#### General Information

Owner Legal Description

WILBAR MANAGEMENT LLC LTS 193 AND 194 ORIG PAR B WESTMONT 6490 SQ FT

Mailing Address
3300 ROSE LN
Trade Name

FALLS CHURCH VA 22042 Eska Restaurant & Hookah

Year Built Units EU# 1940 N/A 2500203G **Property Class Code Zoning** Lot Size 212-Restaurant/eating facility C-2 6490 Neighborhood# Map Book/Page **Polygon** 980000 073-08 25012044

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	\$464,600	\$1,275,100	\$1,739,700
1/1/2023	01- Annual	\$464,600	\$1,264,600	\$1,729,200
1/1/2022	01- Annual	\$464,600	\$810,100	\$1,274,700
1/1/2021	01- Annual	\$464,600	\$1,306,100	\$1,770,700
1/1/2020	01- Annual	\$464,600	\$1,346,300	\$1,810,900
1/1/2019	01- Annual	\$464,600	\$1,239,600	\$1,704,200
1/1/2018	01- Annual	\$464,600	\$1,184,300	\$1,648,900
1/1/2017	01- Annual	\$464,600	\$1,184,300	\$1,648,900
1/1/2016	01- Annual	\$451,100	\$1,115,800	\$1,566,900
1/1/2015	01- Annual	\$428,300	\$1,140,400	\$1,568,700
1/1/2014	01- Annual	\$389,400	\$1,004,600	\$1,394,000

## **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
WILBAR MANAGEMENT LLC	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
ESCOBAR JORGE A	5/27/1999	\$900,000	4-Multiple RPCs, Not A Coded S	2986/0114	
COCO BARRY M ET AL	12/7/1989	\$500,000	7-Partial Interest	2417/0078	

### Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
21-034-020	S CARLIN SPRINGS RD	12/15/2022		F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	

I.						
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-055	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
31-034-040	2605 SHIRLINGTON RD	5/18/2022	\$0	5-Not Market Sale	/	20220100009946
31-034-040	2605 SHIRLINGTON RD	4/5/2022	\$325,000	E-Estate Sale	/	20220100006977
32-007-018	3108 COLUMBIA PIKE	3/30/2022	\$7,550,000	8-Gov't Agencies Acquisition	/	20220100006259
31-033-318	2640 SHIRLINGTON RD	2/4/2022	\$0	5-Not Market Sale	/	20220100002577
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-004-002	4704 COLUMBIA PIKE		\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
23-040-002	919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
34-027-564	2001 CKI STAL DK	,,_,,_	* ) )			
34-027-564 34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528

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23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978
25-013-001	2919 COLUMBIA PIKE	6/22/2021	\$0	5-Not Market Sale	/	20210100023040
25-013-001	2919 COLUMBIA PIKE	6/18/2021	\$0	5-Not Market Sale	/	20210100021945
25-013-001	2919 COLUMBIA PIKE	6/11/2021	\$0	5-Not Market Sale	/	20210100021215
34-027-067	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-068	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-056	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-236	S HAYES ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000		/	20210100008515
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000		/	20210100008678
32-006-011	2900 COLUMBIA PIKE	1/15/2021	\$2,000,000		/	20210100001740
29-002-001	3620 27th ST S	1/13/2021	\$8,000,000	8-Gov't Agencies Acquisition	/	20210100001456
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-011	S LINCOLN ST	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
35-001-003	1460 RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-048	3207 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
31-034-019	2427 SHIRLINGTON RD	11/16/2020	\$1,400,000		/	20200100032776
29-015-018	4800 31st ST S	11/11/2020	\$1,775,000		/	20200100032241
29-019-021	S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
35-003-031	550 ARMY NAVY DR	9/17/2020	\$148,500,000	5-Not Market Sale	/	20200100024727
29-002-010	2704 S NELSON ST	9/16/2020	\$800,000		/	20200100024437
25-012-054	3209 COLUMBIA PIKE	9/8/2020	\$1,500,000		/	20200100023544
34-020-271	RICHMOND HWY	8/6/2020	\$0	5-Not Market Sale	/	20200100019485
34-027-573	S CLARK ST	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810
25-017-044	2300 9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525

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25-017-048	9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
26-001-161	3532 COLUMBIA PIKE	7/1/2020	\$1,710,000		/	20200100015488

### **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0303150	11/3/2014	CMIS	\$2,000
B1200416	6/6/2014	CTBO	\$2,800
B1500041	3/24/2015	CTBO	\$2,000
CTBO23-05427		CTBO	\$49,992
B0502572	6/6/2014	CMIS	\$3,000

**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.

### Properties in Economic Unit # 2500203G

RPC	Property Address
25-012-043	COLUMBIA PIKE
25-012-044	3111 COLUMBIA PIKE
25-012-055	COLUMBIA PIKE

## Tax Balance Information

Year	Assessment	Blended Tax	Tax Levied	Total Payment		1st Install	2nd I	nstall
		Rate		Due	Due	Status	Due	Status
2023	\$1,729,200	\$1.1550	\$19,972.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$9,986.12	\$0.00	\$0.00	\$0.00	\$9,986.12		
	Payment	-\$9,986.12	\$0.00	\$0.00	\$0.00	-\$9,986.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$9,986.12	\$0.00	\$0.00	\$0.00	\$9,986.12		
	Payment	-\$9,986.12	\$0.00	\$0.00	\$0.00	-\$9,986.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$1,274,700	\$1.1550	\$14,722.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$7,361.37	\$0.00	\$0.00	\$0.00	\$7,361.37		
	Payment	-\$7,361.37	\$0.00	\$0.00	\$0.00	-\$7,361.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$7,361.37	\$0.00	\$0.00	\$0.00	\$7,361.37		
	Payment	-\$7,361.37	\$0.00	\$0.00	\$0.00	-\$7,361.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$1,770,700	\$1.1550	\$20,451.54	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$10,225.77	\$0.00	\$0.00	\$0.00	\$10,225.77		
	Payment	-\$10,225.77	\$0.00	\$0.00	\$0.00	-\$10,225.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$10,225.77	\$0.00	\$0.00	\$0.00	\$10,225.77		
	Payment	-\$10,225.77	\$0.00	\$0.00	\$0.00	-\$10,225.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2020	\$1,810,900	\$1.1510	\$20,843.42	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$10,421.71	\$0.00	\$0.00	\$0.00	\$10,421.71		
	Payment	-\$10,421.71	\$0.00	\$0.00	\$0.00	-\$10,421.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$10,421.71	\$0.00	\$0.00	\$0.00	\$10,421.71		
	Payment	-\$10,421.71	\$0.00	\$0.00	\$0.00	-\$10,421.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	¢1 704 200	¢1 1510	¢10.615.22	£0.00	\$0.00	Daid	¢0.00	Daid
2019	\$1,704,200	\$1.1510	\$19,615.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$9,807.66	\$0.00	\$0.00	\$0.00	\$9,807.66		
	Payment	-\$9,807.66	\$0.00	\$0.00	\$0.00	-\$9,807.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$9,807.66	\$0.00	\$0.00	\$0.00	\$9,807.66		
	Payment	-\$9,807.66	\$0.00	\$0.00	\$0.00	-\$9,807.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$1,648,900	\$1.1310	\$18,649.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$9,324.51	\$0.00	\$0.00	\$0.00	\$9,324.51		
	Payment	-\$9,324.51	\$0.00	\$0.00	\$0.00	-\$9,324.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$9,324.51	\$0.00	\$0.00	\$0.00	\$9,324.51		
	Payment	-\$9,324.51	\$0.00	\$0.00	\$0.00	-\$9,324.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2017	\$1,648,900	\$1.1310	\$18,649.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$9,324.51	\$0.00	\$0.00	\$0.00	\$9,324.51		
	Payment	-\$9,324.51	\$0.00	\$0.00	\$0.00	-\$9,324.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
			·				10/5/2017	
	Levy	\$9,324.51	\$0.00 \$0.00	\$0.00	\$0.00	\$9,324.51		
	Payment	-\$9,324.51		\$0.00	\$0.00	-\$9,324.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$1,566,900	\$1.1160	\$17,486.58	\$0.00	\$0.00	Paid	\$0.00	Paid
2016	\$1,566,900 1st Install	\$1.1160 Tax	\$17,486.58 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	\$0.00 Due date 6/15/2016	Paid
2016							Due date	Paid
2016	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Paid
2016	1st Install Levy	Tax \$8,743.29	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$8,743.29	Due date	Paid
2016	1st Install Levy Payment	Tax \$8,743.29 -\$8,743.29	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$8,743.29 -\$8,743.29	Due date 6/15/2016  Due date	Paid
2016	1st Install Levy Payment Due  2nd Install	Tax \$8,743.29 -\$8,743.29 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1.00	Fees \$0.00 \$0.00 \$0.00	Total \$8,743.29 -\$8,743.29 \$0.00	Due date 6/15/2016	Paid
2016	1st Install Levy Payment Due  2nd Install Levy	Tax \$8,743.29 -\$8,743.29 \$0.00 Tax \$8,743.29	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$8,743.29 -\$8,743.29 \$0.00 Total \$8,743.29	Due date 6/15/2016  Due date	Paid
2016	1st Install Levy Payment Due  2nd Install	Tax \$8,743.29 -\$8,743.29 \$0.00	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 \$8,743.29 -\$8,743.29 \$0.00	Due date 6/15/2016  Due date	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment	Tax \$8,743.29 -\$8,743.29 \$0.00 Tax \$8,743.29 -\$8,743.29 \$0.00	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 \$8,743.29 -\$8,743.29 \$0.00 Total \$8,743.29 -\$8,743.29	Due date 6/15/2016  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$8,743.29 -\$8,743.29 \$0.00 Tax \$8,743.29 -\$8,743.29 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  \$17,585.10  Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00	Total \$8,743.29 -\$8,743.29 \$0.00  Total \$8,743.29 -\$8,743.29 \$0.00	Due date 6/15/2016  Due date 10/5/2016	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,568,700  1st Install Levy	Tax \$8,743.29 -\$8,743.29 \$0.00  Tax \$8,743.29 -\$8,743.29 \$0.00  \$1.1210  Tax \$8,792.55	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$17,585.10  Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  So.00 \$0.00  Interest \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00	Total \$8,743.29 -\$8,743.29 \$0.00  Total \$8,743.29 -\$8,743.29 -\$8,743.29 \$0.00  Paid  Total \$8,792.55	Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,568,700  1st Install Levy Payment	Tax \$8,743.29 -\$8,743.29 \$0.00  Tax \$8,743.29 -\$8,743.29 \$0.00  \$1.1210  Tax \$8,792.55 -\$8,792.55	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  \$17,585.10  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	Total \$8,743.29 -\$8,743.29 \$0.00  Total \$8,743.29 -\$8,743.29 \$0.00  Paid  Total \$8,792.55 -\$8,792.55	Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,568,700  1st Install Levy	Tax \$8,743.29 -\$8,743.29 \$0.00  Tax \$8,743.29 -\$8,743.29 \$0.00  \$1.1210  Tax \$8,792.55	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$17,585.10  Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  So.00 \$0.00  Interest \$0.00	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00	Total \$8,743.29 -\$8,743.29 \$0.00  Total \$8,743.29 -\$8,743.29 -\$8,743.29 \$0.00  Paid  Total \$8,792.55	Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,568,700  1st Install Levy Payment	Tax \$8,743.29 -\$8,743.29 \$0.00  Tax \$8,743.29 -\$8,743.29 \$0.00  \$1.1210  Tax \$8,792.55 -\$8,792.55	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  \$17,585.10  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	Total \$8,743.29 -\$8,743.29 \$0.00  Total \$8,743.29 -\$8,743.29 \$0.00  Paid  Total \$8,792.55 -\$8,792.55	Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,568,700  1st Install Levy Payment Due	Tax \$8,743.29 -\$8,743.29 \$0.00  Tax \$8,743.29 -\$8,743.29 -\$8,743.29 \$0.00  \$1.1210  Tax \$8,792.55 -\$8,792.55 \$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  So.00  Interest \$0.00 \$0.00  So.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 \$8,743.29 -\$8,743.29 \$0.00  Total \$8,743.29 -\$8,743.29 \$0.00  Paid  Total \$8,792.55 -\$8,792.55 \$0.00	Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date 6/15/2015	
2016	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,568,700  1st Install Levy Payment Due  2nd Install  2nd Install  2nd Install	Tax \$8,743.29 -\$8,743.29 \$0.00  Tax \$8,743.29 -\$8,743.29 \$0.00  \$1.1210  Tax \$8,792.55 -\$8,792.55 \$0.00  Tax	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  \$17,585.10  Penalty \$0.00 \$0.00  Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00  \$0.00 Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00 \$0.00  \$0.00  Fees \$0.00 \$0.00 Fees	Total \$8,743.29 -\$8,743.29 \$0.00  Total \$8,743.29 -\$8,743.29 \$0.00  Paid  Total \$8,792.55 -\$8,792.55 \$0.00  Total	Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date 6/15/2015	

2014	\$1,394,000	\$1.1210	\$15,626.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$7,813.37	\$0.00	\$0.00	\$0.00	\$7,813.37		
	Payment	-\$7,813.37	\$0.00	\$0.00	\$0.00	-\$7,813.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$7,813.37	\$0.00	\$0.00	\$0.00	\$7,813.37		
	Payment	-\$7,813.37	\$0.00	\$0.00	\$0.00	-\$7,813.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$1,307,500	\$1.1310	\$14,787.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$7,393.89	\$0.00	\$0.00	\$0.00	\$7,393.89		
	Payment	-\$7,393.89	\$0.00	\$0.00	\$0.00	-\$7,393.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$7,393.89	\$0.00	\$0.00	\$0.00	\$7,393.89		
	Payment	-\$7,393.89	\$0.00	\$0.00	\$0.00	-\$7,393.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$1,342,90	00 \$1.0960	\$14,718.16	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
Levy	\$7,359.08	\$0.00	\$0.00	\$0.00	\$7,359.08		
Payment	-\$7,359.08	\$0.00	\$0.00	\$0.00	-\$7,359.08		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
2nd Install Levy	Tax \$7,359.08	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$7,359.08		
		Ť					

2011	\$1,305,700	\$1.0830	\$14,140.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$7,070.36	\$0.00	\$0.00	\$0.00	\$7,070.36		
	Payment	-\$7,070.36	\$0.00	\$0.00	\$0.00	-\$7,070.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$7,070.36	\$0.00	\$0.00	\$0.00	\$7,070.36		
	Payment	-\$7,070.36	\$0.00	\$0.00	\$0.00	-\$7,070.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$1,256,700	\$1.0830	\$13,610.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$6,805.01	\$0.00	\$0.00	\$0.00	\$6,805.01		
	Payment	-\$6,805.01	\$0.00	\$0.00	\$0.00	-\$6,805.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$6,805.01	\$0.00	\$0.00	\$0.00	\$6,805.01		
	Payment	-\$6,805.01	\$0.00	\$0.00	\$0.00	-\$6,805.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$1,278,100	\$1.0000	\$12,780.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$6,390.49	\$0.00	\$0.00	\$0.00	\$6,390.49		
	Payment	-\$6,390.49	\$0.00	\$0.00	\$0.00	-\$6,390.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$6,390.49	\$0.00	\$0.00	\$0.00	\$6,390.49		
	Payment	-\$6,390.49	\$0.00	\$0.00	\$0.00	-\$6,390.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2008	\$1,232,000	\$0.9730	\$11,987.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$5,993.68	\$0.00	\$0.00	\$0.00	\$5,993.68		
	Payment	-\$5,993.68	\$0.00	\$0.00	\$0.00	-\$5,993.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$5,993.68	\$0.00	\$0.00	\$0.00	\$5,993.68		
	Payment	-\$5,993.68	\$0.00	\$0.00	\$0.00	-\$5,993.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	¢1 127 400	\$0.8180	фо 202 02	\$0.00	\$0.00	Paid	Φ0.00	Paid
2007	\$1,137,400	\$0.8180	\$9,303.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$4,651.96	\$0.00	\$0.00	\$0.00	\$4,651.96		
	Payment	-\$4,651.96	\$0.00	\$0.00	\$0.00	-\$4,651.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$4,651.96	\$0.00	\$0.00	\$0.00	\$4,651.96		
	Payment	-\$4,651.96	\$0.00	\$0.00	\$0.00	-\$4,651.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

06	\$1,323,300	\$0.8180	\$10,824.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$5,412.29	\$0.00	\$0.00	\$0.00	\$5,412.29		
	Payment	-\$5,412.29	\$0.00	\$0.00	\$0.00	-\$5,412.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2006	
	Levy		\$0.00	\$0.00 \$0.00	\$0.00	\$5,412.29		
	Payment		\$0.00		\$0.00	-\$5,412.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$1,217,8	800 \$0.8780	\$10,692.28	\$0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
Levy	\$5,346.14	\$0.00	\$0.00	\$0.00	\$5,346.14		
Payment	-\$5,346.14	\$0.00	\$0.00	\$0.00	-\$5,346.14		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
Levy	\$5,346.14	\$0.00	\$0.00	\$0.00	\$5,346.14		
Payment	-\$5,346.14	\$0.00	\$0.00	\$0.00	-\$5,346.14		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2004	\$1,135,000	\$0.9580	\$10,873.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$5,436.65	\$0.00	\$0.00	\$0.00	\$5,436.65		
	Payment	-\$5,436.65	\$0.00	\$0.00	\$0.00	-\$5,436.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$5,436.65	\$0.00	\$0.00	\$0.00	\$5,436.65		
	Payment	-\$5,436.65	\$0.00	\$0.00	\$0.00	-\$5,436.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$1,080,800	\$1.9560	\$10,570.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$5,285.11	\$528.51	\$11.11	\$0.00	\$5,824.73		
	Payment	-\$5,285.11	-\$528.51	-\$11.11	\$0.00	-\$5,824.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$5,285.11	\$0.00	\$0.00	\$0.00	\$5,285.11		
	Payment	-\$5,285.11	\$0.00	\$0.00	\$0.00	-\$5,285.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$1,023,700	\$1.9860	\$10,165.34	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$5,082.67	\$0.00	\$0.00	\$0.00	\$5,082.67		
	Payment	-\$5,082.67	\$0.00	\$0.00	\$0.00	-\$5,082.67		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$5,082.67	\$0.00	\$0.00	\$0.00	\$5,082.67		
	Payment	-\$5,082.67	\$0.00	\$0.00	\$0.00	-\$5,082.67		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2001	\$986,200	\$2.0460	\$10,088.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$5,044.41	\$0.00	\$0.00	\$0.00	\$5,044.41		
	Payment	-\$5,044.41	\$0.00	\$0.00	\$0.00	-\$5,044.41		
	Due	\$0.00	\$0.00	\$0.00 Interest	\$0.00	\$0.00		
	2nd Install	Tax	Penalty \$0.00		Fees	Total	Due date 10/5/2001	
	Levy	\$5,044.41		\$0.00	\$0.00	\$5,044.41		
	Payment	-\$5,044.41	\$0.00	\$0.00	\$0.00	-\$5,044.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$979,600	\$2.0460	\$10,021.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$5,010.65	\$0.00	\$0.00	\$0.00	\$5,010.65		
	Payment	-\$5,010.65	\$0.00	\$0.00	\$0.00	-\$5,010.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$5,010.65	\$0.00	\$0.00	\$0.00	\$5,010.65		
	Payment	-\$5,010.65	\$0.00	\$0.00	\$0.00	-\$5,010.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$966,900	\$0.0000	\$9,649.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$4,824.83	\$0.00	\$0.00	\$0.00	\$4,824.83		
	Payment	-\$4,824.83	\$0.00	\$0.00	\$0.00	-\$4,824.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$4,824.83	\$0.00	\$0.00	\$0.00	\$4,824.83		
	Payment	-\$4,824.83	\$0.00	\$0.00	\$0.00	-\$4,824.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1998	\$915,000	\$0.0000	\$9,131.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$4,565.85	\$0.00	\$0.00	\$0.00	\$4,565.85		
	Payment	-\$4,565.85	\$0.00	\$0.00	\$0.00	-\$4,565.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$4,565.85	\$0.00	\$0.00	\$0.00	\$4,565.85		
	Payment	-\$4,565.85	\$0.00	\$0.00	\$0.00	-\$4,565.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$907,500	\$0.0000	\$8,947.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$4,473.97	\$0.00	\$0.00	\$0.00	\$4,473.97		
	Payment	-\$4,473.97	\$0.00	\$0.00	\$0.00	-\$4,473.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/6/1997	
	Levy	\$4,473.97	\$0.00	\$0.00	\$0.00	\$4,473.97		
	Payment	-\$4,473.97	\$0.00	\$0.00	\$0.00	-\$4,473.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$878,600	\$0.0000	\$8,434.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$4,217.28	\$0.00	\$0.00	\$0.00	\$4,217.28		
	Payment	-\$4,217.28	\$0.00	\$0.00	\$0.00	-\$4,217.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$4,217.28	\$0.00	\$0.00	\$0.00	\$4,217.28		
	Payment	-\$4,217.28	\$0.00	\$0.00	\$0.00	-\$4,217.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1995	\$874,600	\$0.0000	\$8,221.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$4,110.62	\$0.00	\$0.00	\$0.00	\$4,110.62		
	Payment	-\$4,110.62	\$0.00	\$0.00	\$0.00	-\$4,110.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$4,110.62	\$0.00	\$0.00	\$0.00	\$4,110.62		
	Payment	-\$4,110.62	\$0.00	\$0.00	\$0.00	-\$4,110.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$874,600	\$0.0000	\$7,845.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$3,922.58	\$392.26	\$0.00	\$0.00	\$4,314.84		
	Payment	-\$3,922.58	-\$392.26	\$0.00	\$0.00	-\$4,314.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$3,922.58	\$0.00	\$0.00	\$0.00	\$3,922.58		
	Payment	-\$3,922.58	\$0.00	\$0.00	\$0.00	-\$3,922.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		