#### General Information

Owner **Legal Description** LT 49 OFFUTT S ADDN TO MADISON MANOR 6452 SQ FT SCHIFSKY DANIEL J & JANICE R SCHIFSKY CO-TRS **Mailing Address** 891 N OHIO ST **ARLINGTON VA 22205** EU# Year Built Units 1956 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached 6452 R-6 Neighborhood# Map Book/Page **Polygon** 504027 061-01 11054006 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	\$707,400	\$387,100	\$1,094,500
1/1/2023	01- Annual	\$707,400	\$363,000	\$1,070,400
1/1/2022	01- Annual	\$682,400	\$363,000	\$1,045,400
1/1/2021	01- Annual	\$615,000	\$336,100	\$951,100
1/1/2020	01- Annual	\$585,000	\$343,900	\$928,900
1/1/2019	01- Annual	\$560,000	\$331,200	\$891,200
1/1/2018	01- Annual	\$540,000	\$318,900	\$858,900
1/1/2017	01- Annual	\$510,000	\$281,400	\$791,400
1/1/2016	01- Annual	\$490,000	\$328,300	\$818,300
1/1/2015	01- Annual	\$480,000	\$353,300	\$833,300
1/1/2014	01- Annual	\$455,000	\$375,200	\$830,200

### Improvements

<b>House</b> 31 - 2 S	· -	<b>Year Built</b> 1956		Stories 2.0		<b>Heating</b> Forced hot air		
<b>Centra</b> l Central	tral Air stral air Storage Area Finished Storage Area							
Interior								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	1268	1268	0	0	0	0	0	
2.0	1262	1262	4	0	2	0	0	
В	1242	0	0	0	1	0	0	
Basem 1055	ent Fin Rec Rm	Area	Converte 0	d Extra Living Uni	ts	Rec Room De Flr,ceil,wall fin,	_	
Design	ed Extra Living	Units	Extra Fix	tures		Fireplaces		
0			0			1		
Exterio	r							
Floor	Ext Cover 1		Ext Co	over 1%	Ext Cover 2	Ext Co	over 2%	
1.0	Brick		100					

2.0 Cement fiber siding	100	
Garages and Outbuildings		
Description		Size
Detached Garage		552
Porches, Patios and Decks		Size
Description		
Roof Extension		24
Concrete Patio		312
Masonry Stoop		24
Bay WIndow		7

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SCHIFSKY DANIEL J & JANICE R SCHIFSKY COTRS	3/19/2022	\$0	5-Not Market Sale	/	20220100005905
SCHIFSKY DANIEL J & JANICE R	5/12/2000	\$242,000	E-Estate Sale	3057/1989	
WATTS JANE A	5/24/1999	\$0	W-Will / R.O.S/L O H	GO86/0329	
	1/1/1900	\$0		/	
	1/1/1900	\$0		1336/0598	

# 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#
11-042-015	1208 N POWHATAN ST	3/22/2024	\$1,510,000		/	2024010000304
11-051-003	1104 N POTOMAC ST	3/14/2024	\$950,000		/	2024010000270
11-041-024	6228 12th ST N	3/8/2024	\$0	A-Correction Deed	/	2024010000257
11-057-005	927 N NOTTINGHAM ST	12/27/2023	\$1,899,000	G-New Construction	/	2024010000001
11-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	2023010001435
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	2023010001315
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	2023010001310
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	/	2023010001267
11-041-024	6228 12th ST N	10/20/2023	\$0	5-Not Market Sale	/	2023010001259
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	/	2023040003353
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
11-040-140	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
11-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	2023010000266
1-052-006	1100 N POWHATAN ST	1/27/2023	\$0	6-Quitclaim	/	2023010000087
11-040-086	6312 17th ST N	1/6/2023	\$855,000		/	2023010000038
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	/	2022040002790
1-040-046	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

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11-041-078	1109 N ROCHESTER ST	8/20/2022	\$869,000		/	20220100015555
11-060-004	870 N OHIO ST	8/19/2022	\$0	5-Not Market Sale	/	20220100015278
11-040-096	1705 N ROOSEVELT ST	8/8/2022	\$1,095,000		/	20220100014708
11-042-020	6213 12th ST N	8/3/2022	\$0	5-Not Market Sale	/	20220100014808
11-041-046	6341 11th RD N	7/25/2022	\$1,085,000		/	20220100014132
11-048-008	6132 12th RD N	7/20/2022	\$850,000		/	20220100013682
11-049-011	6100 11th RD N	7/1/2022	\$900,000		/	20220100012955
11-041-035	6301 11th RD N	6/29/2022	\$1,225,000		/	20220100012731
11-042-002	6300 12th PL N	6/14/2022	\$850,000		/	20220100011727
11-041-018	6252 12th ST N	6/9/2022	\$1,167,000		/	20220100011424
11-041-028	6204 12th ST N	6/9/2022	\$0	5-Not Market Sale	/	20220100011442
11-041-076	1108 N ROCHESTER ST	6/6/2022	\$1,195,000		/	20220100011139
11-048-009	6128 12th RD N	5/12/2022	\$0	5-Not Market Sale	/	20220100009473
11-049-006	6122 11th RD N	4/27/2022	\$1,066,000		/	20220100008836
11-040-043	1312 N QUINTANA ST	4/22/2022	\$1,775,000		/	20220100008094
11-053-023	985 N QUINTANA ST	4/19/2022	\$0	5-Not Market Sale	/	20220100007776
				F-Multiple RPCs Not Market		
11-041-085	N ROCHESTER ST	4/8/2022	\$0	Sal	/	20220100007435
				F-Multiple RPCs Not Market		
11-041-081	1123 N ROCHESTER ST	4/8/2022	\$0	Sal	/	20220100007435
11-053-031	1021 N QUINTANA ST	4/6/2022	\$1,750,000	G-New Construction	/	20220100006922
11-053-001	6322 11th RD N	4/5/2022		N-DREA Not a market Sale	/	20220100006831
11-053-026	1001 N QUINTANA ST		\$0	5-Not Market Sale	/	20220100006248
11-054-006	891 N OHIO ST		\$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		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		2-Sale or Gift to Relative	/	20210100038959
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038961
11 041 066	1120 N ROCKINGHAM	11/15/2021	¢027.001		/	20210100027522
11-041-066	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			/	20210100033378
11-061-004	963 N ROCHESTER ST	10/1/2021		N-DREA Not a market Sale	/	20210100033181
11-040-038		9/13/2021			/	20210100031129
11-042-017	`		\$0	5-Not Market Sale	/	20210100029706
11-042-017			\$0	A-Correction Deed	/	20210100038706
11-041-073	6356 11th RD N		\$908,000		/	20210100028898
11-057-008	936 MCKINLEY RD	7/7/2021	\$880,000		/	20210100024099
			ŕ	4-Multiple RPCs, Not A Coded	1	
11-040-140	15th RD N	6/23/2021	\$975,000	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 RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded	. /	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		\$0	5-Not Market Sale	/	20210100020702
11-061-024	978 N QUINTANA ST		\$1,055,978	4 Multiple PDCs Not A Coded	7/	20210100020718
11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-040-080	6305 15th RD N	5/26/2021	\$0	5-Not Market Sale	/	20230100012429
11-040-056	1216 N QUANTICO ST	5/21/2021	\$925,000		/	20210100018947
11-061-015	1014 N QUINTANA ST	5/18/2021	\$1,600,000		/	20210100018330
11-061-015	1014 N QUINTANA ST	5/11/2021	\$0	2-Sale or Gift to Relative	/	20210100017622
11-055-009	951 N QUANTICO ST	5/7/2021	\$0	6-Quitclaim	/	20210100017367
11-040-048	1230 N QUINTANA ST	3/30/2021	\$0	2-Sale or Gift to Relative	/	20210100012704
11-049-013	1112 N OHIO ST	3/4/2021	\$0	5-Not Market Sale	/	20210100008024
11-053-029	1013 N QUINTANA ST	3/2/2021	\$1,020,000		/	20210100007674
11-042-004	1207 N QUANTICO ST	3/2/2021	\$1,438,000	G-New Construction	/	20210100007703
11-053-027	1005 N QUINTANA ST	2/25/2021	\$980,000		/	20210100007036
11-050-014	6161 11th RD N	2/16/2021	\$0	5-Not Market Sale	/	20210100006378
11-026-008	1700 N ROOSEVELT ST	2/4/2021	\$0	2-Sale or Gift to Relative	/	20210100004848
11-042-006	1211 N QUANTICO ST	12/29/2020	\$840,000		/	20200100038223
11-042-005	1209 N QUANTICO ST	12/22/2020	\$0	2-Sale or Gift to Relative	/	20200100037886
11-040-113	6353 12th PL N	12/17/2020	\$0	A-Correction Deed	/	20200100037416
11-052-016	962 N POTOMAC ST	12/11/2020	\$0	5-Not Market Sale	/	20210100001385
11-040-035	1305 N QUINTANA ST	12/10/2020	\$0	2-Sale or Gift to Relative	/	20200100036283
11-057-001	901 N NOTTINGHAM ST	11/4/2020	\$0	5-Not Market Sale	/	20200100031638
11-056-002	965 N POTOMAC ST	10/30/2020	\$950,000		/	20200100030484
11-061-001	941 N QUESADA ST	10/16/2020	\$419,500	J-Property in 2 Jurisdictions	/	20200100028612
11-057-010	924 MCKINLEY RD	10/2/2020	\$0	2-Sale or Gift to Relative	/	20220100009049
11-041-078	1109 N ROCHESTER ST	9/18/2020	\$0	2-Sale or Gift to Relative	/	20200100025375
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023695
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
11-054-001	870 N NOTTINGHAM ST	8/4/2020	\$0	2-Sale or Gift to Relative	/	20200100019234

## Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0200502	4/18/2003	RALT	\$13,300
B1701002	8/31/2018	RADD	\$30,000
B0801980	7/17/2009	RADD	\$120,000

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

# Tax Balance Information

Year	Assessment	Blended Tax	Tax Levied	Total Payment		1st Install	2nd I	nstall
		Rate		Due	Due	Status	Due	Status
2023	\$1,070,400	\$1.0300	\$11,025.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$5,512.55	\$0.00	\$0.00	\$0.00	\$5,512.55		
	Payment	-\$5,512.55	\$0.00	\$0.00	\$0.00	-\$5,512.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$5,512.55	\$0.00	\$0.00	\$0.00	\$5,512.55		
	Payment	-\$5,512.55	\$0.00	\$0.00	\$0.00	-\$5,512.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$1,045,400	\$1.0300	\$10,767.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$5,383.80	\$0.00	\$0.00	\$0.00	\$5,383.80		
	Payment	-\$5,383.80	\$0.00	\$0.00	\$0.00	-\$5,383.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$5,383.80	\$0.00	\$0.00	\$0.00	\$5,383.80		
	Payment	-\$5,383.80	\$0.00	\$0.00	\$0.00	-\$5,383.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$951,100	\$1.0300	\$9,796.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$4,898.16	\$0.00	\$0.00	\$0.00	\$4,898.16		
	Payment	-\$4,898.16	\$0.00	\$0.00	\$0.00	-\$4,898.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$4,898.16	\$0.00	\$0.00	\$0.00	\$4,898.16		
	Payment	-\$4,898.16	\$0.00	\$0.00	\$0.00	-\$4,898.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2020	\$928,900	\$1.0260	\$9,530.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$4,765.24	\$0.00	\$0.00	\$0.00	\$4,765.24		
	Payment	-\$4,765.24	\$0.00	\$0.00	\$0.00	-\$4,765.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$4,765.24	\$0.00	\$0.00	\$0.00	\$4,765.24		
	Payment	-\$4,765.24	\$0.00	\$0.00	\$0.00	-\$4,765.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$891,200	\$1.0260	\$9,143.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$4,571.84	\$0.00	\$0.00	\$0.00	\$4,571.84		
	Payment	-\$4,571.84	\$0.00	\$0.00	\$0.00	-\$4,571.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$4,571.84	\$0.00	\$0.00	\$0.00	\$4,571.84		
	Payment	-\$4,571.84	\$0.00	\$0.00	\$0.00	-\$4,571.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$858,900	\$1.0060	\$8,640.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$4,320.25	\$0.00	\$0.00	\$0.00	\$4,320.25		
	Payment	-\$4,320.25	\$0.00	\$0.00	\$0.00	-\$4,320.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$4,320.25	\$0.00	\$0.00	\$0.00	\$4,320.25	- 3, 2, 2010	
	Payment	-\$4,320.25	\$0.00	\$0.00	\$0.00	-\$4,320.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$0.00

Paid

\$0.00

Paid

\$0.00

2017

\$791,400

\$1.0060

\$7,961.48

	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,980.74	\$0.00	\$0.00	\$0.00	\$3,980.74		
	Payment	-\$3,980.74	\$0.00	\$0.00	\$0.00	-\$3,980.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$3,980.74	\$0.00	\$0.00	\$0.00	\$3,980.74		
	Payment	-\$3,980.74	\$0.00	\$0.00	\$0.00	-\$3,980.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
016	\$818,300	\$0.9910	\$8,109.32	\$0.00	\$0.00	Paid	\$0.00	Paid
							Due date	
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2016	
	Levy	\$4,054.66	\$0.00	\$0.00	\$0.00	\$4,054.66		
		\$4,054.66 -\$4,054.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,054.66 -\$4,054.66		
	Levy	\$4,054.66	\$0.00	\$0.00	\$0.00	\$4,054.66		
	Levy Payment	\$4,054.66 -\$4,054.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,054.66 -\$4,054.66		
	Levy Payment Due	\$4,054.66 -\$4,054.66 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,054.66 -\$4,054.66 \$0.00	6/15/2016  Due date	
	Levy Payment Due  2nd Install	\$4,054.66 -\$4,054.66 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,054.66 -\$4,054.66 \$0.00	6/15/2016  Due date	
	Levy Payment Due  2nd Install Levy	\$4,054.66 -\$4,054.66 \$0.00 Tax \$4,054.66	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$4,054.66 -\$4,054.66 \$0.00 Total \$4,054.66	6/15/2016  Due date	
015	Levy Payment Due  2nd Install Levy Payment	\$4,054.66 -\$4,054.66 \$0.00 Tax \$4,054.66 -\$4,054.66	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,054.66 -\$4,054.66 \$0.00 Total \$4,054.66 -\$4,054.66	6/15/2016  Due date	Paid
015	Levy Payment Due  2nd Install Levy Payment Due	\$4,054.66 -\$4,054.66 \$0.00 Tax \$4,054.66 -\$4,054.66 \$0.00	\$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 \$0.00 Fees \$0.00 \$0.00	\$4,054.66 -\$4,054.66 \$0.00 Total \$4,054.66 -\$4,054.66 \$0.00	Due date 10/5/2016	Paid
015	Levy Payment Due  2nd Install Levy Payment Due  \$833,300  1st Install Levy	\$4,054.66 -\$4,054.66 \$0.00 Tax \$4,054.66 -\$4,054.66 \$0.00 \$0.9960 Tax \$4,149.82	\$0.00 \$0.00 \$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 Fees \$0.00 \$0.00 \$0.00	\$4,054.66 -\$4,054.66 \$0.00 Total \$4,054.66 -\$4,054.66 \$0.00 Paid Total \$4,149.82	6/15/2016  Due date 10/5/2016  \$0.00  Due date	Paid
015	Levy Payment Due  2nd Install Levy Payment Due  \$833,300  1st Install	\$4,054.66 -\$4,054.66 \$0.00 Tax \$4,054.66 -\$4,054.66 \$0.00	\$0.00 \$0.00 \$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 Fees \$0.00 \$0.00 \$0.00	\$4,054.66 -\$4,054.66 \$0.00 Total \$4,054.66 -\$4,054.66 \$0.00 Paid Total \$4,149.82 -\$4,149.82	6/15/2016  Due date 10/5/2016  \$0.00  Due date	Paid
015	Levy Payment Due  2nd Install Levy Payment Due  \$833,300  1st Install Levy	\$4,054.66 -\$4,054.66 \$0.00 Tax \$4,054.66 -\$4,054.66 \$0.00 \$0.9960 Tax \$4,149.82	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$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	\$4,054.66 -\$4,054.66 \$0.00 Total \$4,054.66 -\$4,054.66 \$0.00 Paid Total \$4,149.82	6/15/2016  Due date 10/5/2016  \$0.00  Due date	Paid
015	Levy Payment Due  2nd Install Levy Payment Due  \$833,300  1st Install Levy Payment	\$4,054.66 -\$4,054.66 \$0.00 Tax \$4,054.66 -\$4,054.66 \$0.00 \$0.9960 Tax \$4,149.82 -\$4,149.82	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,054.66 -\$4,054.66 \$0.00 Total \$4,054.66 -\$4,054.66 \$0.00 Paid Total \$4,149.82 -\$4,149.82	6/15/2016  Due date 10/5/2016  \$0.00  Due date	Paid
015	Levy Payment Due  2nd Install Levy Payment Due  \$833,300  1st Install Levy Payment Due	\$4,054.66 -\$4,054.66 \$0.00 Tax \$4,054.66 -\$4,054.66 \$0.00 \$0.9960 Tax \$4,149.82 -\$4,149.82 \$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 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,054.66 -\$4,054.66 \$0.00  Total \$4,054.66 -\$4,054.66 -\$4,054.66 \$0.00  Paid  Total \$4,149.82 -\$4,149.82 \$0.00	\$0.00  Due date 10/5/2016  \$0.00  Due date 6/15/2015	Paid
2015	Levy Payment Due  2nd Install Levy Payment Due  \$833,300  1st Install Levy Payment Due  2nd Install	\$4,054.66 -\$4,054.66 \$0.00  Tax \$4,054.66 -\$4,054.66 -\$4,054.66 \$0.00  Tax \$4,149.82 -\$4,149.82 \$0.00  Tax	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,054.66 -\$4,054.66 \$0.00  Total \$4,054.66 -\$4,054.66 -\$4,054.66 \$0.00  Paid  Total \$4,149.82 -\$4,149.82 \$0.00  Total	\$0.00  Due date 10/5/2016  \$0.00  Due date 6/15/2015	Paid

2014	\$830,200	\$0.9960	\$8,268.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$4,134.39	\$0.00	\$0.00	\$0.00	\$4,134.39		
	Payment	-\$4,134.39	\$0.00	\$0.00	\$0.00	-\$4,134.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$4,134.39	\$0.00	\$0.00	\$0.00	\$4,134.39		
	Payment	-\$4,134.39	\$0.00	\$0.00	\$0.00	-\$4,134.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$782,600	\$1.0060	\$7,872.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$3,936.46	\$0.00	\$0.00	\$0.00	\$3,936.46		
	Payment	-\$3,936.46	\$0.00	\$0.00	\$0.00	-\$3,936.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$3,936.46	\$0.00	\$0.00	\$0.00	\$3,936.46		
	Payment	-\$3,936.46	\$0.00	\$0.00	\$0.00	-\$3,936.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2012	\$782,600	\$0.9710	\$7,599.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$3,799.51	\$0.00	\$0.00	\$0.00	\$3,799.51		
	Payment	-\$3,799.51	\$0.00	\$0.00	\$0.00	-\$3,799.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$3,799.51	\$0.00	\$0.00	\$0.00	\$3,799.51	10,0,2012	
	Payment	-\$3,799.51	\$0.00	\$0.00	\$0.00	-\$3,799.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

011	\$751,000	\$0.9580	\$7,194.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$3,597.28	\$0.00	\$0.00	\$0.00	\$3,597.28		
	Payment	-\$3,597.28	\$0.00	\$0.00	\$0.00	-\$3,597.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$3,597.28	\$0.00	\$0.00	\$0.00	\$3,597.28		
	Payment	-\$3,597.28	\$0.00	\$0.00	\$0.00	-\$3,597.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$751,000	\$0.9580	\$7,194.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$3,597.28	\$0.00	\$0.00	\$0.00	\$3,597.28		
	Payment	-\$3,597.28	\$0.00	\$0.00	\$0.00	-\$3,597.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$3,597.28	\$0.00	\$0.00	\$0.00	\$3,597.28		
	Payment	-\$3,597.28	\$0.00	\$0.00	\$0.00	-\$3,597.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$558,100	\$0.8750	\$4,883.36	\$0.00	\$0.00	Paid	\$0.00	I
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
Levy	\$2,441.68	\$0.00	\$0.00	\$0.00	\$2,441.68		
Payment	-\$2,441.68	\$0.00	\$0.00	\$0.00	-\$2,441.68		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
2nd Install Levy	Tax \$2,441.68	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,441.68		
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2008	\$578,400	\$0.8480	\$4,904.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,452.41	\$0.00	\$0.00	\$0.00	\$2,452.41		
	Payment	-\$2,452.41	\$0.00	\$0.00	\$0.00	-\$2,452.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,452.41	\$0.00	\$0.00	\$0.00	\$2,452.41		
	Payment	-\$2,452.41	\$0.00	\$0.00	\$0.00	-\$2,452.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$586,400	\$0.8180	\$4,796.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,398.37	\$0.00	\$0.00	\$0.00	\$2,398.37		
	Payment	-\$2,398.37	\$0.00	\$0.00	\$0.00	-\$2,398.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,398.37	\$0.00	\$0.00	\$0.00	\$2,398.37		
	Payment	-\$2,398.37	\$0.00	\$0.00	\$0.00	-\$2,398.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$602,800	\$0.8180	\$4,930.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,465.45	\$0.00	\$0.00	\$0.00	\$2,465.45		
	Payment	-\$2,465.45	\$0.00	\$0.00	\$0.00	-\$2,465.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,465.45	\$0.00	\$0.00	\$0.00	\$2,465.45		
	Payment	-\$2,465.45	\$0.00	\$0.00	\$0.00	-\$2,465.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2005	\$490,000	\$0.8780	\$4,302.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,151.10	\$0.00	\$0.00	\$0.00	\$2,151.10		
	Payment	-\$2,151.10	\$0.00	\$0.00	\$0.00	-\$2,151.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,151.10	\$0.00	\$0.00	\$0.00	\$2,151.10		
	Payment	-\$2,151.10	\$0.00	\$0.00	\$0.00	-\$2,151.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$423,500	\$0.9580	\$4,057.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$2,028.56	\$0.00	\$0.00	\$0.00	\$2,028.56		
	Payment	-\$2,028.56	\$0.00	\$0.00	\$0.00	-\$2,028.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$2,028.56	\$0.00	\$0.00	\$0.00	\$2,028.56		
	Payment	-\$2,028.56	\$0.00	\$0.00	\$0.00	-\$2,028.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$370,600	\$0.9780	\$3,624.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,812.23	\$27.01	\$0.00	\$0.00	\$1,839.24		
	Payment	-\$1,812.23	-\$27.01	\$0.00	\$0.00	-\$1,839.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,812.23	\$0.00	\$0.00	\$0.00	\$1,812.23		
	Payment	-\$1,812.23	\$0.00	\$0.00	\$0.00	-\$1,812.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2002	\$310,600	\$0.9930	\$3,084.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,542.12	\$0.00	\$0.00	\$0.00	\$1,542.12		
	Payment	-\$1,542.12	\$0.00	\$0.00	\$0.00	-\$1,542.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,542.12	\$0.00	\$0.00	\$0.00	\$1,542.12		
	Payment	-\$1,542.12	\$0.00	\$0.00	\$0.00	-\$1,542.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$259,200	\$1.0230	\$2,651.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,325.80	\$0.00	\$0.00	\$0.00	\$1,325.80		
	Payment	-\$1,325.80	\$0.00	\$0.00	\$0.00	-\$1,325.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,325.80	\$0.00	\$0.00	\$0.00	\$1,325.80		
	Payment	-\$1,325.80	\$0.00	\$0.00	\$0.00	-\$1,325.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$219,200	\$1.0230	\$2,242.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,121.20	\$0.00	\$0.00	\$0.00	\$1,121.20		
	Payment	-\$1,121.20	\$0.00	\$0.00	\$0.00	-\$1,121.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,121.20	\$0.00	\$0.00	\$0.00	\$1,121.20		
	Payment	-\$1,121.20	\$0.00	\$0.00	\$0.00	-\$1,121.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1999	\$211,900	\$0.0000	\$2,114.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,057.38	\$0.00	\$0.00	\$0.00	\$1,057.38		
	Payment	-\$1,057.38	\$0.00	\$0.00	\$0.00	-\$1,057.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$1,057.38	\$105.74	\$6.50	\$0.00	\$1,169.62		
	Payment	-\$1,057.38	-\$105.74	-\$6.50	\$0.00	-\$1,169.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$205,800	\$0.0000	\$2,053.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$1,026.94	\$0.00	\$0.00	\$0.00	\$1,026.94		
	Payment	-\$1,026.94	\$0.00	\$0.00	\$0.00	-\$1,026.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$1,026.94	\$0.00	\$0.00	\$0.00	\$1,026.94		
	Payment	-\$1,026.94	\$0.00	\$0.00	\$0.00	-\$1,026.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$205,800	\$0.0000	\$2,029.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,014.59	\$0.00	\$0.00	\$0.00	\$1,014.59		
	Payment	-\$1,014.59	\$0.00	\$0.00	\$0.00	-\$1,014.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$1,014.59	\$0.00	\$0.00	\$0.00	\$1,014.59		
	Payment	-\$1,014.59	\$0.00	\$0.00	\$0.00	-\$1,014.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

996	\$205,800	\$0.0000	\$1,975.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$987.84	\$0.00	\$0.00	\$0.00	\$987.84		
	Payment	-\$987.84	\$0.00	\$0.00	\$0.00	-\$987.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$987.84	\$98.78	\$0.35	\$0.00	\$1,086.97		
	Payment	-\$987.84	-\$98.78	-\$0.35	\$0.00	-\$1,086.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1995	\$205,800	\$0.0000	\$1,934.52	\$0.00	\$0.00	F	Paid \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$967.26	\$0.00	\$0.00	\$0.00	\$967.26		
	Payment	-\$967.26	\$0.00	\$0.00	\$0.00	-\$967.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$967.26	\$0.00	\$0.00	\$0.00	\$967.26		
	Payment	-\$967.26	\$0.00	\$0.00	\$0.00	-\$967.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$200,700	\$0.0000	\$1,800.26	\$0.00	\$0.00	F	Paid \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$900.13	\$0.00	\$0.00	\$0.00	\$900.13		
	Payment	-\$900.13	\$0.00	\$0.00	\$0.00	-\$900.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/17/1994	
	Levy	\$900.13	\$0.00	\$0.00	\$0.00	\$900.13		
	Payment	-\$900.13	\$0.00	\$0.00	\$0.00	-\$900.13		
	'					\$0.00		