General Information

	Legal Description LT 35 A RESUB SEC 3 GOLF CLUB MANORS 10601 SQ FT
Units	EU#
N/A	N/A
Zoning R-10	Lot Size 10601
Map Book/Page 021-04	Polygon 03009022
Rezoning	Tax Exempt No
	N/A Zoning R-10 Map Book/Page 021-04

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$857,300	\$1,564,300	\$2,421,600
1/1/2023	01- Annual	\$837,300	\$1,406,000	\$2,243,300
1/1/2022	01- Annual	\$772,300	\$1,379,400	\$2,151,700
1/1/2021	01- Annual	\$712,700	\$1,334,400	\$2,047,100
1/1/2020	01- Annual	\$697,700	\$1,130,900	\$1,828,600
7/1/2019	09- New Construction	\$685,000	\$1,077,700	\$1,762,700
1/1/2019	01- Annual	\$685,000	\$742,600	\$1,427,600
1/1/2018	01- Annual	\$675,000	\$303,000	\$978,000
1/1/2017	01- Annual	\$600,000	\$209,300	\$809,300
1/1/2016	01- Annual	\$600,000	\$211,900	\$811,900
1/1/2015	01- Annual	\$570,000	\$204,900	\$774,900
1/1/2014	01- Annual	\$540,000	\$204,900	\$744,900

Improvements

House 31 - 2 S	• •	Year Built 2018	Stor 2.0	ies		Heating Forced hot a	r-gas
Centra Central		Storage Area	Fini	shed Storage Area	a		
Interior	•						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
B	2922	0	1	1	1	0	0
1.0	2573	2257	1	1	1	0	0
2.0	2603	2603	4	0	3	0	1
2500	ent Fin Rec Rn		Converted 0	l Extra Living Uni	its	Rec Room Des Flr,ceil,wall fin,pr	
Design 0	ed Extra Living	g Units	Extra Fixt 0	ures		Fireplaces 2	
Exterio	r						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Stone veneer	5	Cement fiber siding	95
1.0	Cement fiber siding	90	Stone veneer	10
Garages a	and Outbuildings			
Description	n			Size
Attached (Garage			167
Porches, F	Patios and Decks			
Description	n			Size
Flag Stone	e patio			576
Open Mas	sonry Porch			182

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CHRIST JASON ERIC TR	10/21/2020	\$0	5-Not Market Sale	/	20200100029045
CHRIST JASON & HEATHER	3/4/2020	\$2,299,000	G-New Construction	/	20200100004490
40TH ST NORTH PROPERTY LLC	7/28/2017	\$835,000	L-Land Sale	/	20170100015449
KRAMER BETTY ANN TR	5/5/2006	\$0	5-Not Market Sale	4003/1589	
KRAMER BETTY	8/31/1998	\$374,000		2922/0649	
BENNING ADI	2/20/1993	\$0	2-Sale or Gift to Relative	2576/1081	

Neighborhood 503008 Sales between 7/1/2020 and 12/31/2024

litergnoormood	1505000 Sales between 7/1	72020 und	12/51/202			
RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-011-022	4509 39th ST N	5/6/2024	\$3,350,000		/	20240100005100
03-067-024	4192 39th ST N	4/29/2024	\$0	A-Correction Deed	/	20240100004958
03-067-024	4192 39th ST N	4/29/2024	\$2,762,500		/	20240100004680
03-009-011	4526 41st ST N	4/18/2024	\$0	5-Not Market Sale	/	20240100004179
03-009-011	4526 41st ST N	4/18/2024	\$0	5-Not Market Sale	/	20240100004191
03-071-014	4625 41st ST N	4/5/2024	\$2,775,000	J-Property in 2 Jurisdictions	/	20240100003714
03-006-009	4200 40th ST N	3/12/2024	\$0	2-Sale or Gift to Relative	/	20240100002848
03-006-009	4200 40th ST N	3/12/2024	\$0	2-Sale or Gift to Relative	/	20240100003436
03-070-006	4532 39th ST N	2/15/2024	\$3,085,000		/	20240100001697
03-009-016	4018 CHESTERBROOK RD	1/12/2024	\$0	2-Sale or Gift to Relative	/	20240100000408
03-005-006	N STUART ST	12/28/2023	\$1,480,000	J-Property in 2 Jurisdictions	/	20240100000136
03-007-006	4004 N TAZEWELL ST	12/26/2023	\$1,850,000)	/	20230100014739
03-006-001	4318 40th ST N	11/27/2023	\$0	2-Sale or Gift to Relative	/	20230100013636
03-067-049	3874 N TAZEWELL ST	11/15/2023	\$0	5-Not Market Sale	/	20230100013331
03-071-019	4012 N WOODSTOCK ST	11/8/2023	\$2,625,000)	/	20230100013112
03-006-001	4318 40th ST N	10/25/2023	\$1,560,000)	/	20230100012565
03-070-011	3870 CHESTERBROOK RD	10/23/2023	\$0	5-Not Market Sale	/	20230100012405
03-011-016	4518 40th ST N	10/5/2023	\$0	W-Will / R.O.S/L O H	/	20230400034554
03-071-099	3808 N ALBEMARLE ST	8/1/2023	\$493,942	3-Family Sale	/	20230100008919
03-008-007	4000 N UPLAND ST	7/21/2023	\$1,410,000)	/	20230100008477
03-008-014	3906 N UPLAND ST	7/18/2023	\$1,525,000)	/	20230100008335
03-008-030	4001 CHESTERBROOK RD	5/30/2023	\$1,190,000)	/	20230100006057
03-009-018	4507 40th ST N	4/20/2023	\$1,250,000	N-DREA Not a market Sale	/	20230100004221
03-009-020	4519 40th ST N	4/20/2023	\$0	2-Sale or Gift to Relative	/	20230100004166
03-008-011	3924 N UPLAND ST	4/11/2023	\$1,475,000)	/	20230100003659
03-071-087	4006 N ABINGDON ST	4/4/2023	\$0	5-Not Market Sale	/	20230100004187
03-005-027	4018 N STAFFORD ST	3/29/2023	\$2,699,000	G-New Construction	/	20230100003124
03-011-022	4509 39th ST N	1/28/2023	\$0	A-Correction Deed	/	20230100001033
03-011-025	4527 39th ST N	1/23/2023	\$0	5-Not Market Sale	/	20230100000664
03-071-034	4721 38th PL N	11/23/2022	\$0	5-Not Market Sale	/	20220100019597
03-071-034	4721 38th PL N	11/23/2022	\$0	5-Not Market Sale	/	20220100019595
03-071-035	4715 38th PL N	11/22/2022	\$1,230,000)	/	20220100019514
03-071-038	4700 38th PL N	11/9/2022	\$0	2-Sale or Gift to Relative	/	20220100019042

03-008-030	4001 CHESTERBROOK RD	10/26/2022	\$0	5-Not Market Sale	/	20220100018811
03-067-024	4192 39th ST N	10/21/2022	\$0	2-Sale or Gift to Relative	/	20220100018215
03-007-006	4004 N TAZEWELL ST	10/14/2022			/	20220100018544
03-067-008	3917 N UPLAND ST	9/15/2022	\$1,035,000	4-Multiple RPCs, Not A Coded S	/	20220100016920
03-067-068	3917 N UPLAND ST	9/15/2022	\$1,035,000	4-Multiple RPCs, Not A Coded S	/	20220100016920
03-009-012	4520 41st ST N	9/6/2022	\$0	5-Not Market Sale	/	20220100016149
03-070-011	3870 CHESTERBROOK RD	9/6/2022	\$525,000	7-Partial Interest	/	20220100016087
03-011-017	4512 40th ST N	8/23/2022	\$938,500		/	20220100015574
03-070-006	4532 39th ST N	8/12/2022	\$1,200,000		/	20220100014976
03-013-012	3801 N DICKERSON ST	7/21/2022	\$2,392,707	B-Not Previously Assessed	/	20220100014305
03-067-002	3859 N UPLAND ST	7/14/2022	\$2,000,000		/	20220100013444
03-008-033	4019 CHESTERBROOK RD	7/11/2022	\$1,450,000		/	20220100013213
03-071-040	4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013605
03-071-040	4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013621
03-071-040	4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013608
03-013-009	4715 38th ST N	6/28/2022	\$1,790,000		/	20220100012510
03-071-055	3917 N ABINGDON ST	6/28/2022	\$0	2-Sale or Gift to Relative	/	20220100012473
03-013-009	4715 38th ST N	6/28/2022	\$1,572,700		/	202201000012510
03-067-002	3859 N UPLAND ST	6/14/2022	\$2,000,000	N-DREA Not a market Sale	/	20220100013444
03-071-037	4701 38th PL N	5/27/2022	\$0	W-Will / R.O.S/L O H	/	20220400024706
03-067-004	3901 N UPLAND ST	5/6/2022	\$2,475,000	B-Not Previously Assessed	/	20220100009074
03-071-026	4647 38th PL N	5/2/2022	\$0	5-Not Market Sale	/	20220100008814
03-071-026	4647 38th PL N	5/2/2022	\$0	5-Not Market Sale	/	20220100008831
03-071-023	3934 N WOODSTOCK ST	3/23/2022	\$1,317,000		/	20220100005979
03-071-077	4024 N ABERDEEN ST	3/10/2022	\$1,570,000		/	20220100005071
03-069-003	N TAZEWELL ST	2/10/2022	\$0	5-Not Market Sale	/	20220100003865
03-071-015	4631 41st ST N	2/7/2022	\$1,720,000	J-Property in 2 Jurisdictions	/	20220100002798
03-011-022	4509 39th ST N	1/28/2022	\$1,197,000		/	20230100000961
03-010-006	4501 41st ST N	1/26/2022	\$1,100,000	J-Property in 2 Jurisdictions	/	20220100002071
03-071-014	4625 41st ST N	1/24/2022	\$2,200,000	J-Property in 2 Jurisdictions	/	20220100001688
03-006-009	4200 40th ST N	1/20/2022	\$2,500,000	B-Not Previously Assessed	/	20220100001556
03-067-011	3935 N UPLAND ST	1/18/2022	\$0	5-Not Market Sale	/	20220100001233
03-007-004	N UPLAND ST	1/13/2022	\$0	5-Not Market Sale	/	20220100001049
03-011-004	3925 N WOODSTOCK ST	1/10/2022	\$1,120,000	L-Land Sale	/	20220100000816
03-005-019	4001 N STAFFORD ST	12/10/2021	\$2,350,000	G-New Construction	/	20210100039406
03-067-024	4192 39th ST N	12/5/2021	\$1,050,000	L-Land Sale	/	20210100039075
03-069-005	N TAYLOR ST	12/2/2021	\$0	5-Not Market Sale	/	20210100040527
03-010-008	CHESTERBROOK RD	11/5/2021	\$1,275,000	J-Property in 2 Jurisdictions	/	20210100036501
03-067-020	4212 39th ST N	10/15/2021	\$2,355,000		/	20210100034183
03-071-028	4650 38th PL N	10/10/2021	\$0	W-Will / R.O.S/L O H	1905/0710	
03-070-001	3901 N WAKEFIELD ST	9/28/2021	\$0	5-Not Market Sale	/	20210100032480
03-007-005	N TAZEWELL ST	9/24/2021	\$0	J-Property in 2 Jurisdictions	/	20210100035712
03-067-068	3917 N UPLAND ST	8/11/2021	\$0	6-Quitclaim	/	20210100027907
03-067-069	3911 N UPLAND ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027835
03-067-068	3917 N UPLAND ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027835

		0/11/2021	.		,	20210100025000
03-067-069	3911 N UPLAND ST	8/11/2021		6-Quitclaim	/	20210100027908
03-068-004	4014 N STUART ST	7/14/2021		J-Property in 2 Jurisdictions	/	20210100025015
03-009-017	4501 40th ST N	7/7/2021	\$0	5-Not Market Sale	/	20210100024574
03-008-008	3942 N UPLAND ST	5/27/2021	\$1,300,000		/	20210100019666
03-071-025	3920 N WOODSTOCK ST	5/25/2021	\$0	5-Not Market Sale	/	20210100019139
03-007-002	4007 N UPLAND ST	5/20/2021	\$0	5-Not Market Sale	/	20210100019473
03-007-001	4349 40th ST N	5/20/2021	\$0	5-Not Market Sale	/	20210100019470
03-011-022	4509 39th ST N	5/18/2021	\$1,075,000	L-Land Sale	/	20210100018517
03-009-010	4532 41st ST N	4/28/2021	\$1,870,000)	/	20210100016020
03-005-003	4007 N STUART ST	4/21/2021	\$1,025,200	L-Land Sale	/	20210100015171
03-013-012	3801 N DICKERSON ST	4/16/2021	\$910,000	L-Land Sale	/	20210100014333
03-008-026	3919 CHESTERBROOK RD	3/30/2021	\$929,000		/	20210100012312
03-071-094	3925 N ABINGDON ST	3/25/2021	\$1,425,000	N-DREA Not a market Sale	/	20210100012426
03-009-007	4606 41st ST N	3/22/2021	\$0	5-Not Market Sale	/	20210100010475
03-009-028	4619 40th ST N	3/18/2021	\$975,000		/	20210100010328
03-011-034	3906 N WAKEFIELD ST	3/11/2021	\$0	5-Not Market Sale	/	20210100009117
03-011-034	3906 N WAKEFIELD ST	2/18/2021	\$0	5-Not Market Sale	/	20210100009119
03-071-016	4030 N WOODSTOCK ST	2/15/2021	\$0	J-Property in 2 Jurisdictions	/	20210100006891
03-067-046	3871 N TAZEWELL ST	1/15/2021	\$1,360,000	1	/	20210100001813
03-008-022	3867 CHESTERBROOK RD	1/14/2021		5-Not Market Sale	/	20210100010115
03-071-025	3920 N WOODSTOCK ST	1/12/2021	\$0	3-Family Sale	/	20210100001533
03-071-006	N ABINGDON ST	1/8/2021	\$1,100,000	J-Property in 2 Jurisdictions	/	20210100001169
03-011-019	3942 CHESTERBROOK RD	1/7/2021	\$0	2-Sale or Gift to Relative	/	20210100001539
03-071-071	4025 N ABERDEEN ST	12/22/2020	\$0	A-Correction Deed	/	20200100037833
03-011-035	3842 N GLEBE RD	10/22/2020	\$995,000		/	20200100029608
03-009-022	4531 40th ST N	10/21/2020	\$0	5-Not Market Sale	/	20200100029045
03-005-019	4001 N STAFFORD ST	10/20/2020	\$953,000	L-Land Sale	/	20200100028962
03-011-001	3830 N GLEBE RD	9/28/2020	\$0	5-Not Market Sale	/	20200100034291
03-071-071	4025 N ABERDEEN ST		\$1,370,000)	/	20200100025941
03-067-049	3874 N TAZEWELL ST	9/23/2020		W-Will / R.O.S/L O H	/	20200400014153
03-006-003	4306 40th ST N			G-New Construction	/	20200100024354
03-009-007	4606 41st ST N	9/10/2020		W-Will / R.O.S/L O H	2219/1436	
03-067-004	3901 N UPLAND ST	8/12/2020			/	20200100020092
03-067-001	4030 N GLEBE RD	8/4/2020	\$0	W-Will / R.O.S/L O H	/	20200400012447
03-011-005	3933 N WOODSTOCK ST	7/30/2020	\$0	5-Not Market Sale	/	0200100018475
03-008-033	4019 CHESTERBROOK RD	7/27/2020	\$0	5-Not Market Sale	/	20200100018522
03-008-011	3924 N UPLAND ST	7/10/2020	\$1,035,000	1	/	20200100017274
03-011-006	4630 40th ST N	7/2/2020	\$1,120,000		1	20200100015861

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1703059	6/28/2019	RNEW	\$650,000

D1700170	7/11/2018	RES	\$16,000
B1802398	9/17/2019	RADD	\$25,000

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	Assessmer	nt Blended Ta	x Rate Ta	x Levied	Total P	ayment Due	1st Inst	all	2nd	Install	New C	Constructio
						•	Due S	Status	Due	Status	Due	Status
2024	\$2,421,60	0 \$1.0330 \$1	2,507.56	\$12,855	.86 \$12	,855.86 Due	e N/A		N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024					
	Levy	\$12,507.56	\$0.00	\$0.00	\$0.00	\$12,507.56						
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$348.30						
	Due	\$12,507.56	\$0.00	\$0.00	\$0.00	\$12,855.86						
2023	\$2,243,30	0 \$1.0300 \$	523,105.9	8 \$0.00	\$0	.00 Pai	d \$0.00	Paid	N/A	N/A]	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	3				
	Levy	\$11,552.99	\$0.00	\$0.00		\$11,552.99						
	Payment	-\$11,552.99	\$0.00	\$0.00		-\$11,552.9	9					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/202					
	Levy	\$11,552.99	\$0.00	\$0.00	\$0.00	\$11,552.99)					
	Payment	-\$11,552.99	\$0.00	\$0.00	\$0.00	-\$11,552.9	9					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2022	\$2,151,70	0 \$1.0300 \$	522,162.5	0 \$0.00	\$0	.00 Pai	d \$0.00	Paid	N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	2				
	Levy	\$11,081.25	\$0.00	\$0.00	\$0.00	\$11,081.25						
	Payment	-\$11,081.25	\$0.00	\$0.00	\$0.00	-\$11,081.2	5					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	2				
	Levy	\$11,081.25	\$0.00	\$0.00	\$0.00	\$11,081.25	;					
	Payment	-\$11,081.25	\$0.00	\$0.00	\$0.00	-\$11,081.2	5					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						

21	\$2,047,10	0 \$1.0300 \$	21,085.12	2 \$0.00	\$0	.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021			
	Levy	\$10,542.56	\$0.00	\$0.00	\$0.00	\$10,542.56				
	Payment	-\$10,542.56	\$0.00	\$0.00	\$0.00	-\$10,542.56				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
							Due date	1		
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2021			
	Levy	\$10,542.56	\$0.00	\$0.00	\$0.00	\$10,542.56				
	Payment	-\$10,542.56	\$0.00	\$0.00	\$0.00	-\$10,542.56				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
020	\$1,828,600	0 \$1.0260 \$	18,761.40) \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
020			18,761.40 Penalty			00 Paid Total	\$0.00 Due date 6/15/2020	Paid	N/A	N/A
020			Penalty		Fees		Due date	Paid	N/A	N/A
020	1st Install	Tax \$9,380.70	Penalty \$0.00	Interest	Fees \$0.00	Total	Due date	Paid	N/A	N/A
)20	1st Install Levy	Tax \$9,380.70	Penalty \$0.00 \$0.00	Interest \$0.00	Fees \$0.00	Total \$9,380.70 -\$9,380.70	Due date	Paid	N/A	N/A

Due	\$0.00	\$0.00	<i>ф</i> 0.00	\$0.00	\$0.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Payment	-\$9,380.70	\$0.00	\$0.00	\$0.00	-\$9,380.70	
Levy	\$9,380.70	\$0.00	\$0.00	\$0.00	\$9,380.70	
2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2020

)	\$1,762,70	0 \$1.0	0260	\$16,3	65.68	\$0.00	\$0.	00	Paid	\$0.00	Paid	\$0.00]
	1st Install	Tax		Penal	ty In	terest	Fees	Tot	al	Due date 6/15/2019			
	Levy	\$7,323	.58	\$366	.18 \$7	73.74	\$0.00	\$7,	763.50				
	Payment	-\$7,32	3.58	-\$360	5.18 -\$	573.74	\$0.00	-\$7	,763.50				
	Due	\$0.00		\$0.00) \$(0.00	\$0.00	\$0.	00				
											_		
	2nd Install	Tax		Pen	alty In	erest	Fees	Tota	ıl	Due date 10/5/2019			
	Levy	\$7,32	3.58	\$0.	00 \$0	.00	\$0.00	\$7,3	23.58				
	Payment	-\$7,3	23.58	\$0.	00 \$0	.00	\$0.00	-\$7,	323.58				
	Due	\$0.00		\$0.	00 \$0	.00	\$0.00	\$0.0	0				
	New Cons	truction	Tax		Penalty	Intere	est Fees	,	Total	Due date 2/15/2020			
	Levy		\$1,71	8.52	\$85.93	\$0.00	\$50.	00	\$1,854.45	5			
	Payment		-\$1,7	18.52	-\$85.93	3 \$0.00	-\$50	.00	-\$1,854.4	5			
	Due		\$0.00)	\$0.00	\$0.00) \$0.0	0	\$0.00				

2018	\$978,000	\$1.0060 \$	9,838.68	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018			
	Levy	\$4,919.34	\$491.94	\$87.68	\$0.00	\$5,498.96				
	Payment	-\$4,919.34	-\$491.94	-\$87.68		-\$5,498.96				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018			
	Levy	\$4,919.34	\$491.94	\$55.19	\$0.00	\$5,466.47				
	Payment	-\$4,919.34	-\$491.94	-\$55.19	\$0.00	-\$5,466.47				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2017	\$809,300	\$1.0060 \$	58,141.54	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017			
	Levy	\$4,070.77	\$0.00	\$0.00	\$0.00	\$4,070.77				
	Payment	-\$4,070.77	\$0.00			-\$4,070.77				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017			
	Levy	\$4,070.77	\$407.08	\$177.33	\$0.0	0 \$4,655.18				
	Payment	· · · · · · · · · · · · · · · · · · ·				0 -\$4,655.18				
	Due	\$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00				
2016	\$811.900	\$0.9910 \$	8.045.92	\$0.00	\$0.00) Paid	\$0.00	Paid	N/A	N/A
	1st Install			Interest		Total	Due date	1		
							6/15/2016			
	Levy	\$4,022.96				\$4,022.96				
	Payment	-\$4,022.96			\$0.00 \$0.00	-\$4,022.96				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016			
	Levy	\$4,022.96	\$0.00	\$0.00	\$0.00	\$4,022.96				
		\$4,022,06	\$0.00	\$0.00	\$0.00	-\$4,022.96		1		
	Payment	-\$4,022.96	\$0.00	\$0.00	\$0.00	-94,022.70				

2015	\$774,900	\$0.9960 \$	7,717.98	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015			
	Levy	\$3,858.99	\$0.00	\$0.00	\$0.00	\$3,858.99				
	Payment	-\$3,858.99	\$0.00	\$0.00		-\$3,858.99				
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
								-		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015			
	Levy	\$3,858.99	\$0.00	\$0.00		\$3,858.99				
	Payment	-\$3,858.99	\$0.00	\$0.00		-\$3,858.99				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2014	\$744,900 1st Install Levy Payment Due	\$0.9960 \$" Tax \$3,709.59 -\$3,709.59 \$0.00	7,419.18 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00	Total \$3,709.59 -\$3,709.59	\$0.00 Due date 6/15/2014	Paid	N/A	N/A
014	1st Install Levy Payment	Tax \$3,709.59 -\$3,709.59	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59	Due date 6/15/2014	Paid	N/A	N/A
014	1 st Install Levy Payment Due	Tax \$3,709.59 -\$3,709.59 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00	Due date 6/15/2014	Paid	N/A	N/A
014	1st Install Levy Payment Due 2nd Install	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00 Total	Due date 6/15/2014	Paid	N/A	N/A
014	1 st Install Levy Payment Due 2nd Install Levy	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax \$3,709.59	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00 Total \$3,709.59	Due date 6/15/2014	Paid	N/A	N/A
	1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax \$3,709.59 -\$3,709.59 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00 Total \$3,709.59 -\$3,709.59 \$0.00	Due date 6/15/2014	Paid		
	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax \$3,709.59 -\$3,709.59 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00 Total \$3,709.59 -\$3,709.59 \$0.00	Due date 6/15/2014		N/A N/A	
	1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$710,5001 st Install	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax \$3,709.59 -\$3,709.59 \$3,709.59 \$3,709.59 \$0.00 \$1.0060 \$1.0060	Penalty \$0.00	I→terest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00 Total \$3,709.59 -\$3,709.59 \$0.00 0 Paid Total	Due date 6/15/2014			
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$710,5001st InstallLevy	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax \$3,709.59 -\$3,709.59 \$0.00 \$1.0060 \$	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00 Total \$3,709.59 \$3,709.59 \$0.00 Paid Total \$3,709.59 \$0.00	Due date 6/15/2014			
2014	1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$710,5001 st Install	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax \$3,709.59 -\$3,709.59 \$3,709.59 \$0.00 \$3,709.59 \$0.00 \$1.0060 \$1.0060 \$3,573.81	Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00 Total \$3,709.59 \$3,709.59 \$3,709.59 -\$3,709.59 \$3,709.59 \$3,709.59 \$3,709.59 \$0.00 Iotal \$3,709.59 \$0.00 Iotal \$3,573.81 -\$3,573.81	Due date 6/15/2014			N/A
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$710,5001st InstallLevyPayment	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax \$3,709.59 -\$3,709.59 \$3,709.59 -\$3,709.59 \$0.00 Tax \$1.0060 \$7 \$3,573.81 -\$3,573.81	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00 Total \$3,709.59 \$3,709.59 \$3,709.59 -\$3,709.59 \$3,709.59 \$3,709.59 \$3,709.59 \$0.00 Iotal \$3,709.59 \$0.00 Iotal \$3,573.81 -\$3,573.81	Due date 6/15/2014			
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$710,5001st InstallLevyPayment	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax \$3,709.59 -\$3,709.59 \$3,709.59 -\$3,709.59 \$0.00 Tax \$1.0060 \$7 \$3,573.81 -\$3,573.81	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00 Total \$3,709.59 \$3,709.59 \$3,709.59 -\$3,709.59 \$3,709.59 \$3,709.59 \$3,709.59 \$0.00 Iotal \$3,709.59 \$0.00 Iotal \$3,573.81 -\$3,573.81	Due date 6/15/2014			
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$710,500 1 st Install Levy Payment Due	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax \$3,709.59 -\$3,709.59 \$3,709.59 \$3,709.59 \$0.00 \$1.0060 \$1.0060 \$3,573.81 -\$3,573.81 \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$0.00 Fees \$0.00 \$0	Total \$3,709.59 -\$3,709.59 \$0.00 Total \$3,709.59 -\$3,709.59 \$0.00 0 Paid Total \$3,573.81 -\$3,573.81 \$0.00	Due date 6/15/2014			
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$710,500 1 st Install Levy Payment Due \$710,500 1 st Install Levy Payment Due 2nd Install	Tax \$3,709.59 -\$3,709.59 \$0.00 Tax \$3,709.59 \$3,709.59 \$3,709.59 \$0.00 \$3,709.59 \$0.00 Tax \$3,709.59 \$0.00 \$3,709.59 \$0.00 \$3,709.59 \$0.00 \$3,709.59 \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$3,709.59 -\$3,709.59 \$0.00 Total \$3,709.59 -\$3,709.59 \$0.00 20 Paid Total \$3,573.81 -\$3,573.81 \$0.00	Due date 6/15/2014			

2012	\$710,500	\$0.9710 \$6	5,898.94	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012			
	Levy	\$3,449.47	\$0.00	\$0.00	\$0.00	\$3,449.47				
	Payment	-\$3,449.47	\$0.00	\$0.00	\$0.00	-\$3,449.47				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012			
	Levy	\$3,449.47	\$0.00	\$0.00	\$0.00	\$3,449.47				
	Payment	-\$3,449.47	\$0.00	\$0.00	\$0.00	-\$3,449.47				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2011	\$705,600	\$0.9580 \$6	5,759.64	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
		Tax		Interest		Total	Due date 6/15/2011			
	Levy	\$3,379.82	\$0.00	\$0.00	\$0.00	\$3,379.82				
	Payment	-\$3,379.82	\$0.00	\$0.00	\$0.00	-\$3,379.82				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011			
	Levy	\$3,379.82	\$0.00	\$0.00	\$0.00	\$3,379.82				
	Payment	-\$3,379.82	\$0.00	\$0.00	\$0.00	-\$3,379.82				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2010	\$692 200	\$0.0590 \$4	526 10	\$0.00	\$0.0	0 Paid	00.02	Paid	N/A	N/A
2010	\$682,300						\$0.00 Due date		IN/A	IN/A
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2010			
	Levy	\$3,268.20	\$0.00	\$0.00		\$3,268.20				
	Payment	-\$3,268.20	\$0.00	\$0.00	\$0.00	-\$3,268.20				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010			
	Levy	\$3,268.20	\$0.00	\$0.00	\$0.00	\$3,268.20				
	Payment	-\$3,268.20	\$0.00	\$0.00		-\$3,268.20				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				

2009	\$684,400	\$0.8750 \$3	5,988.50	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009			
	Levy	\$2,994.25	\$0.00	\$0.00	\$0.00	\$2,994.25				
	Payment	-\$2,994.25	\$0.00	\$0.00	\$0.00	-\$2,994.25				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009			
	Levy	\$2,994.25	\$0.00	\$0.00	\$0.00	\$2,994.25				
	Payment	-\$2,994.25	\$0.00	\$0.00	\$0.00	-\$2,994.25				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2008	\$705,300	\$0.8480 \$5	5,980.92	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008			
	Levy	\$2,990.46	\$0.00	\$0.00	\$0.00	\$2,990.46				
	Payment	-\$2,990.46	\$0.00	\$0.00	\$0.00	-\$2,990.46				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008			
	Levy	\$2,990.46	\$0.00	\$0.00	\$0.00	\$2,990.46				
	Payment	-\$2,990.46	\$0.00	\$0.00		-\$2,990.46				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
			724 19	£0.00			¢0.00	Daid	N1/A	N 1/A
2007	¢701 000	¢0.0100 ¢4		20.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
2007	\$701,000	\$0.8180 \$3	5,734.18	\$0100						
2007	\$701,000 1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007			
2007	1st Install Levy	Tax \$2,867.09	Penalty \$0.00	Interest \$0.00	Fees \$0.00	\$2,867.09				
2007	1st Install Levy Payment	Tax \$2,867.09 -\$2,867.09	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	\$2,867.09 -\$2,867.09				
2007	1st Install Levy	Tax \$2,867.09	Penalty \$0.00	Interest \$0.00	Fees \$0.00	\$2,867.09 -\$2,867.09				
2007	1st Install Levy Payment	Tax \$2,867.09 -\$2,867.09	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	\$2,867.09 -\$2,867.09				
2007	1st Install Levy Payment Due	Tax \$2,867.09 -\$2,867.09 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	\$2,867.09 -\$2,867.09 \$0.00	6/15/2007			
2007	1 st Install Levy Payment Due 2nd Install	Tax \$2,867.09 -\$2,867.09 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$2,867.09 -\$2,867.09 \$0.00 Total	6/15/2007			

2006	\$703,000	\$0.8180 \$	5,750.54	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006			
	Levy	\$2,875.27	\$0.00	\$0.00	\$0.00	\$2,875.27				
	Payment	-\$2,875.27	\$0.00	\$0.00	\$0.00	-\$2,875.27				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006			
	Levy	\$2,875.27	\$0.00	\$0.00	\$0.00	\$2,875.27				
	Payment	-\$2,875.27	\$0.00	\$0.00	\$0.00	-\$2,875.27				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2005	\$620,300	\$0.8780 \$	5,446.22	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
1002		Tax	-	Interest		Total	Due date		1 1/1 1	1,11
							6/15/2005			
	Levy	\$2,723.11	\$0.00	\$0.00	\$0.00	\$2,723.11				
	Payment	-\$2,723.11	\$0.00	\$0.00		-\$2,723.11				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005			
	Levy	\$2,723.11	\$0.00	\$0.00	\$0.00	\$2,723.11	10/0/2000			
		+)				4)				
	Payment	-\$2,723.11	\$0.00	\$0.00	\$0.00	-\$2,723.11				
	Payment Due	-\$2,723.11 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$2,723.11 \$0.00				
2004	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Due date 6/15/2004	Paid	N/A	N/A
2004	Due \$553,700 1st Install	\$0.00 \$0.9580 \$ Tax	\$0.00 5,304.44 Penalty	\$0.00 	\$0.00 \$0.0	\$0.00 0 Paid Total		Paid	N/A	N/A
2004	Due \$553,700 1st Install Levy	\$0.00 \$0.9580 \$ Tax \$2,652.22	\$0.00 5,304.44 Penalty \$0.00	\$0.00 	\$0.00 \$0.00 Fees \$0.00	\$0.00 0 Paid Total \$2,652.22	Due date	Paid	N/A	N/A
2004	Due \$553,700 1st Install Levy Payment	\$0.00 \$0.9580 \$ Tax \$2,652.22 -\$2,652.22	\$0.00 5,304.44 Penalty \$0.00 \$0.00	\$0.00 	\$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 0 Paid Total \$2,652.22 -\$2,652.22	Due date	Paid	N/A	N/A
2004	Due \$553,700 1st Install Levy	\$0.00 \$0.9580 \$ Tax \$2,652.22	\$0.00 5,304.44 Penalty \$0.00	\$0.00 	\$0.00 \$0.00 Fees \$0.00	\$0.00 0 Paid Total \$2,652.22 -\$2,652.22	Due date	Paid	N/A	N/A
2004	Due \$553,700 1st Install Levy Payment	\$0.00 \$0.9580 \$0.9580 Tax \$2,652.22 -\$2,652.22 \$0.00	\$0.00 5,304.44 Penalty \$0.00 \$0.00 \$0.00	\$0.00 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 0 Paid Total \$2,652.22 -\$2,652.22	Due date	Paid	N/A	N/A
2004	Due S553,700 1st Install Levy Payment Due	\$0.00 \$0.9580 \$0.9580 Tax \$2,652.22 -\$2,652.22 \$0.00	\$0.00 5,304.44 Penalty \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Paid Total \$2,652.22 -\$2,652.22 \$0.00	Due date 6/15/2004	Paid	N/A	N/A
2004	Due \$553,700 1st Install Levy Payment Due 2nd Install	\$0.00 \$0.9580 \$ Tax \$2,652.22 -\$2,652.22 \$0.00	\$0.00 5,304.44 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Paid Total \$2,652.22 -\$2,652.22 \$0.00 Total	Due date 6/15/2004	Paid	N/A	N/A

	\$477,800	\$0.9780 \$4	4,672.88	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003			
	Levy	\$2,336.44	\$0.00	\$0.00	\$0.00	\$2,336.44				
	Payment	-\$2,336.44	\$0.00	\$0.00	\$0.00	-\$2,336.44				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003			
	Levy	\$2,336.44	\$0.00	\$0.00	\$0.00	\$2,336.44		1		
	Payment	-\$2,336.44	\$0.00	\$0.00		-\$2,336.44				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
002	\$427,800	\$0.9930 \$4	4,248.04	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002			
	Levy	\$2,124.02	\$0.00	\$0.00	\$0.00	\$2,124.02				
	Payment	-\$2,124.02	\$0.00	\$0.00		-\$2,124.02				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	1		
	Levy	\$2,124.02	\$0.00	\$0.00	\$0.00	\$2,124.02				
	Payment	-\$2,124.02	\$0.00	\$0.00		-\$2,124.02				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	\$364,400	\$1.0230 \$	3,727.80	\$0.00	\$0.0		\$0.00	Paid	N/A	N/A
001	\$364,400 1st Install	\$1.0230 \$. Tax		\$0.00 Interest	\$0.0		\$0.00 Due date 6/5/2001	Paid	N/A	N/A
001	1st Install Levy	Tax \$1,863.90	Penalty \$0.00	Interest \$0.00	\$0.0 \$0.00	0 Paid Total \$1,863.90	Due date	Paid	N/A	N/A
001	1st Install Levy Payment	Tax \$1,863.90 -\$1,863.90	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	\$0.0 \$0.00 \$0.00	0 Paid Total \$1,863.90 -\$1,863.90	Due date	Paid	N/A	N/A
001	1st Install Levy	Tax \$1,863.90	Penalty \$0.00	Interest \$0.00	\$0.0 \$0.00	0 Paid Total \$1,863.90 -\$1,863.90	Due date	Paid	N/A	N/A
001	1st Install Levy Payment	Tax \$1,863.90 -\$1,863.90	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	\$0.0 Fees \$0.00 \$0.00	0 Paid Total \$1,863.90 -\$1,863.90	Due date	Paid	N/A	N/A
001	1st Install Levy Payment Due 2nd Install Levy	Tax \$1,863.90 -\$1,863.90 \$0.00 Tax \$1,863.90	Penalty \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Therest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	 Paid Total \$1,863.90 \$0.00 	Due date 6/5/2001	Paid	N/A	N/A
001	1st Install Levy Payment Due 2nd Install	Tax \$1,863.90 -\$1,863.90 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	 Paid Total \$1,863.90 \$1,863.90 \$0.00 	Due date 6/5/2001	Paid	N/A	N/A

2000	\$330,900	\$1.0230 \$3	3,385.10	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000			
	Levy	\$1,692.55	\$0.00	\$0.00	\$0.00	\$1,692.55				
	Payment	-\$1,692.55	\$0.00	\$0.00	\$0.00	-\$1,692.55				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000			
	Levy	\$1,692.55	\$0.00	\$0.00	\$0.00	\$1,692.55				
	Payment	-\$1,692.55	\$0.00	\$0.00	\$0.00	-\$1,692.55				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1999	\$311,500	\$0.0000 \$3	3,108.76	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	,	Interest		Total	Due date 6/7/1999			
	Levy	\$1,554.38	\$0.00	\$0.00	\$0.00	\$1,554.38				
	Payment	-\$1,554.38	\$0.00	\$0.00	\$0.00	-\$1,554.38				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999			
	Levy	\$1,554.38	\$0.00	\$0.00	\$0.00	\$1,554.38				
	Payment	-\$1,554.38	\$0.00			-\$1,554.38				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1998	\$297,800	\$0.0000 \$2	2,972.04	\$0.00	\$0.00) Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax		Interest		Total	Due date 6/5/1998			
	Levy	\$1,486.02	\$0.00	\$0.00	\$0.00	\$1,486.02				
	Payment	-\$1,486.02	\$0.00	\$0.00	\$0.00	-\$1,486.02				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
	and Install	Tor	Donet	Interest	Ecca	Total	Due date	1		
	2nd Install	Tax	Penalty	Interest	rees	Total	10/5/1998			
	Levy	\$1,486.02	\$148.60	\$12.99		\$1,647.61				
	Payment	-\$1,486.02	-\$148.60	-\$12.99	\$0.00	-\$1,647.61				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

1997	\$297,800	\$0.0000 \$2	2,936.30	\$0.00	\$0.00	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	t Fees	Total	Due date 6/5/1997			
	Levy	\$1,468.15	\$146.82	\$1.33	\$0.00) \$1,616.30				
	Payment	-\$1,468.15	-\$146.82	-\$1.33	\$0.00) -\$1,616.30)			
	Due	\$0.00	\$0.00	\$0.00	\$0.00) \$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	1		
	Levy	\$1,468.15	\$0.00	\$0.00	\$0.00	\$1,468.15				
	Payment	-\$1,468.15	\$0.00	\$0.00	\$0.00	-\$1,468.15				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1996	\$304,800	\$0.0000 \$2	2,926.08	\$0.00	\$0.00	0 Paid	\$0.00	Paid	N/A	N/A
1770			<u> </u>				Due date		1 1/2 1	1 1/2 1
	1st Install	Tax	•	Interest		Total	6/5/1996			
	Levy	\$1,463.04	\$0.00	\$0.00	\$0.00	<i>.</i>				
	Payment	-\$1,463.04	\$0.00	\$0.00	\$0.00	,				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996			
	Levy	\$1,463.04	\$0.00	\$0.00	\$0.00	\$1,463.04				
	Payment	-\$1,463.04	\$0.00	\$0.00	\$0.00	-\$1,463.04				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1995	\$304,800	\$0.0000 \$2	2,865.12	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995			
	Levy	\$1,432.56	\$0.00	\$0.00	\$0.00	\$1,432.56				
	Payment	-\$1,432.56	\$0.00	\$0.00	\$0.00	-\$1,432.56				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	Due							_		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995			
		Tax \$1,432.56				Total \$1,432.56				
	2nd Install		\$0.00	\$0.00	\$0.00					

Ist Install Tax Penalty Interest Lees Total	Due date 5/16/1994		
Payment -\$1367.02 \$0.00 \$0.00 \$0.00 -\$1367.02			
1 ujii u i i i i i i i i i i i i i i i i			
Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
		1	
2nd Install Lax Penalty Interest Lees Lotal	Due date 10/17/1994		
Levy \$1,367.02 \$0.00 \$0.00 \$0.00 \$1,367.02			
Payment -\$1,367.02 \$0.00 \$0.00 \$0.00 -\$1,367.02			
Due \$0.00 \$0.00 \$0.00 \$0.00			