General Information

Owner Legal Description

COLUMBIA CROSSING I LLC LOT 4B RESUB LOT 4 GUY HENRY TRACT 28,166.82 SQ FT

COLUMBIA CROSSING II LLC

Mailing Address

Trade Name

1455 PENNSYLVANIA AVE NW #200
WASHINGTON DC 20004
COLUMBIA CROSSING APARTMENTS

Year Built Units EU# N/A 2500712A **Property Class Code Zoning** Lot Size 312-Apartment - Mid-rise RA6-15 28166 Neighborhood# Map Book/Page **Polygon** 880000 074-03 25021051 Site Plan Rezoning Tax Exempt

N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2023	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2022	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2021	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2020	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2019	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2018	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2017	01- Annual	\$2,040,600	\$0	\$2,040,600
1/1/2016	01- Annual	\$1,943,500	\$0	\$1,943,500
1/1/2015	01- Annual	\$1,859,000	\$0	\$1,859,000
1/1/2014	01- Annual	\$1,690,000	\$0	\$1,690,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
COLUMBIA CROSSING I LLC	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
TISHMAN SPEYER ARCHSTONE-	10/5/2007	\$0	F-Multiple RPCs Not Market Sal	4143/2770	
SCOTT STREET L P	6/29/1990	\$0	D-Resub/Declaration	2438/1061	
SCOTT STREET L P	7/21/1989	\$0	5-Not Market Sale	2392/0761	

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	2024010000021
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	2024010000002
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	2023010001479
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	2023010001479
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	2023010001479
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	2023010001479
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	2023010001406
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	2023010001217
22-010-001	S CARLIN SPRINGS RD		\$49,525,000	J-Property in 2 Jurisdictions	/	2023010001159
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	2023010000857
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	2023010000545
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	2023010000545
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	2023010000337
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	2023010000333
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	2023010000261
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	2022010002093
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	2022010001874
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	2022010001073
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	2022010001073
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	2022010000797
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	2022010000797
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	2022010000771
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	2022010000334
36-018-014	550 18TH ST S	2/17/2022		D-Resub/Declaration	/	2022010000334
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	2022010000149
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	2022010000149
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	2022010000149
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	2022010000122

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				4-Multiple RPCs, Not A		
27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021		5-Not Market Sale	/	20210100033009
34-024-457	305 10th ST S	9/29/2021		5-Not Market Sale	/	20210100033014
35-003-003	550 14th RD S	9/29/2021		F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
25-017-098	2301 COLUMBIA PIKE	8/26/2021			/	20210100030403
				erty search site disclaimers located a	t http://propertysearc	

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22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
CTBO22-03314		CTBO	\$102,901

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 # 2500712A

25-021-033 COLUMBIA PIKE 25-021-034 COLUMBIA PIKE 25-021-044 COLUMBIA PIKE 25-021-045 COLUMBIA PIKE 25-021-031 911 S SCOTT ST 25-021-032 S SCOTT ST 25-021-051 S SCOTT ST 25-021-051 COLUMBIA PIKE 25-021-035 COLUMBIA PIKE 25-021-040 914 S TAFT ST 25-021-037 1957 COLUMBIA PIKE 25-021-038 COLUMBIA PIKE	RPC	Property Address
25-021-034 COLUMBIA PIKE 25-021-044 COLUMBIA PIKE 25-021-045 COLUMBIA PIKE 25-021-031 911 S SCOTT ST 25-021-032 S SCOTT ST 25-021-051 S SCOTT ST 25-021-051 COLUMBIA PIKE 25-021-035 COLUMBIA PIKE 25-021-040 914 S TAFT ST 25-021-037 1957 COLUMBIA PIKE 25-021-038 COLUMBIA PIKE		1 topotty / reduces
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25-021-045 COLUMBIA PIKE 25-021-031 911 S SCOTT ST 25-021-032 S SCOTT ST 25-021-051 S SCOTT ST 25-021-035 COLUMBIA PIKE 25-021-040 914 S TAFT ST 25-021-037 1957 COLUMBIA PIKE 25-021-038 COLUMBIA PIKE	25-021-034	COLUMBIA PIKE
25-021-031 911 S SCOTT ST 25-021-032 S SCOTT ST 25-021-051 S SCOTT ST 25-021-035 COLUMBIA PIKE 25-021-040 914 S TAFT ST 25-021-037 1957 COLUMBIA PIKE 25-021-038 COLUMBIA PIKE	25-021-044	COLUMBIA PIKE
25-021-032 S SCOTT ST 25-021-051 S SCOTT ST 25-021-035 COLUMBIA PIKE 25-021-040 914 S TAFT ST 25-021-037 1957 COLUMBIA PIKE 25-021-038 COLUMBIA PIKE	25-021-045	COLUMBIA PIKE
25-021-051 S SCOTT ST 25-021-035 COLUMBIA PIKE 25-021-040 914 S TAFT ST 25-021-037 1957 COLUMBIA PIKE 25-021-038 COLUMBIA PIKE	25-021-031	911 S SCOTT ST
25-021-035 COLUMBIA PIKE 25-021-040 914 S TAFT ST 25-021-037 1957 COLUMBIA PIKE 25-021-038 COLUMBIA PIKE	25-021-032	S SCOTT ST
25-021-040 914 S TAFT ST 25-021-037 1957 COLUMBIA PIKE 25-021-038 COLUMBIA PIKE	25-021-051	S SCOTT ST
25-021-037 1957 COLUMBIA PIKE 25-021-038 COLUMBIA PIKE	25-021-035	COLUMBIA PIKE
25-021-038 COLUMBIA PIKE	25-021-040	914 S TAFT ST
	25-021-037	1957 COLUMBIA PIKE
25-021-039 1941 COLUMBIA PIKE	25-021-038	COLUMBIA PIKE
	25-021-039	1941 COLUMBIA PIKE

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment		1st Install		2nd II	nstall
		Rate		Due	Due	S	Status	Due	Status
2024	\$2,040,600	\$1.0330	\$10,539.69	\$10,539.69	\$10,539	.69 I	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$10,539.69	\$0.00	\$0.00	\$0.00	\$10,539.69			
	Due	\$10,539.69	\$0.00	\$0.00	\$0.00	\$10,539.69			
2023	\$2,040,600	\$1.0300	\$21,018.16	\$0.00	\$0.00	I	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$10,509.08	\$0.00	\$0.00	\$0.00	\$10,509.08			
	Payment	-\$10,509.08	\$0.00	\$0.00	\$0.00	-\$10,509.08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$10,509.08	\$0.00	\$0.00	\$0.00	\$10,509.08			
	Payment	-\$10,509.08	\$0.00	\$0.00	\$0.00	-\$10,509.08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$2,040,600	\$1.0300	\$21,018.16	\$0.00	\$0.00	I	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$10,509.08	\$0.00	\$0.00	\$0.00	\$10,509.08			
	Payment	-\$10,509.08	\$0.00	\$0.00	\$0.00	-\$10,509.08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$10,509.08	\$0.00	\$0.00	\$0.00	\$10,509.08			
	Payment	-\$10,509.08	\$0.00	\$0.00	\$0.00	-\$10,509.08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

021	\$2,040,60	00 \$1.0300	\$21,018.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$10,509.08	\$0.00	\$0.00	\$0.00	\$10,509.08	0, 10, 2021	
	Payment	-\$10,509.08	\$0.00	\$0.00	\$0.00	-\$10,509.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$10,509.08	\$0.00	\$0.00	\$0.00	\$10,509.08		
	Payment	-\$10,509.08	\$0.00	\$0.00	\$0.00	-\$10,509.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$2,040,60 1st Install Levy Payment Due	Tax \$10,468.26 -\$10,468.26 \$0.00	\$20,936.52 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Paid Total \$10,468.26 -\$10,468.26 \$0.00	\$0.00 Due date 6/15/2020	Paid
2020	1st Install Levy Payment	Tax \$10,468.26 -\$10,468.26	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$10,468.26 -\$10,468.26	Due date 6/15/2020 Due date	Paid
2020	1st Install Levy Payment Due 2nd Install	Tax \$10,468.26 -\$10,468.26 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$10,468.26 -\$10,468.26 \$0.00	Due date 6/15/2020	Paid
2020	1st Install Levy Payment Due 2nd Install Levy	Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$10,468.26 -\$10,468.26 \$0.00 Total \$10,468.26	Due date 6/15/2020 Due date	Paid
2020	1st Install Levy Payment Due 2nd Install	Tax \$10,468.26 -\$10,468.26 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$10,468.26 -\$10,468.26 \$0.00	Due date 6/15/2020 Due date	Paid
	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$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 \$10,468.26 -\$10,468.26 \$0.00 Total \$10,468.26 -\$10,468.26	Due date 6/15/2020 Due date	
2020	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$20,936.52 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$10,468.26 -\$10,468.26 \$0.00 Total \$10,468.26 -\$10,468.26 \$0.00	Due date 6/15/2020 Due date 10/5/2020	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$2,040,60	Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	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 \$0.00	Total \$10,468.26 -\$10,468.26 \$0.00 Total \$10,468.26 -\$10,468.26 \$0.00	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$2,040,60	Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 \$1.0260 Tax \$10,468.26 -\$10,468.26	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$20,936.52 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	Total \$10,468.26 -\$10,468.26 \$0.00 Total \$10,468.26 -\$10,468.26 \$0.00 Paid Total \$10,468.26 -\$10,468.26	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paid
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$2,040,600 1st Install Levy	Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$20,936.52 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$10,468.26 -\$10,468.26 \$0.00 Total \$10,468.26 -\$10,468.26 \$0.00 Paid Total \$10,468.26	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$2,040,60 1st Install Levy Payment	Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 \$1.0260 Tax \$10,468.26 -\$10,468.26	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$20,936.52 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$10,468.26 -\$10,468.26 \$0.00 Total \$10,468.26 -\$10,468.26 \$0.00 Paid Total \$10,468.26 -\$10,468.26	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$2,040,60 1st Install Levy Payment Due	Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 -\$10,468.26 -\$10,468.26 \$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 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution in the second secon	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$10,468.26 -\$10,468.26 \$0.00 Total \$10,468.26 -\$10,468.26 \$0.00 Paid Total \$10,468.26 -\$10,468.26 -\$10,468.26 \$0.00	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$2,040,60 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 \$0.00 Tax \$10,468.26 -\$10,468.26 -\$10,468.26 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$20,936.52 Penalty \$0.00 \$0.00 Penalty	Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$10,468.26 -\$10,468.26 \$0.00 Total \$10,468.26 -\$10,468.26 \$0.00 Paid Total \$10,468.26 -\$10,468.26 -\$10,468.26 \$0.00 Total	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019	

2018	\$2,040,600	\$1.0060	\$20,528.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$10,264.20	\$0.00	\$0.00	\$0.00	\$10,264.20		
	Payment	-\$10,264.20	\$0.00	\$0.00	\$0.00	-\$10,264.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$10,264.20	\$0.00	\$0.00	\$0.00	\$10,264.20		
	Payment	-\$10,264.20	\$0.00	\$0.00	\$0.00	-\$10,264.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$2,040,600	\$1.0060	\$20,528.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$10,264.20	\$0.00	\$0.00	\$0.00	\$10,264.20		
	Payment	-\$10,264.20	\$0.00	\$0.00	\$0.00	-\$10,264.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$10,264.20	\$0.00	\$0.00	\$0.00	\$10,264.20		
	Payment	-\$10,264.20	\$0.00	\$0.00	\$0.00	-\$10,264.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$1,943,500	\$0.9910	\$19,260.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$9,630.03	\$0.00	\$0.00	\$0.00	\$9,630.03		
	Payment	-\$9,630.03	\$0.00	\$0.00	\$0.00	-\$9,630.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$9,630.03	\$0.00	\$0.00	\$0.00	\$9,630.03	- 3. 2. 20 20	
	Payment	-\$9,630.03	\$0.00	\$0.00	\$0.00	-\$9,630.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2015	\$1,859,000	\$0.9960	\$18,515.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$9,257.81	\$0.00	\$0.00	\$0.00	\$9,257.81		
	Payment	-\$9,257.81	\$0.00	\$0.00	\$0.00	-\$9,257.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$9,257.81	\$0.00	\$0.00	\$0.00	\$9,257.81		
	Payment	-\$9,257.81	\$0.00	\$0.00	\$0.00	-\$9,257.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$1,690,000	\$0.9960	\$16,832.40	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$8,416.20	\$0.00	\$0.00	\$0.00	\$8,416.20		
	Payment	-\$8,416.20	\$0.00	\$0.00	\$0.00	-\$8,416.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$8,416.20	\$0.00	\$0.00	\$0.00	\$8,416.20		
	Payment	-\$8,416.20	\$0.00	\$0.00	\$0.00	-\$8,416.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$1,69	90,000 \$1.0060	\$17,001.40	\$0.00	\$0.00	Paid	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
Levy	\$8,500.70	\$0.00	\$0.00	\$0.00	\$8,500.70		
Payment	-\$8,500.70	\$0.00	\$0.00	\$0.00	-\$8,500.70		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
ZIKI IIISKII							
Levy	\$8,500.70	\$0.00	\$0.00	\$0.00	\$8,500.70		
	\$8,500.70 -\$8,500.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,500.70 -\$8,500.70		

2012	\$1,690,000	\$0.9710	\$16,409.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$8,204.95	\$0.00	\$0.00	\$0.00	\$8,204.95		
	Payment	-\$8,204.95	\$0.00	\$0.00	\$0.00	-\$8,204.95		
	Due	\$0.00	\$0.00 Penalty	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax			Fees	Total	Due date 10/5/2012	
	Levy	\$8,204.95	\$0.00	\$0.00	\$0.00	\$8,204.95		
	Payment	-\$8,204.95	\$0.00	\$0.00	\$0.00	-\$8,204.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$1,577,200	\$0.9580	\$15,109.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$7,554.78	\$0.00	\$0.00	\$0.00	\$7,554.78		
	Payment	-\$7,554.78	\$0.00	\$0.00	\$0.00	-\$7,554.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$7,554.78	\$0.00	\$0.00	\$0.00	\$7,554.78		
	Payment	-\$7,554.78	\$0.00	\$0.00	\$0.00	-\$7,554.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$1,577,200	\$0.9580	\$15,109.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$7,554.78	\$0.00	\$0.00	\$0.00	\$7,554.78		
	Payment	-\$7,554.78	\$0.00	\$0.00	\$0.00	-\$7,554.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$7,554.78	\$0.00	\$0.00	\$0.00	\$7,554.78		
	Payment	-\$7,554.78	\$0.00	\$0.00	\$0.00	-\$7,554.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$1,859,000	\$0.8750	\$16,266.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$8,133.12	\$0.00	\$0.00	\$0.00	\$8,133.12		
	Payment	-\$8,133.12	\$0.00	\$0.00	\$0.00	-\$8,133.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees	Total	Due date 10/5/2009	
	Levy	\$8,133.12			\$0.00	\$8,133.12		
	Payment	-\$8,133.12			\$0.00	-\$8,133.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$1,859,000	\$0.8480	\$15,764.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$7,882.16	\$0.00	\$0.00	\$0.00	\$7,882.16		
	Payment	-\$7,882.16	\$0.00	\$0.00	\$0.00	-\$7,882.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$7,882.16	\$0.00	\$0.00	\$0.00	\$7,882.16		
	Payment	-\$7,882.16	\$0.00	\$0.00	\$0.00	-\$7,882.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$1,690,000	\$0.8180	\$13,824.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$6,912.10	\$0.00	\$0.00	\$0.00	\$6,912.10		
	Payment	-\$6,912.10	\$0.00	\$0.00	\$0.00	-\$6,912.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$6,912.10	\$0.00	\$0.00	\$0.00	\$6,912.10		
	Payment	-\$6,912.10	\$0.00	\$0.00	\$0.00	-\$6,912.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$1,408,300	\$0.8180	\$11,519.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$5,759.94	\$0.00	\$0.00	\$0.00	\$5,759.94		
	Payment	-\$5,759.94	\$0.00	\$0.00	\$0.00	-\$5,759.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install		Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$5,759.94	\$0.00	\$0.00	\$0.00	\$5,759.94		
	Payment	-\$5,759.94	\$0.00	\$0.00	\$0.00	-\$5,759.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$1,126,600	\$0.8780	\$9,891.54	\$0.00	\$0.00	Paid	\$0.00	Paid
2000		·	·	<u> </u>			Due date	ı ald
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2005	
	Levy	\$4,945.77	\$0.00	\$0.00	\$0.00	\$4,945.77		
	Payment	-\$4,945.77	\$0.00	\$0.00	\$0.00	-\$4,945.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$4,945.77	\$0.00	\$0.00	\$0.00	\$4,945.77		
	Payment	-\$4,945.77	\$0.00	\$0.00	\$0.00	-\$4,945.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$985,800	\$0.9580	\$9,443.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$4,721.98	\$0.00	\$0.00	\$0.00	\$4,721.98		
	Payment	-\$4,721.98	\$0.00	\$0.00	\$0.00	-\$4,721.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$4,721.98	\$0.00	\$0.00	\$0.00	\$4,721.98		
	Payment	-\$4,721.98	\$0.00	\$0.00	\$0.00	-\$4,721.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

003	\$985,800	\$0.9780	\$9,641.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$4,820.56	\$0.00	\$0.00	\$0.00	\$4,820.56		
	Payment	-\$4,820.56	\$0.00	\$0.00	\$0.00	-\$4,820.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$4,820.56	\$0.00	\$0.00	\$0.00	\$4,820.56		
	Payment	-\$4,820.56	\$0.00	\$0.00	\$0.00	-\$4,820.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2002	\$985,800	\$0.9930	\$9,788.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$4,894.49	\$0.00	\$0.00	\$0.00	\$4,894.49		
	Payment	-\$4,894.49	\$0.00	\$0.00	\$0.00	-\$4,894.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$4,894.49	\$0.00	\$0.00	\$0.00	\$4,894.49		
	Payment	-\$4,894.49	\$0.00	\$0.00	\$0.00	-\$4,894.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$549,500	\$1.0230	\$5,621.38	\$0.00	\$0.00	Paid	\$0.00	Paid
2001	\$349,300	\$1.0230	\$3,021.36	\$0.00	\$0.00	raiu		Palu
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$2,810.69	\$0.00	\$0.00	\$0.00	\$2,810.69		
	Payment	-\$2,810.69	\$0.00	\$0.00	\$0.00	-\$2,810.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$2,810.69	\$0.00	\$0.00	\$0.00	\$2,810.69		
	Payment	-\$2,810.69	\$0.00	\$0.00	\$0.00	-\$2,810.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

000	\$533,500	\$1.0230	\$5,457.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$2,728.85	\$0.00	\$0.00	\$0.00	\$2,728.85		
	Payment	-\$2,728.85	\$0.00	\$0.00	\$0.00	-\$2,728.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$2,728.85	\$0.00	\$0.00	\$0.00	\$2,728.85		
	Payment	-\$2,728.85	\$0.00	\$0.00	\$0.00	-\$2,728.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
999	\$533,500	\$0.0000	\$5,324.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$2,662.16	\$0.00	\$0.00	\$0.00	\$2,662.16		
	Payment	-\$2,662.16	\$0.00	\$0.00	\$0.00	-\$2,662.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$2,662.16	\$0.00	\$0.00	\$0.00	\$2,662.16		
	Payment	-\$2,662.16	\$0.00	\$0.00	\$0.00	-\$2,662.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$533,500	\$0.0000	\$5,324.32	\$0.00	\$0.00	Paid	\$0.00]
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
Levy	\$2,662.16	\$0.00	\$0.00	\$0.00	\$2,662.16		
Payment	-\$2,662.16	\$0.00	\$0.00	\$0.00	-\$2,662.16		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	00 ((0 1 (¢0.00	\$0.00	\$0.00	\$2,662.16		
Levy	\$2,662.16	\$0.00	\$0.00	\$0.00	\$2,002.10		
Levy Payment	\$2,662.16 -\$2,662.16	\$0.00	\$0.00	\$0.00	-\$2,662.16		

.997	\$533,500	\$0.0000	\$5,260.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$2,630.15	\$0.00	\$0.00	\$0.00	\$2,630.15		
	Payment	-\$2,630.15	\$0.00	\$0.00	\$0.00	-\$2,630.15		
	Due	\$0.00	\$0.00 Penalty	\$0.00	\$0.00 Fees	\$0.00		
	2nd Install	Tax				Total	Due date 10/6/1997	
	Levy	\$2,630.15	\$0.00	\$0.00	\$0.00	\$2,630.15		
	Payment	-\$2,630.15	\$0.00	\$0.00	\$0.00	-\$2,630.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$533,500	\$0.0000	\$5,121.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$2,560.80	\$0.00	\$0.00	\$0.00	\$2,560.80		
	Payment	-\$2,560.80	\$0.00	\$0.00	\$0.00	-\$2,560.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$2,560.80	\$0.00	\$0.00	\$0.00	\$2,560.80		
	Payment	-\$2,560.80	\$0.00	\$0.00	\$0.00	-\$2,560.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
995	\$533,500	\$0.0000	\$5,014.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$2,507.45	\$0.00	\$0.00	\$0.00	\$2,507.45		
	Payment	-\$2,507.45	\$0.00	\$0.00	\$0.00	-\$2,507.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$2,507.45	\$0.00	\$0.00	\$0.00	\$2,507.45		
	Payment	-\$2,507.45	\$0.00	\$0.00	\$0.00	-\$2,507.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1	\$533,500	\$0.0000	\$4,785.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1:	st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
L	evy	\$2,392.74	\$0.00	\$0.00	\$0.00	\$2,392.74		
P	ayment	-\$2,392.74	\$0.00	\$0.00	\$0.00	-\$2,392.74		
D	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
21	nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
L	evy	\$2,392.74	\$0.00	\$0.00	\$0.00	\$2,392.74		
P	ayment	-\$2,392.74	\$0.00	\$0.00	\$0.00	-\$2,392.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		