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,801.65	\$0.00	\$0.00	\$0.00	\$2,801.65		
	Payment	-\$2,801.65	\$0.00	\$0.00	\$0.00	-\$2,801.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$563,700	\$0.8780	\$4,949.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,474.64	\$0.00	\$0.00	\$0.00	\$2,474.64		
	Payment Due	-\$2,474.64 \$0.00	4 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$2,474.64		
					\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,474.64	74.64 \$0.00	\$0.00	\$0.00	\$2,474.64		
	Payment	-\$2,474.64	\$0.00	\$0.00	\$0.00	-\$2,474.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
004	\$480,800	\$0.9580	\$4,606.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$2,303.03	\$0.00	\$0.00	\$0.00	\$2,303.03		
	Payment	-\$2,303.03	\$0.00	\$0.00	\$0.00	-\$2,303.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$2,303.03	\$0.00	\$0.00	\$0.00	\$2,303.03	- 3, 2, 200 .	
	Payment	-\$2,303.03	\$0.00	\$0.00	\$0.00	-\$2,303.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$443,400	\$0.9780	\$4,336.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install Levy	st Install Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
		\$2,168.22	\$0.00	\$0.00	\$0.00	\$2,168.22		
	Payment	-\$2,168.22	\$0.00	\$0.00	\$0.00	-\$2,168.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$2,168.22	\$0.00	\$0.00	\$0.00	\$2,168.22		
	Payment	-\$2,168.22	\$0.00	\$0.00	\$0.00	-\$2,168.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$403,800	\$0.9930	\$4,009.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$2,004.86	\$0.00	\$0.00	\$0.00	\$2,004.86		
	Payment	-\$2,004.86	\$0.00	\$0.00	\$0.00	-\$2,004.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$2,004.86	\$0.00	\$0.00	\$0.00	\$2,004.86		
	Payment	-\$2,004.86	\$0.00	\$0.00	\$0.00	-\$2,004.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$352,000	\$1.0230	\$3,600.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,800.48	\$0.00	\$0.00	\$0.00	\$1,800.48		
	Payment	-\$1,800.48	\$0.00	\$0.00	\$0.00	-\$1,800.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,800.48	\$0.00	\$0.00	\$0.00	\$1,800.48	- 2. 2. 2001	
	Payment	-\$1,800.48	\$0.00	\$0.00	\$0.00	-\$1,800.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$352,200	\$1.0230	\$3,603.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,801.50	\$0.00	\$0.00	\$0.00	\$1,801.50	0/2/2000	
	Payment	-\$1,801.50	\$0.00	\$0.00	\$0.00	-\$1,801.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,801.50	\$0.00	\$0.00	\$0.00	\$1,801.50	10/2/2000	
	Payment	-\$1,801.50	\$0.00	\$0.00	\$0.00	-\$1,801.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
999	\$269,700  1st Install  Levy	\$0.0000 Tax \$1,345.80 -\$1,345.80	\$2,691.60  Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$1,345.80	\$0.00 Due date 6/7/1999	Paid
	Payment Due	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,345.80 \$0.00		
	•						Due date 10/5/1999	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Due date 10/5/1999	
1998	2nd Install Levy Payment	\$0.00 Tax \$1,345.80 -\$1,345.80	\$0.00  Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$1,345.80 -\$1,345.80		Paid
998	Due  2nd Install  Levy  Payment  Due	\$0.00 Tax \$1,345.80 -\$1,345.80 \$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 \$0.00	\$0.00 Total \$1,345.80 -\$1,345.80 \$0.00	\$0.00 Due date	Paid
1998	Due  2nd Install  Levy  Payment  Due  \$260,300	\$0.00  Tax \$1,345.80 -\$1,345.80 \$0.000	\$0.00  Penalty \$0.00 \$0.00 \$0.00 \$2,597.78	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00  Total \$1,345.80 -\$1,345.80 \$0.00	\$0.00	Paid
998	Due  2nd Install  Levy Payment Due  \$260,300  1st Install	\$0.00  Tax \$1,345.80 -\$1,345.80 \$0.000  \$0.0000	\$0.00  Penalty \$0.00 \$0.00 \$0.00 \$2,597.78  Penalty	\$0.00  Interest \$0.00 \$0.00 \$0.00  Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	\$0.00  Total \$1,345.80 -\$1,345.80 \$0.00  Paid  Total	\$0.00 Due date	Paid
998	Due  2nd Install  Levy Payment Due  \$260,300  1st Install  Levy	\$0.00  Tax \$1,345.80 -\$1,345.80 \$0.000  \$0.0000  Tax \$1,298.89	\$0.00  Penalty \$0.00 \$0.00 \$0.00  \$2,597.78  Penalty \$0.00	\$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00	\$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00	\$0.00  Total \$1,345.80 -\$1,345.80 \$0.00  Paid  Total \$1,298.89	\$0.00 Due date	Paid
998	Due  2nd Install  Levy Payment Due  \$260,300  1st Install  Levy Payment	\$0.00  Tax \$1,345.80 -\$1,345.80 \$0.000  \$0.0000  Tax \$1,298.89 -\$1,298.89	\$0.00  Penalty \$0.00 \$0.00 \$0.00  \$2,597.78  Penalty \$0.00 \$0.00	\$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00	\$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00	\$0.00  Total \$1,345.80 -\$1,345.80 \$0.00  Paid  Total \$1,298.89 -\$1,298.89	\$0.00 Due date	Paid
1998	Due  2nd Install  Levy Payment Due  \$260,300  1st Install  Levy Payment Due	\$0.00  Tax \$1,345.80 -\$1,345.80 \$0.000  \$0.0000  Tax \$1,298.89 -\$1,298.89 \$0.00	\$0.00  Penalty \$0.00 \$0.00 \$0.00  \$2,597.78  Penalty \$0.00 \$0.00 \$0.00	\$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Solution in the second	\$0.00 Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00	\$0.00  Total \$1,345.80 -\$1,345.80 \$0.00  Paid  Total \$1,298.89 -\$1,298.89 \$0.00	\$0.00 Due date 6/5/1998	Paid
1998	Due  2nd Install  Levy Payment Due  \$260,300  1st Install  Levy Payment Due  2nd Install	\$0.00  Tax \$1,345.80 -\$1,345.80 \$0.000  \$0.0000  Tax \$1,298.89 -\$1,298.89 \$0.00	\$0.00  Penalty \$0.00 \$0.00 \$0.00  \$2,597.78  Penalty \$0.00 \$0.00  Penalty	\$0.00  Interest \$0.00 \$0.00 \$0.00  Solution  Interest \$0.00 \$0.00  Interest  Interest  Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 Fees \$0.00 Fees	\$0.00  Total \$1,345.80 -\$1,345.80 \$0.00  Paid  Total \$1,298.89 -\$1,298.89 \$0.00  Total	\$0.00 Due date 6/5/1998	Paid

997	\$260,300	\$0.0000	\$2,566.54	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,283.27	\$0.00	\$0.00	\$0.00	\$1,283.27		
	Payment	-\$1,283.27	\$0.00	\$0.00	\$0.00	-\$1,283.27		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$1,283.27	\$0.00	\$0.00	\$0.00	\$1,283.27		
	Payment	-\$1,283.27	\$0.00	\$0.00	\$0.00	-\$1,283.27		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
996	\$260,300	\$0.0000	\$2,498.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$1,249.44	\$0.00	\$0.00	\$0.00	\$1,249.44		
	Payment	-\$1,249.44	\$0.00	\$0.00	\$0.00	-\$1,249.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$1,249.44	\$0.00	\$0.00	\$0.00	\$1,249.44		
	Payment	-\$1,249.44	\$0.00	\$0.00	\$0.00	-\$1,249.44		
	T.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$260,300	\$0.0000	\$2,446.82	\$0.00	\$0.00	P	Paid	\$0.00	]
1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/15/1995	
Levy	\$1,223.41	\$0.00	\$0.00	\$0.00	\$1,223.41			
Payment	-\$1,223.41	\$0.00	\$0.00	\$0.00	-\$1,223.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date	
ZIM IISMI	1021	·					10/16/1995	
Levy	\$1,223.41	\$0.00	\$0.00	\$0.00	\$1,223.41		10/16/1995	
		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,223.41 -\$1,223.41		10/16/1995	

1 :	\$252,400	\$0.0000	\$2,264.02	\$0.00	\$0.00	Paid	\$0.00	Paic
1st In	stall	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy		\$1,132.01	\$0.00	\$0.00	\$0.00	\$1,132.01		
Paym	ent	-\$1,132.01	\$0.00	\$0.00	\$0.00	-\$1,132.01		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd I	nstall	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
Levy		\$1,132.01	\$0.00	\$0.00	\$0.00	\$1,132.01		
Paym	ent	-\$1,132.01	\$0.00	\$0.00	\$0.00	-\$1,132.01		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		