General Information

Owner		Legal Description
ANDREEV ROBERT TR ANDREEV JANEL TR		LT 22 BROYHILLS ADD C C MANORS 11965 SQ FT
Mailing Address 5065 36TH STREET N ARLINGTON VA 22207		
Year Built	Units	EU#
2013	N/A	N/A
Property Class Code	Zoning	Lot Size
511-Single Family Detached	R-10	11965
Neighborhood#	Map Book/Page	Polygon
502007	021-11	03012025
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	\$921,800	\$1,155,900	\$2,077,700
1/1/2023	01- Annual	\$871,800	\$1,082,000	\$1,953,800
1/1/2022	01- Annual	\$816,800	\$1,105,900	\$1,922,700
1/1/2021	01- Annual	\$776,500	\$1,083,700	\$1,860,200
1/1/2020	01- Annual	\$701,500	\$1,129,000	\$1,830,500
1/1/2019	01- Annual	\$686,500	\$1,129,000	\$1,815,500
1/1/2018	01- Annual	\$650,000	\$1,095,700	\$1,745,700
1/1/2017	01- Annual	\$600,000	\$1,095,700	\$1,695,700
1/1/2016	01- Annual	\$580,000	\$1,106,800	\$1,686,800
1/1/2015	01- Annual	\$570,000	\$1,117,800	\$1,687,800
1/1/2014	01- Annual	\$530,000	\$1,130,600	\$1,660,600

Improvements

House 31 - 2 S	• •	Year Built 2013	Stor 2.0	ies		Heating Forced hot a	r-gas
Centra Central		Storage Area	Fini	shed Storage Area	a		
Interio	•						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
2.0	2499	2499	5	0	2	1	1
В	1891	0	1	0	1	0	0
1.0	2421	1891	0	1	0	0	0
Basem 1400	ent Fin Rec Rn	n Area	Converte 0	l Extra Living Uni	its	Rec Room Des Flr,ceil,wall fin,p	-
Design 0	ed Extra Living	g Units	Extra Fixt 0	ures		Fireplaces 1	
Exterio	r						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Cement fiber siding	100		
1.0	Cement fiber siding	100		
0	nd Outbuildings			
Description				Size
Attached G	arage			18
Attached G	arage			24
Porches, Pa	atios and Decks			
Description				Size
Open Masc	onry Porch			39
Wood Decl	k			72
Open Masc	onry Porch			39
Open Fram	e Porch			196
Open Fram	e Porch			54
Open Masc	onry Porch			237

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ANDREEV ROBERT TR	7/14/2016	\$0	5-Not Market Sale	/	20160100014843
ANDREEV ROBERT &	10/30/2013	\$1,826,929	G-New Construction	4735/1905	
BCN VENTURES 3 LLC	6/28/2012	\$720,000	L-Land Sale	4576/2561	2012185110
JORGENSON PAUL HARRISON &	5/18/1999	\$0	5-Not Market Sale	2990/0368	
JORGENSON PAUL H AND	1/1/1963	\$0		1506/0583	

Neighborhood 502007 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-028-022	4887 35th RD N	4/19/2024	\$1,652,000		/	20240100004331
03-041-055	4827 N 33rd RD	4/6/2024	\$2,300,000	B-Not Previously Assessed	/	20240100003889
03-021-003	5018 34th RD N	3/13/2024	\$960,000		/	20240100002810
03-041-054	4831 33rd RD N	3/11/2024	\$2,240,000	B-Not Previously Assessed	/	20240100002703
03-024-019	4866 LITTLE FALLS RD	2/27/2024	\$1,489,900)	/	20240100002015
03-060-004	4856 33rd RD N	2/16/2024	\$0	2-Sale or Gift to Relative	/	20240100001663
03-025-012	4913 33rd RD N	2/1/2024	\$2,215,000	G-New Construction	/	20240100001131
03-012-049	3362 N DICKERSON ST	12/19/2023	\$\$1,250,000)	/	20230100014663
03-041-024	3348 N GLEBE RD	12/13/2023	\$ \$0	5-Not Market Sale	/	20240100002378
03-028-001	4911 35th RD N	12/12/2023	\$\$1,200,000)	/	20230100014260
03-012-045	3400 N DICKERSON ST	12/9/2023	\$870,000	E-Estate Sale	/	20230100014226
03-017-014	3616 N GLEBE RD	11/14/2023	\$\$925,000		/	20230100013367
03-016-001	3555 N DICKERSON ST	11/10/2023	\$ \$0	5-Not Market Sale	/	20230100013184
03-041-034	3413 N BUCHANAN ST	11/6/2023	\$1,475,000	4-Multiple RPCs, Not A Coded S	/	20230100013080
03-041-036	N BUCHANAN ST	11/6/2023	\$1,475,000	4-Multiple RPCs, Not A Coded S	/	20230100013080
03-060-056	4891 OLD DOMINION DR	11/3/2023	\$1,100,000	1	/	20230100012882
03-024-013	4907 OLD DOMINION DR	10/31/2023	\$\$1,100,000	1	/	20230100012774
03-021-007	4972 34th RD N	10/21/2023	\$ \$0	5-Not Market Sale	/	20230100012384
03-060-011	4830 33rd RD N	10/18/2023	\$\$2,184,000	1	/	20230100012190
03-041-050	3408 N GLEBE RD	10/13/2023	\$\$1,475,000	1	/	20230100012132
03-019-009	5018 36th ST N	10/5/2023	\$0	5-Not Market Sale	/	20230100011700
03-028-036	4780 WILLIAMSBURG BLVD	9/29/2023	\$1,555,000	,	/	20230100011395
03-041-021	3416 N GLEBE RD	9/8/2023	\$1,060,000	1	/	20230100010618
03-028-034	4910 35th RD N	9/6/2023	\$1,475,000	1	/	20230100010469
03-028-039	4798 WILLIAMSBURG BLVD	8/31/2023	\$1,578,000		/	20230100010169
03-027-007	4910 35th ST N	8/29/2023	\$0	5-Not Market Sale	/	20230100010480
03-041-033	3409 N BUCHANAN ST	8/8/2023	\$2,150,000	G-New Construction	/	20230100009239
03-012-033	3536 N DICKERSON ST	7/12/2023	\$1,450,000	N-DREA Not a market Sale	/	20230100008092
03-021-005	5006 34th RD N	7/11/2023		2-Sale or Gift to Relative	/	20230100007971
03-021-005	5006 34th RD N	7/11/2023	\$0	5-Not Market Sale	/	20230100007975
03-012-022	5047 36th ST N	6/21/2023	\$1,400,000	1	/	20230100007201
03-026-011	4909 34th ST N	6/20/2023	\$2,149,900		/	20230100007022
03-041-046	4707 LITTLE FALLS RD	6/13/2023			/	20230100006937
03-060-015	4810 33rd RD N	5/20/2023		5-Not Market Sale	/	20230100005989

03-016-005	5040 36th ST N	5/15/2023	\$2,525,000		/	20230100005421
03-060-009	4836 33rd RD N	4/28/2023	\$1,899,900		/	20230100004668
03-018-017	4793 WILLIAMSBURG BLVD	4/27/2023	\$990,000		/	20230100004408
03-018-017	4793 WILLIAMSBURG BLVD	4/27/2023	\$0	A-Correction Deed	/	20230100004665
03-028-039	4798 WILLIAMSBURG BLVD	3/29/2023	\$1,050,000	N-DREA Not a market Sale	/	20230100003189
03-060-005	4852 33rd RD N	1/29/2023	\$0	5-Not Market Sale	/	20230100001247
03-018-016	4787 WILLIAMSBURG BLVD	1/24/2023	\$1,475,000		/	20230100000798
03-012-045	3400 N DICKERSON ST	1/9/2023	\$0	W-Will / R.O.S/L O H	/	20230400029258
03-041-054	4831 33rd RD N	12/14/2022	\$1,818,000	L-Land Sale	/	20230100000185
03-041-055	4827 N 33rd RD	12/14/2022	\$1,818,000	L-Land Sale	/	20230100000185
03-041-028	4827 33rd RD N	12/14/2022	\$1,818,000	L-Land Sale	/	20230100000185
03-017-027	4912 37th ST N	11/22/2022	\$0	5-Not Market Sale	/	20230100001510
03-017-027	4912 37th ST N	11/22/2022	\$1,405,000		/	20220100019541
03-041-018	4853 33rd RD N	11/7/2022		5-Not Market Sale	/	20220100019884
03-021-013	5001 34th ST N		\$2,100,000		/	20220100018995
03-020-018	5031 34th RD N			G-New Construction	/	20220100017800
03-041-019	4857 33rd RD N	9/8/2022	\$1,565,000		/	20220100016158
03-021-007	4972 34th RD N		\$2,420,000		/	20220100013593
03-016-004	5046 36th ST N	7/14/2022	· ·	5-Not Market Sale	/	20220100013688
03-027-013	4929 34th RD N	6/24/2022		L-Land Sale	/	20220100012374
03-041-024	3348 N GLEBE RD	6/13/2022	· · · · ·	2-Sale or Gift to Relative	/	20220100012574
03-027-010	4911 34th RD N	6/1/2022	\$0 \$0	5-Not Market Sale	/	20220100013009
03-023-010	4869 WILLIAMSBURG BLVD		\$1,100,000		/	20220100012130
03-017-024	5013 36th ST N	5/19/2022	\$2,185,000		/	20220100012057
03-041-001	4845 LITTLE FALLS RD	5/5/2022	\$0	5-Not Market Sale	/	20220100009215
03-041-023	3400 N GLEBE RD	5/4/2022		7-Partial Interest	/	20220100009215
03-041-024	3348 N GLEBE RD	5/4/2022	\$0>0,000 \$0	5-Not Market Sale	/	20220100009692
03-041-024	3348 N GLEBE RD	5/3/2022		7-Partial Interest	/	20220100009092
03-025-012	4913 33rd RD N		\$1,000,000		/	20220100009084
03-023-012	4869 35th RD N	4/11/2022		5-Not Market Sale	/	20220100007885
03-017-024	5013 36th ST N	4/4/2022		R-Relocation Sale/Holding Co.	/	20220100007185
				5-Not Market Sale	/	
03-026-009	4900 34th RD N	3/24/2022			/	20220100008403
03-041-033	3409 N BUCHANAN ST		· · · ·	L-Land Sale	/	20220100004181
03-022-006	3351 N DICKERSON ST		\$2,025,000		/	20220100004096
03-041-011	3412 N BUCHANAN ST		\$1,530,000		/	20220100003693
03-015-009	5027 35th ST N		\$1,946,222		/	20220100001551
03-028-003	4906 36th ST N		\$1,135,000		/	20220100001322
03-012-022	5047 36th ST N	12/24/2021		W-Will/R.O.S/LOH	2087/0609	20210100040042
03-025-001	4950 34th ST N	12/17/2021	\$1,615,000	G-New Construction	/	20210100040042
03-023-011	4875 WILLIAMSBURG BLVD	11/23/2021	\$1,307,000		/	20210100038000
03-018-017	4793 WILLIAMSBURG BLVD	10/22/2021	\$1,000,000		/	20210100034884
03-018-018	4799 WILLIAMSBURG BLVD	10/22/2021	\$0	2-Sale or Gift to Relative	/	20210100035203
03-027-002	4940 35th ST N	10/19/2021	\$0	2-Sale or Gift to Relative	/	20210100035044
03-012-040	3430 N DICKERSON ST	9/30/2021	\$1,025,000	N-DREA Not a market Sale	/	20210100032676
1						

03-060-047	4853 LITTLE FALLS RD	9/22/2021	\$895,000		/	20210100031854
03-028-014	4929 35th ST N	9/9/2021	\$0	5-Not Market Sale	/	20210100031770
03-028-034	4910 35th RD N	9/2/2021	\$1,400,000		/	20210100030208
03-028-002	4914 36th ST N	8/26/2021	\$975,000	N-DREA Not a market Sale	/	20210100029557
03-060-011	4830 33rd RD N	8/20/2021	\$0	A-Correction Deed	/	20210100028816
03-016-011	5047 35th RD N	8/18/2021	\$0	2-Sale or Gift to Relative	/	20210100028577
03-016-011	5047 35th RD N	8/18/2021	\$0	2-Sale or Gift to Relative	/	20210100028578
03-015-006	3518 N DELAWARE ST	8/4/2021	\$0	2-Sale or Gift to Relative	/	20210100027615
03-017-035	4801 37th ST N	8/4/2021	\$1,310,000		/	20210100027462
03-060-011	4830 33rd RD N	7/29/2021	\$800,000	N-DREA Not a market Sale	/	20210100026625
03-060-002	4870 33rd RD N	7/28/2021	\$0	2-Sale or Gift to Relative	/	20210100026200
03-012-024	5059 36th ST N	7/15/2021	\$2,170,000	G-New Construction	/	20210100025213
03-027-014	4935 34th RD N	7/12/2021	\$1,868,318	G-New Construction	/	20210100024926
03-026-018	4951 34th ST N	6/30/2021	\$1,230,000		/	20210100023381
03-023-001	4955 OLD DOMINION DR	6/14/2021	\$810,000	L-Land Sale	/	20210100021429
03-060-012	4826 33rd RD N	4/29/2021	\$1,210,000	4-Multiple RPCs, Not A Coded S	/	2021010006662
03-060-064	33rd RD N	4/29/2021	\$1,210,000	1-Multiple PPCs Not A	/	20210100016662
03-017-020	4931 36th ST N	3/22/2021	\$2.065.000	G-New Construction	/	20210100011731
03-012-046	3380 N DICKERSON ST	2/19/2021		L-Land Sale	/	20210100006354
03-041-052	4831 LITTLE FALLS RD	2/2/2021	\$1,675,000		/	20210100004085
03-023-008	4857 WILLIAMSBURG BLVD	1/28/2021	\$1,358,000		/	20210100003957
03-041-002	4839 LITTLE FALLS RD	1/26/2021	\$0	5-Not Market Sale	/	20210100003733
	4775 WILLIAMSBURG	1/20/2021	\$ 0	5-INOT WAINED Sale	7	
03-018-014	BLVD	12/23/2020	\$0	5-Not Market Sale	/	20200100038005
03-041-038	4745 LITTLE FALLS RD	12/15/2020	\$0	5-Not Market Sale	/	20200100036492
03-026-013	4921 34th ST N	11/18/2020	\$0	3-Family Sale	/	20200100033620
03-041-053	4835 LITTLE FALLS RD	11/17/2020	\$1,670,000	G-New Construction	/	20200100033708
03-020-015	5013 34th RD N	11/13/2020	\$0	2-Sale or Gift to Relative	/	20200100032969
03-024-016	4925 OLD DOMINION DR	11/12/2020	\$1,450,000	G-New Construction	/	20200100032359
03-021-004	5012 34th RD N	11/4/2020	\$0	5-Not Market Sale	/	20200100031731
03-060-053	4864 33rd RD N	11/3/2020	\$1,335,000		/	20200100031662
03-027-011	4917 34th RD N	10/29/2020	\$1,205,000		/	20200100030445
03-017-025	5019 36th ST N	10/28/2020	\$1,075,000		/	20200100031601
03-021-015	5013 34th ST N		\$1,195,000		/	20200100030029
03-020-019	5037 34th RD N	10/21/2020	· · ·	2-Sale or Gift to Relative	/	20200100029668
03-027-008	4800 LITTLE FALLS RD	10/21/2020		5-Not Market Sale	. /	20200100027074
03-027-008	5000 35th ST N	10/2/2020		5-Not Market Sale	, /	20200100027074
03-020-000	3542 N DICKERSON ST	9/25/2020		5-Not Market Sale	, /	20200100025986
03-012-032	5006 34th RD N	9/23/2020 9/24/2020			, /	202001000255664
03-021-003	5018 36th ST N		\$1,250,000		/	20200100025648
03-019-009	4793 WILLIAMSBURG BLVD			N-DREA Not a market Sale	/	20200100023048 20200100024996
03-026-002	4942 34th RD N	9/14/2020	\$899.000		/	20200100024201
03-019-010	5000 36th ST N	9/8/2020	\$0 \$0	2-Sale or Gift to Relative	, /	20200100024201
03-019-010	5031 34th RD N	9/8/2020 9/8/2020		L-Land Sale	/	20200100023200
03-012-032	3542 N DICKERSON ST	9/2/2020	\$1,875,000		, /	20200100025741
03-012-032	3380 N DICKERSON ST	9/2/2020 8/29/2020		W-Will / R.O.S/L O H	/	20200100023939
03-012-040	5059 36th ST N	8/29/2020 8/28/2020		L-Land Sale	/	20200400013260
03-012-024	4848 LITTLE FALLS RD		\$1,020,000		/	20200100022664
	2848 LITTLE FALLS RD		· · ·		/	

03-018-014	4775 WILLIAMSBURG BLVD	8/24/2020	\$1,775,000	/	20200100021683
03-015-008	3506 N DELAWARE ST	8/13/2020	\$0 W-Will / R.O.S/L O H	/	20200400012244
03-027-002	4940 35th ST N	7/31/2020	\$1,200,000	/	20200100018725
03-023-005	3369 N DINWIDDIE ST	7/24/2020	\$715,000 5-Not Market Sale	/	20200100018743
03-060-004	4856 33rd RD N	7/8/2020	\$1,750,000 G-New Construction	/	

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1300306	12/30/2013	RNEW	\$600,000
D1300016	5/28/2013	RES	\$15,000
B1301525	12/30/2013	RADD	\$20,000

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 Install	2nd I	
				Duc	Due	Sta	tus Due	Status
2024	\$2,077,700	\$1.0330	\$10,731.32	\$11,118.32	\$11,118	3.32 Du	e N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$10,731.32	\$0.00	\$0.00	\$0.00	\$10,731.32		
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$387.00		
	Due	\$10,731.32	\$0.00	\$0.00	\$0.00	\$11,118.32		
2023	\$1,953,800	\$1.0300	\$20,124.12	\$0.00	\$0.00	Pai	d \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$10,062.06	\$0.00	\$0.00	\$0.00	\$10,062.06		
	Payment	-\$10,062.06	\$0.00	\$0.00	\$0.00	-\$10,062.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2023	
	Levy	\$10,062.06	\$0.00	\$0.00	\$0.00	\$10,062.06		
	Payment	-\$10,062.06	\$0.00	\$0.00	\$0.00	-\$10,062.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$1,922,700	\$1.0300	\$19,803.78	\$0.00	\$0.00	Pai	d \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$9,901.89	\$0.00	\$0.00	\$0.00	\$9,901.89		
	Payment	-\$9,901.89	\$0.00	\$0.00	\$0.00	-\$9,901.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$9,901.89	\$0.00	\$0.00	\$0.00	\$9,901.89	10/3/2022	
	Payment	-\$9,901.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$9,901.89		
	Due	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		
	Duc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2021	\$1,860,200	\$1.0300	\$19,160.04	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$9,580.02	\$0.00	\$0.00	\$0.00	\$9,580.02		
	Payment	-\$9,580.02	\$0.00	\$0.00	\$0.00	-\$9,580.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due data	
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$9,580.02	\$0.00	\$0.00	\$0.00	\$9,580.02		
	Payment	-\$9,580.02	\$0.00	\$0.00	\$0.00	-\$9,580.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
.020	\$1,830,500	\$1.0260	\$18,780.92	\$0.00	\$0.00	Paid	\$0.00	Pai
2020	\$1,830,500 1st Install	\$1.0260 Tax	\$18,780.92 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	\$0.00 Due date 6/15/2020	Pai
.020							Due date	Pai
020	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Pai
020	1st Install Levy	Tax \$9,390.46	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$9,390.46	Due date	Pai
020	1 st Install Levy Payment	Tax \$9,390.46 -\$9,390.46	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$9,390.46 -\$9,390.46	Due date 6/15/2020 Due date	Pai
020	1st Install Levy Payment Due 2nd Install	Tax \$9,390.46 -\$9,390.46 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$9,390.46 -\$9,390.46 \$0.00 Total	Due date 6/15/2020	Pai
020	1 st Install Levy Payment Due 2nd Install Levy	Tax \$9,390.46 -\$9,390.46 \$0.00 Tax \$9,390.46	Penalty \$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 \$0.00 \$ Fees \$0.00	Total \$9,390.46 -\$9,390.46 \$0.00 Total \$9,390.46	Due date 6/15/2020 Due date	Pai
020	1st Install Levy Payment Due 2nd Install	Tax \$9,390.46 -\$9,390.46 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$9,390.46 -\$9,390.46 \$0.00 Total	Due date 6/15/2020 Due date	Pai
	1 st Install Levy Payment Due 2nd Install Levy Payment	Tax \$9,390.46 -\$9,390.46 \$0.00 Tax \$9,390.46 -\$9,390.46 \$9,390.46 -\$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$0.00	Penalty \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$ Fees \$0.00 \$0.00 \$	Total \$9,390.46 -\$9,390.46 \$0.00 Total \$9,390.46 -\$9,390.46 -\$9,390.46	Due date 6/15/2020 Due date	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$9,390.46 -\$9,390.46 \$0.00 Tax \$9,390.46 -\$9,390.46 \$9,390.46 -\$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$9,390.46 -\$9,390.46 \$0.00 Total \$9,390.46 -\$9,390.46 \$9,390.46 \$9,390.46 \$0.00	Due date 6/15/2020 Due date 10/5/2020	
2020	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,815,500	Tax \$9,390.46 -\$9,390.46 \$0.00 Tax \$9,390.46 -\$9,390.46 -\$9,390.46 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$18,627.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$9,390.46 -\$9,390.46 \$0.00 Total \$9,390.46 -\$9,390.46 \$9,390.46 -\$9,390.46 \$0.00	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paix
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,815,500 1st Install	Tax \$9,390.46 -\$9,390.46 \$0.00 Tax \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$1.0260	Penalty \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$9,390.46 -\$9,390.46 \$0.00 Total \$9,390.46 \$9,390.46 \$0,00 Total Paid	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$1,815,500 1 st Install Levy	Tax \$9,390.46 -\$9,390.46 \$0.00 Tax \$9,390.46 -\$9,390.46 -\$9,390.46 \$0.00 \$1.0260 Tax \$9,313.50	Penalty \$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 \$	Total \$9,390.46 -\$9,390.46 \$0.00 Total \$9,390.46 -\$9,390.46 \$9,390.46 \$0.00 Paid Total \$9,313.50	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$1,815,500 1 st Install Levy Payment Due	Tax \$9,390.46 -\$9,390.46 \$0.00 Tax \$9,390.46 -\$9,390.46 -\$9,390.46 \$9,390.46 \$9,390.46 Tax \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,313.50 -\$9,313.50	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	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 \$00 \$	Total \$9,390.46 -\$9,390.46 \$0.00 Total \$9,390.46 -\$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$1,815,500 1 st Install Levy Payment Due	Tax \$9,390.46 -\$9,390.46 \$0.00 Tax \$9,390.46 -\$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$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	Interest \$0.00	Fees \$0.00 \$	Total \$9,390.46 -\$9,390.46 \$0.00 Total \$9,390.46 -\$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$9,390.46 \$0.00	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$1,815,500 1 st Install Levy Payment Due \$1,815,500 1 st Install Levy Payment Due 2nd Install	Tax \$9,390.46 -\$9,390.46 >0.00 Tax \$9,390.46 -\$9,390.46 -\$9,390.46 -\$9,390.46 \$0.00 Tax \$9,390.46 -\$9,390.46 -\$9,390.46 \$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	Fees \$0.00 \$	Total \$9,390.46 -\$9,390.46 \$0.00 Total \$9,390.46 -\$9,390.46 \$9,390.46 -\$9,390.46 \$9,390.46 -\$9,390.46 \$9,390.46 \$9,390.46 -\$9,390.46 \$0.00 Total \$9,390.46 \$0.00	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date	

2018	\$1,745,700	\$1.0060	\$17,561.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$8,780.87	\$0.00	\$0.00	\$0.00	\$8,780.87		
	Payment	-\$8,780.87	\$0.00	\$0.00	\$0.00	-\$8,780.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$8,780.87	\$0.00	\$0.00	\$0.00	\$8,780.87		
	Payment	-\$8,780.87	\$0.00	\$0.00	\$0.00	-\$8,780.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$1,695,700	\$1.0060	\$17,058.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$8,529.37	\$0.00	\$0.00	\$0.00	\$8,529.37		
	Payment	-\$8,529.37	\$0.00	\$0.00	\$0.00	-\$8,529.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2017	
	2nd Install		-				10/3/2017	
	Levy	\$8,529.37	\$0.00	\$0.00	\$0.00	\$8,529.37	10/3/2017	
	Levy Payment	\$8,529.37 -\$8,529.37	\$0.00	\$0.00	\$0.00	-\$8,529.37	10/3/2017	
	Levy	\$8,529.37					10/3/2017	
2016	Levy Payment	\$8,529.37 -\$8,529.37 \$0.00	\$0.00	\$0.00	\$0.00	-\$8,529.37	\$0.00	Paid
2016	Levy Payment Due	\$8,529.37 -\$8,529.37 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$8,529.37 \$0.00	\$0.00 Due date	Paid
2016	Levy Payment Due \$1,686,800	\$8,529.37 -\$8,529.37 \$0.00 \$0.9910	\$0.00 \$0.00 \$16,716.18	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$8,529.37 \$0.00 Paid	\$0.00	Paid
2016	Levy Payment Due \$1,686,800 1st Install	\$8,529.37 -\$8,529.37 \$0.00 \$0.9910 Tax	\$0.00 \$0.00 \$16,716.18 Penalty	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees	-\$8,529.37 \$0.00 Paid Total	\$0.00 Due date	Paid
2016	Levy Payment Due \$1,686,800 1st Install Levy	\$8,529.37 -\$8,529.37 \$0.00 \$0.9910 Tax \$8,358.09	\$0.00 \$0.00 \$16,716.18 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$8,529.37 \$0.00 Paid Total \$8,358.09	\$0.00 Due date	Paid
2016	Levy Payment Due \$1,686,800 Ist Install Levy Payment	\$8,529.37 -\$8,529.37 \$0.00 \$0.9910 \$0.9910 Tax \$8,358.09 -\$8,358.09	\$0.00 \$0.00 \$16,716.18 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$8,529.37 \$0.00 Paid Total \$8,358.09 -\$8,358.09	\$0.00 Due date	Paid
2016	Levy Payment Due \$1,686,800 1st Install Levy Payment Due	\$8,529.37 -\$8,529.37 \$0.00 \$0.9910 Tax \$8,358.09 -\$8,358.09 \$0.00	\$0.00 \$0.00 \$16,716.18 \$16,716.18 \$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	-\$8,529.37 \$0.00 Paid Total \$8,358.09 -\$8,358.09 \$0.00	\$0.00 Due date 6/15/2016 Due date	Paid
2016	Levy Payment Due \$1,686,800 1st Install Levy Payment Due 2nd Install	\$8,529.37 -\$8,529.37 \$0.00 \$0.9910 Tax \$8,358.09 -\$8,358.09 \$0.00 Tax	\$0.00 \$0.00 \$16,716.18 \$16,716.18 \$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 \$0.00 \$0.00	-\$8,529.37 \$0.00 Paid Total \$8,358.09 -\$8,358.09 \$0.00 Total	\$0.00 Due date 6/15/2016 Due date	Paid

2015	\$1,687,800	\$0.9960	\$16,810.46	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$8,405.23	\$0.00	\$0.00	\$0.00	\$8,405.23		
	Payment	-\$8,405.23	\$0.00	\$0.00	\$0.00	-\$8,405.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$8,405.23	\$0.00	\$0.00	\$0.00	\$8,405.23		
	Payment	-\$8,405.23	\$0.00	\$0.00	\$0.00	-\$8,405.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$1,660,600	\$0.9960	\$16,539.54	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$8,269.77	\$0.00	\$0.00	\$0.00	\$8,269.77		
	Payment	-\$8,269.77	\$0.00	\$0.00	\$0.00	-\$8,269.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$8,269.77	\$0.00	\$0.00	\$0.00	\$8,269.77		
	Payment	-\$8,269.77	\$0.00	\$0.00	\$0.00	-\$8,269.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$647,600	\$1.0060	\$6,514.84	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$3,257.42	\$0.00	\$0.00	\$0.00	\$3,257.42		
	Payment	-\$3,257.42	\$0.00	\$0.00	\$0.00	-\$3,257.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$3,257.42	\$0.00	\$0.00	\$0.00	\$3,257.42		
	Payment	-\$3,257.42	\$0.00	\$0.00	\$0.00	-\$3,257.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2012	\$647,600	\$0.9710	\$6,288.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$3,144.09	\$0.00	\$0.00	\$0.00	\$3,144.09		
	Payment	-\$3,144.09	\$0.00	\$0.00	\$0.00	-\$3,144.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$3,144.09	\$0.00	\$0.00	\$0.00	\$3,144.09		
	Payment	-\$3,144.09	\$0.00	\$0.00	\$0.00	-\$3,144.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$639,300	\$0.9580	\$6,124.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$3,062.24	\$0.00	\$0.00	\$0.00	\$3,062.24		
	Payment	-\$3,062.24	\$0.00	\$0.00	\$0.00	-\$3,062.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$3,062.24	\$0.00	\$0.00	\$0.00	\$3,062.24		
	Payment	-\$3,062.24	\$0.00	\$0.00	\$0.00	-\$3,062.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$651,200	\$0.9580	\$6,238.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$3,119.24	\$0.00	\$0.00	\$0.00	\$3,119.24		
	Payment	-\$3,119.24	\$0.00	\$0.00	\$0.00	-\$3,119.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$3,119.24	\$0.00	\$0.00	\$0.00	\$3,119.24		
	Payment	-\$3,119.24	\$0.00	\$0.00	\$0.00	-\$3,119.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$715,700	\$0.8750	\$6,262.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$3,131.18	\$0.00	\$0.00	\$0.00	\$3,131.18		
	Payment	-\$3,131.18	\$0.00	\$0.00	\$0.00	-\$3,131.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$3,131.18	\$0.00	\$0.00	\$0.00	\$3,131.18		
	Payment	-\$3,131.18	\$0.00	\$0.00	\$0.00	-\$3,131.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$653,200	\$0.8480	\$5,539.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,769.56	\$0.00	\$0.00	\$0.00	\$2,769.56		
	Payment	-\$2,769.56	\$0.00	\$0.00	\$0.00	-\$2,769.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,769.56	\$0.00	\$0.00	\$0.00	\$2,769.56		
	Payment	-\$2,769.56	\$0.00	\$0.00	\$0.00	-\$2,769.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$653,200	\$0.8180	\$5,343.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,671.58	\$0.00	\$0.00	\$0.00	\$2,671.58		
	Payment	-\$2,671.58	\$0.00	\$0.00	\$0.00	-\$2,671.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,671.58	\$0.00	\$0.00	\$0.00	\$2,671.58		
	Payment	-\$2,671.58	\$0.00	\$0.00	\$0.00	-\$2,671.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$641,400	\$0.8180	\$5,246.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,623.32	\$0.00	\$0.00	\$0.00	\$2,623.32	0/13/2000	
	Payment	-\$2,623.32	\$0.00	\$0.00	\$0.00	-\$2,623.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,623.32	\$0.00	\$0.00	\$0.00	\$2,623.32		
	Payment	-\$2,623.32	\$0.00	\$0.00	\$0.00	-\$2,623.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$561,400	\$0.8780	\$4,929.08	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,464.54	\$0.00	\$0.00	\$0.00	\$2,464.54		
	Levy Payment	\$2,464.54 -\$2,464.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,464.54 -\$2,464.54		
	Payment	-\$2,464.54	\$0.00	\$0.00	\$0.00	-\$2,464.54	Due date 10/5/2005	
	Payment Due	-\$2,464.54 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,464.54 \$0.00		
	Payment Due 2nd Install	-\$2,464.54 \$0.00 Tax	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$2,464.54 \$0.00 Total		
	Payment Due 2nd Install Levy	-\$2,464.54 \$0.00 Tax \$2,464.54	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$2,464.54 \$0.00 Total \$2,464.54		
2004	Payment Due 2nd Install Levy Payment	-\$2,464.54 \$0.00 Tax \$2,464.54 -\$2,464.54	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$2,464.54 \$0.00 Total \$2,464.54 -\$2,464.54		Paid
2004	Payment Due 2nd Install Levy Payment Due	-\$2,464.54 \$0.00 Tax \$2,464.54 -\$2,464.54 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$2,464.54 \$0.00 Total \$2,464.54 -\$2,464.54 \$0.00	10/5/2005	Paid
2004	Payment Due 2nd Install Levy Payment Due \$426,300	-\$2,464.54 \$0.00 Tax \$2,464.54 -\$2,464.54 \$0.00 \$0.9580	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	-\$2,464.54 \$0.00 Total \$2,464.54 -\$2,464.54 \$0.00 Paid	10/5/2005 \$0.00 Due date	Paid
2004	Payment Due 2nd Install Levy Payment Due \$426,300 1st Install	-\$2,464.54 \$0.00 Tax \$2,464.54 -\$2,464.54 \$0.00 \$0.9580 Tax	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,464.54 \$0.00 Total \$2,464.54 -\$2,464.54 \$0.00 Paid Total	10/5/2005 \$0.00 Due date	Paid
004	Payment Due 2nd Install Levy Payment Due \$426,300 1st Install Levy	-\$2,464.54 \$0.00 Tax \$2,464.54 -\$2,464.54 \$0.00 \$0.9580 Tax \$2,041.97	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,464.54 \$0.00 Total \$2,464.54 -\$2,464.54 \$0.00 Paid Total \$2,041.97	10/5/2005 \$0.00 Due date	Paic
2004	Payment Due 2nd Install Levy Payment Due \$426,300 Ist Install Levy Payment	-\$2,464.54 \$0.00 Tax \$2,464.54 -\$2,464.54 \$0.00 \$0.9580 Tax \$2,041.97 -\$2,041.97	\$0.00 \$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 Interest \$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	-\$2,464.54 \$0.00 Total \$2,464.54 -\$2,464.54 \$0.00 Paid Total \$2,041.97 -\$2,041.97	10/5/2005 \$0.00 Due date	Paic
2004	Payment Due 2nd Install Levy Payment Due \$426,300 1st Install Levy Payment Due	-\$2,464.54 \$0.00 Tax \$2,464.54 -\$2,464.54 \$0.00 \$0.9580 Tax \$2,041.97 -\$2,041.97 -\$2,041.97 \$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	\$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,464.54 \$0.00 Total \$2,464.54 -\$2,464.54 \$0.00 Paid Total \$2,041.97 -\$2,041.97 -\$2,041.97 \$0.00	10/5/2005 \$0.00 Due date 6/15/2004 Due date	Paic
2004	Payment Due 2nd Install Levy Payment Due \$426,300 1st Install Levy Payment Due 2nd Install	-\$2,464.54 \$0.00 Tax \$2,464.54 -\$2,464.54 \$0.00 \$0.9580 Tax \$2,041.97 -\$2,041.97 -\$2,041.97 \$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	\$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 \$0.00	-\$2,464.54 \$0.00 Total \$2,464.54 -\$2,464.54 \$0.00 Paid Total \$2,041.97 -\$2,041.97 \$0.00	10/5/2005 \$0.00 Due date 6/15/2004 Due date	Paic

2003	\$382,300	\$0.9780	\$3,738.88	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,869.44	\$0.00	\$0.00	\$0.00	\$1,869.44		
	Payment	-\$1,869.44	\$0.00	\$0.00	\$0.00	-\$1,869.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,869.44	\$0.00	\$0.00	\$0.00	\$1,869.44		
	Payment	-\$1,869.44	\$0.00	\$0.00	\$0.00	-\$1,869.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$343,600	\$0.9930	\$3,411.94	\$0.00	\$0.00	Paid	\$0.00	Paio
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,705.97	\$0.00	\$0.00	\$0.00	\$1,705.97		
	Payment	-\$1,705.97	\$0.00	\$0.00	\$0.00	-\$1,705.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,705.97	\$0.00	\$0.00	\$0.00	\$1,705.97		
	Payment	-\$1,705.97	\$0.00	\$0.00	\$0.00	-\$1,705.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$301,200	\$1.0230	\$3,081.26	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,540.63	\$0.00	\$0.00	\$0.00	\$1,540.63		
	Payment	-\$1,540.63	\$0.00	\$0.00	\$0.00	-\$1,540.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,540.63	\$0.00	\$0.00	\$0.00	\$1,540.63		
	Payment	-\$1,540.63	\$0.00	\$0.00	\$0.00	-\$1,540.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$273,800	\$1.0230	\$2,800.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,400.48	\$0.00	\$0.00	\$0.00	\$1,400.48	0/0/2000	
	Payment	-\$1,400.48	\$0.00	\$0.00	\$0.00	-\$1,400.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		φ0.00	φ0.00	φ0.00	<i>\\</i> 0.00	<i>\\</i> 0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,400.48	\$0.00	\$0.00	\$0.00	\$1,400.48		
	Payment	-\$1,400.48	\$0.00	\$0.00	\$0.00	-\$1,400.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
.999	\$254,500	\$0.0000	\$2,539.90	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,269.95	\$0.00	\$0.00	\$0.00	\$1,269.95		
	Payment	-\$1,269.95	\$0.00	\$0.00	\$0.00	-\$1,269.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$1,269.95	\$0.00	\$0.00	\$0.00	\$1,269.95		
	Payment	-\$1,269.95	\$0.00	\$0.00	\$0.00	-\$1,269.95		
				ψ0.00	ψ0.00	+-,		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1998	Due \$254,500	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00 Paid	\$0.00 Due date	Paie
1998	Due \$254,500 1st Install	\$0.0000 Tax	\$0.00 \$0.00 \$2,539.90 Penalty	\$0.00 	\$0.00	\$0.00 Paid Total		Pai
1998	Due S254,500 1st Install Levy	\$0.0000 Tax \$1,269.95	\$0.00 \$0.00 \$2,539.90 Penalty \$0.00	\$0.00	\$0.00 50.00 \$0.00 Fees \$0.00	\$0.00 Paid Total \$1,269.95	Due date	Paie
1998	Due S254,500 Ist Install Levy Payment	\$0.0000 Tax \$1,269.95 -\$1,269.95	\$0.00 \$0.00 \$2,539.90 \$2,539.90 \$0.00 \$0.00	\$0.00 	\$0.00 50.00 50.00 Fees \$0.00 \$0.00	\$0.00 Paid Total \$1,269.95 -\$1,269.95	Due date	Paid
.998	Due S254,500 1st Install Levy	\$0.0000 Tax \$1,269.95	\$0.00 \$0.00 \$2,539.90 Penalty \$0.00	\$0.00	\$0.00 50.00 \$0.00 Fees \$0.00	\$0.00 Paid Total \$1,269.95	Due date	Paie
1998	Due S254,500 Ist Install Levy Payment	\$0.0000 Tax \$1,269.95 -\$1,269.95	\$0.00 \$0.00 \$2,539.90 \$2,539.90 \$0.00 \$0.00	\$0.00 	\$0.00 50.00 50.00 Fees \$0.00 \$0.00	\$0.00 Paid Total \$1,269.95 -\$1,269.95	Due date	Paie
1998	Due S254,500 Ist Install Levy Payment Due	\$0.0000 Tax \$1,269.95 -\$1,269.95 \$0.00	\$0.00 \$0.00 \$2,539.90 \$2,000 \$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 1,269.95 -\$1,269.95 \$0.00	Due date 6/5/1998 Due date	Paie
1998	Due S254,500 Ist Install Levy Payment Due 2nd Install	\$0.0000 Tax \$1,269.95 -\$1,269.95 \$0.00	\$0.00 \$0.00 \$2,539.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Paid Paid \$1,269.95 -\$1,269.95 \$0.00	Due date 6/5/1998 Due date	Pai

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	\$241,500	\$0.0000	\$2,381.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,190.59	\$0.00	\$0.00	\$0.00	\$1,190.59	0/3/1997	
	Payment	-\$1,190.59	\$0.00	\$0.00	\$0.00	-\$1,190.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$1,190.59	\$0.00	\$0.00	\$0.00	\$1,190.59		
	Payment	-\$1,190.59	\$0.00	\$0.00	\$0.00	-\$1,190.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$254,500	\$0.0000	\$2,443.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$1,221.60	\$0.00	\$0.00	\$0.00	\$1,221.60		
	Payment	-\$1,221.60	\$0.00	\$0.00	\$0.00	-\$1,221.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	T	¢1 221 (0				¢1 221 (0	10/7/1996	
	Levy	\$1,221.60	\$0.00	\$0.00	\$0.00	\$1,221.60		
	Payment Due	-\$1,221.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,221.60 \$0.00		
1995	\$254,500	\$0.0000	\$2,392.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$1,196.15	\$0.00	\$0.00	\$0.00	\$1,196.15		
	Payment	-\$1,196.15	\$0.00	\$0.00	\$0.00	-\$1,196.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$1,196.15	\$0.00	\$0.00	\$0.00	\$1,196.15		
		-\$1,196.15	\$0.00	\$0.00	\$0.00	-\$1,196.15		
	Payment	-\$1,190.15			\$0.00	\$0.00		

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\$245,80	0 \$0.0000	\$2,204.82	\$0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy	\$1,102.41	\$0.00	\$0.00	\$0.00	\$1,102.41		
Payment	-\$1,102.41	\$0.00	\$0.00	\$0.00	-\$1,102.41		
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 \$1,102.41	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,102.41		
		•					