General Information

Owner Legal Description

MQMF CLARENDON LLC PT LT 171 CLAR 2800 SQ FT

%LINCOLN PROPERTY CO NATL INC
Mailing Address

200 FAIRBROOK DR #101
HERNDON VA 20170

Trade Name
THE EARL

Year BuiltUnitsEU#N/A01507510AProperty Class CodeZoningLot Size313-Apartment - High-riseC-30

Neighborhood# Map Book/Page Polygon 870000 053-03 15075012 Site Plan Rezoning Tax Exempt

438 N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$430,000	\$0	\$430,000
1/1/2023	01- Annual	\$1,011,500	\$0	\$1,011,500
1/1/2022	01- Annual	\$1,011,500	\$0	\$1,011,500
6/1/2021	05- Review	\$1,011,400	\$2,942,400	\$3,953,800
1/1/2021	01- Annual	\$989,600	\$2,489,000	\$3,478,600
1/1/2020	01- Annual	\$989,600	\$0	\$989,600
1/1/2019	01- Annual	\$986,800	\$0	\$986,800
1/1/2018	01- Annual	\$986,800	\$0	\$986,800
1/1/2017	01- Annual	\$986,800	\$0	\$986,800
1/1/2016	01- Annual	\$929,600	\$0	\$929,600
1/1/2015	01- Annual	\$415,700	\$2,000	\$417,700
1/1/2014	01- Annual	\$415,700	\$2,000	\$417,700

Mixed Use Assessment History

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Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
6/16/2021	05- Review	Comm	\$7,800	\$45,500	\$53,300
6/16/2021	05- Review	Res	\$1,003,600	\$2,896,900	\$3,900,500
1/1/2021	01- Annual	Comm	\$4,500	\$38,500	\$43,000
1/1/2021	01- Annual	Res	\$985,100	\$2,450,500	\$3,435,600
1/1/2020	01- Annual	Comm	\$4,500	\$0	\$4,500
1/1/2020	01- Annual	Res	\$985,100	\$0	\$985,100
1/1/2019	01- Annual	Comm	\$4,100	\$0	\$4,100
1/1/2019	01- Annual	Res	\$982,700	\$0	\$982,700
1/1/2018	01- Annual	Comm	\$4,100	\$0	\$4,100
1/1/2018	01- Annual	Res	\$982,700	\$0	\$982,700
1/1/2017	01- Annual	Comm	\$4,100	\$0	\$4,100
1/1/2017	01- Annual	Res	\$982,700	\$0	\$982,700

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 LEWIS DEFORD	11/4/1981	\$0	A-Correction Deed	2189/0591	

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
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-032	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	
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$ \$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$ \$0		/	20230100012376
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	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	/	2023010001017
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	2023010001017:
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	2023010000739
20-028-091	N THOMAS ST	6/28/2023	\$0		/	2023010000739
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	2023010000562
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	2023010000462
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	2023010000417
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	2023010000417
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	2023010000382
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	2023010000382
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	2023010000314
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	2023010000055
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	2023010000022
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	2023010000022
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
17-033-005	1318 N PIERCE 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
34-020-289	220 S 20th ST	12/19/2022	2 \$0	D-Resub/Declaration	/	2022010020601

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34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
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
17-006-006	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
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-022	1509 12th ST N		\$1,250,000	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	\$0	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	\$0	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

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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
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
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
15-075-007	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	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-014	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-078-024	3275 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
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
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	7-Partial Interest	/	20210100000903
17-003-001	1501 N PIERCE ST		\$6,500,000	5-Not Market Sale	/	20200100037384
20-015-002	4304 HENDERSON RD	11/27/2020		W-Will / R.O.S/L O H	/	20210400017042
15-020-007	2500 LANGSTON BLVD		\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-012	1814 N BARTON ST	11/27/2020	\$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 G	GLEBE RD 10/29/2020	\$700,000 7-I	Partial Interest /	. 2	20200100031372
17-037-020 1310 N	MEADE ST 8/26/2020	\$0 5-1	Not Market Sale /	. 2	20200100022053
14-045-003 4000 FA	AIRFAX DR 7/30/2020	\$0 D-1	Resub/Declaration /		20200100018449

Properties in Economic Unit # 1507510A

RPC	Property Address
15-075-008	N IRVING ST
15-075-012	1237 N IRVING ST
15-075-017	1125 N IRVING 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
15-075-007	1126 N HUDSON ST
15-075-011	1229 N IRVING ST
15-075-014	N HUDSON ST
15-075-016	N HUDSON ST

Site Plan and Rezoning

Note: Site Plans and Rezonings are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezonings listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan# Name Clarendon West Amendment **Status Action Date** Commercial GFA 10/15/2015 No Pending Retail Office Hotel **Stories**

3477

Residential GFA Residential Units Town houses Parking 580881 580

Comments: site plan for 3 buildings containing ~580881 sq. ft. consisting of up to 580 multiple family residential units and ~ 3477 sq. ft. of retail.

Note: n/a

Associated Parcels

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, 15-0075-020, 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	Assessment	Blended Tax	Tax Levied	Total Payment		1st Install		2nd I	nstall
		Rate		Due	Due		Status	Due	Status
2024	\$430,000	\$1.1580	\$2,220.95	\$2,220.95	\$2,220.95	5	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	\$1,011,500	\$1.1550	\$10,428.28	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$5,214.14	\$0.00	\$0.00	\$0.00	\$5,214.14			
	Payment	-\$5,214.14	\$0.00	\$0.00	\$0.00	-\$5,214.14			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$5,214.14	\$0.00	\$0.00	\$0.00	\$5,214.14			
	Payment	-\$5,214.14	\$0.00	\$0.00	\$0.00	-\$5,214.14			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$1,011,500	\$1.1550	\$10,428.28	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$5,214.14	\$0.00	\$0.00	\$0.00	\$5,214.14			
	Payment	-\$5,214.14	\$0.00	\$0.00	\$0.00	-\$5,214.14			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$5,214.14	\$0.00	\$0.00	\$0.00	\$5,214.14			
	Payment	-\$5,214.14	\$0.00	\$0.00	\$0.00	-\$5,214.14			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2021	\$3,953,800	\$1.1550	\$40,790.74	\$0.00	N/A			\$0.00	Paid
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2021	
	Levy	\$40,790.74	\$0.00	\$0.00		\$40,790.74			
	Payment	-\$40,790.74	\$0.00	\$0.00		-\$40,790.74	1		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$989,600	\$1.1510	\$10,158.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$5,079.45	\$0.00	\$0.00	\$0.00	\$5,079.45		
	Payment	-\$5,079.45	\$0.00	\$0.00	\$0.00	-\$5,079.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$5,079.45	\$0.00	\$0.00	\$0.00	\$5,079.45		
	Payment	-\$5,079.45	\$0.00	\$0.00	\$0.00	-\$5,079.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$986,800	\$1.1510	\$10,129.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$5,064.84	\$0.00	\$0.00	\$0.00	\$5,064.84		
	Payment	-\$5,064.84	\$0.00	\$0.00	\$0.00	-\$5,064.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$5,064.84	\$0.00	\$0.00	\$0.00	\$5,064.84		
	Payment	-\$5,064.84	\$0.00	\$0.00	\$0.00	-\$5,064.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$986,800	\$1.1310	\$9,932.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$4,966.16	\$0.00	\$0.00	\$0.00	\$4,966.16		
	Payment	-\$4,966.16	\$0.00	\$0.00	\$0.00	-\$4,966.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$4,966.16	\$248.31	\$0.00	\$0.00	\$5,214.47		
	Payment	-\$4,966.16	-\$248.31	\$0.00	\$0.00	-\$5,214.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

17	\$986,800	\$1.1310	\$9,932.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$4,966.16	\$0.00	\$0.00	\$0.00	\$4,966.16		
	Payment	-\$4,966.16	\$0.00	\$0.00	\$0.00	-\$4,966.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
			•				10/5/2017	
	Levy	\$4,966.16	\$0.00	\$0.00	\$0.00	\$4,966.16		
	Payment	-\$4,966.16	\$0.00	\$0.00	\$0.00	-\$4,966.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2016	\$929,600	\$1.1160	\$9,212.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$4,606.16	\$0.00	\$0.00	\$0.00	\$4,606.16		
	Payment	-\$4,606.16	\$0.00	\$0.00	\$0.00	-\$4,606.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$4,606.16	\$0.00	\$0.00	\$0.00	\$4,606.16		
	Payment	-\$4,606.16	\$0.00	\$0.00	\$0.00	-\$4,606.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
								·
2015	\$417,700	\$1.1210	\$4,682.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$2,341.20	\$0.00	\$0.00	\$0.00	\$2,341.20		
	Payment	-\$2,341.20	\$0.00	\$0.00	\$0.00	-\$2,341.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$2,341.20	\$0.00	\$0.00	\$0.00	\$2,341.20		
	Payment	-\$2,341.20	\$0.00	\$0.00	\$0.00	-\$2,341.20		
	1 ayııkın	Ψ2,5 11.20						

2014	\$417,700	\$1.1210	\$4,682.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$2,341.20	\$0.00	\$0.00	\$0.00	\$2,341.20		
	Payment	-\$2,341.20	\$0.00	\$0.00	\$0.00	-\$2,341.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$2,341.20	\$0.00	\$0.00	\$0.00	\$2,341.20		
	Payment	-\$2,341.20	\$0.00	\$0.00	\$0.00	-\$2,341.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$417,700	\$1.1310	\$4,724.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$2,362.09	\$0.00	\$0.00	\$0.00	\$2,362.09		
	Payment	-\$2,362.09	\$0.00	\$0.00	\$0.00	-\$2,362.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$2,362.09	\$0.00	\$0.00	\$0.00	\$2,362.09		
	Payment	-\$2,362.09	\$0.00	\$0.00	\$0.00	-\$2,362.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$417,700	\$1.0960	\$4,577.98	\$0.00	\$0.00	Paid	\$0.00]
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
Levy	\$2,288.99	\$0.00	\$0.00	\$0.00	\$2,288.99		
Payment	-\$2,288.99	\$0.00	\$0.00	\$0.00	-\$2,288.99		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
Levy	\$2,288.99	\$0.00	\$0.00	\$0.00	\$2,288.99		
	¢2 200 00	\$0.00	\$0.00	\$0.00	-\$2,288.99		
Payment	-\$2,288.99	Ψ0.00					

2011	\$417,700	\$1.0830	\$4,523.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,261.84	\$0.00	\$0.00	\$0.00	\$2,261.84		
	Payment	-\$2,261.84	\$0.00	\$0.00	\$0.00	-\$2,261.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,261.84	\$0.00	\$0.00	\$0.00	\$2,261.84		
	Payment	-\$2,261.84	\$0.00	\$0.00	\$0.00	-\$2,261.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$417,700	\$1.0830	\$4,523.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$2,261.84	\$0.00	\$0.00	\$0.00	\$2,261.84		
	Payment	-\$2,261.84	\$0.00	\$0.00	\$0.00	-\$2,261.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$2,261.84	\$0.00	\$0.00	\$0.00	\$2,261.84		
	Payment	-\$2,261.84	\$0.00	\$0.00	\$0.00	-\$2,261.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$492,000	\$1.0000	\$4,920.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,460.00	\$0.00	\$0.00	\$0.00	\$2,460.00		
	Payment	-\$2,460.00	\$0.00	\$0.00	\$0.00	-\$2,460.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
			•				10/5/2009	
	Levy	\$2,460.00	\$0.00	\$0.00	\$0.00	\$2,460.00		
	Payment	-\$2,460.00	\$0.00	\$0.00	\$0.00	-\$2,460.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2008	\$492,000	\$0.9730	\$4,787.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,393.58	\$0.00	\$0.00	\$0.00	\$2,393.58		
	Payment	-\$2,393.58	\$0.00	\$0.00	\$0.00	-\$2,393.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	d Install Tax Penalty	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,393.58	\$0.00	\$0.00	\$0.00	\$2,393.58		
	Payment	-\$2,393.58	\$0.00	\$0.00	\$0.00	-\$2,393.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$422,000	\$0.8180	\$3,451.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$1,725.98	\$0.00	\$0.00	\$0.00	\$1,725.98		
	Payment	-\$1,725.98	\$0.00	\$0.00	\$0.00	-\$1,725.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$1,725.98	\$0.00	\$0.00	\$0.00	\$1,725.98		
	Payment	-\$1,725.98	\$0.00	\$0.00	\$0.00	-\$1,725.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

006	\$422,000	\$0.8180	\$3,451.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$1,725.98	\$0.00	\$0.00	\$0.00	\$1,725.98		
	Payment	-\$1,725.98	\$0.00	\$0.00	\$0.00	-\$1,725.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$1,725.98	\$0.00	\$0.00	\$0.00	\$1,725.98		
	Payment	-\$1,725.98	\$0.00	\$0.00	\$0.00	-\$1,725.98		
	-			\$0.00	\$0.00	\$0.00		

\$338,000	\$0.8780	\$2,967.64	\$0.00	\$0.00	Paid	\$0.00	F
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
Levy	\$1,483.82	\$0.00	\$0.00	\$0.00	\$1,483.82		
Payment	-\$1,483.82	\$0.00	\$0.00	\$0.00	-\$1,483.82		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
Levy	\$1,483.82	\$0.00	\$0.00	\$0.00	\$1,483.82		
	¢1 402 02	\$0.00	\$0.00	\$0.00	-\$1,483.82		
Payment	-\$1,483.82	Φ0.00	4				

2004	\$163,500	\$0.9580	\$1,566.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$783.16	\$0.00	\$0.00	\$0.00	\$783.16		
	Payment	-\$783.16	\$0.00	\$0.00	\$0.00	-\$783.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest \$0.00	Fees \$0.00 \$0.00 \$0.00	Total	Due date 10/5/2004	
	Levy	\$783.16 -\$783.16	\$0.00			\$783.16		
	Payment		\$0.00	\$0.00		-\$783.16		
	Due	\$0.00	\$0.00	\$0.00		\$0.00		
2003	\$163,500	\$1.9560	\$1,599.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$799.51	\$0.00	\$0.00	\$0.00	\$799.51		
	Payment	-\$799.51	\$0.00	\$0.00	\$0.00	-\$799.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$799.51	\$0.00	\$0.00	\$0.00	\$799.51		
	Payment	-\$799.51	\$0.00	\$0.00	\$0.00	-\$799.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$163,500	\$1.9860	\$1,623.54	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$811.77	\$0.00	\$0.00	\$0.00	\$811.77		
	Payment	-\$811.77	\$0.00	\$0.00	\$0.00	-\$811.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$811.77	\$0.00	\$0.00	\$0.00	\$811.77		
	Payment	-\$811.77	\$0.00	\$0.00	\$0.00	-\$811.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2001	\$163,500	\$2.0460	\$1,672.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$836.30	\$0.00	\$0.00	\$0.00	\$836.30	0/3/2001	
	Payment	-\$836.30	\$0.00	\$0.00	\$0.00	-\$836.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	, and the second		Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$836.30	\$0.00	\$0.00	\$0.00	\$836.30		
	Payment	-\$836.30	\$0.00	\$0.00	\$0.00	-\$836.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
000	\$158,800	\$2.0460	\$1,796.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$898.19	\$0.00	\$0.00	\$0.00	\$898.19		
	Payment	-\$730.19	\$0.00	\$0.00	\$0.00	-\$730.19		
	Adjustment	-\$168.00	\$0.00	\$0.00	\$0.00	-\$168.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$898.19	\$0.00	\$0.00	\$0.00	\$898.19		
	Payment	-\$898.19	\$0.00	\$0.00	\$0.00	-\$898.19		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
999	\$156,800	\$0.0000	\$1,564.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$782.43	\$0.00	\$0.00	\$0.00	\$782.43		
	Payment	-\$782.43	\$0.00	\$0.00	\$0.00	-\$782.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$782.43	\$0.00	\$0.00	\$0.00	\$782.43	10,0,1777	
	Payment	-\$782.43	\$0.00	\$0.00	\$0.00	-\$782.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1998	\$156,800	\$0.0000	\$1,564.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$782.43	\$0.00	\$0.00	\$0.00	\$782.43		
	Payment	-\$782.43	\$0.00	\$0.00	\$0.00	-\$782.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	d Install Tax Penalty Interest Fe		Fees	Total	Due date 10/5/1998		
	Levy	\$782.43	\$0.00	\$0.00	\$0.00	\$782.43		
	Payment	-\$782.43	\$0.00	\$0.00	\$0.00	-\$782.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$156,600 1st Install	\$0.0000 Tax	\$1,544.06 Penalty	\$0.00	\$0.00 Fees	Paid Total	\$0.00 Due date	Paid
			Ť				6/5/1997	
	Levy	\$772.03	\$0.00	\$0.00	\$0.00	\$772.03	6/5/1997	
	Levy Payment	\$772.03 -\$772.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$772.03 -\$772.03	6/5/1997	
	Levy	\$772.03	\$0.00	\$0.00	\$0.00	\$772.03	6/5/1997	
	Levy Payment	\$772.03 -\$772.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$772.03 -\$772.03	6/5/1997 Due date 10/6/1997	
	Levy Payment Due	\$772.03 -\$772.03 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$772.03 -\$772.03 \$0.00	Due date	
	Levy Payment Due 2nd Install	\$772.03 -\$772.03 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$772.03 -\$772.03 \$0.00	Due date	
	Levy Payment Due 2nd Install Levy	\$772.03 -\$772.03 \$0.00 Tax \$772.03	\$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	\$772.03 -\$772.03 \$0.00 Total \$772.03	Due date	
1996	Levy Payment Due 2nd Install Levy Payment	\$772.03 -\$772.03 \$0.00 Tax \$772.03 -\$772.03	\$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	\$772.03 -\$772.03 \$0.00 Total \$772.03 -\$772.03	Due date	Paid
1996	Levy Payment Due 2nd Install Levy Payment Due	\$772.03 -\$772.03 \$0.00 Tax \$772.03 -\$772.03 \$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 Fees \$0.00 \$0.00	\$772.03 -\$772.03 \$0.00 Total \$772.03 -\$772.03 \$0.00	Due date 10/6/1997	Paid
1996	Levy Payment Due 2nd Install Levy Payment Due \$156,600 1st Install Levy	\$772.03 -\$772.03 \$0.00 Tax \$772.03 -\$772.03 \$0.000 Tax \$751.68	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$1,503.36 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$772.03 -\$772.03 \$0.00 Total \$772.03 -\$772.03 \$0.00 Paid Total \$751.68	Due date 10/6/1997 \$0.00 Due date	Paid
1996	Levy Payment Due 2nd Install Levy Payment Due \$156,600 1st Install	\$772.03 -\$772.03 \$0.00 Tax \$772.03 -\$772.03 \$0.000 Tax \$751.68 -\$751.68	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$1,503.36 Penalty \$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	\$772.03 -\$772.03 \$0.00 Total \$772.03 -\$772.03 \$0.00 Paid Total \$751.68 -\$751.68	Due date 10/6/1997 \$0.00 Due date	Paid
1996	Levy Payment Due 2nd Install Levy Payment Due \$156,600 1st Install Levy	\$772.03 -\$772.03 \$0.00 Tax \$772.03 -\$772.03 \$0.000 Tax \$751.68	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$1,503.36 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$772.03 -\$772.03 \$0.00 Total \$772.03 -\$772.03 \$0.00 Paid Total \$751.68	Due date 10/6/1997 \$0.00 Due date	Paid
1996	Levy Payment Due 2nd Install Levy Payment Due \$156,600 1st Install Levy Payment	\$772.03 -\$772.03 \$0.00 Tax \$772.03 -\$772.03 \$0.000 Tax \$751.68 -\$751.68 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$772.03 -\$772.03 \$0.00 Total \$772.03 -\$772.03 \$0.00 Paid Total \$751.68 -\$751.68 \$0.00	Due date 10/6/1997 \$0.00 Due date	Paid
1996	Levy Payment Due 2nd Install Levy Payment Due \$156,600 1st Install Levy Payment Due 2nd Install Levy Payment Due	\$772.03 -\$772.03 \$0.00 Tax \$772.03 -\$772.03 \$0.000 Tax \$751.68 -\$751.68 \$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 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$772.03 -\$772.03 \$0.00 Total \$772.03 -\$772.03 \$0.00 Paid Total \$751.68 -\$0.00 Total \$751.68	Due date 10/6/1997 \$0.00 Due date 6/5/1996	Paid
1996	Levy Payment Due 2nd Install Levy Payment Due \$156,600 1st Install Levy Payment Due 2nd Install	\$772.03 -\$772.03 \$0.00 Tax \$772.03 -\$772.03 \$0.000 Tax \$751.68 -\$751.68 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$772.03 -\$772.03 \$0.00 Total \$772.03 -\$772.03 \$0.00 Paid Total \$751.68 -\$751.68 \$0.00	Due date 10/6/1997 \$0.00 Due date 6/5/1996	Paid

1995	\$156,600	\$0.0000	\$1,472.04	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax Penalty	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$736.02	\$0.00	\$0.00	\$0.00	\$736.02			
	Payment	-\$736.02	\$0.00	\$0.00	\$0.00 \$0.00 Fees	-\$736.02	2		
	Due	\$0.00 Tax	\$0.00 Penalty	\$0.00		\$0.00		Due date 10/16/1995	
	2nd Install					Total			
	Levy	\$736.02	\$0.00	\$0.00	\$0.00	\$736.02			
	Payment	-\$736.02	\$0.00	\$0.00	\$0.00	-\$736.02			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$181,300	\$0.0000	\$1,626.26	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/16/1994	
	Levy	\$813.13	\$0.00	\$0.00	\$0.00	\$813.13			
	Payment	-\$813.13	\$0.00	\$0.00	\$0.00	-\$813.13			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/17/1994	
	Levy	\$813.13	\$0.00	\$0.00	\$0.00	\$813.13			
	Payment	-\$813.13	\$0.00	\$0.00	\$0.00	-\$813.13			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			