#### General Information

Owner **Legal Description** 

NR CLARENDON 7104 SQ FT ORIGINAL BOOGERS COMPANY LLC

**Mailing Address** 

Trade Name 3471 WASHINGTON BLVD 7-11 Store **ARLINGTON VA 22201** 

Year Built Units EU# 1960 N/A N/A **Property Class Code Zoning** Lot Size 211-Retail strip C-2 7104 Neighborhood# Map Book/Page **Polygon** 960000 053-02 15086012 Site Plan Rezoning Tax Exempt

N/A N/A No

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$592,700	\$2,368,200	\$2,960,900
1/1/2023	01- Annual	\$592,700	\$2,209,500	\$2,802,200
1/1/2022	01- Annual	\$592,700	\$2,044,100	\$2,636,800
1/1/2021	01- Annual	\$592,700	\$2,275,500	\$2,868,200
1/1/2020	01- Annual	\$592,700	\$2,359,300	\$2,952,000
1/1/2019	01- Annual	\$592,700	\$2,163,600	\$2,756,300
1/1/2018	01- Annual	\$592,700	\$2,194,200	\$2,786,900
1/1/2017	01- Annual	\$592,700	\$1,761,800	\$2,354,500
1/1/2016	01- Annual	\$575,400	\$1,646,400	\$2,221,800
1/1/2015	01- Annual	\$547,000	\$1,603,100	\$2,150,100
1/1/2014	01- Annual	\$497,300	\$1,192,100	\$1,689,400

# **Property Sales History**

Grantee			Sales Code	Deed Book / Page #	Deed Doc ID#
ORIGINAL BOOGERS COMPANY LLC	11/20/2020	\$5,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033381
LOUIS E STATZER TRUST	4/27/2016		F-Multiple RPCs Not Market Sal		20160100008080
STATZER LOUIS	9/21/2000	\$1,319,000	4-Multiple RPCs, Not A Coded S	3089/0267	
LAMBERT BRUCE E ET AL	11/14/1980	\$0	5-Not Market Sale	2028/1228	
HEFLIN JOSEPH ET AL TRS	11/2/1973	\$0	W-Will / R.O.S/L O H	1846/0435	

#### Neighborhood 960000 Sales between 7/1/2020 and 12/31/2024

reignoornoou	900000 Sales between 7/1	72020 and	12/31/2024			
RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-027-584	2777 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000	1	/	20220100000068
34-024-352	S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-352	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-024-353	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-027-071	CRYSTAL DR	12/15/2021	\$32,127,284		/	20210100039747
34-020-281	CRYSTAL DR	9/23/2021	\$0	D-Resub/Declaration	/	20210100031980
35-003-842	525 14TH ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-843	510 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
34-020-034	2450 CRYSTAL DR	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/10/2021	\$0	5-Not Market Sale	/	20210100027857
34-020-034	2450 CRYSTAL DR	8/10/2021	\$0	5-Not Market Sale	/	20210100027858
15-086-012	3461 WASHINGTON BLVD	11/20/2020	\$5,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033381
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030153
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030154
34-020-274	1750 CRYSTAL DR	10/7/2020	\$0	D-Resub/Declaration	/	20200100027204
18-054-008	2716 WASHINGTON BLVD	9/29/2020	\$0	7-Partial Interest	/	20200100026950
34-020-274	1750 CRYSTAL DR	9/2/2020	\$0	D-Resub/Declaration	/	20200100022805

## **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1100438	2/10/2015	CTBO	\$245,000

B1101406	6/12/2014	CADD	\$1,600	
B1201126	5/5/2015	CTBO	\$350	
B0700122	5/30/2007	CTBO	\$42,000	
B2102263		CTBO	\$40,000	
CTBO23-01742		CTBO	\$2,500	
B0702447	6/12/2014	CMIS	\$2,000	
B1101428	11/23/2016	CADD	\$28,000	
B2102260		CTBO	\$40,000	

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

# Tax Balance Information

Year	Assessment	Blended Tax Ra	te Tax Levied	Total Payment Due		1st Install	2nd Install	
				,	Due	Status	Due	Status
2023	\$2,802,200	\$1.1550	\$32,365.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$16,182.69	\$0.00	\$0.00	\$0.00	\$16,182.69		
	Payment	-\$16,182.69	\$0.00	\$0.00	\$0.00	-\$16,182.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$16,182.69	\$0.00	\$0.00	\$0.00	\$16,182.69		
	Payment	-\$16,182.70	\$0.00	\$0.00	\$0.00	-\$16,182.70		
	Adjustment	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$2,636,800	\$1.1550	\$30,455.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$15,227.51	\$0.00	\$0.00	\$0.00	\$15,227.51		
	Payment	-\$15,227.51	\$0.00	\$0.00	\$0.00	-\$15,227.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$15,227.51	\$0.00	\$0.00	\$0.00	\$15,227.51		
	Payment	-\$15,227.51	\$0.00	\$0.00	\$0.00	-\$15,227.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$2,868,200	\$1.1550	\$33,127.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$16,563.84	\$0.00	\$0.00	\$0.00	\$16,563.84		
	Payment	-\$16,563.84	\$0.00	\$0.00	\$0.00	-\$16,563.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$16,563.84	\$0.00	\$0.00	\$0.00	\$16,563.84		
	Payment	-\$16,563.84	\$0.00	\$0.00	\$0.00	-\$16,563.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2020	\$2,952,000	\$1.1510	\$33,977.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$16,988.76	\$0.00	\$0.00	\$0.00	\$16,988.76		
	Payment	-\$16,988.76	\$0.00	\$0.00	\$0.00	-\$16,988.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$16,988.76	\$0.00	\$0.00	\$0.00	\$16,988.76		
	Payment	-\$16,988.76	\$0.00	\$0.00	\$0.00	-\$16,988.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$2,756,300	\$1.1510	\$31,724.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$15,862.48	\$0.00	\$0.00	\$0.00	\$15,862.48		
	Payment	-\$15,862.48	\$0.00	\$0.00	\$0.00	-\$15,862.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$15,862.48	\$0.00	\$0.00	\$0.00	\$15,862.48		
	Payment	-\$15,862.48	\$0.00	\$0.00	\$0.00	-\$15,862.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$2,786,900	\$1.1310	\$31,519.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$15,759.90	\$0.00	\$0.00	\$0.00	\$15,759.90		
	Payment	-\$15,759.90	\$0.00	\$0.00	\$0.00	-\$15,759.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$15,759.90	\$0.00	\$0.00	\$0.00	\$15,759.90		
	Payment	-\$15,759.90	\$0.00	\$0.00	\$0.00	-\$15,759.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

17	\$2,354,50	00 \$1.1310	\$26,629.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$13,314.69	\$0.00	\$0.00	\$0.00	\$13,314.69		
	Payment	-\$13,314.69	\$0.00	\$0.00	\$0.00	-\$13,314.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$13,314.69	\$0.00	\$0.00	\$0.00	\$13,314.69		
	Payment	-\$13,314.69	\$0.00	\$0.00	\$0.00	-\$13,314.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
)16	\$2,221,80	00 \$1.1160	\$24,795.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$12,397.63	\$0.00	\$0.00	\$0.00	\$12,397.63		
	Payment	-\$12,397.63	\$0.00	\$0.00	\$0.00	-\$12,397.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$12,397.63	\$619.88	\$0.00	\$0.00	\$13,017.51		
	Payment	-\$12,397.63	\$0.00	\$0.00	\$0.00	-\$12,397.63		
	Adjustment	\$0.00	-\$619.88	\$0.00	\$0.00	-\$619.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
)15	\$2,150,10	00 \$1.1210	\$24,102.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$12,051.30	\$0.00	\$0.00	\$0.00	\$12,051.30		
	Payment	-\$12,051.30	\$0.00	\$0.00	\$0.00	-\$12,051.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$12,051.30	\$0.00	\$0.00	\$0.00	\$12,051.30		
	Payment	-\$12,051.30	\$0.00	\$0.00	\$0.00	-\$12,051.30		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		1

2014	\$1,689,400	\$1.1210	\$18,938.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$9,469.08	\$0.00	\$0.00	\$0.00	\$9,469.08		
	Payment	-\$9,469.08	\$0.00	\$0.00	\$0.00	-\$9,469.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$9,469.08	\$0.00	\$0.00	\$0.00	\$9,469.08		
	Payment	-\$9,469.08	\$0.00	\$0.00	\$0.00	-\$9,469.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$1,597,200	\$1.1310	\$18,064.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$9,032.15	\$0.00	\$0.00	\$0.00	\$9,032.15		
	Payment	-\$9,032.15	\$0.00	\$0.00	\$0.00	-\$9,032.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$9,032.15	\$0.00	\$0.00	\$0.00	\$9,032.15		
	Payment	-\$9,032.15	\$0.00	\$0.00	\$0.00	-\$9,032.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$1,348,500	\$1.0960	\$14,779.54	\$0.00	\$0.00	Paid	\$0.00	Pai
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
Levy	\$7,389.77	\$0.00	\$0.00	\$0.00	\$7,389.77		
Payment	-\$7,389.77	\$0.00	\$0.00	\$0.00	-\$7,389.77		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
Levy	\$7,389.77	\$0.00	\$0.00	\$0.00	\$7,389.77		
	-\$7,389.77	\$0.00	\$0.00	\$0.00	-\$7,389.77		
Payment	-\$1,369.11	φο.σο					

2011	\$1,266,800	\$1.0830	\$13,719.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$6,859.72	\$0.00	\$0.00	\$0.00	\$6,859.72		
	Payment	-\$6,859.72	\$0.00	\$0.00	\$0.00	-\$6,859.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$6,859.72	\$0.00	\$0.00	\$0.00	\$6,859.72		
	Payment	-\$6,859.72	\$0.00	\$0.00	\$0.00	-\$6,859.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$1,178,300	\$1.0830	\$12,760.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$6,380.47	\$0.00	\$0.00	\$0.00	\$6,380.47		
	Payment	-\$6,380.47	\$0.00	\$0.00	\$0.00	-\$6,380.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$6,380.47	\$0.00	\$0.00	\$0.00	\$6,380.47		
	Payment	-\$6,380.47	\$0.00	\$0.00	\$0.00	-\$6,380.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$1,381,400	\$1.0000	\$13,813.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$6,906.99	\$0.00	\$0.00	\$0.00	\$6,906.99		
	Payment	-\$6,906.99	\$0.00	\$0.00	\$0.00	-\$6,906.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$6,906.99	\$0.00	\$0.00	\$0.00	\$6,906.99		
	Payment	-\$6,906.99	\$0.00	\$0.00	\$0.00	-\$6,906.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2008	\$1,384,100	\$0.9730	\$13,467.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$6,733.63	\$0.00	\$0.00	\$0.00	\$6,733.63		
	Payment	-\$6,733.63	\$0.00	\$0.00	\$0.00	-\$6,733.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$6,733.63	\$0.00	\$0.00	\$0.00	\$6,733.63		
	Payment	-\$6,733.63	\$0.00	\$0.00	\$0.00	-\$6,733.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$1,291,900	\$0.8180	\$10,567.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$5,283.87	\$0.00	\$0.00	\$0.00	\$5,283.87		
	Payment	-\$5,283.87	\$0.00	\$0.00	\$0.00	-\$5,283.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$5,283.87	\$0.00	\$0.00	\$0.00	\$5,283.87		
	Payment	-\$5,283.87	\$0.00	\$0.00	\$0.00	-\$5,283.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$1,211,100	\$0.8180	\$9,906.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$4,953.39	\$0.00	\$0.00	\$0.00	\$4,953.39		
	Payment	-\$4,953.39	\$0.00	\$0.00	\$0.00	-\$4,953.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$4,953.39	\$0.00	\$0.00	\$0.00	\$4,953.39		
	Payment	-\$4,953.39	\$0.00	\$0.00	\$0.00	-\$4,953.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2005	\$1,047,800	\$0.8780	\$9,199.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$4,599.84	\$0.00	\$0.00	\$0.00	\$4,599.84	0/15/2005	
	Payment	-\$4,599.84	\$0.00	\$0.00	\$0.00	-\$4,599.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$4,599.84	\$0.00	\$0.00	\$0.00	\$4,599.84		
	Payment	-\$4,599.84	\$0.00	\$0.00	\$0.00	-\$4,599.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$991,100 1st Install	\$0.9580 Tax	\$9,494.72 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	\$0.00 Due date 6/15/2004	Paid
2004	1st Install	Tax	Penalty	Interest	Fees	Total		Paid
2004	1st Install Levy	Tax \$4,747.36	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,747.36	Due date	Paid
2004	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Paid
2004	1st Install Levy Payment	Tax \$4,747.36 -\$4,747.36	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,747.36 -\$4,747.36	Due date	Paid
2004	1st Install Levy Payment	Tax \$4,747.36 -\$4,747.36	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,747.36 -\$4,747.36	Due date	Paid
2004	1st Install Levy Payment Due	Tax \$4,747.36 -\$4,747.36 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,747.36 -\$4,747.36 \$0.00	Due date 6/15/2004  Due date	Paid
2004	1st Install Levy Payment Due  2nd Install	Tax \$4,747.36 -\$4,747.36 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$4,747.36 -\$4,747.36 \$0.00	Due date 6/15/2004  Due date	Paid
2004	1st Install Levy Payment Due  2nd Install Levy	Tax \$4,747.36 -\$4,747.36 \$0.00 Tax \$4,747.36	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$4,747.36 -\$4,747.36 \$0.00  Total \$4,747.36	Due date 6/15/2004  Due date	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment	Tax \$4,747.36 -\$4,747.36 \$0.00 Tax \$4,747.36 -\$4,747.36	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,747.36 -\$4,747.36 \$0.00  Total \$4,747.36 -\$4,747.36	Due date 6/15/2004  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$947,400  1st Install	Tax \$4,747.36 -\$4,747.36 \$0.00 Tax \$4,747.36 -\$4,747.36 \$0.00 \$1.9560 Tax	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  \$9,265.56  Penalty	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  So.00  Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	Total \$4,747.36 -\$4,747.36 \$0.00  Total \$4,747.36 -\$4,747.36 \$0.00  Paid  Total	Due date 6/15/2004  Due date 10/5/2004	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$947,400  1st Install Levy	Tax \$4,747.36 -\$4,747.36 \$0.00  Tax \$4,747.36 -\$4,747.36 -\$4,747.36 \$0.00  Tax \$4,632.78	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$0.00  \$9,265.56  Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  S0.00  S0.00  Interest \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  \$0.00  \$0.00  Fees \$0.00	Total \$4,747.36 -\$4,747.36 \$0.00  Total \$4,747.36 -\$4,747.36 -\$4,747.36 \$0.00  Paid  Total \$4,632.78	Due date 6/15/2004  Due date 10/5/2004  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$947,400  1st Install Levy Payment	Tax \$4,747.36 -\$4,747.36 \$0.00  Tax \$4,747.36 -\$4,747.36 \$0.00  \$1.9560  Tax \$4,632.78 -\$4,632.78	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  \$9,265.56  Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  \$0.00  Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00	Total \$4,747.36 -\$4,747.36 \$0.00  Total \$4,747.36 -\$4,747.36 \$0.00  Paid  Total \$4,632.78 -\$4,632.78	Due date 6/15/2004  Due date 10/5/2004  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$947,400  1st Install Levy	Tax \$4,747.36 -\$4,747.36 \$0.00  Tax \$4,747.36 -\$4,747.36 -\$4,747.36 \$0.00  Tax \$4,632.78	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$0.00  \$9,265.56  Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  S0.00  S0.00  Interest \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  \$0.00  \$0.00  Fees \$0.00	Total \$4,747.36 -\$4,747.36 \$0.00  Total \$4,747.36 -\$4,747.36 -\$4,747.36 \$0.00  Paid  Total \$4,632.78	Due date 6/15/2004  Due date 10/5/2004  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$947,400  1st Install Levy Payment	Tax \$4,747.36 -\$4,747.36 \$0.00  Tax \$4,747.36 -\$4,747.36 \$0.00  \$1.9560  Tax \$4,632.78 -\$4,632.78	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  \$9,265.56  Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  \$0.00  Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00	Total \$4,747.36 -\$4,747.36 \$0.00  Total \$4,747.36 -\$4,747.36 \$0.00  Paid  Total \$4,632.78 -\$4,632.78	Due date 6/15/2004  Due date 10/5/2004  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$947,400  1st Install Levy Payment Due	Tax \$4,747.36 -\$4,747.36 \$0.00  Tax \$4,747.36 -\$4,747.36 -\$4,747.36 \$0.00  Tax \$4,632.78 -\$4,632.78 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00 \$0.00  Solution \$0.00  Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  \$0.00  \$0.00  \$0.00  \$0.00 \$0.00 \$0.00	Total \$4,747.36 -\$4,747.36 \$0.00  Total \$4,747.36 -\$4,747.36 \$0.00  Paid  Total \$4,632.78 -\$4,632.78 \$0.00	Due date 6/15/2004  Due date 10/5/2004  \$0.00  Due date 6/16/2003	
2004	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$947,400  1st Install Levy Payment Due  2nd Install	Tax \$4,747.36 -\$4,747.36 \$0.00  Tax \$4,747.36 -\$4,747.36 -\$4,747.36 \$0.00  Tax \$4,632.78 -\$4,632.78 \$0.00  Tax	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  Penalty \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00 \$0.00  Solution \$0.00  Interest \$0.00 Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00 Fees	Total \$4,747.36 -\$4,747.36 \$0.00  Total \$4,747.36 -\$4,747.36 \$0.00  Paid  Total \$4,632.78 -\$4,632.78 \$0.00  Total	Due date 6/15/2004  Due date 10/5/2004  \$0.00  Due date 6/16/2003	Paid

2002	\$842,100	\$1.9860	\$8,362.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$4,181.02	\$0.00	\$0.00	\$0.00	\$4,181.02		
	Payment	-\$4,181.02	\$0.00	\$0.00	\$0.00	-\$4,181.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$4,181.02	\$0.00	\$0.00	\$0.00	\$4,181.02		
	Payment	-\$4,181.02	\$0.00	\$0.00	\$0.00	-\$4,181.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	Φ715.000	Φ2.0460	Ф7 222 (2	Φ0.00	Φ0.00	D '1	Ф0.00	D '1
2001	\$715,800	\$2.0460	\$7,322.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$3,661.31	\$0.00	\$0.00	\$0.00	\$3,661.31		
	Payment	-\$3,661.31	\$0.00	\$0.00	\$0.00	-\$3,661.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$3,661.31	\$366.13	\$0.00	\$0.00	\$4,027.44		
	Payment	-\$3,661.31	-\$366.13	\$0.00	\$0.00	-\$4,027.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$673,700	\$2.0460	\$6,891.94	\$0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
Levy	\$3,445.97	\$344.60	\$0.00	\$0.00	\$3,790.57		
Payment	-\$3,445.97	-\$344.60	\$0.00	\$0.00	-\$3,790.57		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
2nd Install Levy	Tax \$3,445.97	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,445.97		
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1999	\$673,700	\$0.0000	\$6,723.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$3,361.76	\$0.00	\$0.00	\$0.00	\$3,361.76		
	Payment	-\$3,361.76	\$0.00	\$0.00	\$0.00	-\$3,361.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$3,361.76	\$0.00	\$0.00	\$0.00	\$3,361.76		
	Payment	-\$3,361.76	\$0.00	\$0.00	\$0.00	-\$3,361.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$617,900	\$0.0000	\$6,166.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$3,083.32	\$0.00	\$0.00	\$0.00	\$3,083.32		
	Payment	-\$3,083.32	\$0.00	\$0.00	\$0.00	-\$3,083.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$3,083.32	\$0.00	\$0.00	\$0.00	\$3,083.32		
	Payment	-\$3,083.32	\$0.00	\$0.00	\$0.00	-\$3,083.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$597,300	\$0.0000	\$5,889.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$2,944.68	\$0.00	\$0.00	\$0.00	\$2,944.68		
	Payment	-\$2,944.68	\$0.00	\$0.00	\$0.00	-\$2,944.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$2,944.68	\$0.00	\$0.00	\$0.00	\$2,944.68		
	Payment	-\$2,944.68	\$0.00	\$0.00	\$0.00	-\$2,944.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1996	\$581,600	\$0.0000	\$5,583.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$2,791.68	\$0.00	\$0.00	\$0.00	\$2,791.68		
	Payment	-\$2,791.68	\$0.00	\$0.00	\$0.00	-\$2,791.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$2,791.68	\$0.00	\$0.00	\$0.00	\$2,791.68		
	Payment	-\$2,791.68	\$0.00	\$0.00	\$0.00	-\$2,791.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
995	\$497,000	\$0.0000	\$4,671.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$2,335.90	\$0.00	\$0.00	\$0.00	\$2,335.90		
	Payment	-\$2,335.90	\$0.00	\$0.00	\$0.00	-\$2,335.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$2,335.90	\$0.00	\$0.00	\$0.00	\$2,335.90		
	Payment	-\$2,335.90	\$0.00	\$0.00	\$0.00	-\$2,335.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$542,800	\$0.0000	\$4,868.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$2,434.45	\$0.00	\$0.00	\$0.00	\$2,434.45		
	Payment	-\$2,434.45	\$0.00	\$0.00	\$0.00	-\$2,434.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$2,434.45	\$0.00	\$0.00	\$0.00	\$2,434.45		
	Payment	-\$2,434.45	\$0.00	\$0.00	\$0.00	-\$2,434.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		