## General Information

Owner MCCLEAN DEBRAN M		<b>Legal Description</b> LOT 10 BK 7 SEC 1 LEE HTS 4,956 SQ FT
Mailing Address 4808 26TH STREET N ARLINGTON VA 22207		
Year Built	<b>Units</b>	EU#
1935	N/A	N/A
Property Class Code	<b>Zoning</b>	Lot Size
511-Single Family Detached	R-6	4956
Neighborhood#	Map Book/Page	<b>Polygon</b>
502018	032-13	02066022
Site Plan	<b>Rezoning</b>	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	\$802,400	\$138,300	\$940,700
1/1/2023	01- Annual	\$782,400	\$157,200	\$939,600
1/1/2022	01- Annual	\$737,400	\$170,300	\$907,700
1/1/2021	01- Annual	\$677,000	\$168,700	\$845,700
1/1/2020	01- Annual	\$637,000	\$168,700	\$805,700
1/1/2019	01- Annual	\$612,600	\$155,900	\$768,500
1/1/2018	01- Annual	\$587,600	\$165,000	\$752,600
1/1/2017	01- Annual	\$552,600	\$170,100	\$722,700
1/1/2016	01- Annual	\$557,800	\$170,100	\$727,900
1/1/2015	01- Annual	\$533,500	\$172,200	\$705,700
1/1/2014	01- Annual	\$480,200	\$172,200	\$652,400

# Improvements

<b>House</b> ' 11 - 1 S	* *	<b>Year Built</b> 1935		<b>Stories</b> 1			Heating Hot water
<b>Centra</b> l Central		Storage A	rea	Finished Stora	ge Area		
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1258	1258	3	0	2	0	0
В	884	751	1	0	1	0	0
	ent Fin Rec Rm ed Extra Living r		O Extra Fixe 0	d Extra Living Uni tures	ts	Rec Room Des None Fireplaces	cnpuon
Floor	Ext Cover 1	1	Ext Cover 1%	E	xt Cover 2	Ext Cover	2%
1.0	Wood sidin	g	100				

Porches, Patios and Decks	
Description	Size
Brick Patio	140
Wood Deck	21
Masonry Stoop	18

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MCCLEAN DEBRAN M	6/19/2018	\$0	2-Sale or Gift to Relative	/	20180100011899
MCCLEAN SCOTT D &	1/15/2013	\$0	5-Not Market Sale	4659/2676	
MCCLEAN SCOTT D	7/8/2003	\$460,000		3607/1372	
MILON PATRICIA A	5/28/1991	\$220,000	B-Not Previously Assessed	2475/1097	
HARRISON STREET CORP	11/12/1990	\$245,000	4-Multiple RPCs, Not A Coded S	2454/1477	

#### Neighborhood 502018 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
05-005-118	4733 OLD DOMINION DR	4/16/2024	\$1,725,000		/	20240100004263
02-081-017	2312 N EVERGREEN ST	4/15/2024	\$1,000,000		/	20240100004204
05-010-008	4808 24th RD N	4/12/2024	\$999,250		/	20240100004016
05-010-008	4808 24th RD N	4/12/2024	\$0	A-Correction Deed	/	20240100004039
02-062-002	4731 24th RD N	4/11/2024	\$1,114,000		/	20240100003951
05-037-013	2230 N BURLINGTON ST	4/5/2024	\$925,000	E-Estate Sale	/	20240100003635
05-011-016	2308 N BUCHANAN ST	3/27/2024	\$1,330,000		/	20240100003262
05-030-014	4615 22nd ST N	3/20/2024	\$1,200,000		/	20240100002963
02-069-008	5105 25th ST N	3/18/2024	\$1,307,500		/	20240100003147
05-034-008	2226 N ALBEMARLE ST	3/14/2024	\$0	5-Not Market Sale	/	20240100002766
05-005-183	25th ST N	3/11/2024	\$2,483,000	4-Multiple RPCs, Not A Coded S	/	20240100002685
05-005-182	4700 25th ST N	3/11/2024	\$2,483,000	4-Multiple RPCs, Not A Coded S	/	20240100002685
02-082-009	5104 23rd RD N	3/8/2024	\$0	5-Not Market Sale	/	20240100002412
05-005-184	4704 25TH ST N	2/28/2024	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20240100002329
05-005-185	25th ST N	2/28/2024	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20240100002329
05-008-002	4764 24th RD N	2/14/2024	\$0	5-Not Market Sale	/	20240100001781
05-037-013	2230 N BURLINGTON ST	1/12/2024	\$0	W-Will / R.O.S/L O H	/	20240400035962
02-065-007	4822 25th RD N	1/5/2024	\$1,025,000	N-DREA Not a market Sale	/	20240100000258
05-014-022	4625 23rd RD N	11/19/2023	\$0	W-Will / R.O.S/L O H	/	20230400034834
02-079-006	2409 N GEORGE MASON DR	11/1/2023	\$998,000	N-DREA Not a market Sale	/	20230100013043
05-005-058	2237 N WAKEFIELD ST	9/6/2023	\$0	6-Quitclaim	/	20230100010525
08-001-044	2254 N COLUMBUS ST	8/30/2023	\$815,000	L-Land Sale	/	20230100010233
05-035-006	2223 N BUCHANAN ST	8/11/2023	\$2,275,000	M-Multiple RPCs Land Sale	/	20230100009327
02-067-038	5001 25th RD N	8/2/2023	\$0	5-Not Market Sale	/	20230100010358
02-070-004	5120 25th PL N	6/30/2023	\$1,975,000	G-New Construction	/	20230100007652
03-063-026	4719 25th ST N	6/29/2023	\$780,000		/	20230100007602
05-005-083	4637 24th ST N	6/13/2023	\$0	5-Not Market Sale	/	20230100006980
05-005-182	4700 25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-183	25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-184	4704 25TH ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-185	25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
02-067-022	5004 26th ST N	5/30/2023	\$890,000		/	20230100005980
05-030-003	4638 23rd ST N	5/23/2023	\$0	5-Not Market Sale	/	20230100005895

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05-015-019   4627 25rd STN   5/22/2023   \$0   5-Not Market Sale
08-001-013         5009 24th ST N         4/17/2023         \$1,176,000         /         20230100003961           05-015-017         4621 23rd ST N         4/15/2023         \$0         5-Not Market Sale         /         20230100003917           05-005-208         4719 24th RD N         4/10/2023         \$0         5-Not Market Sale         /         20230100003614           02-066-025         4824 26th ST N         4/5/2023         \$1,600,000         /         20230100003449           05-011-005         2317 N COLUMBUS ST         3/13/2023         \$1,100,000         /         20230100002734           02-079-012         5118 24th ST N         3/6/2023         \$0         5-Not Market Sale         /         20230100002733           05-011-028         2306 N BURLINGTON ST         3/2/2023         \$0         5-Not Market Sale         /         20230100002733           05-035-012         2252 N GLEBE RD         2/23/2023         \$975,000         N-DREA Not a market Sale         /         20230100001942           05-036-008         4800 23rd ST N         1/30/2023         \$1,180,000         /         20230100000922           05-005-004         4700 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20220100000502           02-07
05-015-017         4621 23rd STN         4/15/2023         \$0         5-Not Market Sale         /         20230100003917           05-005-208         4719 24th RD N         4/10/2023         \$0         5-Not Market Sale         /         20230100003614           02-066-025         4824 26th ST N         4/5/2023         \$1,600,000         /         20230100003449           05-011-005         2317 N COLUMBUS ST         3/13/2023         \$1,100,000         /         20230100002734           02-079-012         5118 24th ST N         3/6/2023         \$0         5-Not Market Sale         /         20230100002733           05-011-028         2306 N BURLINGTON ST         3/2/2023         \$0         5-Not Market Sale         /         20230100002733           05-035-012         2252 N GLEBE RD         2/23/2023         \$975,000         N-DREA Not a market Sale         /         20230100007288           05-036-008         4800 23rd ST N         1/30/2023         \$1,80,000         /         20230100000922           05-005-004         4700 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20230100000922           05-005-102         4674 25th ST N         1/1/12022         \$0         5-Not Market Sale         /         20220100019526
05-005-208         4719 24th RD N         4/10/2023         \$0         5-Not Market Sale         /         20230100003614           02-066-025         4824 26th ST N         4/5/2023         \$1,600,000         /         20230100003449           05-011-005         2317 N COLUMBUS ST         3/13/2023         \$1,100,000         /         20230100002734           02-079-012         5118 24th ST N         3/6/2023         \$0         5-Not Market Sale         /         20230100002733           05-011-028         2306 N BURLINGTON ST         3/2/2023         \$0         5-Not Market Sale         /         20230100007288           05-035-012         2252 N GLEBE RD         2/23/2023         \$975,000         N-DREA Not a market Sale         /         20230100001942           05-036-008         4800 23rd ST N         1/30/2023         \$1,80,000         /         20230100000922           05-005-004         4700 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20230100000502           02-070-001         5134 25th PL N         12/8/2022         \$1,807,387 G-New Construction         /         20220100019526           02-068-009         4914 25th RD N         10/28/2022         \$0         5-Not Market Sale         /         20220100018793 <tr< td=""></tr<>
02-066-025         4824 26th ST N         4/5/2023         \$1,600,000         /         20230100003449           05-011-005         2317 N COLUMBUS ST         3/13/2023         \$1,100,000         /         20230100002653           02-079-012         5118 24th ST N         3/6/2023         \$0         5-Not Market Sale         /         20230100002734           02-079-012         5118 24th ST N         3/6/2023         \$0         2-Sale or Gift to Relative         /         20230100002733           05-011-028         2306 N BURLINGTON ST         3/2/2023         \$0         5-Not Market Sale         /         20230100007288           05-035-012         2252 N GLEBE RD         2/23/2023         \$975,000         N-DREA Not a market Sale         /         20230100001942           05-036-008         4800 23rd ST N         1/30/2023         \$1,180,000         /         20230100000922           05-005-004         4700 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20230100000502           02-070-001         5134 25th PL N         12/8/2022         \$1,807,387 G-New Construction         /         20220100020210           05-035-006         2223 N BUCHANAN ST         10/28/2022         \$0         5-Not Market Sale         /         20220100018580
05-011-005         2317 N COLUMBUS ST         3/13/2023         \$1,100,000         /         20230100002653           02-079-012         5118 24th ST N         3/6/2023         \$0         5-Not Market Sale         /         20230100002734           02-079-012         5118 24th ST N         3/6/2023         \$0         2-Sale or Gift to Relative         /         20230100002733           05-011-028         2306 N BURLINGTON ST         3/2/2023         \$0         5-Not Market Sale         /         20230100007288           05-035-012         2252 N GLEBE RD         2/23/2023         \$975,000         N-DREA Not a market Sale         /         20230100001942           05-036-008         4800 23rd ST N         1/30/2023         \$1,180,000         /         20230100000922           05-036-008         4800 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20230100000502           02-070-001         5134 25th PL N         12/8/2022         \$1,807,387 G-New Construction         /         20220100020210           05-005-102         4674 25th ST N         11/11/2022         \$0         5-Not Market Sale         /         20220100019526           02-068-009         4914 25th RD N         10/31/2022         \$2,350,000 G-New Construction         /         2022010
02-079-012         5118 24th STN         3/6/2023         \$0         5-Not Market Sale         /         20230100002734           02-079-012         5118 24th STN         3/6/2023         \$0         2-Sale or Gift to Relative         /         20230100002733           05-011-028         2306 N BURLINGTON ST         3/2/2023         \$0         5-Not Market Sale         /         20230100007288           05-035-012         2252 N GLEBE RD         2/23/2023         \$975,000         N-DREA Not a market Sale         /         20230100001942           05-036-008         4800 23rd ST N         1/30/2023         \$1,180,000         /         20230100000922           05-005-004         4700 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20220100000502           02-070-001         5134 25th PL N         12/8/2022         \$1,807,387 G-New Construction         /         202201000020210           05-005-102         4674 25th ST N         11/11/2022 \$0         5-Not Market Sale         /         20220100019526           02-068-009         4914 25th RD N         10/31/2022 \$2,350,000 G-New Construction         /         20220100018580           05-035-006         2223 N BUCHANAN ST         10/28/2022 \$0         F-Multiple RPCs Not Market Sale         /         20220100018793
02-079-012         5118 24th ST N         3/6/2023         \$0         2-Sale or Gift to Relative         /         20230100002733           05-011-028         2306 N BURLINGTON ST         3/2/2023         \$0         5-Not Market Sale         /         20230100007288           05-035-012         2252 N GLEBE RD         2/23/2023         \$975,000         N-DREA Not a market Sale         /         20230100001942           05-036-008         4800 23rd ST N         1/30/2023         \$1,180,000         /         20230100000922           05-005-004         4700 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20230100000502           02-070-001         5134 25th PL N         12/8/2022         \$1,807,387 G-New Construction         /         20220100020210           05-005-102         4674 25th ST N         11/11/2022         \$0         5-Not Market Sale         /         20220100019526           02-068-009         4914 25th RD N         10/31/2022         \$2,350,000 G-New Construction         /         20220100018580           05-035-006         2223 N BUCHANAN ST         10/28/2022         \$0         F-Multiple RPCs Not Market Sale         /         20220100018793           02-068-012         2506 N COLUMBUS ST         9/28/2022         \$0         2-Sale or Gift
05-011-028         2306 N BURLINGTON ST         3/2/2023         \$0         5-Not Market Sale         /         20230100007288           05-035-012         2252 N GLEBE RD         2/23/2023         \$975,000         N-DREA Not a market Sale         /         20230100001942           05-036-008         4800 23rd ST N         1/30/2023         \$1,180,000         /         20230100000922           05-005-004         4700 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20230100000502           02-070-001         5134 25th PL N         12/8/2022         \$1,807,387 G-New Construction         /         20220100020210           05-005-102         4674 25th ST N         11/11/2022         \$0         5-Not Market Sale         /         20220100019526           02-068-009         4914 25th RD N         10/31/2022         \$2,350,000 G-New Construction         /         20220100018580           05-035-006         2223 N BUCHANAN ST         10/28/2022         \$0         F-Multiple RPCs Not Market Sale         /         20220100018793           02-068-008         4918 25th RD N         10/24/2022         \$1,167,000         /         20220100018312           02-068-012         2506 N COLUMBUS ST         9/28/2022         \$0         2-Sale or Gift to Relative         /
05-035-012         2252 N GLEBE RD         2/23/2023         \$975,000         N-DREA Not a market Sale         /         20230100001942           05-036-008         4800 23rd ST N         1/30/2023         \$1,180,000         /         20230100000922           05-005-004         4700 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20230100000502           02-070-001         5134 25th PL N         12/8/2022         \$1,807,387 G-New Construction         /         20220100020210           05-005-102         4674 25th ST N         11/11/2022 \$0         5-Not Market Sale         /         20220100019526           02-068-009         4914 25th RD N         10/31/2022 \$2,350,000 G-New Construction         /         20220100018580           05-035-006         2223 N BUCHANAN ST         10/28/2022 \$0         F-Multiple RPCs Not Market Sale         /         20220100018793           02-068-008         4918 25th RD N         10/24/2022 \$1,167,000         /         20220100018312           02-068-012         2506 N COLUMBUS ST         9/28/2022 \$0         2-Sale or Gift to Relative         /         20220100017420           05-015-011         4608 23rd RD N         9/27/2022 \$915,000 N-DREA Not a market Sale         /         20220100017293           02-066-020         4812 26th ST N
05-036-008         4800 23rd ST N         1/30/2023         \$1,180,000         /         20230100000922           05-005-004         4700 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20230100000502           02-070-001         5134 25th PL N         12/8/2022         \$1,807,387 G-New Construction         /         20220100020210           05-05-102         4674 25th ST N         11/11/2022         \$0         5-Not Market Sale         /         20220100019526           02-068-009         4914 25th RD N         10/31/2022         \$2,350,000 G-New Construction         /         20220100018580           05-035-006         2223 N BUCHANAN ST         10/28/2022         \$0         F-Multiple RPCs Not Market Sale         /         20220100018793           02-068-008         4918 25th RD N         10/24/2022         \$1,167,000         /         20220100018312           02-068-012         2506 N COLUMBUS ST         9/28/2022         \$0         2-Sale or Gift to Relative         /         20220100017153           08-001-035         2332 N COLUMBUS ST         9/27/2022         \$1,030,000         /         20220100017293           05-015-011         4608 23rd RD N         9/27/2022         \$915,000         N-DREA Not a market Sale         /         20220100017293<
05-005-004         4700 25th ST N         1/16/2023         \$1,635,000 L-Land Sale         /         20230100000502           02-070-001         5134 25th PL N         12/8/2022         \$1,807,387 G-New Construction         /         20220100020210           05-005-102         4674 25th ST N         11/11/2022         \$0         5-Not Market Sale         /         20220100019526           02-068-009         4914 25th RD N         10/31/2022         \$2,350,000 G-New Construction         /         20220100018580           05-035-006         2223 N BUCHANAN ST         10/28/2022         \$0         F-Multiple RPCs Not Market Sale         /         20220100018793           02-068-008         4918 25th RD N         10/24/2022         \$1,167,000         /         20220100018312           02-068-012         2506 N COLUMBUS ST         9/28/2022         \$0         2-Sale or Gift to Relative         /         20220100017153           08-001-035         2332 N COLUMBUS ST         9/27/2022         \$1,030,000         /         20220100017420           05-015-011         4608 23rd RD N         9/27/2022         \$915,000         N-DREA Not a market Sale         /         20220100017293           02-066-020         4812 26th ST N         9/26/2022         \$2,225,000 G-New Construction         /
02-070-001       5134 25th PL N       12/8/2022       \$1,807,387 G-New Construction       /       20220100020210         05-005-102       4674 25th ST N       11/11/2022 \$0       5-Not Market Sale       /       20220100019526         02-068-009       4914 25th RD N       10/31/2022 \$2,350,000 G-New Construction       /       20220100018580         05-035-006       2223 N BUCHANAN ST       10/28/2022 \$0       F-Multiple RPCs Not Market Sale       /       20220100018793         02-068-008       4918 25th RD N       10/24/2022 \$1,167,000       /       20220100018312         02-068-012       2506 N COLUMBUS ST       9/28/2022 \$0       2-Sale or Gift to Relative       /       20220100017153         08-001-035       2332 N COLUMBUS ST       9/27/2022 \$1,030,000       /       20220100017420         05-015-011       4608 23rd RD N       9/27/2022 \$915,000 N-DREA Not a market Sale       /       20220100017293         02-066-020       4812 26th ST N       9/26/2022 \$0       5-Not Market Sale       /       20220100016174         02-070-012       5115 25th RD N       9/6/2022 \$2,225,000 G-New Construction       /       20220100016174
05-005-102       4674 25th ST N       11/11/2022 \$0       5-Not Market Sale       /       20220100019526         02-068-009       4914 25th RD N       10/31/2022 \$2,350,000 G-New Construction       /       20220100018580         05-035-006       2223 N BUCHANAN ST       10/28/2022 \$0       F-Multiple RPCs Not Market Sale       /       20220100018793         02-068-008       4918 25th RD N       10/24/2022 \$1,167,000       /       20220100018312         02-068-012       2506 N COLUMBUS ST       9/28/2022 \$0       2-Sale or Gift to Relative       /       20220100017153         08-001-035       2332 N COLUMBUS ST       9/27/2022 \$1,030,000       /       20220100017420         05-015-011       4608 23rd RD N       9/27/2022 \$915,000 N-DREA Not a market Sale       /       20220100017293         02-066-020       4812 26th ST N       9/26/2022 \$0       5-Not Market Sale       /       20220100019246         02-070-012       5115 25th RD N       9/6/2022 \$2,225,000 G-New Construction       /       20220100016174
02-068-009       4914 25th RD N       10/31/2022 \$2,350,000 G-New Construction       /       20220100018580         05-035-006       2223 N BUCHANAN ST       10/28/2022 \$0       F-Multiple RPCs Not Market Sale       /       20220100018793         02-068-008       4918 25th RD N       10/24/2022 \$1,167,000       /       20220100018312         02-068-012       2506 N COLUMBUS ST       9/28/2022 \$0       2-Sale or Gift to Relative       /       20220100017153         08-001-035       2332 N COLUMBUS ST       9/27/2022 \$1,030,000       /       20220100017420         05-015-011       4608 23rd RD N       9/27/2022 \$915,000 N-DREA Not a market Sale       /       20220100017293         02-066-020       4812 26th ST N       9/26/2022 \$0       5-Not Market Sale       /       20220100019246         02-070-012       5115 25th RD N       9/6/2022 \$2,225,000 G-New Construction       /       20220100016174
05-035-006         2223 N BUCHANAN ST         10/28/2022 \$0         F-Multiple RPCs Not Market Sale         /         20220100018793           02-068-008         4918 25th RD N         10/24/2022 \$1,167,000         /         20220100018312           02-068-012         2506 N COLUMBUS ST         9/28/2022 \$0         2-Sale or Gift to Relative         /         20220100017153           08-001-035         2332 N COLUMBUS ST         9/27/2022 \$1,030,000         /         20220100017420           05-015-011         4608 23rd RD N         9/27/2022 \$915,000 N-DREA Not a market Sale         /         20220100017293           02-066-020         4812 26th ST N         9/26/2022 \$0         5-Not Market Sale         /         20220100019246           02-070-012         5115 25th RD N         9/6/2022 \$2,225,000 G-New Construction         /         20220100016174
05-035-006       2223 N BOCHANAN ST       10/28/2022 \$0       Sal       /       20220100018/93         02-068-008       4918 25th RD N       10/24/2022 \$1,167,000       /       20220100018312         02-068-012       2506 N COLUMBUS ST       9/28/2022 \$0       2-Sale or Gift to Relative       /       20220100017153         08-001-035       2332 N COLUMBUS ST       9/27/2022 \$1,030,000       /       20220100017420         05-015-011       4608 23rd RD N       9/27/2022 \$915,000 N-DREA Not a market Sale       /       20220100017293         02-066-020       4812 26th ST N       9/26/2022 \$0       5-Not Market Sale       /       20220100019246         02-070-012       5115 25th RD N       9/6/2022 \$2,225,000 G-New Construction       /       20220100016174
02-068-012       2506 N COLUMBUS ST       9/28/2022       \$0       2-Sale or Gift to Relative       /       20220100017153         08-001-035       2332 N COLUMBUS ST       9/27/2022       \$1,030,000       /       20220100017420         05-015-011       4608 23rd RD N       9/27/2022       \$915,000       N-DREA Not a market Sale       /       20220100017293         02-066-020       4812 26th ST N       9/26/2022       \$0       5-Not Market Sale       /       20220100019246         02-070-012       5115 25th RD N       9/6/2022       \$2,225,000 G-New Construction       /       20220100016174
08-001-035       2332 N COLUMBUS ST       9/27/2022       \$1,030,000       /       20220100017420         05-015-011       4608 23rd RD N       9/27/2022       \$915,000       N-DREA Not a market Sale       /       20220100017293         02-066-020       4812 26th ST N       9/26/2022       \$0       5-Not Market Sale       /       20220100019246         02-070-012       5115 25th RD N       9/6/2022       \$2,225,000 G-New Construction       /       20220100016174
05-015-011       4608 23rd RD N       9/27/2022       \$915,000       N-DREA Not a market Sale       /       20220100017293         02-066-020       4812 26th ST N       9/26/2022       \$0       5-Not Market Sale       /       20220100019246         02-070-012       5115 25th RD N       9/6/2022       \$2,225,000 G-New Construction       /       20220100016174
05-015-011       4608 23rd RD N       9/27/2022       \$915,000       N-DREA Not a market Sale       /       20220100017293         02-066-020       4812 26th ST N       9/26/2022       \$0       5-Not Market Sale       /       20220100019246         02-070-012       5115 25th RD N       9/6/2022       \$2,225,000 G-New Construction       /       20220100016174
02-070-012 5115 25th RD N 9/6/2022 \$2,225,000 G-New Construction / 20220100016174
05-037-003 2231 N COLUMBUS ST 8/4/2022 \$899,000 / 20220100014493
05-011-009 4826 24th ST N 7/27/2022 \$0 5-Not Market Sale / 20220100014705
05-038-003 4834 22nd RD N 7/12/2022 \$0 6-Quitclaim / 20220100013388
05-010-004 4830 24th RD N 7/12/2022 \$1,250,000 N-DREA Not a market Sale / 20220100013352
02-064-004 2525 N BUCHANAN ST 7/8/2022 \$1,175,000 N-DREA Not a market Sale / 20220100013375
02-065-007 4822 25th RD N 7/6/2022 \$0 5-Not Market Sale / 20220100013474
08-001-113 2333 N DICKERSON ST 6/15/2022 \$801,000 N-DREA Not a market Sale / 20220100011833
08-001-323 4914 25th ST N 5/16/2022 \$0 5-Not Market Sale / 20220100010064
08-001-323 4914 25th ST N 5/16/2022 \$0 5-Not Market Sale / 20220100010070
05-011-006 2321 N COLUMBUS ST 5/2/2022 \$0 W-Will / R.O.S/L O H / 20220400024945
02-067-052 5029 25th PL N 4/29/2022 \$1,950,000 / 20220100008486
05-013-003 2309 N ALBEMARLE ST 3/31/2022 \$0 5-Not Market Sale / 20220100006844
08-001-111 2341 N DICKERSON ST 2/28/2022 \$915,000 N-DREA Not a market Sale / 20220100004087
02-064-007
05-015-002 4652 23rd RD N 2/17/2022 \$0 5-Not Market Sale / 20220100003358
05-011-019 2307 N BURLINGTON ST 2/15/2022 \$855,000 N-DREA Not a market Sale / 20220100003733
05-007-007 2411 N GLEBE RD 2/2/2022 \$1,060,000 / 20220100002417
05-030-006 4626 23rd STN 1/19/2022 \$1,150,000 / 20220100001456
05-005-004 4700 25th ST N 1/18/2022 \$0 W-Will / R.O.S/L O H / 20220400022942
02-065-019 4833 25th ST N 12/30/2021 \$0 5-Not Market Sale / 20220100000381
02-070-004 5120 25th PL N 12/28/2021 \$780,000 L-Land Sale / 20210100040833
05-036-005 2245 N BURLINGTON ST 12/21/2021 \$0 W-Will / R.O.S/L O H / 20180100002149
02-062-002 4731 24th RD N 12/16/2021 \$935,000 / 20210100040327
05-033-005 2215 N ALBEMARLE ST 12/15/2021 \$900,000 / 20210100040342
08-001-007   2325 N EDISON ST   12/10/2021 \$0   A-Correction Deed   20210100039837

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	02-064-006	4766 26th ST N	11/29/2021	\$1,110,000		/	20210100038171
	05-033-011	4704 23rd ST N	11/17/2021	\$1,200,000		/	20210100037345
	05-005-009	4625 24th RD N	11/12/2021	\$1,050,000	E-Estate Sale	/	20210100036967
	08-001-024	4910 25th ST N	11/11/2021	\$0	2-Sale or Gift to Relative	/	20210100037972
	02-068-021	5017 25th ST N	10/20/2021	\$950,000		/	20210100034545
	02-065-017	4809 25th ST N	10/19/2021	\$1,300,000		/	20210100034745
	02-068-019	5009 25th ST N	9/24/2021	\$0	5-Not Market Sale	/	20210100032404
	05-033-005	2215 N ALBEMARLE ST	9/15/2021	\$661,000	E-Estate Sale	/	20210100031181
	05-034-018	4728 23rd ST N	9/3/2021	\$1,380,000		/	20210100030503
	05-007-012	4715 24th ST N	8/31/2021	\$1,225,000		/	20210100029806
	02-070-008	5100 25th PL N	8/27/2021	\$870,000	N-DREA Not a market Sale	/	20210100029385
	05-005-118	4733 OLD DOMINION DR	8/16/2021	\$1,400,000		/	20210100028430
	03-063-023	4714 25th RD N	7/21/2021	\$1,150,000		/	20210100025663
	02-067-022	5004 26th ST N	7/20/2021	\$810,000		/	20210100025562
	02-064-010	2522 N GLEBE RD	7/16/2021	\$775,000		/	20210100025358
	02-067-041	5013 25th RD N	7/15/2021	\$1,548,000		/	20210100025560
	02-062-007	4736 OLD DOMINION DR	7/7/2021	\$1,005,000		/	20210100024202
	08-001-051	2226 N COLUMBUS ST	7/2/2021	\$1,380,000		/	20210100023725
	05-011-003	2309 N COLUMBUS ST	6/30/2021	\$0	5-Not Market Sale	/	20210100030514
	02-066-024	4820 26th ST N	6/29/2021	\$0	5-Not Market Sale	/	20210100024082
	05-014-010	4624 24th ST N	6/24/2021	\$0	5-Not Market Sale	/	20210100034059
	02-063-014	2421 N BUCHANAN ST	6/23/2021	\$1,750,000		/	20210100022540
	05-036-009	2240 N BUCHANAN ST	6/14/2021	\$0	5-Not Market Sale	/	20210100024125
	02-082-002	5132 23rd RD N	6/1/2021	\$0	2-Sale or Gift to Relative	/	20210100019738
	03-063-007	4709 25th RD N	6/1/2021	\$3,000,000	N-DREA Not a market Sale	/	20210100019950
	05-005-063	2259 N WAKEFIELD ST	5/28/2021	\$1,131,300		/	20210100020098
	05-005-068	2327 N WAKEFIELD ST	5/13/2021	\$1,138,000		/	20210100018023
	05-037-012	2234 N BURLINGTON ST		\$0	5-Not Market Sale	/	20210100017861
	05-008-005	4754 24th RD N	4/13/2021	\$0	2-Sale or Gift to Relative	/	20210100014227
	05-012-013	4760 24th ST N	4/13/2021	\$0	6-Quitclaim	/	20210100026190
	08-001-011	5017 24th ST N	3/31/2021	\$975,000		/	20210100012211
	02-068-011	2510 N COLUMBUS ST	3/30/2021	\$1,300,000		/	20210100012007
	08-001-137	2408 N COLUMBUS ST	3/29/2021	\$1,170,000		/	20210100011987
	08-001-114	2329 N DICKERSON ST	3/17/2021	\$0	2-Sale or Gift to Relative	/	20210100026674
	02-070-012	5115 25th RD N	3/16/2021	\$775,000	L-Land Sale	/	20210100010360
	05-010-008	4808 24th RD N	3/11/2021	\$0		/	20210100009167
	05-033-011	4704 23rd ST N	3/1/2021	\$0	2-Sale or Gift to Relative	/	20210100009756
	08-001-109	2348 N DICKERSON ST	2/26/2021	\$0	2-Sale or Gift to Relative	/	20210100007934
	05-035-014	2244 N GLEBE RD	2/25/2021	\$0	5-Not Market Sale	/	20210100007530
	05-012-014	2306 N GLEBE RD	2/24/2021	\$1,410,000		/	20210100007340
	02-067-052	5029 25th PL N	2/23/2021	\$783,020	L-Land Sale	/	20210100007098
	02-066-008	2520 N BUCHANAN ST	2/22/2021	\$0	5-Not Market Sale	/	20210100007459
	02-070-001	5134 25th PL N	2/19/2021	\$745,000	N-DREA Not a market Sale	/	20210100006232
	05-030-010	4608 23rd ST N	2/13/2021	\$0	2-Sale or Gift to Relative	/	20210100008259
	02-067-052	5029 25th PL N	2/12/2021	\$0	2-Sale or Gift to Relative	/	20210100005480
	05-013-001	2303 N ALBEMARLE ST	2/2/2021	\$0	5-Not Market Sale	/	20210100019945
	02-065-008	4818 25th RD N	1/28/2021	\$1,087,500		/	20210100003375
	05-005-077	4605 24th ST N		\$922,879		/	20210100001019
	05-005-009	4625 24th RD N	1/1/2021	\$0	W-Will / R.O.S/L O H	/	20210400016611
	08-001-115	2325 N DICKERSON ST	12/10/2020	\$859,000		/	20200100035907
	08-001-016	2408 N DICKERSON ST	12/1/2020	\$0	5-Not Market Sale	/	20200100034327
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05-033-009	2235 N ALBEMARLE ST	11/20/2020	\$1,095,000	)	/	20200100033893
05-033-009	4800 22nd RD N	11/20/2020		5-Not Market Sale	/	20200100033893
02-067-036	4915 25th RD N	11/26/2020	•	2-Sale or Gift to Relative	/	20200100033925
			•		/	
05-014-009	4630 24th ST N	11/12/2020		2-Sale or Gift to Relative	/	20210100008849
05-014-010	4624 24th ST N	11/12/2020	\$1,325,000	)	/	20200100032343
05-014-020	4619 23rd RD N	11/9/2020	\$1,000,000	)	/	20200100031815
05-005-209	4717 24th RD N	11/5/2020	\$1,275,000	)	/	20200100031301
02-067-034	2518 N COLUMBUS ST	10/19/2020	\$998,000		/	20200100029298
05-036-011	2232 N BUCHANAN ST	10/15/2020	\$830,000		/	20200100028384
05-030-019	4709 22nd ST N	10/13/2020	\$1,450,000	)	/	20200100028290
02-068-016	4919 25th ST N	10/2/2020	\$1,015,000	)	/	20200100026853
05-011-002	2305 N COLUMBUS ST	9/29/2020	\$1,330,000	)	/	20200100027094
05-014-012	4616 24th ST N	9/18/2020	\$1,405,300	)	/	20200100025014
05-005-064	2301 N WAKEFIELD ST	9/15/2020	\$1,850,000	)	/	20200100024399
05-007-004	4727 24th ST N	9/14/2020	\$1,176,000	)	/	20200100025119
02-067-014	5113 25th PL N	9/10/2020	\$1,598,000	)	/	20200100023871
02-068-005	5010 25th RD N	8/27/2020	\$1,735,000	G-New Construction	/	20200100022076
02-068-009	4914 25th RD N	8/26/2020	\$766,000	L-Land Sale	/	20200100022482
05-038-007	4818 22nd RD N	8/18/2020	\$0	5-Not Market Sale	/	20200100020889
05-038-007	4818 22nd RD N	8/15/2020	\$0	5-Not Market Sale	/	20200100020684
05-005-087	4655 24th ST N	8/8/2020	\$0	W-Will / R.O.S/L O H	/	20200400013595
02-067-046	5030 25th PL N	8/4/2020	\$0	5-Not Market Sale	/	20200100020213
02-067-047	5024 25th PL N	8/4/2020	\$0	5-Not Market Sale	/	20200100020463
03-063-026	4719 25th ST N	7/29/2020	\$0	X- Transfer On Death Deed	2796/1946	
02-067-045	5029 25th RD N	7/14/2020	\$1,125,000	)	/	20200100016760
02-070-014	5123 25th RD N	7/9/2020	\$0	2-Sale or Gift to Relative	/	20200100019566
02-067-011	5101 25th PL N	7/1/2020	\$1,630,000	)	/	20200100020795

#### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0901039	6/12/2012	RALT	\$4,880
B0900613	6/12/2012	RALT	\$32,000

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

# Tax Balance Information

Year	Assessment	Blended Tax	Tax Levied	Total Payment		1st Install		2nd I	nstall
		Rate		Due	Due		Status	Due	Status
2024	\$940,700	\$1.0330	\$4,858.71	\$4,987.71	\$4,987.71		Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$4,858.71	\$0.00	\$0.00	\$0.00	\$4,858.71			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00			
	Due	\$4,858.71	\$0.00	\$0.00	\$0.00	\$4,987.71			
2023	\$939,600	\$1.0300	\$9,677.86	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$4,838.93	\$0.00	\$0.00	\$0.00	\$4,838.93			
	Payment	-\$4,838.93	\$0.00	\$0.00	\$0.00	-\$4,838.93			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$4,838.93	\$0.00	\$0.00	\$0.00	\$4,838.93			
	Payment	-\$4,838.93	\$0.00	\$0.00	\$0.00	-\$4,838.93	;		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$907,700	\$1.0300	\$9,349.30	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$4,674.65	\$0.00	\$0.00	\$0.00	\$4,674.65			
	Payment	-\$4,674.65	\$0.00	\$0.00	\$0.00	-\$4,674.65			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$4,674.65	\$0.00	\$0.00	\$0.00	\$4,674.65			
	Payment	-\$4,674.65	\$0.00	\$0.00	\$0.00	-\$4,674.65	5		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$845,700	\$1.0300	\$8,710.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$4,355.35	\$0.00	\$0.00	\$0.00	\$4,355.35		
	Payment	-\$4,355.35	\$0.00	\$0.00	\$0.00	-\$4,355.35		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install					_ ,	Due date	
	Zna instali	Tax	Penalty	Interest	Fees	Total	10/5/2021	
	Levy	\$4,355.35	\$0.00	\$0.00	\$0.00	\$4,355.35		
	Payment	-\$4,355.35	\$0.00	\$0.00	\$0.00	-\$4,355.35		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$805,700	\$1.0260	\$8,266.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	4002,700	ψ1.0 <b>2</b> 00					Due date	
	1st Install	Tax	Penalty	Interest	Fees	Total		
			Ť				6/15/2020	
	Levy	\$4,133.24	\$0.00	\$0.00	\$0.00	\$4,133.24		
			Ť					
	Levy Payment	\$4,133.24 -\$4,133.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,133.24 -\$4,133.24		
	Levy Payment Due	\$4,133.24 -\$4,133.24 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,133.24 -\$4,133.24 \$0.00	6/15/2020  Due date	
	Levy Payment Due  2nd Install	\$4,133.24 -\$4,133.24 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,133.24 -\$4,133.24 \$0.00	6/15/2020  Due date	
	Levy Payment Due  2nd Install Levy	\$4,133.24 -\$4,133.24 \$0.00 Tax \$4,133.24	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$4,133.24 -\$4,133.24 \$0.00 Total \$4,133.24	6/15/2020  Due date	
2019	Levy Payment Due  2nd Install Levy Payment Due	\$4,133.24 -\$4,133.24 \$0.00 Tax \$4,133.24 -\$4,133.24 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,133.24 -\$4,133.24 \$0.00 Total \$4,133.24 -\$4,133.24 \$0.00	0/15/2020  Due date 10/5/2020	Paid
2019	Levy Payment Due  2nd Install Levy Payment	\$4,133.24 -\$4,133.24 \$0.00 Tax \$4,133.24 -\$4,133.24	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,133.24 -\$4,133.24 \$0.00 Total \$4,133.24 -\$4,133.24	6/15/2020  Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$768,500	\$4,133.24 -\$4,133.24 \$0.00 Tax \$4,133.24 -\$4,133.24 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$7,884.80	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$4,133.24 -\$4,133.24 \$0.00 Total \$4,133.24 -\$4,133.24 \$0.00	6/15/2020  Due date 10/5/2020  \$0.00  Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$768,500  1st Install	\$4,133.24 -\$4,133.24 \$0.00 Tax \$4,133.24 -\$4,133.24 \$0.00 \$1.0260	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$7,884.80	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$4,133.24 -\$4,133.24 \$0.00 Total \$4,133.24 -\$4,133.24 \$0.00 Paid	6/15/2020  Due date 10/5/2020  \$0.00  Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$768,500  1st Install Levy	\$4,133.24 -\$4,133.24 \$0.00 Tax \$4,133.24 -\$4,133.24 \$0.00 \$1.0260 Tax \$3,942.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,884.80 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	\$4,133.24 -\$4,133.24 \$0.00 Total \$4,133.24 -\$4,133.24 \$0.00 Paid Total \$3,942.40	6/15/2020  Due date 10/5/2020  \$0.00  Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$768,500  1st Install Levy Payment	\$4,133.24 -\$4,133.24 \$0.00 Tax \$4,133.24 -\$4,133.24 \$0.00 \$1.0260 Tax \$3,942.40 -\$3,942.40	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$7,884.80 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	\$4,133.24 -\$4,133.24 \$0.00 Total \$4,133.24 -\$4,133.24 \$0.00 Paid Total \$3,942.40 -\$3,942.40	6/15/2020  Due date 10/5/2020  \$0.00  Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$768,500  1st Install Levy Payment Due	\$4,133.24 -\$4,133.24 \$0.00 Tax \$4,133.24 -\$4,133.24 \$0.00 \$1.0260 Tax \$3,942.40 -\$3,942.40 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,133.24 -\$4,133.24 \$0.00 Total \$4,133.24 -\$4,133.24 \$0.00 Paid Total \$3,942.40 -\$3,942.40 \$0.00	S0.00  Due date 10/5/2020  S0.00  Due date 6/15/2019	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$768,500  1st Install Levy Payment Due  2nd Install	\$4,133.24 -\$4,133.24 \$0.00 Tax \$4,133.24 -\$4,133.24 \$0.00 \$1.0260 Tax \$3,942.40 -\$3,942.40 \$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 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,133.24 -\$4,133.24 \$0.00  Total \$4,133.24 -\$4,133.24 -\$4,133.24 \$0.00  Paid  Total \$3,942.40 -\$3,942.40 \$0.00  Total	S0.00  Due date 10/5/2020  S0.00  Due date 6/15/2019	Paid

2018	\$752,600	\$1.0060	\$7,571.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$3,785.56	\$0.00	\$0.00	\$0.00	\$3,785.56		
	Payment	-\$3,785.56	\$0.00	\$0.00	\$0.00	-\$3,785.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax \$3,785.56	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy		\$0.00	\$0.00	\$0.00	\$3,785.56		
	Payment	-\$3,785.56	\$0.00	\$0.00	\$0.00	-\$3,785.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$722,700	\$1.0060	\$7,270.34	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,635.17	\$0.00	\$0.00	\$0.00	\$3,635.17		
	Payment	-\$3,635.17	\$0.00	\$0.00	\$0.00	-\$3,635.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$3,635.17	\$0.00	\$0.00	\$0.00	\$3,635.17		
	Payment	-\$3,635.17	\$0.00	\$0.00	\$0.00	-\$3,635.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$727,900	\$0.9910	\$7,213.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$3,606.74	\$0.00	\$0.00	\$0.00	\$3,606.74		
	Payment	-\$3,606.74	\$0.00	\$0.00	\$0.00	-\$3,606.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$3,606.74	\$0.00	\$0.00	\$0.00	\$3,606.74	10,0,2010	
	Payment	-\$3,606.74	\$0.00	\$0.00	\$0.00	-\$3,606.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

015	\$705,700	\$0.9960	\$7,028.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,514.38	\$0.00	\$0.00	\$0.00	\$3,514.38		
	Payment	-\$3,514.38	\$0.00	\$0.00	\$0.00	-\$3,514.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax \$3,514.38	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$3,514.38	\$0.00	\$0.00	\$0.00	\$3,514.38		
	Payment	-\$3,514.38	\$0.00	\$0.00	\$0.00	-\$3,514.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$652,400	\$0.9960	\$6,497.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$3,248.94	\$0.00	\$0.00	\$0.00	\$3,248.94		
	Payment	-\$3,248.94	\$0.00	\$0.00	\$0.00	-\$3,248.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$3,248.94	\$0.00	\$0.00	\$0.00	\$3,248.94		
	Payment	-\$3,248.94	\$0.00	\$0.00	\$0.00	-\$3,248.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$625,300	\$1.0060	\$6,290.50	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
Levy	\$3,145.25	\$0.00	\$0.00	\$0.00	\$3,145.25		
Payment	-\$3,145.25	\$0.00	\$0.00	\$0.00	-\$3,145.25		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
2nd Install Levy	Tax \$3,145.25	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,145.25		
		·					

2012	\$597,100	\$0.9710	\$5,797.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,898.91	\$0.00	\$0.00	\$0.00	\$2,898.91		
	Payment	-\$2,898.91	\$0.00	\$0.00	\$0.00	-\$2,898.91		
	Due	\$0.00	\$0.00	\$0.00 Interest	\$0.00	\$0.00		
	2nd Install	Tax	Penalty		Fees	Total	Due date 10/5/2012	
	Levy	\$2,898.91	\$0.00	\$0.00	\$0.00	\$2,898.91		
	Payment	-\$2,898.91	\$0.00	\$0.00	\$0.00	-\$2,898.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$589,800	\$0.9580	\$5,650.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,825.13	\$0.00	\$0.00	\$0.00	\$2,825.13		
	Payment	-\$2,825.13	\$0.00	\$0.00	\$0.00	-\$2,825.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,825.13	\$0.00	\$0.00	\$0.00	\$2,825.13		
	Payment	-\$2,825.13	\$0.00	\$0.00	\$0.00	-\$2,825.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$589,800	\$0.9580	\$5,650.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$2,825.13	\$0.00	\$0.00	\$0.00	\$2,825.13		
	Payment	-\$2,825.13	\$0.00	\$0.00	\$0.00	-\$2,825.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$2,825.13	\$0.00	\$0.00	\$0.00	\$2,825.13		
	Payment	-\$2,825.13	\$0.00	\$0.00	\$0.00	-\$2,825.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$626,300	\$0.8750	\$5,480.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,740.05	\$0.00	\$0.00	\$0.00	\$2,740.05		
	Payment	-\$2,740.05	\$0.00	\$0.00	\$0.00	-\$2,740.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$2,740.05	\$0.00	\$0.00	\$0.00	\$2,740.05		
	Payment	-\$2,740.05	\$0.00	\$0.00	\$0.00	-\$2,740.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$617,100	\$0.8480	\$5,232.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,616.49	\$0.00	\$0.00	\$0.00	\$2,616.49		
	Payment	-\$2,616.49	\$0.00	\$0.00	\$0.00	-\$2,616.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,616.49	\$0.00	\$0.00	\$0.00	\$2,616.49		
	Payment	-\$2,616.49	\$0.00	\$0.00	\$0.00	-\$2,616.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$617,100	\$0.8180	\$5,047.86	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,523.93	\$0.00	\$0.00	\$0.00	\$2,523.93		
	Payment	-\$2,523.93	\$0.00	\$0.00	\$0.00	-\$2,523.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,523.93	\$0.00	\$0.00	\$0.00	\$2,523.93		
	Payment	-\$2,523.93	\$0.00	\$0.00	\$0.00	-\$2,523.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$592,200	\$0.8180	\$4,844.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,422.09	\$0.00	\$0.00	\$0.00	\$2,422.09		
	Payment	-\$2,422.09	\$0.00	\$0.00	\$0.00	-\$2,422.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,422.09	\$0.00	\$0.00	\$0.00	\$2,422.09		
	Payment	-\$2,422.09	\$0.00	\$0.00	\$0.00	-\$2,422.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$508,100	\$0.8780	\$4,461.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,230.55	\$0.00	\$0.00	\$0.00	\$2,230.55		
	Payment	-\$2,230.55	\$0.00	\$0.00	\$0.00	-\$2,230.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,230.55	\$0.00	\$0.00	\$0.00	\$2,230.55		
	Payment	-\$2,230.55	\$0.00	\$0.00	\$0.00	-\$2,230.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$400,700	\$0.9580	\$3,838.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,919.35	\$0.00	\$0.00	\$0.00	\$1,919.35		
	Payment	-\$1,919.35	\$0.00	\$0.00	\$0.00	-\$1,919.35		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,919.35	\$0.00	\$0.00	\$0.00	\$1,919.35		
	Payment	-\$1,919.35	\$0.00	\$0.00	\$0.00	-\$1,919.35		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$352,200	\$0.9780	\$3,444.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,722.25	\$0.00	\$0.00	\$0.00	\$1,722.25		
	Payment	-\$1,722.25	\$0.00	\$0.00	\$0.00	-\$1,722.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tarr	Danaka	Interest	Eags	Total	Due date	
		Tax	Penalty		Fees		10/6/2003	
	Levy	\$1,722.25	\$0.00	\$0.00	\$0.00	\$1,722.25		
	Payment	-\$1,722.25	\$0.00	\$0.00	\$0.00	-\$1,722.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$301,700	\$0.9930	\$2,995.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,497.94	\$0.00	\$0.00	\$0.00	\$1,497.94		
	Payment	-\$1,497.94	\$0.00	\$0.00	\$0.00	-\$1,497.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,497.94	\$0.00	\$0.00	\$0.00	\$1,497.94		
	Payment	-\$1,497.94	\$0.00	\$0.00	\$0.00	-\$1,497.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$274,800	\$1.0230	\$2,811.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,405.60	\$0.00	\$0.00	\$0.00	\$1,405.60		
	Payment	-\$1,405.60	\$0.00	\$0.00	\$0.00	-\$1,405.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,405.60	\$0.00	\$0.00	\$0.00	\$1,405.60	10/0/2001	
	Payment	-\$1,405.60	\$0.00	\$0.00	\$0.00	-\$1,405.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$0.00

Paid

\$0.00

Paid

\$0.00

2000

\$224,200

\$1.0230

\$2,293.56

	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,146.78	\$0.00	\$0.00	\$0.00	\$1,146.78		
	Payment	-\$1,146.78	\$0.00	\$0.00	\$0.00	-\$1,146.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,146.78	\$0.00	\$0.00	\$0.00	\$1,146.78		
	Payment	-\$1,146.78	\$0.00	\$0.00	\$0.00	-\$1,146.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
099	\$201,900	\$0.0000	\$2,014.96	\$0.00	\$0.00	Paid	\$0.00 Due date	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	6/7/1999	
	Levy	\$1,007.48	\$0.00	\$0.00	\$0.00	\$1,007.48		
	Payment	-\$1,007.48	\$0.00	\$0.00	\$0.00	-\$1,007.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$1,007.48	\$0.00	\$0.00	\$0.00	\$1,007.48		
	Levy Payment	\$1,007.48 -\$1,007.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,007.48 -\$1,007.48		
	Levy	\$1,007.48	\$0.00	\$0.00	\$0.00	\$1,007.48		
98	Levy Payment	\$1,007.48 -\$1,007.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,007.48 -\$1,007.48		Paid
98	Levy Payment Due	\$1,007.48 -\$1,007.48 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,007.48 -\$1,007.48 \$0.00	10/5/1999	Paid
98	Levy Payment Due \$198,100  1st Install Levy	\$1,007.48 -\$1,007.48 \$0.00 \$0.0000 Tax \$988.51	\$0.00 \$0.00 \$0.00 \$1,977.02 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	\$1,007.48 -\$1,007.48 \$0.00 Paid Total \$988.51	\$0.00 Due date	Paid
98	Levy Payment Due \$198,100  1st Install Levy Payment	\$1,007.48 -\$1,007.48 \$0.00 \$0.0000 Tax \$988.51 -\$988.51	\$0.00 \$0.00 \$0.00 \$1,977.02 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 Fees \$0.00 \$0.00	\$1,007.48 -\$1,007.48 \$0.00 Paid Total \$988.51 -\$988.51	\$0.00 Due date	Paid
98	Levy Payment Due \$198,100  1st Install Levy	\$1,007.48 -\$1,007.48 \$0.00 \$0.0000 Tax \$988.51	\$0.00 \$0.00 \$0.00 \$1,977.02 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	\$1,007.48 -\$1,007.48 \$0.00 Paid Total \$988.51	\$0.00 Due date	Paid
98	Levy Payment Due \$198,100  1st Install Levy Payment	\$1,007.48 -\$1,007.48 \$0.00 \$0.0000 Tax \$988.51 -\$988.51 \$0.00	\$0.00 \$0.00 \$0.00 \$1,977.02 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,007.48 -\$1,007.48 \$0.00  Paid  Total \$988.51 -\$988.51 \$0.00	\$0.00 Due date	Paid
98	Levy Payment Due  \$198,100  1st Install Levy Payment Due  2nd Install Levy	\$1,007.48 -\$1,007.48 \$0.00  \$0.0000  Tax \$988.51 -\$988.51 \$0.00  Tax \$988.51	\$0.00 \$0.00 \$0.00 \$1,977.02 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,007.48 -\$1,007.48 \$0.00  Paid  Total \$988.51 -\$988.51 \$0.00  Total \$988.51	\$0.00 Due date 6/5/1998	Paid
98	Levy Payment Due  \$198,100  1st Install Levy Payment Due  2nd Install	\$1,007.48 -\$1,007.48 \$0.00 \$0.0000 Tax \$988.51 -\$988.51 \$0.00	\$0.00 \$0.00 \$0.00 \$1,977.02 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,007.48 -\$1,007.48 \$0.00  Paid  Total \$988.51 -\$988.51 \$0.00	\$0.00 Due date 6/5/1998	Paid

997	\$198,100	\$0.0000	\$1,953.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$976.63	\$0.00	\$0.00	\$0.00	\$976.63		
	Payment	-\$976.63	\$0.00	\$0.00	\$0.00	-\$976.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$976.63	\$0.00	\$0.00	\$0.00	\$976.63		
	Payment	-\$976.63	\$0.00	\$0.00	\$0.00	-\$976.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$0	\$0.0000	\$1,932.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$966.24	\$0.00	\$0.00	\$0.00	\$966.24		
	Payment	-\$966.24	\$0.00	\$0.00	\$0.00	-\$966.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$966.24	\$0.00	\$0.00	\$0.00	\$966.24		
	Payment	-\$966.24	\$0.00	\$0.00	\$0.00	-\$966.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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995	\$0	\$0,000	\$1 892 22	\$0.00	\$0.00	Paid	\$0.00	Paid
995	\$0	\$0.0000 Tax	\$1,892.22 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	\$0.00 Due date	Paid
995	1st Install	Tax	Penalty	Interest	Fees	Total		Paid
995	1st Install Levy	Tax \$946.11	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$946.11	Due date	Paid
995	1st Install Levy Payment	Tax \$946.11 -\$946.11	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$946.11 -\$946.11	Due date	Paid
995	1st Install Levy	Tax \$946.11	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$946.11	Due date	Paid
995	1st Install Levy Payment	Tax \$946.11 -\$946.11	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$946.11 -\$946.11	Due date	Paid
995	1st Install Levy Payment Due	Tax \$946.11 -\$946.11 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$946.11 -\$946.11 \$0.00	Due date 5/15/1995  Due date	Paid
995	1st Install Levy Payment Due  2nd Install	Tax \$946.11 -\$946.11 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$946.11 -\$946.11 \$0.00	Due date 5/15/1995  Due date	Paid

994	\$0	\$0.0000	\$1,805.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$902.83	\$0.00	\$0.00	\$0.00	\$902.83		
	Payment	-\$902.83	\$0.00	\$0.00	\$0.00	-\$902.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$902.83	\$0.00	\$0.00	\$0.00	\$902.83		
	Payment	-\$902.83	\$0.00	\$0.00	\$0.00	-\$902.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		