

General Information

Owner CASPERS BANAZ & COLIN CASPERS		Legal Description LT 57 OFFUTT S ADDN TO MADISON MANOR 6145 SQ FT	
Mailing Address 878 N OHIO ST ARLINGTON VA 22205			
Year Built 1956	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 6145	
Neighborhood# 504027	Map Book/Page 061-01	Polygon 11059014	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$701,900	\$117,400	\$819,300
1/1/2023	01- Annual	\$701,900	\$119,000	\$820,900
1/1/2022	01- Annual	\$676,900	\$124,700	\$801,600
1/1/2021	01- Annual	\$615,000	\$118,000	\$733,000
1/1/2020	01- Annual	\$585,000	\$118,000	\$703,000
1/1/2019	01- Annual	\$560,000	\$107,200	\$667,200
1/1/2018	01- Annual	\$540,000	\$119,800	\$659,800
1/1/2017	01- Annual	\$510,000	\$133,400	\$643,400
1/1/2016	01- Annual	\$490,000	\$140,800	\$630,800
1/1/2015	01- Annual	\$480,000	\$157,600	\$637,600
1/1/2014	01- Annual	\$455,000	\$150,100	\$605,100

Improvements

House Type 11 - 1 Story		Year Built 1956		Stories 1.0		Heating Forced hot air	
Central Air Central 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
B	1242	0	0	1	0	0	0
1.0	1242	1242	3	0	1	0	0
Basement Fin Rec Rm Area 310			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 1	
Exterior							
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%
B	Masonry		100				

1.0	Brick veneer	100
-----	--------------	-----

Porches, Patios and Decks

Description	Size
Masonry Stoop	24
Concrete Patio	216
Roof Extension	24

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CASPERS BANAZ & COLIN CASPERS	3/9/2023	\$781,000	E-Estate Sale	/	20230100002567
ESTATE OF OTTO ARTHUR KOCH	11/20/2022	\$0	W-Will / R.O.S/L O H	/	20220400027903
KOCH OTTO A	10/21/2011	\$0	W-Will / R.O.S/L O H	2780/0857	
KOCH OTTO A & BETTY J	5/31/1996	\$0	2-Sale or Gift to Relative	2780/0857	
KOCH OTTO A ET AL	9/16/1992	\$0	2-Sale or Gift to Relative	2546/0059	

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#
11-049-023	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	/	20240100000012
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	\$0	5-Not Market Sale	/	20230100012672
11-041-024	6228 12th ST N	10/20/2023	\$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
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-040-082	6299 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	/	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	/	20220100020262
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	/	20220100019551
11-056-015	6124 11th ST N	10/14/2022	\$1,175,000		/	20220100018052
11-049-013	1112 N OHIO ST	10/5/2022	\$975,000		/	20220100017547
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017584
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	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

11-059-014 878 N OHIO ST ARLINGTON VA 22205

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 Sal	/	20220100007435
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	/	20210100038959
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038961
11-041-066	1120 N ROCKINGHAM ST	11/15/2021	\$837,001		/	20210100037533
11-041-017	6258 12th ST N	11/11/2021	\$765,000	L-Land Sale	/	20210100037360
11-041-074	1116 N ROCHESTER ST	10/28/2021	\$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
11-040-082	6299 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
11-040-140	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

11-059-014 878 N OHIO ST ARLINGTON VA 22205

11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-061-024	978 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	/	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

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2023	\$820,900	\$1.0300	\$8,455.24	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$4,227.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,227.62</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,227.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,227.62</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023			Levy	\$4,227.62	\$0.00	\$0.00	\$0.00	\$4,227.62				Payment	-\$4,227.62	\$0.00	\$0.00	\$0.00	-\$4,227.62				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$4,227.62	\$0.00	\$0.00	\$0.00	\$4,227.62																																							
Payment	-\$4,227.62	\$0.00	\$0.00	\$0.00	-\$4,227.62																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$4,227.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,227.62</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,227.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,227.62</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$4,227.62	\$0.00	\$0.00	\$0.00	\$4,227.62				Payment	-\$4,227.62	\$0.00	\$0.00	\$0.00	-\$4,227.62				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																						
Levy	\$4,227.62	\$0.00	\$0.00	\$0.00	\$4,227.62																																							
Payment	-\$4,227.62	\$0.00	\$0.00	\$0.00	-\$4,227.62																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$801,600	\$1.0300	\$8,256.46	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$4,128.23</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,128.23</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,128.23</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,128.23</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022			Levy	\$4,128.23	\$0.00	\$0.00	\$0.00	\$4,128.23				Payment	-\$4,128.23	\$0.00	\$0.00	\$0.00	-\$4,128.23				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$4,128.23	\$0.00	\$0.00	\$0.00	\$4,128.23																																							
Payment	-\$4,128.23	\$0.00	\$0.00	\$0.00	-\$4,128.23																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$4,128.23</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,128.23</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,128.23</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,128.23</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$4,128.23	\$0.00	\$0.00	\$0.00	\$4,128.23				Payment	-\$4,128.23	\$0.00	\$0.00	\$0.00	-\$4,128.23				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$4,128.23	\$0.00	\$0.00	\$0.00	\$4,128.23																																							
Payment	-\$4,128.23	\$0.00	\$0.00	\$0.00	-\$4,128.23																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2021	\$733,000	\$1.0300	\$7,549.88	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2021</td></tr><tr><td>Levy</td><td>\$3,774.94</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,774.94</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,774.94</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,774.94</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021			Levy	\$3,774.94	\$0.00	\$0.00	\$0.00	\$3,774.94				Payment	-\$3,774.94	\$0.00	\$0.00	\$0.00	-\$3,774.94				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021																																						
Levy	\$3,774.94	\$0.00	\$0.00	\$0.00	\$3,774.94																																							
Payment	-\$3,774.94	\$0.00	\$0.00	\$0.00	-\$3,774.94																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2021</td></tr><tr><td>Levy</td><td>\$3,774.94</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,774.94</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,774.94</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,774.94</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021			Levy	\$3,774.94	\$0.00	\$0.00	\$0.00	\$3,774.94				Payment	-\$3,774.94	\$0.00	\$0.00	\$0.00	-\$3,774.94				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																																						
Levy	\$3,774.94	\$0.00	\$0.00	\$0.00	\$3,774.94																																							
Payment	-\$3,774.94	\$0.00	\$0.00	\$0.00	-\$3,774.94																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

11-059-014 878 N OHIO ST ARLINGTON VA 22205

2020	\$703,000	\$1.0260	\$7,212.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,606.38	\$0.00	\$0.00	\$0.00	\$3,606.38			
Payment	-\$3,606.38	\$0.00	\$0.00	\$0.00	-\$3,606.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,606.38	\$0.00	\$0.00	\$0.00	\$3,606.38			
Payment	-\$3,606.38	\$0.00	\$0.00	\$0.00	-\$3,606.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$667,200	\$1.0260	\$6,845.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,422.72	\$0.00	\$0.00	\$0.00	\$3,422.72			
Payment	-\$3,422.72	\$0.00	\$0.00	\$0.00	-\$3,422.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,422.72	\$0.00	\$0.00	\$0.00	\$3,422.72			
Payment	-\$3,422.72	\$0.00	\$0.00	\$0.00	-\$3,422.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2018	\$659,800	\$1.0060	\$6,637.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,318.78	\$0.00	\$0.00	\$0.00	\$3,318.78			
Payment	-\$3,318.78	\$0.00	\$0.00	\$0.00	-\$3,318.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,318.78	\$0.00	\$0.00	\$0.00	\$3,318.78			
Payment	-\$3,318.78	\$0.00	\$0.00	\$0.00	-\$3,318.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-059-014 878 N OHIO ST ARLINGTON VA 22205

2017 \$643,400 \$1.0060 \$6,472.60 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$3,236.30	\$0.00	\$0.00	\$0.00	\$3,236.30	
Payment	-\$3,236.30	\$0.00	\$0.00	\$0.00	-\$3,236.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$3,236.30	\$0.00	\$0.00	\$0.00	\$3,236.30	
Payment	-\$3,236.30	\$0.00	\$0.00	\$0.00	-\$3,236.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$630,800 \$0.9910 \$6,251.22 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$3,125.61	\$0.00	\$0.00	\$0.00	\$3,125.61	
Payment	-\$3,125.61	\$0.00	\$0.00	\$0.00	-\$3,125.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$3,125.61	\$0.00	\$0.00	\$0.00	\$3,125.61	
Payment	-\$3,125.61	\$0.00	\$0.00	\$0.00	-\$3,125.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$637,600 \$0.9960 \$6,350.48 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$3,175.24	\$0.00	\$0.00	\$0.00	\$3,175.24	
Payment	-\$3,175.24	\$0.00	\$0.00	\$0.00	-\$3,175.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$3,175.24	\$0.00	\$0.00	\$0.00	\$3,175.24	
Payment	-\$3,175.24	\$0.00	\$0.00	\$0.00	-\$3,175.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

11-059-014 878 N OHIO ST ARLINGTON VA 22205

2014	\$605,100	\$0.9960	\$6,026.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$3,013.39	\$0.00	\$0.00	\$0.00	\$3,013.39			
Payment	-\$3,013.39	\$0.00	\$0.00	\$0.00	-\$3,013.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$3,013.39	\$0.00	\$0.00	\$0.00	\$3,013.39			
Payment	-\$3,013.39	\$0.00	\$0.00	\$0.00	-\$3,013.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$568,700	\$1.0060	\$5,721.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$2,860.55	\$0.00	\$0.00	\$0.00	\$2,860.55			
Payment	-\$2,860.55	\$0.00	\$0.00	\$0.00	-\$2,860.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,860.55	\$0.00	\$0.00	\$0.00	\$2,860.55			
Payment	-\$2,860.55	\$0.00	\$0.00	\$0.00	-\$2,860.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2012	\$568,700	\$0.9710	\$5,522.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,761.03	\$0.00	\$0.00	\$0.00	\$2,761.03			
Payment	-\$2,761.03	\$0.00	\$0.00	\$0.00	-\$2,761.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,761.03	\$0.00	\$0.00	\$0.00	\$2,761.03			
Payment	-\$2,761.03	\$0.00	\$0.00	\$0.00	-\$2,761.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011 \$551,000 \$0.9580 \$5,278.56 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$2,639.28	\$0.00	\$0.00	\$0.00	\$2,639.28	
Payment	-\$2,639.28	\$0.00	\$0.00	\$0.00	-\$2,639.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$2,639.28	\$0.00	\$0.00	\$0.00	\$2,639.28	
Payment	-\$2,639.28	\$0.00	\$0.00	\$0.00	-\$2,639.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$539,100 \$0.9580 \$5,164.56 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$2,582.28	\$0.00	\$0.00	\$0.00	\$2,582.28	
Payment	-\$2,582.28	\$0.00	\$0.00	\$0.00	-\$2,582.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$2,582.28	\$0.00	\$0.00	\$0.00	\$2,582.28	
Payment	-\$2,582.28	\$0.00	\$0.00	\$0.00	-\$2,582.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$539,100 \$0.8750 \$4,717.10 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$2,358.55	\$0.00	\$0.00	\$0.00	\$2,358.55	
Payment	-\$2,358.55	\$0.00	\$0.00	\$0.00	-\$2,358.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$2,358.55	\$0.00	\$0.00	\$0.00	\$2,358.55	
Payment	-\$2,358.55	\$0.00	\$0.00	\$0.00	-\$2,358.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

11-059-014 878 N OHIO ST ARLINGTON VA 22205

2008	\$558,800	\$0.8480	\$4,738.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,369.31	\$0.00	\$0.00	\$0.00	\$2,369.31			
Payment	-\$2,369.31	\$0.00	\$0.00	\$0.00	-\$2,369.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,369.31	\$0.00	\$0.00	\$0.00	\$2,369.31			
Payment	-\$2,369.31	\$0.00	\$0.00	\$0.00	-\$2,369.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$565,600	\$0.8180	\$4,626.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,313.30	\$0.00	\$0.00	\$0.00	\$2,313.30			
Payment	-\$2,313.30	\$0.00	\$0.00	\$0.00	-\$2,313.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,313.30	\$0.00	\$0.00	\$0.00	\$2,313.30			
Payment	-\$2,313.30	\$0.00	\$0.00	\$0.00	-\$2,313.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2006	\$578,400	\$0.8180	\$4,731.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,365.65	\$0.00	\$0.00	\$0.00	\$2,365.65			
Payment	-\$2,365.65	\$0.00	\$0.00	\$0.00	-\$2,365.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,365.65	\$0.00	\$0.00	\$0.00	\$2,365.65			
Payment	-\$2,365.65	\$0.00	\$0.00	\$0.00	-\$2,365.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-059-014 878 N OHIO ST ARLINGTON VA 22205

2005	\$466,000	\$0.8780	\$4,091.48	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,045.74	\$0.00	\$0.00	\$0.00	\$2,045.74	
Payment	-\$2,045.74	\$0.00	\$0.00	\$0.00	-\$2,045.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$2,045.74	\$0.00	\$0.00	\$0.00	\$2,045.74	
Payment	-\$2,045.74	\$0.00	\$0.00	\$0.00	-\$2,045.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004	\$399,900	\$0.9580	\$3,831.04	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$1,915.52	\$0.00	\$0.00	\$0.00	\$1,915.52	
Payment	-\$1,915.52	\$0.00	\$0.00	\$0.00	-\$1,915.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$1,915.52	\$0.00	\$0.00	\$0.00	\$1,915.52	
Payment	-\$1,915.52	\$0.00	\$0.00	\$0.00	-\$1,915.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003	\$362,500	\$0.9780	\$3,545.24	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$1,772.62	\$0.00	\$0.00	\$0.00	\$1,772.62	
Payment	-\$1,772.62	\$0.00	\$0.00	\$0.00	-\$1,772.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$1,772.62	\$0.00	\$0.00	\$0.00	\$1,772.62	
Payment	-\$1,772.62	\$0.00	\$0.00	\$0.00	-\$1,772.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

11-059-014 878 N OHIO ST ARLINGTON VA 22205

2002	\$303,100	\$0.9930	\$3,009.78	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$1,504.89	\$0.00	\$0.00	\$0.00	\$1,504.89	
Payment	-\$1,504.89	\$0.00	\$0.00	\$0.00	-\$1,504.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$1,504.89	\$0.00	\$0.00	\$0.00	\$1,504.89	
Payment	-\$1,504.89	\$0.00	\$0.00	\$0.00	-\$1,504.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001	\$252,700	\$1.0230	\$2,585.12	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,292.56	\$0.00	\$0.00	\$0.00	\$1,292.56	
Payment	-\$1,292.56	\$0.00	\$0.00	\$0.00	-\$1,292.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$1,292.56	\$0.00	\$0.00	\$0.00	\$1,292.56	
Payment	-\$1,292.56	\$0.00	\$0.00	\$0.00	-\$1,292.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000	\$224,400	\$1.0230	\$2,295.60	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,147.80	\$0.00	\$0.00	\$0.00	\$1,147.80	
Payment	-\$1,147.80	\$0.00	\$0.00	\$0.00	-\$1,147.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,147.80	\$0.00	\$0.00	\$0.00	\$1,147.80	
Payment	-\$1,147.80	\$0.00	\$0.00	\$0.00	-\$1,147.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

11-059-014 878 N OHIO ST ARLINGTON VA 22205

1999	\$217,100	\$0.0000	\$2,166.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$1,083.32	\$0.00	\$0.00	\$0.00	\$1,083.32			
Payment	-\$1,083.32	\$0.00	\$0.00	\$0.00	-\$1,083.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$1,083.32	\$0.00	\$0.00	\$0.00	\$1,083.32			
Payment	-\$1,083.32	\$0.00	\$0.00	\$0.00	-\$1,083.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$210,600	\$0.0000	\$2,101.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$1,050.89	\$0.00	\$0.00	\$0.00	\$1,050.89			
Payment	-\$1,050.89	\$0.00	\$0.00	\$0.00	-\$1,050.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$1,050.89	\$0.00	\$0.00	\$0.00	\$1,050.89			
Payment	-\$1,050.89	\$0.00	\$0.00	\$0.00	-\$1,050.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1997	\$210,600	\$0.0000	\$2,076.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$1,038.25	\$0.00	\$0.00	\$0.00	\$1,038.25			
Payment	-\$1,038.25	\$0.00	\$0.00	\$0.00	-\$1,038.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$1,038.25	\$0.00	\$0.00	\$0.00	\$1,038.25			
Payment	-\$1,038.25	\$0.00	\$0.00	\$0.00	-\$1,038.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-059-014 878 N OHIO ST ARLINGTON VA 22205

1996	\$210,600	\$0.0000	\$2,021.76	\$0.00	\$0.00	Paid	\$0.00	Paid																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/5/1996</td></tr><tr><td>Levy</td><td>\$1,010.88</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,010.88</td><td></td></tr><tr><td>Payment</td><td>-\$1,010.88</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,010.88</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	Levy	\$1,010.88	\$0.00	\$0.00	\$0.00	\$1,010.88		Payment	-\$1,010.88	\$0.00	\$0.00	\$0.00	-\$1,010.88		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996																														
Levy	\$1,010.88	\$0.00	\$0.00	\$0.00	\$1,010.88																															
Payment	-\$1,010.88	\$0.00	\$0.00	\$0.00	-\$1,010.88																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/7/1996</td></tr><tr><td>Levy</td><td>\$1,010.88</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,010.88</td><td></td></tr><tr><td>Payment</td><td>-\$1,010.88</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,010.88</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	Levy	\$1,010.88	\$0.00	\$0.00	\$0.00	\$1,010.88		Payment	-\$1,010.88	\$0.00	\$0.00	\$0.00	-\$1,010.88		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996																														
Levy	\$1,010.88	\$0.00	\$0.00	\$0.00	\$1,010.88																															
Payment	-\$1,010.88	\$0.00	\$0.00	\$0.00	-\$1,010.88																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
1995	\$210,600	\$0.0000	\$1,979.64	\$0.00	\$0.00	Paid	\$0.00	Paid																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 5/15/1995</td></tr><tr><td>Levy</td><td>\$989.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$989.82</td><td></td></tr><tr><td>Payment</td><td>-\$989.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$989.82</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	Levy	\$989.82	\$0.00	\$0.00	\$0.00	\$989.82		Payment	-\$989.82	\$0.00	\$0.00	\$0.00	-\$989.82		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995																														
Levy	\$989.82	\$0.00	\$0.00	\$0.00	\$989.82																															
Payment	-\$989.82	\$0.00	\$0.00	\$0.00	-\$989.82																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/16/1995</td></tr><tr><td>Levy</td><td>\$989.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$989.82</td><td></td></tr><tr><td>Payment</td><td>-\$989.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$989.82</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	Levy	\$989.82	\$0.00	\$0.00	\$0.00	\$989.82		Payment	-\$989.82	\$0.00	\$0.00	\$0.00	-\$989.82		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995																														
Levy	\$989.82	\$0.00	\$0.00	\$0.00	\$989.82																															
Payment	-\$989.82	\$0.00	\$0.00	\$0.00	-\$989.82																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
1994	\$205,200	\$0.0000	\$1,840.64	\$0.00	\$0.00	Paid	\$0.00	Paid																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 5/16/1994</td></tr><tr><td>Levy</td><td>\$920.32</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$920.32</td><td></td></tr><tr><td>Payment</td><td>-\$920.32</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$920.32</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	Levy	\$920.32	\$0.00	\$0.00	\$0.00	\$920.32		Payment	-\$920.32	\$0.00	\$0.00	\$0.00	-\$920.32		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994																														
Levy	\$920.32	\$0.00	\$0.00	\$0.00	\$920.32																															
Payment	-\$920.32	\$0.00	\$0.00	\$0.00	-\$920.32																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/17/1994</td></tr><tr><td>Levy</td><td>\$920.32</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$920.32</td><td></td></tr><tr><td>Payment</td><td>-\$920.32</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$920.32</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	Levy	\$920.32	\$0.00	\$0.00	\$0.00	\$920.32		Payment	-\$920.32	\$0.00	\$0.00	\$0.00	-\$920.32		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994																														
Levy	\$920.32	\$0.00	\$0.00	\$0.00	\$920.32																															
Payment	-\$920.32	\$0.00	\$0.00	\$0.00	-\$920.32																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															