General Information

Owner MAI YEN NGOC		Legal Description LT 44 OFFUTTS ADD TO MADISON MANOR 8259 SQ FT
Mailing Address 870 N NOTTINGHAM ST ARLINGTON VA 22205		
Year Built	Units	EU#
1956	N/A	N/A
Property Class Code	Zoning	Lot Size
511-Single Family Detached	R-6	8259
Neighborhood#	Map Book/Page	Polygon
504027	061-01	11054001
Site Plan	Rezoning	Tax Exempt
N/A	N/A	No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$739,900	\$211,500	\$951,400
1/1/2023	01- Annual	\$739,900	\$195,900	\$935,800
1/1/2022	01- Annual	\$714,900	\$195,900	\$910,800
1/1/2021	01- Annual	\$639,600	\$185,400	\$825,000
1/1/2020	01- Annual	\$608,400	\$185,400	\$793,800
1/1/2019	01- Annual	\$582,400	\$168,600	\$751,000
1/1/2018	01- Annual	\$561,600	\$189,900	\$751,500
1/1/2017	01- Annual	\$530,400	\$196,400	\$726,800
1/1/2016	01- Annual	\$509,600	\$207,300	\$716,900
1/1/2015	01- Annual	\$499,200	\$232,000	\$731,200
1/1/2014	01- Annual	\$473,200	\$220,900	\$694,100

Improvements

House ' 11 - 1 S	• •	Year Built 1956	£	Stories		Heati Force	ng 1 hot air
Central Central		Storage Area	ı 1	Finished Storage A	Area		
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
B	1242	0	0	0	0	0	0
1.0	2079	2079	0	0	2	0	0
1000	ent Fin Rec Rm ed Extra Living		Converted 0 Extra Fixt 0	d Extra Living Uni tures	its	Rec Room Des Flr,ceil,wall fin,pr Fireplaces 1	-
Exterio	r						
Floor	Ext Cover	1	Ext Cover 1%	E	Ext Cover 2	Ext Cover	2%
	Brick vene						

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Porches, Patios and Decks	
Description	Size
Wood Deck	100
Masonry Stoop	20
Masonry Stoop Concrete Patio	200
Bay WIndow	5

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Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MAI YEN NGOC	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267
MAI YEN NGOC	8/4/2020	\$0	2-Sale or Gift to Relative	/	20200100019234
MAI VIRGINIA	12/31/2010	\$0	2-Sale or Gift to Relative	4429/2037	
PHAN VIRGINIA	1/16/2008	\$0	2-Sale or Gift to Relative	4185/0371	
PHAN YEN-MAI	3/19/1993	\$0	6-Quitclaim	2616/0639	
PHAN YEN-MAI	11/21/1992	\$0	2-Sale or Gift to Relative	2570/0004	
MAI YEN-NGOC	11/21/1992	\$0	A-Correction Deed	3753/2729	

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

RPC	Address		Sales Price		Deed Book / Page #	Deed Doc ID#
11-049-023	1101 N POTOMAC ST	4/4/2024	\$1,505,000		/	20240100003644
11-042-015	1208 N POWHATAN ST	3/22/2024	\$1,510,000		/	20240100003042
11-051-003	1104 N POTOMAC ST	3/14/2024	\$950,000		/	20240100002709
11-041-024	6228 12th ST N	3/8/2024	\$0	A-Correction Deed	/	20240100002575
11-056-005	977 N POTOMAC ST	3/6/2024	\$0	5-Not Market Sale	/	20240100003237
11-057-005	927 N NOTTINGHAM ST	12/27/2023	\$1,899,000	G-New Construction	/	2024010000012
11-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	20230100014356
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	20230100013155
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	20230100013106
11-056-016	6118 11th ST N	11/3/2023	\$1,025,000		/	20230100012955
11-056-024	6113 9th RD N	10/24/2023	3 \$0	5-Not Market Sale	/	20230100012672
11-041-024	6228 12th ST N	10/20/2023	3 \$0	5-Not Market Sale	/	20230100012595
11-050-001	6165 11th RD N	9/15/2023	\$1,275,000		/	20230100010901
11-049-003	6134 11th RD N	9/3/2023	\$0	W-Will / R.O.S/L O H	/	20230400033534
11-040-034	1309 N QUINTANA ST	8/7/2023	\$0	2-Sale or Gift to Relative	/	20230100009165
11-053-016	980 N QUANTICO ST	6/30/2023	\$0	5-Not Market Sale	/	20230100007642
11-056-004	973 N POTOMAC ST	6/7/2023	\$0	2-Sale or Gift to Relative	/	20230100006573
11-058-010	936 N QUANTICO ST	5/18/2023	\$1,525,000		/	20230100005585
11-041-017	6258 12th ST N	4/18/2023	\$1,953,490	G-New Construction	/	20230100004104
11-040-031	1236 N QUANTICO ST	4/17/2023	\$0	5-Not Market Sale	/	20230100004001
11-042-028	6247 12th ST N	3/14/2023	\$0	2-Sale or Gift to Relative	/	20230100002526
11-059-014	878 N OHIO ST	3/9/2023	\$781,000	E-Estate Sale	/	20230100002567
11-053-001	6322 11th RD N	3/8/2023	\$1,408,000		/	20230100002260
11-054-008	899 N OHIO ST	3/6/2023	\$0	5-Not Market Sale	/	20230100002163
11-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-062-012	6349 12th ST N	2/17/2023	\$1,125,000		/	20230100001654
11-052-006	1100 N POWHATAN ST	1/27/2023	\$0	6-Quitclaim	/	2023010000879
11-040-086	6312 17th ST N	1/6/2023	\$855,000		/	2023010000384
11-041-047	1101 N ROCHESTER ST	11/29/2022	2 \$0	5-Not Market Sale	/	20220100020262
11-059-014	878 N OHIO ST	11/20/2022		W-Will / R.O.S/L O H	/	20220400027903
11-040-046	1300 N QUINTANA ST	11/17/2022		L-Land Sale	/	2022010001955
11-056-015	6124 11th ST N		2 \$1,175,000		/	20220100018052
11-049-013	1112 N OHIO ST	10/5/2022			/	20220100017547
11-040-046	1300 N QUINTANA ST	10/4/2022	<i>.</i>	5-Not Market Sale	/	20220100017584
11-040-046	1300 N QUINTANA ST	10/4/2022		5-Not Market Sale	. /	20220100017583

11-060-001	858 N OHIO ST	9/6/2022	\$885,000	J-Property in 2 Jurisdictions	/	20220100016138
11-041-078	1109 N ROCHESTER ST	8/20/2022	\$869,000		/	20220100015555
11-060-004	870 N OHIO ST	8/19/2022	\$0	5-Not Market Sale	/	20220100015278
11-040-096	1705 N ROOSEVELT ST	8/8/2022	\$1,095,000		/	20220100014708
11-042-020	6213 12th ST N	8/3/2022	\$0	5-Not Market Sale	/	20220100014808
11-041-046	6341 11th RD N	7/25/2022	\$1,085,000		/	20220100014132
11-048-008	6132 12th RD N	7/20/2022	\$850,000		/	20220100013682
11-049-011	6100 11th RD N	7/1/2022	\$900,000		/	20220100012955
11-041-035	6301 11th RD N	6/29/2022	\$1,225,000		/	20220100012731
11-042-002	6300 12th PL N	6/14/2022	\$850,000		/	20220100011727
11-041-028	6204 12th ST N	6/9/2022	\$0	5-Not Market Sale	/	20220100011442
11-041-018	6252 12th ST N	6/9/2022	\$1,167,000		/	20220100011424
11-041-076	1108 N ROCHESTER ST	6/6/2022	\$1,195,000		/	20220100011139
11-048-009	6128 12th RD N	5/12/2022	\$0	5-Not Market Sale	/	20220100009473
11-049-006	6122 11th RD N	4/27/2022	\$1,066,000		/	20220100008836
11-040-043	1312 N QUINTANA ST	4/22/2022	\$1,775,000		/	20220100008094
11-053-023	985 N QUINTANA ST	4/19/2022	\$0	5-Not Market Sale	/	20220100007776
11.041.005	-	1/0/2022	0	F-Multiple RPCs Not Market	1	20220100007425
11-041-085	N ROCHESTER ST	4/8/2022	20	Sal	/	20220100007435
11-041-081	1123 N ROCHESTER ST	4/8/2022		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		2/26/2022		W-Will / R.O.S/L O H	/	20220400026874
11-060-005				J-Property in 2 Jurisdictions	/	20220100001631
11-058-005	885 N NOTTINGHAM ST			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
11-048-016	6133 12th ST N	6/23/2021		2-Sale or Gift to Relative	/	20210100027387
11-040-082	6299 15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
1						

1				4 Multiple DDCa Not A Coded		1
11-040-140	15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267
11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
11-061-024	978 N QUINTANA ST	5/28/2021	\$1,055,978		/	20210100020718
11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-040-080	6305 15th RD N	5/26/2021	\$0	5-Not Market Sale	/	20230100012429
11-040-056	1216 N QUANTICO ST	5/21/2021	\$925,000		/	20210100018947
11-061-015	1014 N QUINTANA ST	5/18/2021	\$1,600,000		/	20210100018330
11-061-015	1014 N QUINTANA ST	5/11/2021	\$0	2-Sale or Gift to Relative	/	20210100017622
11-055-009	951 N QUANTICO ST	5/7/2021	\$0	6-Quitclaim	/	20210100017367
11-040-048	1230 N QUINTANA ST	3/30/2021	\$0	2-Sale or Gift to Relative	/	20210100012704
11-049-013	1112 N OHIO ST	3/4/2021	\$0	5-Not Market Sale	/	20210100008024
11-042-004	1207 N QUANTICO ST	3/2/2021	\$1,438,000	G-New Construction	/	20210100007703
11-053-029	1013 N QUINTANA ST	3/2/2021	\$1,020,000		/	20210100007674
11-053-027	1005 N QUINTANA ST	2/25/2021	\$980,000		/	20210100007036
11-050-014	6161 11th RD N	2/16/2021	\$0	5-Not Market Sale	/	20210100006378
11-026-008	1700 N ROOSEVELT ST	2/4/2021	\$0	2-Sale or Gift to Relative	/	20210100004848
11-042-006	1211 N QUANTICO ST	12/29/2020	\$840,000		/	20200100038223
11-042-005	1209 N QUANTICO ST	12/22/2020	\$0	2-Sale or Gift to Relative	/	20200100037886
11-040-113	6353 12th PL N	12/17/2020	\$0	A-Correction Deed	/	20200100037416
11-052-016	962 N POTOMAC ST	12/11/2020	\$0	5-Not Market Sale	/	20210100001385
11-040-035	1305 N QUINTANA ST	12/10/2020	\$0	2-Sale or Gift to Relative	/	20200100036283
11-057-001	901 N NOTTINGHAM ST	11/4/2020	\$0	5-Not Market Sale	/	20200100031638
11-056-002	965 N POTOMAC ST	10/30/2020	\$950,000		/	20200100030484
11-061-001	941 N QUESADA ST	10/16/2020	\$419,500	J-Property in 2 Jurisdictions	/	20200100028612
11-057-010	924 MCKINLEY RD	10/2/2020	\$0	2-Sale or Gift to Relative	/	20220100009049
11-041-078	1109 N ROCHESTER ST	9/18/2020	\$0	2-Sale or Gift to Relative	/	20200100025375
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023883
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023695
11-042-021	6217 12th ST N	8/24/2020	\$0	5-Not Market Sale	/	20200100021812
11-059-013	882 N OHIO ST	8/12/2020	\$824,000		/	20200100020055
11-054-001	870 N NOTTINGHAM ST	8/4/2020	\$0	2-Sale or Gift to Relative	/	20200100019234

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0602457	9/11/2006	RALT	\$257

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	Tax Levied	Total Payment		1st Install	2nd I	nstall
i cai	Assessment	Rate	Tax Levieu	Due	Due	Status	Due	Statu
2023	\$935,800	\$1.0300	\$9,638.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$4,819.36	\$0.00	\$0.00	\$0.00	\$4,819.36		
	Payment	-\$4,819.36	\$0.00	\$0.00	\$0.00	-\$4,819.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$4,819.36	\$0.00	\$0.00	\$0.00	\$4,819.36		
	Payment	-\$4,819.36	\$0.00	\$0.00	\$0.00	-\$4,819.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$910,800	\$1.0300	\$9,381.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$4,690.61	\$0.00	\$0.00	\$0.00	\$4,690.61		
	Payment	-\$4,690.61	\$0.00	\$0.00	\$0.00	-\$4,690.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$4,690.61	\$0.00	\$0.00	\$0.00	\$4,690.61		
	Payment	-\$4,690.61	\$0.00	\$0.00	\$0.00	-\$4,690.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$825,000	\$1.0300	\$8,497.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$4,248.74	\$0.00	\$0.00	\$0.00	\$4,248.74		
	Payment	-\$4,248.74	\$0.00	\$0.00	\$0.00	-\$4,248.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$4,248.74	\$0.00	\$0.00	\$0.00	\$4,248.74		
	Payment	-\$4,248.74	\$0.00	\$0.00	\$0.00	-\$4,248.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2020	\$793,800	\$1.0260	\$8,144.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$4,072.18	\$0.00	\$0.00	\$0.00	\$4,072.18		
	Payment	-\$4,072.18	\$0.00	\$0.00	\$0.00	-\$4,072.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$4,072.18	\$0.00	\$0.00	\$0.00	\$4,072.18		
	Payment	-\$4,072.18	\$0.00	\$0.00	\$0.00	-\$4,072.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$751,000	\$1.0260	\$7,705.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$3,852.62	\$0.00	\$0.00	\$0.00	\$3,852.62		
	Payment	-\$3,852.62	\$0.00	\$0.00	\$0.00	-\$3,852.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$3,852.62	\$0.00	\$0.00	\$0.00	\$3,852.62		
	Payment	-\$3,853.24	\$0.00	\$0.00	\$0.00	-\$3,853.24		
	Adjustment	\$0.62	\$0.00	\$0.00	\$0.00	\$0.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$751,500	\$1.0060	\$7,560.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$3,780.03	\$0.00	\$0.00	\$0.00	\$3,780.03		
	Payment	-\$3,780.03	\$0.00	\$0.00	\$0.00	-\$3,780.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$3,780.03	\$0.00	\$0.00	\$0.00	\$3,780.03		
	Payment	-\$3,780.03	\$0.00	\$0.00	\$0.00	-\$3,780.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2017	\$726,800	\$1.0060	\$7,311.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,655.80	\$0.00	\$0.00	\$0.00	\$3,655.80		
	Payment	-\$3,655.80	\$0.00	\$0.00	\$0.00	-\$3,655.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$3,655.80	\$0.00	\$0.00	\$0.00	\$3,655.80	10/3/2017	
	Payment	-\$3,655.80	\$0.00	\$0.00	\$0.00	-\$3,655.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$716,900	\$0.9910	\$7,104.46	\$0.00	\$0.00	Paid	\$0.00	
2010	1st Install Levy Payment	Tax \$3,552.23 -\$3,552.23	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,552.23 -\$3,552.23	Due date 6/15/2016	Paid
2010	1st Install Levy	\$3,552.23	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,552.23	Due date 6/15/2016	
2010	1st Install Levy Payment	\$3,552.23 -\$3,552.23	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,552.23 -\$3,552.23	Due date	
2010	1st Install Levy Payment Due	\$3,552.23 -\$3,552.23 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,552.23 -\$3,552.23 \$0.00	Due date 6/15/2016 Due date	
2010	1st Install Levy Payment Due 2nd Install	\$3,552.23 -\$3,552.23 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$3,552.23 -\$3,552.23 \$0.00 Total	Due date 6/15/2016 Due date	
	1st Install Levy Payment Due 2nd Install Levy	\$3,552.23 -\$3,552.23 \$0.00 Tax \$3,552.23	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$3,552.23 -\$3,552.23 \$0.00 Total \$3,552.23	Due date 6/15/2016 Due date	
	1st InstallLevyPaymentDue2nd InstallLevyPayment	\$3,552.23 -\$3,552.23 \$0.00 Tax \$3,552.23 -\$3,552.23 -\$3,552.23	Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$ Fees \$0.00 \$0.00 \$	Total \$3,552.23 -\$3,552.23 \$0.00 Total \$3,552.23 -\$3,552.23	Due date 6/15/2016 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	\$3,552.23 -\$3,552.23 \$0.00 Tax \$3,552.23 -\$3,552.23 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$3,552.23 -\$3,552.23 \$0.00 Total \$3,552.23 -\$3,552.23 \$0.00	Due date 6/15/2016 Due date 10/5/2016	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$731,200	\$3,552.23 -\$3,552.23 \$0.00 Tax \$3,552.23 -\$3,552.23 \$0.00 \$0.9960 \$0.9960 Tax \$3,641.36	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$	Total \$3,552.23 -\$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Paid	Due date 6/15/2016 Due date 10/5/2016 \$0.00 Due date	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$731,2001st Install	\$3,552.23 -\$3,552.23 \$0.00 Tax \$3,552.23 -\$3,552.23 \$0.00 \$0.9960 Tax \$3,641.36 -\$3,641.36	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$3,552.23 -\$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Paid Total \$3,641.36 -\$3,641.36	Due date 6/15/2016 Due date 10/5/2016 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$731,200 1st Install Levy	\$3,552.23 -\$3,552.23 \$0.00 Tax \$3,552.23 -\$3,552.23 \$0.00 \$0.9960 \$0.9960 Tax \$3,641.36	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$	Total \$3,552.23 -\$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Paid Total \$3,641.36	Due date 6/15/2016 Due date 10/5/2016 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$731,200 1st Install Levy Payment Due \$731,200 1st Install Levy Payment Due 2nd Install	\$3,552.23 -\$3,552.23 \$0.00 Tax \$3,552.23 -\$3,552.23 \$0.00 \$0.9960 Tax \$3,641.36 -\$3,641.36 \$0.00 Tax \$3,641.36	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$	Total \$3,552.23 -\$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,641.36 -\$3,641.36 \$0.00	Due date 6/15/2016 Due date 10/5/2016 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$731,200 1st Install Levy Payment Due 2nd Install Levy Payment Due 2nd Install Levy Payment Due 2nd Install Levy	\$3,552.23 -\$3,552.23 \$0.00 Tax \$3,552.23 -\$3,552.23 \$0.00 \$0.9960 Tax \$3,641.36 -\$3,641.36 \$0.00 Tax \$3,641.36	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,552.23 -\$3,552.23 \$0.00 Total \$3,552.23 -\$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Paid Total \$3,641.36 \$0.00 Total \$3,641.36 \$0.00	Due date 6/15/2016	
2015	1st Install Levy Payment Due 2nd Install Levy Payment Due \$731,200 1st Install Levy Payment Due \$731,200 1st Install Levy Payment Due 2nd Install	\$3,552.23 -\$3,552.23 \$0.00 Tax \$3,552.23 -\$3,552.23 \$0.00 \$0.9960 Tax \$3,641.36 -\$3,641.36 \$0.00 Tax \$3,641.36	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$	Total \$3,552.23 -\$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,552.23 \$0.00 Total \$3,641.36 -\$3,641.36 \$0.00	Due date 6/15/2016	Paid

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2014	\$694,100	\$0.9960	\$6,913.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$3,456.61	\$0.00	\$0.00	\$0.00	\$3,456.61		
	Payment	-\$3,456.61	\$0.00	\$0.00	\$0.00	-\$3,456.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install Levy	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
		\$3,456.61	\$0.00	\$0.00	\$0.00	\$3,456.61		
	Payment	-\$3,456.61	\$0.00	\$0.00	\$0.00	-\$3,456.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$649,200	\$1.0060	\$6,530.92	\$0.00	\$0.00	Paid	\$0.00	Paid
-010	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$3,265.46	\$0.00	\$0.00	\$0.00	\$3,265.46		
	Payment	-\$3,265.46	\$0.00	\$0.00	\$0.00	-\$3,265.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$3,265.46	\$0.00	\$0.00	\$0.00	\$3,265.46		
	Payment	-\$3,265.46	\$0.00	\$0.00	\$0.00	-\$3,265.46		
	-							
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2012	\$649,200	\$0.9710	\$6,303.70	\$0.00	\$0.00	Paid	\$0.00	Paid
2012		\$0.9710 Tax	\$6,303.70 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	\$0.00 Due date 6/15/2012	Paid
2012	\$649,200 1st Install Levy	\$0.9710 Tax \$3,151.85	\$6,303.70 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$3,151.85	Due date	Paid
2012	\$649,200 1st Install Levy Payment	\$0.9710 Tax \$3,151.85 -\$3,151.85	\$6,303.70 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$3,151.85 -\$3,151.85	Due date	Paid
2012	\$649,200 1st Install Levy	\$0.9710 Tax \$3,151.85	\$6,303.70 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$3,151.85	Due date	Paid
2012	\$649,200 1st Install Levy Payment	\$0.9710 Tax \$3,151.85 -\$3,151.85	\$6,303.70 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$3,151.85 -\$3,151.85	Due date	Paid
2012	\$649,200 1st Install Levy Payment Due	\$0.9710 Tax \$3,151.85 -\$3,151.85 \$0.00	\$6,303.70 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Paid Total \$3,151.85 -\$3,151.85 \$0.00	Due date 6/15/2012 Due date	Paid
2012	\$649,200 1st Install Levy Payment Due 2nd Install	\$0.9710 Tax \$3,151.85 -\$3,151.85 \$0.00 Tax	\$6,303.70 Penalty \$0.00 \$0.00 \$0.00 \$0.00	 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 The state of the state o	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Paid Total \$3,151.85 -\$3,151.85 \$0.00 Total	Due date 6/15/2012 Due date	Paid

2011	\$624,300	\$0.9580	\$5,980.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,990.38	\$0.00	\$0.00	\$0.00	\$2,990.38		
	Payment	-\$2,990.38	\$0.00	\$0.00	\$0.00	-\$2,990.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,990.38	\$0.00	\$0.00	\$0.00	\$2,990.38		
	Payment	-\$2,990.38	\$0.00	\$0.00	\$0.00	-\$2,990.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$606,700	\$0.9580	\$5,812.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$2,906.08	\$0.00	\$0.00	\$0.00	\$2,906.08		
	Payment	-\$2,906.08	\$0.00	\$0.00	\$0.00	-\$2,906.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$2,906.08	\$0.00	\$0.00	\$0.00	\$2,906.08		
	Payment	-\$2,906.08	\$0.00	\$0.00	\$0.00	-\$2,906.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$606,700	\$0.8750	\$5,308.60	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,654.30	\$0.00	\$0.00	\$0.00	\$2,654.30		
	Payment	-\$2,654.30	\$0.00	\$0.00	\$0.00	-\$2,654.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$2,654.30	\$0.00	\$0.00	\$0.00	\$2,654.30		
	Payment	-\$2,654.30	\$0.00	\$0.00	\$0.00	-\$2,654.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2008	\$630,400	\$0.8480	\$5,345.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	st Install Tax Penalty	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,672.89	\$0.00	\$0.00	\$0.00	\$2,672.89		
	Payment	-\$2,672.89	\$0.00	\$0.00	\$0.00	-\$2,672.89		
	Due 2nd Install	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,672.89	\$0.00	\$0.00	\$0.00	\$2,672.89		
	Payment	-\$2,672.89	\$0.00	\$0.00	\$0.00	-\$2,672.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$640,600	\$0.8180	\$5,240.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,620.05	\$0.00	\$0.45	\$0.00	\$2,620.50		
	Payment	-\$2,620.05	\$0.00	-\$0.45	\$0.00	-\$2,620.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,620.05	\$0.00	\$0.00	\$0.00	\$2,620.05		
	Payment	-\$2,620.05	\$0.00	\$0.00	\$0.00	-\$2,620.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$659,300	\$0.8180	\$5,393.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,696.53	\$0.00	\$0.00	\$0.00	\$2,696.53		
	Payment	-\$2,696.53	\$0.00	\$0.00	\$0.00	-\$2,696.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,696.53	\$0.00	\$0.00	\$0.00	\$2,696.53		
	Payment	-\$2,696.53	\$0.00	\$0.00	\$0.00	-\$2,696.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2005	\$541,400	\$0.8780	\$4,753.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,376.74	\$0.00	\$0.00	\$0.00	\$2,376.74		
	Payment	-\$2,376.74	\$0.00	\$0.00	\$0.00	-\$2,376.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,376.74	\$0.00	\$0.00	\$0.00	\$2,376.74		
	Payment	-\$2,376.74	\$0.00	\$0.00	\$0.00	-\$2,376.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$471,800	\$0.9580	\$4,519.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$2,259.92	\$0.00	\$0.00	\$0.00	\$2,259.92		
	Payment	-\$2,259.92	\$0.00	\$0.00	\$0.00	-\$2,259.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$2,259.92	\$0.00	\$0.00	\$0.00	\$2,259.92		
	Payment	-\$2,259.92	\$0.00	\$0.00	\$0.00	-\$2,259.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$428,200	\$0.9780	\$4,187.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$2,093.89	\$0.00	\$0.00	\$0.00	\$2,093.89		
	Payment	-\$2,093.89	\$0.00	\$0.00	\$0.00	-\$2,093.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$2,093.89	\$0.00	\$0.00	\$0.00	\$2,093.89		
	Payment	-\$2,093.89	\$0.00	\$0.00	\$0.00	-\$2,093.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2002	\$367,600	\$0.9930	\$3,650.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,825.13	\$0.00	\$0.00	\$0.00	\$1,825.13		
	Payment	-\$1,825.13	\$0.00	\$0.00	\$0.00	-\$1,825.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,825.13	\$0.00	\$0.00	\$0.00	\$1,825.13	10/ //2002	
	Payment	-\$1,825.13	\$0.00	\$0.00	\$0.00	-\$1,825.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$311,000	\$1.0230	\$3,181.52	\$0.00	\$0.00	Paid	\$0.00	Pai
2001								
2001	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
2001	1st Install Levy	Tax \$1,590.76	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,590.76		
2001								
	Levy	\$1,590.76	\$0.00	\$0.00	\$0.00	\$1,590.76		
2001	Levy Payment	\$1,590.76 -\$1,590.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,590.76 -\$1,590.76	6/5/2001	
	Levy Payment Due 2nd Install	\$1,590.76 -\$1,590.76 \$0.00 Tax	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,590.76 -\$1,590.76 \$0.00	6/5/2001	
	Levy Payment Due 2nd Install Levy	\$1,590.76 -\$1,590.76 \$0.00	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	\$1,590.76 -\$1,590.76 \$0.00 Total	6/5/2001	
	Levy Payment Due 2nd Install	\$1,590.76 -\$1,590.76 \$0.00 Tax \$1,590.76	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00	\$1,590.76 -\$1,590.76 \$0.00 Total \$1,590.76	6/5/2001	
	Levy Payment Due 2nd Install Levy Payment	\$1,590.76 -\$1,590.76 \$0.00 Tax \$1,590.76 -\$1,590.76	\$0.00 \$0.00 \$0.00 Penalty \$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	\$1,590.76 -\$1,590.76 \$0.00 Total \$1,590.76 -\$1,590.76	6/5/2001	Pai
	Levy Payment Due 2nd Install Levy Payment Due	\$1,590.76 -\$1,590.76 \$0.00 Tax \$1,590.76 -\$1,590.76 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,590.76 -\$1,590.76 \$0.00 Total \$1,590.76 -\$1,590.76 \$0.00	6/5/2001	Paie
2000	Levy Payment Due 2nd Install Levy Payment Due \$266,500	\$1,590.76 -\$1,590.76 \$0.00 Tax \$1,590.76 -\$1,590.76 \$0.00 \$1.0230	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,590.76 -\$1,590.76 \$0.00 Total \$1,590.76 -\$1,590.76 \$0.00 Paid	6/5/2001 Due date 10/5/2001 \$0.00 Due date	Paic
	Levy Payment Due 2nd Install Levy Payment Due \$266,500 1st Install	\$1,590.76 -\$1,590.76 \$0.00 Tax \$1,590.76 -\$1,590.76 \$0.00 \$1.0230 Tax \$1,363.14 -\$1,363.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,590.76 -\$1,590.76 \$0.00 Total \$1,590.76 -\$1,590.76 \$0.00 Paid Total \$1,363.14 -\$1,363.14	6/5/2001 Due date 10/5/2001 \$0.00 Due date	Paix
	Levy Payment Due 2nd Install Levy Payment Due \$266,500 1st Install Levy	\$1,590.76 -\$1,590.76 \$0.00 Tax \$1,590.76 -\$1,590.76 \$0.00 \$1.0230 Tax \$1.0230 Tax \$1,363.14	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,590.76 -\$1,590.76 \$0.00 Total \$1,590.76 -\$1,590.76 \$0.00 Paid Total \$1,363.14	6/5/2001 Due date 10/5/2001 \$0.00 Due date	Pair
	Levy Payment Due 2nd Install Levy Payment Due \$266,500 Ist Install Levy Payment	\$1,590.76 -\$1,590.76 \$0.00 Tax \$1,590.76 -\$1,590.76 \$0.00 \$1.0230 Tax \$1,363.14 -\$1,363.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,590.76 -\$1,590.76 \$0.00 Total \$1,590.76 -\$1,590.76 \$0.00 Paid Total \$1,363.14 -\$1,363.14	6/5/2001 Due date 10/5/2001 \$0.00 Due date	Paie
	Levy Payment Due 2nd Install Levy Payment Due \$266,500 1st Install Levy Payment Due	\$1,590.76 -\$1,590.76 \$0.00 Tax \$1,590.76 -\$1,590.76 \$0.00 \$1.0230 Tax \$1.363.14 -\$1,363.14 -\$1,363.14 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,590.76 -\$1,590.76 \$0.00 Total \$1,590.76 -\$1,590.76 \$0.00 Paid Total \$1,363.14 -\$1,363.14 \$0.00	6/5/2001	Paix
	Levy Payment Due 2nd Install Levy Payment Due \$266,500 1st Install Levy Payment Due 2nd Install	\$1,590.76 -\$1,590.76 \$0.00 Tax \$1,590.76 -\$1,590.76 \$0.00 \$1.0230 Tax \$1.363.14 -\$1,363.14 -\$1,363.14 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,590.76 -\$1,590.76 \$0.00 Total \$1,590.76 -\$1,590.76 -\$1,590.76 \$0.00 Paid Total \$1,363.14 -\$1,363.14 \$0.00	6/5/2001	Paic

1999	\$259,100	\$0.0000	\$2,585.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,292.90	\$0.00	\$0.00	\$0.00	\$1,292.90	0/ // 1999	
	Payment	-\$1,292.90	\$0.00	\$0.00	\$0.00	-\$1,292.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
						40.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$1,292.90	\$0.00	\$0.00	\$0.00	\$1,292.90		
	Payment	-\$1,292.90	\$0.00	\$0.00	\$0.00	-\$1,292.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$250,400	\$0.0000	\$2,498.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$1,249.49	\$0.00	\$0.00	\$0.00	\$1,249.49		
	Payment	-\$1,249.49	\$0.00	\$0.00	\$0.00	-\$1,249.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$1,249.49	\$0.00	\$0.00	\$0.00	\$1,249.49		
	Payment	-\$1,249.49	\$0.00	\$0.00	\$0.00	-\$1,249.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$250,400	\$0.0000	\$2,468.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1997	\$250,400 1st Install	\$0.0000 Tax	\$2,468.94 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	Due date	Paid
1997	1st Install	Tax	Penalty	Interest	Fees	Total		Paid
1997	1st Install Levy	Tax \$1,234.47	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,234.47	Due date	Paid
1997	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Paid
1997	1st Install Levy Payment	Tax \$1,234.47 -\$1,234.47	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,234.47 -\$1,234.47	Due date	Paid
1997	1st Install Levy Payment Due	Tax \$1,234.47 -\$1,234.47 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,234.47 -\$1,234.47 \$0.00	Due date 6/5/1997 Due date	Paid
1997	1st Install Levy Payment Due 2nd Install	Tax \$1,234.47 -\$1,234.47 \$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 \$1,234.47 -\$1,234.47 \$0.00 Total	Due date 6/5/1997 Due date	Paid

1996	\$250,400	\$0.0000	\$2,403.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	lst Install Tax Penalt	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$1,201.92	\$0.00	\$0.00	\$0.00	\$1,201.92		
	Payment	-\$1,201.92	\$0.00	\$0.00	\$0.00	-\$1,201.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$1,201.92	\$0.00	\$0.00	\$0.00	\$1,201.92		
	Payment	-\$1,201.92	\$0.00	\$0.00	\$0.00	-\$1,201.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1995	\$250,400	\$0.0000	\$2,353.76	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$1,176.88	\$0.00	\$0.00	\$0.00	\$1,176.88		
	Payment	-\$1,176.88	\$0.00	\$0.00	\$0.00	-\$1,176.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$1,176.88	\$0.00	\$0.00	\$0.00	\$1,176.88		
	Payment	-\$1,176.88	\$0.00	\$0.00	\$0.00	-\$1,176.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$243,100	\$0.0000	\$2,180.60	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$1,090.30	\$0.00	\$0.00	\$0.00	\$1,090.30		
	Payment	-\$1,090.30	\$0.00	\$0.00	\$0.00	-\$1,090.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/17/1994	
	Levy	\$1,090.30	\$0.00	\$0.00	\$0.00	\$1,090.30		
	Payment	-\$1,090.30	\$0.00	\$0.00	\$0.00	-\$1,090.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		