General Information

Owner MQMF CLARENDON LLC %LINCOLN PROPERTY CO NATL INC		Legal Description PT LTS 168 169 17O	CLARENDON 8400 SQ FT
Mailing Address 200 FAIRBROOK DR #101 HERNDON VA 20170		Trade Name THE EARL	
Year Built	Units		EU#
N/A	0		1507510A
Property Class Code	Zoning		Lot Size
313-Apartment - High-rise	C-3		0
Neighborhood# 870000	Map Book/Page 053-03		Polygon 15075011
Site Plan 438	Rezoning N/A		Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement	Value Total Value	e
1/1/2024	01- Annual	\$430,000	\$0	\$430,000	
1/1/2023	01- Annual	\$3,034,600	\$0	\$3,034,600	
1/1/2022	01- Annual	\$3,034,600	\$0	\$3,034,600	
6/1/2021	05- Review	\$3,034,600	\$2,942,500	\$5,977,100	
1/1/2021	01- Annual	\$2,968,700	\$2,489,000	\$5,457,700	
1/1/2020	01- Annual	\$2,968,700	\$0	\$2,968,700	
1/1/2019	01- Annual	\$2,960,300	\$0	\$2,960,300	
1/1/2018	01- Annual	\$2,960,300	\$0	\$2,960,300	
1/1/2017	01- Annual	\$2,960,300	\$0	\$2,960,300	
1/1/2016	01- Annual	\$2,788,900	\$0	\$2,788,900	
1/1/2015	01- Annual	\$1,247,100	\$17,500	\$1,264,600	
1/1/2014	01- Annual	\$1,247,100	\$17,300	\$1,264,400	
Mixed Use Assessme	ent History				
Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
6/16/2021	05- Review	Comm	\$23,800	\$45,500	\$69,300
6/16/2021	05- Review	Res	\$3,010,800	\$2,897,000	\$5,907,800
1/1/2021	01- Annual	Comm	\$13,400	\$38,500	\$51,900
1/1/2021	01- Annual	Res	\$2,955,300	\$2,450,500	\$5,405,800
1/1/2020	01- Annual	Comm	\$13,400	\$0	\$13,400
1/1/2020	01- Annual	Res	\$2,955,300	\$0	\$2,955,300
1/1/2019	01- Annual	Comm	\$12,300	\$0	\$12,300
1/1/2019	01- Annual	Res	\$2,948,000	\$0	\$2,948,000
1/1/2018	01- Annual	Comm	\$12,300	\$0	\$12,300
1/1/2018	01- Annual	Res	\$2,948,000	\$0	\$2,948,000
1/1/2017	01- Annual	Comm	\$12,300	\$0	\$12,300
1/1/2017	01- Annual	Res	\$2,948,000	\$0	\$2,948,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MQMF CLARENDON LLC	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
GA/MAPLE CLARENDON LLC	9/28/2018	\$20,382,555	4-Multiple RPCs, Not A Coded S	/	20180100017117
NICHOLS NEAL C TR	12/9/2014	\$0	F-Multiple RPCs Not Market Sal	4809/1418	
NICHOLS NEAL C	9/18/1985	\$395,000	4-Multiple RPCs, Not A Coded S	2191/0070	
SMITH L DEFORD	11/4/1981	\$0	A-Correction Deed	2189/0587	

Neighborhood 870000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	20240100004155
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
15-021-007	2400 LANGSTON BLVD	12/23/2023	3 \$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	3 \$0		/	20230100012376
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022	2 \$0	5-Not Market Sale	/	20230100000679
17-033-003	1240 N QUINN ST	12/22/2022	2 \$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-038-006	1220 N QUEEN ST	12/22/2022	2 \$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-005	1318 N PIERCE ST	12/22/2022	2 \$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-291	CRYSTAL DR	12/19/2022	2 \$0	D-Resub/Declaration	/	20220100020601

34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-292	2050 S BELL ST	12/19/2022		D-Resub/Declaration	/	20220100020601
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
16-033-025	1771 N PIERCE ST	7/12/2022	\$334,642,240		/	20220100013307
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-003	1558 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-001	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-006	CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-022	1509 12th ST N			L-Land Sale	/	20220100010286
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021	\$0	5-Not Market Sale	/	20210100038749
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-005-010	1947 N UHLE ST	11/19/2021	NU	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-009	1919 N VEITCH ST	11/19/2021		F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866
15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174

15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15 075 000		7/22/2021	¢10 2 000 000	4-Multiple RPCs, Not A	1	20210100025024
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-014	N HUDSON ST	7/22/2021	\$192,000,000	Coded S	/	20210100025924
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING ST	7/22/2021	\$192,000,000	Coded S	/	20210100025924
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-078-026	1227 N IVY ST	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-006	3251 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-024	3275 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
20-012-009	525 N THOMAS ST	6/7/2021	\$0	6-Quitclaim	/	20210100020541
17-033-253	1325 N PIERCE ST	5/6/2021	\$8,600,000		/	20210100017181
16-028-017	18th ST N	5/5/2021	\$0	D-Resub/Declaration	/	20210100016798
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016728
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016727
16-033-025	1771 N PIERCE ST	4/1/2021	\$0	D-Resub/Declaration	/	20210100012225
08-010-024	2122 N CAMERON ST	3/31/2021	\$1,730,000		/	20210100012145
16-028-009	1731 N VEITCH ST	3/5/2021	\$2,350,000	B-Not Previously Assessed	/	20210100008271
16-028-008	2111 KEY BLVD	2/19/2021	\$0	D-Resub/Declaration	/	202010100006048
16-028-009	1731 N VEITCH ST	2/1/2021	\$0	D-Resub/Declaration	/	20210100006048
17-037-020	1310 N MEADE ST	1/5/2021	\$0 \$0	7-Partial Interest	/	20210100000903
17-003-001	1501 N PIERCE ST			5-Not Market Sale	. /	20200100037384
15-020-007	2500 LANGSTON BLVD		\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
20-015-002	4304 HENDERSON RD	11/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400017042
15-020-012	1814 N BARTON ST		\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-008	N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
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20-031-006	210 N GLEBE RD	10/29/2020 \$700,000	7-Partial Interest	/	20200100031372
17-037-020	1310 N MEADE ST	8/26/2020 \$0	5-Not Market Sale	/	20200100022053
14-045-003	4000 FAIRFAX DR	7/30/2020 \$0	D-Resub/Declaration	/	20200100018449

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
063B0120	8/19/2014	OLD	\$0

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.

Properties in Economic Unit # 1507510A

RPC	Property Address	
15-075-007	1126 N HUDSON ST	
15-075-011	1229 N IRVING ST	
15-075-014	N HUDSON ST	
15-075-016	N HUDSON ST	
15-075-013	1220 N HUDSON ST	
15-075-018	1205 N IRVING ST	
15-075-019	1123 N IRVING ST	
15-075-020	1200 N HUDSON ST	
15-075-008	N IRVING ST	
15-075-012	1237 N IRVING ST	
15-075-017	1125 N IRVING ST	

Site Plan and Rezoning

considered in the property s	annual assessment and may not refle		ed by the Board.
Site Plan# 438	Name Clarendon West		
Amendment No	Status Pending	Action Date 10/15/2015	Commercial GFA
Office	Retail 3477	Hotel	Stories
Residential GFA 580881	Residential Units 580	Town houses	Parking
Comments : site plan for 3	buildings containing ~580881 sq. ft. (consisting of up to 580 multiple far	mily residential units and ~ 3477 sq. f.t of retain
Note: n/a			

15-075-007, 15-075-008, 15-075-011, 15-075-012, 15-075-013, 15-075-014, 15-075-016, 15-075-017, 15-075-018, 15-075-019, 15-075-020, 15-078-006, 15-078-010, 15-078-011, 15-078-012, 15-078-021, 15-078-022, 15-078-024

Tax Balance Information

Year	Account	Assessment Blended Tax Rate		Total Payme	nt Due	1st Install	2nd II	nstall
rear	Assessment	Dielideu Tax Ka	ale Tax Levied	Total Payine	Due Due	Statu	s Due	Statu
2024	\$430,000	\$1.1580	\$2,220.95	\$2,220.95	\$2,220.	95 Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$2,220.95	\$0.00	\$0.00	\$0.00	\$2,220.95		
	Due	\$2,220.95	\$0.00	\$0.00	\$0.00	\$2,220.95		
2023	\$3,034,600	\$1.1550	\$31,286.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$15,643.05	\$0.00	\$0.00	\$0.00	\$15,643.05		
	Payment	-\$15,643.05	\$0.00	\$0.00	\$0.00	-\$15,643.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$15,643.05	\$0.00	\$0.00	\$0.00	\$15,643.05		
	Payment	-\$15,643.05	\$0.00	\$0.00	\$0.00	-\$15,643.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$3,034,600	\$1.1550	\$31,286.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$15,643.05	\$0.00	\$0.00	\$0.00	\$15,643.05		
	Payment	-\$15,643.05	\$0.00	\$0.00	\$0.00	-\$15,643.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$15,643.05	\$0.00	\$0.00	\$0.00	\$15,643.05		
	Payment	-\$15,643.05	\$0.00	\$0.00	\$0.00	-\$15,643.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$5,977,100	\$1.1550	\$61,650.74	\$0.00	N/A		\$0.00	Paid
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$61,650.74	\$0.00	\$0.00	\$0.00	\$61,650.74		
	Payment	-\$61,650.74	\$0.00	\$0.00	\$0.00	-\$61,650.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2020	\$2,968,7	700 \$1.1510	\$30,475.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$15,237.79	\$0.00	\$0.00	\$0.00	\$15,237.79		
	Payment	-\$15,237.79	\$0.00	\$0.00	\$0.00	-\$15,237.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$15,237.79	\$0.00	\$0.00	\$0.00	\$15,237.79		
	Payment	-\$15,237.79	\$0.00	\$0.00	\$0.00	-\$15,237.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$2,960,3	300 \$1.1510	\$30,388.00	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$15,194.00	\$0.00	\$0.00	\$0.00	\$15,194.00		
	Payment	-\$15,194.00	\$0.00	\$0.00	\$0.00	-\$15,194.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$15,194.00	\$0.00	\$0.00	\$0.00	\$15,194.00		
	Payment	-\$15,194.00	\$0.00	\$0.00	\$0.00	-\$15,194.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$2,960,3	800 \$1.1310	\$29,795.94	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$14,897.97	\$0.00	\$0.00	\$0.00	\$14,897.97		
	Payment	-\$14,897.97	\$0.00	\$0.00	\$0.00	-\$14,897.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$14,897.97	\$744.90	\$0.00	\$0.00	\$15,642.87		
	Payment	-\$14,897.97	-\$744.90	\$0.00	\$0.00	-\$15,642.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2017	\$2,960,30	00 \$1.1310	\$29,795.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$14,897.97	\$0.00	\$0.00	\$0.00	\$14,897.97	6/15/2017	
	Payment	-\$14,897.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$14,897.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$14,897.97	\$0.00	\$0.00	\$0.00	\$14,897.97		
	Payment	-\$14,897.97	\$0.00	\$0.00	\$0.00	-\$14,897.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	¢2 700 00	00 01 11/0	\$27.(27.09	£0.00	¢0.00		\$0.00	Paid
2016	\$2,788,90	00 \$1.1160	\$27,637.98	\$0.00	\$0.00	Paid	SU.00 Due date	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2016	
	Levy	\$13,818.99	\$0.00	\$0.00	\$0.00	\$13,818.99		
	Payment	-\$13,818.99	\$0.00	\$0.00	\$0.00	-\$13,818.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	т	\$13,818.99	\$0.00	\$0.00	\$0.00	\$13,818.99		
	Levy		¢0.00	\$0.00	\$0.00	-\$13,818.99		
	Levy Payment	-\$13,818.99	\$0.00	• • • • •		,		
	-	-\$13,818.99 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2015	Payment	\$0.00			\$0.00	\$0.00 Paid	\$0.00	Paid
2015	Payment Due	\$0.00 00 \$1.1210 Tax	\$0.00 \$14,176.12 Penalty	\$0.00 \$0.00 Interest	\$0.00 Fees		\$0.00 Due date 6/15/2015	Paid
2015	Payment Due \$1,264,60 1st Install Levy	\$0.00 00 \$1.1210 Tax \$7,088.06	\$0.00 \$14,176.12 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$7,088.06	Due date	Paid
2015	Payment Due \$1,264,60 Ist Install Levy Payment	\$0.00 00 \$1.1210 Tax \$7,088.06 -\$7,088.06	\$0.00 \$14,176.12 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$7,088.06 -\$7,088.06	Due date	Paid
2015	Payment Due \$1,264,60 1st Install Levy	\$0.00 00 \$1.1210 Tax \$7,088.06	\$0.00 \$14,176.12 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$7,088.06	Due date	Paid
2015	Payment Due \$1,264,60 Ist Install Levy Payment	\$0.00 00 \$1.1210 Tax \$7,088.06 -\$7,088.06	\$0.00 \$14,176.12 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$7,088.06 -\$7,088.06	Due date	Paid
2015	Payment Due \$1,264,60 1st Install Levy Payment Due	\$0.00 50 \$1.1210 Tax \$7,088.06 -\$7,088.06 \$0.00	\$0.00 \$14,176.12 Penalty \$0.00 \$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 \$7,088.06 -\$7,088.06 \$0.00	Due date 6/15/2015 Due date	Paid
2015	Payment Due \$1,264,60 Ist Install Levy Payment Due 2nd Install	\$0.00 50.00 51.1210 Tax \$7,088.06 -\$7,088.06 \$0.00 Tax Tax	\$0.00 \$14,176.12 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Paid Total \$7,088.06 -\$7,088.06 \$0.00 Total Total	Due date 6/15/2015 Due date	Paid

2014	\$1,264,400	\$1.1210	\$14,173.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$7,086.95	\$0.00	\$0.00	\$0.00	\$7,086.95		
	Payment	-\$7,086.95	\$0.00	\$0.00	\$0.00	-\$7,086.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$7,086.95	\$0.00	\$0.00	\$0.00	\$7,086.95	10/5/2014	
	Payment	-\$7,086.95	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$7,086.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		¢1.1210	¢14,205,04	<u> </u>				
2013	\$1,264,000	\$1.1310	\$14,295.84	\$0.00	\$0.00	Paid	\$0.00 Due date	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2013	
	Levy	\$7,147.92	\$0.00	\$0.00	\$0.00	\$7,147.92		
	Payment	-\$7,147.92	\$0.00	\$0.00	\$0.00	-\$7,147.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2013	
	T	Φ 7 1 47 00	\$0.00	\$0.00	#0.00	#7.1.47.02		
	Levy	\$7,147.92	\$0.00	\$0.00	\$0.00	\$7,147.92		
	Levy Payment Due	\$7,147.92 -\$7,147.92 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,147.92 -\$7,147.92 \$0.00		
	Payment	-\$7,147.92	\$0.00	\$0.00	\$0.00	-\$7,147.92		
2012	Payment	-\$7,147.92	\$0.00	\$0.00	\$0.00	-\$7,147.92	\$0.00	Paid
2012	Payment Due	-\$7,147.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$7,147.92 \$0.00	\$0.00 Due date 6/15/2012	Paid
2012	Payment Due \$1,263,100	-\$7,147.92 \$0.00 \$1.0960	\$0.00 \$0.00 \$13,843.54	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$7,147.92 \$0.00 Paid	Due date	Paid
2012	Payment Due \$1,263,100 1st Install	-\$7,147.92 \$0.00 \$1.0960 Tax	\$0.00 \$0.00 \$13,843.54 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 \$0.00 Fees	-\$7,147.92 \$0.00 Paid Total	Due date	Paid
2012	Payment Due \$1,263,100 Ist Install Levy	-\$7,147.92 \$0.00 \$1.0960 Tax \$6,921.77	\$0.00 \$0.00 \$13,843.54 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$7,147.92 \$0.00 Paid Total \$6,921.77	Due date	Paid
2012	Payment Due \$1,263,100 Ist Install Levy Payment	-\$7,147.92 \$0.00 \$1.0960 Tax \$6,921.77 -\$6,921.77	\$0.00 \$0.00 \$13,843.54 \$13,843.54 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 \$0.00 \$0.00	-\$7,147.92 \$0.00 Paid Total \$6,921.77 -\$6,921.77	Due date 6/15/2012 Due date	Paid
2012	Payment Due \$1,263,100 1st Install Levy Payment Due 2nd Install	-\$7,147.92 \$0.00 \$1.0960 Tax \$6,921.77 -\$6,921.77 \$0.00	\$0.00 \$0.00 \$0.00 \$13,843.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$7,147.92 \$0.00 Paid Total \$6,921.77 -\$6,921.77 \$0.00	Due date 6/15/2012	Paid
2012	Payment Due \$1,263,100 Ist Install Levy Payment Due 2nd Install Levy	-\$7,147.92 \$0.00 \$1.0960 Tax \$6,921.77 -\$6,921.77 \$0.00 Tax \$6,921.77	\$0.00 \$0.00 \$0.00 \$13,843.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$7,147.92 \$0.00 Paid Total \$6,921.77 -\$6,921.77 \$0.00 Total \$6,921.77	Due date 6/15/2012 Due date	Paid
2012	Payment Due \$1,263,100 1st Install Levy Payment Due 2nd Install	-\$7,147.92 \$0.00 \$1.0960 Tax \$6,921.77 -\$6,921.77 \$0.00	\$0.00 \$0.00 \$0.00 \$13,843.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$7,147.92 \$0.00 Paid Total \$6,921.77 -\$6,921.77 \$0.00	Due date 6/15/2012 Due date	Paid

2011	\$1,262,600	\$1.0830	\$13,673.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$6,836.96	\$0.00	\$0.00	\$0.00	\$6,836.96		
	Payment	-\$6,836.96	\$0.00	\$0.00	\$0.00	-\$6,836.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$6,836.96	\$0.00	\$0.00	\$0.00	\$6,836.96		
	Payment	-\$6,836.96	\$0.00	\$0.00	\$0.00	-\$6,836.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$1,262,600	\$1.0830	\$13,673.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$6,836.96	\$0.00	\$0.00	\$0.00	\$6,836.96		
	Payment	-\$6,836.96	\$0.00	\$0.00	\$0.00	-\$6,836.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$6,836.96	\$0.00	\$0.00	\$0.00	\$6,836.96		
	Payment	-\$6,836.96	\$0.00	\$0.00	\$0.00	-\$6,836.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$1,485,500	\$1.0000	\$14,854.96	\$0.00	\$0.00	Paid	\$0.00	Paid
2009		Tax	Penalty	Interest	Fees	Total	Due date	
2009	1st Install	Tux					6/15/2009	
2009	1st Install Levy	\$7,427.48	\$0.00	\$0.00	\$0.00	\$7,427.48	6/15/2009	
2009				\$0.00 \$0.00	\$0.00 \$0.00	\$7,427.48 -\$7,427.48	6/15/2009	
2009	Levy	\$7,427.48	\$0.00				6/15/2009	
2009	Levy Payment	\$7,427.48 -\$7,427.48	\$0.00 \$0.00	\$0.00	\$0.00	-\$7,427.48	6/15/2009	
2009	Levy Payment Due	\$7,427.48 -\$7,427.48 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$7,427.48 \$0.00	Due date	
2009	Levy Payment Due 2nd Install	\$7,427.48 -\$7,427.48 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$7,427.48 \$0.00 Total	Due date	

2008	\$1,486,200	\$0.9730	\$14,460.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$7,230.35	\$0.00	\$0.00	\$0.00	\$7,230.35		
	Payment	-\$7,230.35	\$0.00	\$0.00	\$0.00	-\$7,230.35		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$7,230.35	\$0.00	\$0.00	\$0.00	\$7,230.35		
	Payment	-\$7,230.35	\$0.00	\$0.00	\$0.00	-\$7,230.35		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$1,276,500	\$0.8180	\$10,441.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$5,220.88	\$0.00	\$0.00	\$0.00	\$5,220.88		
	Payment	-\$5,220.88	\$0.00	\$0.00	\$0.00	-\$5,220.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$5,220.88	\$0.00	\$0.00	\$0.00	\$5,220.88		
	Payment	-\$5,220.88	\$0.00	\$0.00	\$0.00	-\$5,220.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$1,276,100	\$0.8180	\$10,438.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$5,219.24	\$0.00	\$0.00	\$0.00	\$5,219.24		
	Payment	-\$5,219.24	\$0.00	\$0.00	\$0.00	-\$5,219.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$5,219.24	\$0.00	\$0.00	\$0.00	\$5,219.24		
	Payment	-\$5,219.24	\$0.00	\$0.00	\$0.00	-\$5,219.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2005	\$1,024,200	\$0.8780	\$8,992.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$4,496.23	\$0.00	\$0.00	\$0.00	\$4,496.23		
	Payment	-\$4,496.23	\$0.00	\$0.00	\$0.00	-\$4,496.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$4,496.23	\$0.00	\$0.00	\$0.00	\$4,496.23		
	Payment	-\$4,496.23	\$0.00	\$0.00	\$0.00	-\$4,496.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$500,800	\$0.9580	\$4,797.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$2,398.83	\$0.00	\$0.00	\$0.00	\$2,398.83		
	Payment	-\$2,398.83	\$0.00	\$0.00	\$0.00	-\$2,398.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$2,398.83	\$0.00	\$0.00	\$0.00	\$2,398.83		
	Payment	-\$2,398.83	\$0.00	\$0.00	\$0.00	-\$2,398.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$500,800	\$1.9560	\$4,897.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$2,448.91	\$0.00	\$0.00	\$0.00	\$2,448.91		
	Payment	-\$2,448.91	\$0.00	\$0.00	\$0.00	-\$2,448.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$2,448.91	\$0.00	\$0.00	\$0.00	\$2,448.91		
	Payment	-\$2,448.91	\$0.00	\$0.00	\$0.00	-\$2,448.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2002	\$488,500	\$1.9860	\$4,850.80	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$2,425.40	\$0.00	\$0.00	\$0.00	\$2,425.40		
	Payment	-\$2,425.40	\$0.00	\$0.00	\$0.00	-\$2,425.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$2,425.40	\$0.00	\$0.00	\$0.00	\$2,425.40		
	Payment	-\$2,425.40	\$0.00	\$0.00	\$0.00	-\$2,425.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$488,500	\$2.0460	\$4,997.34	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$2,498.67	\$0.00	\$0.00	\$0.00	\$2,498.67		
	Payment	-\$2,498.67	\$0.00	\$0.00	\$0.00	-\$2,498.67		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$2,498.67	\$0.00	\$0.00	\$0.00	\$2,498.67		
	Payment	-\$2,498.67	\$0.00	\$0.00	\$0.00	-\$2,498.67		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$474,400	\$2.0460	\$5,389.16	\$0.00	\$0.00	Paid	\$0.00	Paio
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$2,694.58	\$0.00	\$0.00	\$0.00	\$2,694.58		
	Payment	-\$2,170.58	\$0.00	\$0.00	\$0.00	-\$2,170.58		
	Adjustment	-\$524.00	\$0.00	\$0.00	\$0.00	-\$524.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$2,694.58	\$0.00	\$0.00	\$0.00	\$2,694.58		
	Payment	-\$2,694.58	\$0.00	\$0.00	\$0.00	-\$2,694.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

999	\$470,400	\$0.0000	\$4,694.58	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$2,347.29	\$0.00	\$0.00	\$0.00	\$2,347.29		
	Payment	-\$2,347.29	\$0.00	\$0.00	\$0.00	-\$2,347.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/1999	
	Levy Payment	\$2,347.29 -\$2,347.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,347.29 -\$2,347.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	ļ							
998	\$470,400	\$0.0000	\$4,694.58	\$0.00	\$0.00	Paid	\$0.00	Paio
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$2,347.29	\$0.00	\$0.00	\$0.00	\$2,347.29		
	Payment	-\$2,347.29	\$0.00	\$0.00	\$0.00	-\$2,347.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$2,347.29	\$0.00	\$0.00	\$0.00	\$2,347.29		
	Payment	-\$2,347.29	\$0.00	\$0.00	\$0.00	-\$2,347.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
.997		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid
.997	Due \$434,400	\$0.0000	\$4,283.18	\$0.00	\$0.00	Paid	Due date	 Paio
.997	Due \$434,400 1st Install	\$0.0000 Tax	\$4,283.18 Penalty	\$0.00 Interest	\$0.00 Fees	Paid		Paid
997	Due \$434,400 1st Install Levy	\$0.0000 Tax \$2,141.59	\$4,283.18 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$2,141.59	Due date	 Paic
997	Due S434,400 Ist Install Levy Payment	\$0.0000 Tax \$2,141.59 -\$2,141.59	\$4,283.18 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Paid Total \$2,141.59 -\$2,141.59	Due date	Paic
997	Due \$434,400 1st Install Levy	\$0.0000 Tax \$2,141.59	\$4,283.18 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$2,141.59	Due date	Paie
9997	Due S434,400 Ist Install Levy Payment	\$0.0000 Tax \$2,141.59 -\$2,141.59	\$4,283.18 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Paid Total \$2,141.59 -\$2,141.59	Due date	Paid
.997	Due S434,400 Ist Install Levy Payment Due	\$0.0000 Tax \$2,141.59 -\$2,141.59 \$0.00	\$4,283.18 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Paid Total \$2,141.59 -\$2,141.59 \$0.00	Due date 6/5/1997 Due date	Paie
997	Due S434,400 Ist Install Levy Payment Due 2nd Install	\$0.0000 Tax \$2,141.59 \$2,141.59 \$0.00	\$4,283.18 Penalty \$0.00 \$0.00 \$0.00 \$0.00	 >.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Paid Total \$2,141.59 -\$2,141.59 \$0.00 Total	Due date 6/5/1997 Due date	Paie

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1996	\$443,600	\$0.0000	\$4,258.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$2,129.28	\$0.00	\$0.00	\$0.00	\$2,129.28		
	Payment	-\$2,129.28	\$0.00	\$0.00	\$0.00	-\$2,129.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	nd Install Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$2,129.28	\$0.00	\$0.00	\$0.00	\$2,129.28	10,111,200	
	Payment Due	-\$2,129.28 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,129.28 \$0.00		
995	\$443,600	\$0.0000	\$4,169.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$2,084.92	\$0.00	\$0.00	\$0.00	\$2,084.92	0,10,1990	
	Payment	-\$2,084.92	\$0.00	\$0.00	\$0.00	-\$2,084.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$2,084.92	\$0.00	\$0.00	\$0.00	\$2,084.92		
	Payment	-\$2,084.92	\$0.00	\$0.00	\$0.00	-\$2,084.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$509,900	\$0.0000	\$4,573.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$2,286.90	\$0.00	\$0.00	\$0.00	\$2,286.90		
	Payment	-\$2,286.90	\$0.00	\$0.00	\$0.00	-\$2,286.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$2,286.90	\$0.00	\$0.00	\$0.00	\$2,286.90		
		-\$2,286.90	\$0.00	\$0.00	\$0.00	-\$2,286.90		
	Payment	-\$2,200.90						