## General Information

Owner 2709 S OKALAND LLC		<b>Legal Description</b> LT E RESUB B IND DEV CORP PROP 6600 SQ FT
Mailing Address 2709 S OAKLAND ST ARLINGTON VA 22206		<b>Trade Name</b> New District Brewing Co.
Year Built	<b>Units</b>	EU#
N/A	N/A	N/A
Property Class Code	Zoning	Lot Size
212-Restaurant/eating facility	M-1	6600
Neighborhood#	Map Book/Page	<b>Polygon</b>
980000	094-01	29002008
Site Plan	<b>Rezoning</b>	<b>Tax Exempt</b>
N/A	N/A	No

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$428,300	\$1,080,500	\$1,508,800
1/1/2023	01- Annual	\$428,300	\$1,072,700	\$1,501,000
1/1/2022	01- Annual	\$428,300	\$848,900	\$1,277,200
1/1/2021	01- Annual	\$428,300	\$1,198,500	\$1,626,800
1/1/2020	01- Annual	\$428,300	\$1,260,100	\$1,688,400
1/1/2019	01- Annual	\$428,300	\$1,131,800	\$1,560,100
1/1/2018	01- Annual	\$428,300	\$1,070,700	\$1,499,000
1/1/2017	01- Annual	\$428,300	\$1,010,800	\$1,439,100
1/1/2016	01- Annual	\$415,800	\$729,000	\$1,144,800
1/1/2015	01- Annual	\$435,600	\$549,000	\$984,600
1/1/2014	01- Annual	\$396,000	\$588,600	\$984,600

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
2709 S OKALAND LLC	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
HENDERSON ANTHONY	12/27/2007	\$1,100,000		4158/1399	
HENDERSON RODERICK J JR &	1/1/1973	\$90,000		1831/0328	
	1/1/1971	\$80,000		1771/0499	

#### 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#
22-001-103	5401 7th RD S	4/15/2024	\$0	2-Sale or Gift to Relative	/	20240100004454
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
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-004	3520 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
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-041-006	536 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	/	20220100013333
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
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	/	
	31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
	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
	25-012-044	3111 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
	29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
	29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition		20220100000371
		1205 S GEORGE MASON			4-Multiple RPCs, Not A	,	
	27-001-002	DR	12/29/2021	\$7,500,000	Coded S	/	20210100040931
	27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
	27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
	27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
	27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
	36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
	36-017-005	2020 RICHMOND HWY		\$38,690,300		/	20210100039879
	23-040-001	3533 COLUMBIA PIKE		\$1,717,000		/	20210100037159
	29-002-034	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
	29-002-034	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		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	· · ·	A-Correction Deed	/	20220100001962
	29-002-023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
	29-002-025	4000 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
	20,000,005		11/15/0001	¢ 4 550 000		,	20210100027202
	29-002-035	S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
	23-040-002	919 S MONROE ST	11/5/2021		5-Not Market Sale	/	20210100036276
	28-019-032	4675 S KING ST		\$3,500,000	D. D. and /D. alamatica	/	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		\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
	23-040-001	3533 COLUMBIA PIKE			5-Not Market Sale	/	20210100026684
	25-012-001	925 S GLEBE RD	7/30/2021		5-Not Market Sale	/	20210100027039
	34-027-563	2850 POTOMAC AVE		\$74,806,424		/	20210100026529
D	rint Disclaimer Acc	centance. The party who printed the	is document ac	cented the proper	rty search site disclaimers located at	http://propertysearch	arlingtonva.us

34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
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
34-027-056	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
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
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
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000		/	20210100008515
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000		/	20210100008678
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
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
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-003	1460 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
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-021	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
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	<b>RICHMOND HWY</b>	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
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 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
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	<b>RICHMOND HWY</b>	8/6/2020	\$0	5-Not Market Sale	/	20200100019485
1						

34-027-573	S CLARK ST	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810
25-017-048	9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
25-017-044	2300 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
B1100266	6/30/2016	CTBO	\$25,000
CTBO23-02907		CTBO	\$325,000
B1402773	6/30/2016	СТВО	\$15,000

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

# Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment	Due		1st Instal	l	2nd Ir	istall
i cai	Assessment	Diendeu Tax Rate				Due		Status	Due	Status
2024	\$1,508,800	\$1.1580	\$8,735.95	\$9,122.95	\$9,1	22.95		Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees		Total		Due date 6/15/2024	
	Levy	\$8,735.95	\$0.00	\$0.00	\$0.00	)	\$8,735.95			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	)	\$387.00			
	Due	\$8,735.95	\$0.00	\$0.00	\$0.00	)	\$9,122.95			
2023	\$1,501,000	\$1.1550	\$17,336.52	\$0.00	\$0.0	00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	,	Total		Due date 6/15/2023	
	Levy	\$8,668.26	\$0.00	\$0.00	\$0.00		\$8,668.26			
	Payment	-\$8,668.26	\$0.00	\$0.00	\$0.00		-\$8,668.26			
	Due	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees		Total		Due date 10/5/2023	
	Levy	\$8,668.26	\$0.00	\$0.00	\$0.00	)	\$8,668.26			
	Payment	-\$8,668.26	\$0.00	\$0.00	\$0.00	)	-\$8,668.26			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	)	\$0.00			
2022	\$1,277,200	\$1.1550	614,751.64	\$0.00	\$0.0	00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fee	es	Total		Due date 6/15/2022	
	Levy	\$7,375.82	\$737.58	\$228.31	\$25	5.00	\$8,366	.71		
	Payment	-\$7,373.48	-\$737.58	-\$228.31	\$0.	00	-\$8,33	9.37		
	Adjustment	-\$2.34	\$0.00	\$0.00	-\$2	25.00	-\$27.3	4		
	Due	\$0.00	\$0.00	\$0.00	\$0.	00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees		Total		Due date 10/5/2022	
	Levy	\$7,375.82	\$0.00	\$0.00	\$0.00	)	\$7,375.82			
	Payment	-\$7,375.82	\$0.00	\$0.00	\$0.00	)	-\$7,375.82			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	)	\$0.00			

2021	\$1,626,800	) \$1.1550	\$18,789.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$9,394.76	\$0.00	\$0.00	\$0.00	\$9,394.76		
	Payment	-\$9,394.76	\$0.00	\$0.00	\$0.00	-\$9,394.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$9,394.76	\$939.48	\$394.10	\$50.00	\$10,778.34	10/3/2021	
	Payment	-\$9,394.70 -\$9,394.76	-\$939.48	-\$394.10	\$30.00 -\$50.00	-\$10,778.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$1,688,400	) \$1.1510	\$19,433.46	\$0.00	\$0.00	Paid	\$0.00	Paic
.020	1st Install Levy Payment	Tax \$9,716.73	Penalty \$246.38	Interest \$0.00	Fees \$0.00 \$0.00	Total \$9,963.11	Due date 6/15/2020	
2020							6/15/2020 Due date	
2020	Levy Payment Due	\$9,716.73 -\$9,716.73 \$0.00	\$246.38 -\$246.38 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,963.11 -\$9,963.11 \$0.00	6/15/2020	
	Levy Payment Due 2nd Install Levy Payment	\$9,716.73 -\$9,716.73 \$0.00 Tax \$9,716.73 -\$9,716.73 \$0.00	\$246.38 -\$246.38 \$0.00 Penalty \$471.68 -\$471.68	\$0.00 \$0.00 \$0.00 Interest \$312.77 -\$312.77	\$0.00 \$0.00 \$0.00 Fees \$25.00 -\$25.00	\$9,963.11 -\$9,963.11 \$0.00 Total \$10,526.18 -\$10,526.18	6/15/2020 Due date	Paic
	Levy Payment Due 2nd Install Levy Payment Due	\$9,716.73 -\$9,716.73 \$0.00 Tax \$9,716.73 -\$9,716.73 \$0.00	\$246.38 -\$246.38 \$0.00 Penalty \$471.68 -\$471.68 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$312.77 -\$312.77 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$25.00 -\$25.00 \$0.00	\$9,963.11 -\$9,963.11 \$0.00 Total \$10,526.18 -\$10,526.18 \$0.00	6/15/2020 Due date 10/5/2020	Paic
2020	Levy Payment Due 2nd Install Levy Payment Due \$1,560,100	\$9,716.73 -\$9,716.73 \$0.00 Tax \$9,716.73 -\$9,716.73 \$0.00 \$1.1510	\$246.38 -\$246.38 \$0.00 Penalty \$471.68 -\$471.68 \$0.00 \$17,956.72	\$0.00 \$0.00 \$0.00 Interest \$312.77 -\$312.77 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$25.00 -\$25.00 \$0.00 \$0.00	\$9,963.11 -\$9,963.11 \$0.00 Total \$10,526.18 -\$10,526.18 \$0.00 Paid	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paic
	Levy Payment Due 2nd Install Levy Payment Due \$1,560,100 Ist Install Levy Payment Adjustment	\$9,716.73 -\$9,716.73 \$0.00 Tax \$9,716.73 -\$9,716.73 -\$9,716.73 \$0.00 \$1.1510 Tax \$8,978.36 -\$8,978.53 \$0.17	\$246.38 -\$246.38 \$0.00 Penalty \$471.68 -\$471.68 \$0.00 \$17,956.72 Penalty \$897.84 -\$897.84 -\$897.84 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$312.77 -\$312.77 \$0.00 \$0.00 \$0.00 Interest \$276.51 -\$276.51 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$25.00 \$0.00 \$0.00 Fees \$25.00 \$0.00 \$0.00	\$9,963.11 -\$9,963.11 \$0.00 Total \$10,526.18 -\$10,526.18 \$0.00 Paid Total \$10,177.71 -\$10,177.88 \$0.17	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paic
	Levy Payment Due 2nd Install Levy Payment Due \$1,560,100 1st Install Levy Payment Adjustment Due	\$9,716.73 -\$9,716.73 \$0.00 Tax \$9,716.73 -\$9,716.73 \$0.00 \$1.1510 Tax \$8,978.36 -\$8,978.53 \$0.17 \$0.00	\$246.38 -\$246.38 \$0.00 Penalty \$471.68 -\$471.68 \$0.00 \$17,956.72 Penalty \$897.84 -\$897.84 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$312.77 -\$312.77 \$0.00 \$0.00 Interest \$276.51 -\$276.51 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$25.00 \$0.00 \$0.00 Fees \$25.00 \$25.00 \$25.00 \$0.00 \$0.00 \$0.00	\$9,963.11 -\$9,963.11 \$0.00 Total \$10,526.18 -\$10,526.18 \$0.00 Paid Total \$10,177.71 -\$10,177.88 \$0.17 \$0.00	6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date 6/15/2019 Due date	Paic
	Levy Payment Due 2nd Install Levy Payment Due \$1,560,100 1st Install Levy Payment Adjustment Due 2nd Install	\$9,716.73 -\$9,716.73 \$0.00 Tax \$9,716.73 -\$9,716.73 -\$9,716.73 \$0.00 \$1.1510 Tax \$8,978.36 -\$8,978.36 -\$8,978.53 \$0.17 \$0.00 Tax	\$246.38 -\$246.38 \$0.00 Penalty \$471.68 -\$471.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$312.77 -\$312.77 \$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 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,963.11 -\$9,963.11 \$0.00 Total \$10,526.18 -\$10,526.18 \$0.00 Paid Total \$10,177.71 -\$10,177.88 \$0.17 \$0.00 Total	6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date 6/15/2019 Due date	Paid

2018	\$1,499,0	000 \$1.1310	\$16,953.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$8,476.83	\$847.68	\$356.05	\$75.00	\$9,755.56		
	Payment	-\$8,476.83	-\$847.68	-\$356.05	-\$75.00	-\$9,755.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$8,476.83	\$847.68	\$434.03	\$25.00	\$9,783.54		
	Payment	-\$8,476.83	-\$847.68	-\$434.03	-\$25.00	-\$9,783.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$1,439,1	100 \$1.1310	\$16,276.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$8,138.10	\$813.80	\$251.17	\$25.00	\$9,228.07		
	Payment	-\$8,138.10	-\$813.80	-\$251.17	-\$25.00	-\$9,228.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2017	
	Levy	\$8,138.10	\$813.80	\$200.74	\$25.00	\$9,177.64		
	Levy	\$6,156.10	+					
	Payment	-\$8,138.10	-\$813.80	-\$200.74	-\$25.00	-\$9,177.64		
	-			-\$200.74 \$0.00	-\$25.00 \$0.00	<i>,</i>		
	Payment	-\$8,138.10	-\$813.80			-\$9,177.64		
2016	Payment	-\$8,138.10 \$0.00	-\$813.80			-\$9,177.64	\$0.00	Paid
2016	Payment Due \$1,144,8 1st Install	-\$8,138.10 \$0.00 300 \$1.1160 Tax	-\$813.80 \$0.00 \$12,775.96 Penalty	\$0.00 \$0.00 Interest	\$0.00 \$0.00 Fees	-\$9,177.64 \$0.00 Paid Total	\$0.00 Due date 6/15/2016	Paid
2016	Payment Due \$1,144,8 1st Install Levy	-\$8,138.10 \$0.00 300 \$1.1160 Tax \$6,387.98	-\$813.80 \$0.00 \$12,775.96 Penalty \$638.80	\$0.00 \$0.00 Interest \$368.02	\$0.00 \$0.00 Fees \$25.00	-\$9,177.64 \$0.00 Paid Total \$7,419.80	Due date	Paid
2016	Payment Due \$1,144,8 1st Install Levy Payment	-\$8,138.10 \$0.00 300 \$1.1160 Tax	-\$813.80 \$0.00 \$12,775.96 Penalty	\$0.00 \$0.00 Interest	\$0.00 \$0.00 Fees	-\$9,177.64 \$0.00 Paid Total	Due date	Paid
2016	Payment Due \$1,144,8 1st Install Levy	-\$8,138.10 \$0.00 300 \$1.1160 Tax \$6,387.98	-\$813.80 \$0.00 \$12,775.96 Penalty \$638.80	\$0.00 \$0.00 Interest \$368.02	\$0.00 \$0.00 Fees \$25.00	-\$9,177.64 \$0.00 Paid Total \$7,419.80	Due date	Paid
2016	Payment Due \$1,144,8 1st Install Levy Payment	-\$8,138.10 \$0.00 800 \$1.1160 Tax \$6,387.98 -\$6,387.98	-\$813.80 \$0.00 \$12,775.96 Penalty \$638.80 -\$638.80	\$0.00 \$0.00 Interest \$368.02 -\$368.02	\$0.00 \$0.00 Fees \$25.00 \$0.00	-\$9,177.64 \$0.00 Paid Total \$7,419.80 -\$7,394.80	Due date	Paid
2016	Payment Due \$1,144,8 Ist Install Levy Payment Adjustment	-\$8,138.10 \$0.00 300 \$1.1160 Tax \$6,387.98 -\$6,387.98 \$0.00	-\$813.80 \$0.00 \$12,775.96 Penalty \$638.80 -\$638.80 \$0.00	\$0.00 \$0.00 Interest \$368.02 -\$368.02 \$0.00	\$0.00 \$0.00 Fees \$25.00 \$0.00 -\$25.00	-\$9,177.64 \$0.00 Paid Total \$7,419.80 -\$7,394.80 -\$25.00	Due date	Paid
2016	Payment Due \$1,144,8 1st Install Levy Payment Adjustment Due	-\$8,138.10 \$0.00 800 \$1.1160 Tax \$6,387.98 -\$6,387.98 \$0.00 \$0.00	-\$813.80 \$0.00 \$12,775.96 Penalty \$638.80 -\$638.80 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$368.02 -\$368.02 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$25.00 \$0.00 -\$25.00 \$0.00	-\$9,177.64 \$0.00 Paid Total \$7,419.80 -\$7,394.80 -\$25.00 \$0.00	Due date 6/15/2016 Due date	Paid
2016	Payment Due \$1,144,8 1st Install Levy Payment Adjustment Due 2nd Install	-\$8,138.10 \$0.00 800 \$1.1160 Tax \$6,387.98 -\$6,387.98 \$0.00 \$0.00 \$0.00	-\$813.80 \$0.00 \$12,775.96 Penalty \$638.80 -\$638.80 \$0.00 \$0.00 \$0.00	<ul> <li>\$0.00</li> <li>\$0.00</li> <li>\$0.00</li> <li>\$0.00</li> <li>\$368.02</li> <li>\$368.02</li> <li>\$368.02</li> <li>\$0.00</li> <li>\$0.00</li> <li>\$0.00</li> </ul>	\$0.00 \$0.00 Fees \$25.00 \$0.00 -\$25.00 \$0.00	-\$9,177.64 \$0.00 Paid Total \$7,419.80 -\$7,394.80 -\$25.00 \$0.00	Due date 6/15/2016 Due date	Paid

2015	\$984,600	\$1.1210	\$11,037.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1 st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$5,518.66	\$551.86	\$524.25	\$25.00	\$6,619.77		
	Payment	-\$5,518.66	-\$551.86	-\$524.25	\$0.00	-\$6,594.77		
	Adjustment	\$0.00	\$0.00	\$0.00	-\$25.00	-\$25.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$5,518.66	\$551.86	\$402.45	\$45.00	\$6,517.97		
	Payment	-\$5,518.66	-\$551.86	-\$402.45	\$0.00	-\$6,472.97		
	Adjustment	\$0.00	\$0.00	\$0.00	-\$45.00	-\$45.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$984,600	\$1.1210	\$11,037.32	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$5,518.66	\$551.87	\$1,005.32	\$25.00	\$7,100.85		
	Payment	-\$5,518.66	-\$551.87	-\$1,005.32	-\$25.00	-\$7,100.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
			-				10/5/2014	
	Levy	\$5,518.66	\$551.87	\$886.24 -\$886.24	\$25.00	\$6,981.77 \$6.056.77		
	Payment Adjustment	-\$5,518.66 \$0.00	-\$551.87 \$0.00	-\$880.24 \$0.00	\$0.00 -\$25.00	-\$6,956.77 -\$25.00		
	Due	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$23.00 \$0.00	-\$23.00 \$0.00		
2013	\$923,100	\$1.1310	\$10,440.24	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$5,220.12	\$522.01	\$503.19	\$50.00	\$6,295.32		
	Payment	-\$5,220.12	-\$522.01	-\$503.19	-\$25.00	-\$6,270.32		
	A 12 /	\$0.00	\$0.00	\$0.00	-\$25.00	-\$25.00		
	Adjustment		\$0.00	\$0.00	\$0.00	\$0.00		
	Adjustment Due	\$0.00	40.00					
		\$0.00 Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Due			Interest \$1,031.54	Fees \$25.00	Total \$6,798.67		
	Due 2nd Install	Tax	Penalty					
	Due 2nd Install Levy	Tax \$5,220.12	Penalty \$522.01	\$1,031.54	\$25.00	\$6,798.67		

2012	\$921,800	\$1.0960	\$10,102.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$5,051.45	\$505.14	\$342.42	\$25.00	\$5,924.01		
	Payment	-\$5,051.45	-\$505.14	-\$342.42	\$0.00	-\$5,899.01		
	Adjustment	\$0.00	\$0.00	\$0.00	-\$25.00	-\$25.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$5,051.45	\$505.14	\$270.97	\$0.00	\$5,827.56		
	Payment	-\$5,051.45	-\$505.14	-\$270.97	\$0.00	-\$5,827.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$885,200	\$1.0830	\$9,586.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$4,793.35	\$479.34	\$585.49	\$25.00	\$5,883.18		
	Payment	-\$4,793.35	-\$479.34	-\$585.49	\$0.00	-\$5,858.18		
	Adjustment	\$0.00	\$0.00	\$0.00	-\$25.00	*		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
			-				10/5/2011	
	Levy	\$4,793.35	\$479.34	\$440.68	\$50.00	\$5,763.37		
	Payment	-\$4,793.35	-\$479.34	-\$440.68	-\$25.00			
	Adjustment Due	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$25.00 \$0.00	-\$25.00 \$0.00		
010	¢950 200	\$1.0830	¢0.205.12	\$0.00	\$0.00	Paid	\$0.00	Paid
2010	\$859,200	\$1.0830	\$9,305.12	\$0.00	\$0.00	Paid	SU.UU Due date	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2010	
	Levy	\$4,652.56	\$0.00	\$0.00	\$0.00	\$4,652.56		
	Payment	-\$4,652.56	\$0.00	\$0.00	\$0.00	-\$4,652.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
						Total	Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2010	
		Tax \$4,652.56	Penalty \$303.03	Interest \$488.53	Fees \$25.00	\$5,469.12	10/5/2010	
	2nd Install						10/5/2010	

2009	\$960,600	\$1.0000	\$9,605.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$4,802.99	\$480.30	\$538.47	\$25.00	\$5,846.76	0/13/2009	
	Payment	-\$4,809.58	-\$480.30	-\$538.47	\$0.00	-\$5,828.35		
	Adjustment	\$6.59	\$0.00	\$0.00	-\$25.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$4,802.99	\$480.30	\$360.44	\$0.00	\$5,643.73	10/5/2009	
	Payment	-\$4,802.99	-\$480.30	-\$360.44	\$0.00 \$0.00	-\$5,643.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$923,800	\$0.9730	\$8,988.56	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$4,494.28	\$0.00	\$0.00	\$0.00	\$4,494.28		
	Payment	-\$4,494.28	\$0.00	\$0.00	\$0.00	-\$4,494.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/6/2008	
	Levy	\$4,494.28	\$0.00	\$0.00	\$0.00	\$4,494.28		
	Payment	-\$4,494.28	\$0.00	\$0.00	\$0.00	-\$4,494.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$862,200	\$0.8180	\$7,052.78	\$0.00	\$0.00	Paid	\$0.00	Paid
2007	\$862,200 1st Install	\$0.8180 Tax	\$7,052.78 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	\$0.00 Due date 6/15/2007	Paic
2007	1st Install Levy	Tax \$3,526.39	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,526.39	Due date	Paid
2007	1st Install	Tax \$3,526.39 -\$3,526.39	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,526.39 -\$3,526.39	Due date	Paid
2007	1st Install Levy	Tax \$3,526.39	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,526.39	Due date	Paic
2007	1st Install Levy Payment	Tax \$3,526.39 -\$3,526.39	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00	Total \$3,526.39 -\$3,526.39	Due date	Paic
2007	1st Install Levy Payment Due	Tax \$3,526.39 -\$3,526.39 \$0.00 Tax \$3,526.39	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Unterest \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,526.39 -\$3,526.39 \$0.00 Total \$3,526.39	Due date 6/15/2007	Paic
2007	1st Install Levy Payment Due 2nd Install	Tax \$3,526.39 -\$3,526.39 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$3,526.39 -\$3,526.39 \$0.00 Total	Due date 6/15/2007	Paic

	\$817,000	\$0.8180	\$6,683.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$3,341.53	\$0.00	\$0.00	\$0.00	\$3,341.53		
	Payment	-\$3,341.53	\$0.00	\$0.00	\$0.00	-\$3,341.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$3,341.53	\$0.00	\$0.00	\$0.00	\$3,341.53		
	Payment	-\$3,341.53	\$0.00	\$0.00	\$0.00	-\$3,341.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$670,300	\$0.8780	\$5,885.22	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,942.61	\$0.00	\$0.00	\$0.00	\$2,942.61		
	Payment	-\$2,942.61	\$0.00	\$0.00	\$0.00	-\$2,942.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Lever	\$2,042,61	\$0.00	\$0.00	¢0.00	\$2,042,61	10/5/2005	
	Levy	\$2,942.61 -\$2,942.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,942.61 -\$2,942.61		
	Payment	-\$2,942.01 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,942.61 \$0.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$611,600	\$0.9580	\$5,859.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$2,929.56	\$0.00	\$0.00	\$0.00	\$2,929.56		
		-\$2,929.56	\$0.00	\$0.00	\$0.00	-\$2,929.56		
	Payment	• )		\$0.00	\$0.00	\$0.00		
	Payment Due	\$0.00	\$0.00	\$0.00	φ0.00	\$0.00		
			\$0.00 Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Due 2nd Install	\$0.00 Tax	Penalty	Interest	Fees	Total		
	Due	\$0.00						

2003	\$605,300	\$1.9560	\$5,919.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$2,959.91	\$0.00	\$0.00	\$0.00	\$2,959.91		
	Payment	-\$2,959.91	\$0.00	\$0.00	\$0.00	-\$2,959.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$2,959.91	\$0.00	\$0.00	\$0.00	\$2,959.91		
	Payment	-\$2,959.91	\$0.00	\$0.00	\$0.00	-\$2,959.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$529,600	\$1.9860	\$5,258.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$2,629.46	\$0.00	\$0.00	\$0.00	\$2,629.46		
	Payment	-\$2,629.46	\$0.00	\$0.00	\$0.00	-\$2,629.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$2,629.46	\$0.00	\$0.00	\$0.00	\$2,629.46		
	Payment	-\$2,629.46	\$0.00	\$0.00	\$0.00	-\$2,629.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$529,600	\$2.0460	\$5,417.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$2,708.90	\$0.00	\$0.00	\$0.00	\$2,708.90		
	Payment	-\$2,708.90	\$0.00	\$0.00	\$0.00	-\$2,708.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$2,708.90	\$0.00	\$0.00	\$0.00	\$2,708.90		
	Payment	-\$2,708.90	\$0.00	\$0.00	\$0.00	-\$2,708.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$504,400	\$2.0460	\$5,160.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$2,580.00	\$0.00	\$0.00	\$0.00	\$2,580.00	0/3/2000	
	Payment	-\$2,580.00	\$0.00	\$0.00	\$0.00	-\$2,580.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		φ <b>0.00</b>	<i>\\</i>	<i><b>0.00</b></i>	<i>\\</i>	<i><b>40.00</b></i>		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$2,580.00	\$0.00	\$0.00	\$0.00	\$2,580.00		
	Payment	-\$2,580.00	\$0.00	\$0.00	\$0.00	-\$2,580.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
.999	\$491,800	\$0.0000	\$4,908.16	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$2,454.08	\$0.00	\$0.00	\$0.00	\$2,454.08		
	Payment	-\$2,454.08	\$0.00	\$0.00	\$0.00	-\$2,454.08		
	5		\$0.00	\$0.00	\$0.00	\$0.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		\$0.00 Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Due							
	Due 2nd Install	Tax	Penalty	Interest	Fees	Total		
	Due 2nd Install Levy	Tax \$2,454.08	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,454.08		
1998	Due 2nd Install Levy Payment	Tax \$2,454.08 -\$2,454.08	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,454.08 -\$2,454.08		Paic
1998	Due 2nd Install Levy Payment Due	Tax \$2,454.08 -\$2,454.08 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,454.08 -\$2,454.08 \$0.00	10/5/1999	Paic
1998	Due 2nd Install Levy Payment Due \$479,200	Tax \$2,454.08 -\$2,454.08 \$0.00 \$0.0000	Penalty \$0.00 \$0.00 \$0.00 \$4,782.40	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$2,454.08 -\$2,454.08 \$0.00 Paid	10/5/1999 \$0.00 Due date	Paic
.998	Due 2nd Install Levy Payment Due \$479,200 1st Install	Tax \$2,454.08 -\$2,454.08 \$0.00 \$0.0000 Tax \$2,391.20 -\$2,391.20	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,782.40 Penalty \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$2,454.08 -\$2,454.08 \$0.00 Paid Total \$2,391.20 -\$2,391.20	10/5/1999 \$0.00 Due date	Paic
998	Due 2nd Install Levy Payment Due \$479,200 1st Install Levy	Tax \$2,454.08 -\$2,454.08 \$0.00 \$0.0000 Tax \$2,391.20	Penalty \$0.00 \$0.00 \$0.00 \$4,782.40 Penalty \$0.00	Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         Interest         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$2,454.08 -\$2,454.08 \$0.00 Paid Total \$2,391.20	10/5/1999 \$0.00 Due date	Paic
.998	Due 2nd Install Levy Payment Due \$479,200 1st Install Levy Payment	Tax \$2,454.08 -\$2,454.08 \$0.00 \$0.0000 Tax \$2,391.20 -\$2,391.20	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,782.40 Penalty \$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	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$2,454.08 -\$2,454.08 \$0.00 Paid Total \$2,391.20 -\$2,391.20	10/5/1999 \$0.00 Due date	Paic
1998	Due 2nd Install Levy Payment Due \$479,200 1st Install Levy Payment Due	Tax \$2,454.08 -\$2,454.08 \$0.00 \$0.0000 Tax \$2,391.20 -\$2,391.20 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$4,782.40 \$ 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	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$2,454.08 -\$2,454.08 \$0.00 Paid Total \$2,391.20 -\$2,391.20 \$0.00	10/5/1999 \$0.00 Due date 6/5/1998 Due date	Paic
.998	Due 2nd Install Levy Payment Due \$479,200 1st Install Levy Payment Due 2nd Install	Tax       \$2,454.08       -\$2,454.08       \$0.000       \$0.0000       Tax       \$2,391.20       -\$2,391.20       \$0.00	Penalty \$0.00 \$0.	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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$2,454.08         -\$2,454.08         \$0.00    Paid Total \$2,391.20 -\$2,391.20 \$0.00 Total	10/5/1999 \$0.00 Due date 6/5/1998 Due date	Paic

1997	\$454,000	\$0.0000	\$4,476.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$2,238.22	\$0.00	\$0.00	\$0.00	\$2,238.22		
	Payment	-\$2,238.22	\$0.00	\$0.00	\$0.00	-\$2,238.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$2,238.22	\$0.00	\$0.00	\$0.00	\$2,238.22		
	Payment	-\$2,238.22	\$0.00	\$0.00	\$0.00	-\$2,238.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$446,900	\$0.0000	\$4,290.24	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$2,145.12	\$0.00	\$0.00	\$0.00	\$2,145.12	6/5/1996	
	Payment	-\$1,846.12	\$0.00	\$0.00	\$0.00	-\$1,846.12		
	Adjustment	-\$299.00	\$0.00	\$0.00	\$0.00	-\$299.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$2,145.12	\$0.00	\$0.00	\$0.00	\$2,145.12		
	Payment	-\$2,145.12	\$0.00	\$0.00	\$0.00	-\$2,145.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1005	\$434 500	0000 02	\$4 084 30	00.02		Poid	00.02	Doir
1995	\$434,500	\$0.0000	\$4,084.30	\$0.00	\$0.00	Paid	\$0.00 Due date	Paic
1995	1st Install	Tax	Penalty	Interest	Fees	Total	\$0.00 Due date 5/15/1995	Paic
1995	1st Install Levy	Tax \$2,042.15	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,042.15	Due date	Paic
1995	1st Install Levy Payment	Tax \$2,042.15 -\$2,042.15	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,042.15 -\$2,042.15	Due date	Paic
1995	1st Install Levy	Tax \$2,042.15	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,042.15	Due date	Paid
1995	1st Install Levy Payment Due 2nd Install	Tax \$2,042.15 -\$2,042.15 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$2,042.15 -\$2,042.15 \$0.00 Total	Due date	Paic
1995	1st Install Levy Payment Due	Tax \$2,042.15 -\$2,042.15 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,042.15 -\$2,042.15 \$0.00	Due date 5/15/1995 Due date	Paic
1995	1st Install Levy Payment Due 2nd Install	Tax \$2,042.15 -\$2,042.15 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$2,042.15 -\$2,042.15 \$0.00 Total	Due date 5/15/1995 Due date	Paid

\$422,1	100 \$0.0000	\$3,786.22	\$0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy	\$1,893.11	\$0.00	\$0.00	\$0.00	\$1,893.11		
Payment	-\$1,893.11	\$0.00	\$0.00	\$0.00	-\$1,893.11		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
2nd Install Levy	Tax \$1,893.11	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,893.11		
		2					