

General Information

Owner MORRIS FREDERICK E TR MORRIS KAREN KUMM TR		Legal Description LT 19 JAMESTOWN VILLAGE 10120 SQ FT
Mailing Address 3725 N DELAWARE ST ARLINGTON VA 22207		
Year Built 1954	Units N/A	EU# N/A
Property Class Code 511-Single Family Detached	Zoning R-10	Lot Size 10120
Neighborhood# 502007	Map Book/Page 021-07	Polygon 03017005
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$899,700	\$239,500	\$1,139,200
1/1/2023	01- Annual	\$849,700	\$218,000	\$1,067,700
1/1/2022	01- Annual	\$794,700	\$224,800	\$1,019,500
1/1/2021	01- Annual	\$758,100	\$229,700	\$987,800
1/1/2020	01- Annual	\$683,100	\$234,400	\$917,500
1/1/2019	01- Annual	\$668,100	\$234,400	\$902,500
1/1/2018	01- Annual	\$650,000	\$241,600	\$891,600
1/1/2017	01- Annual	\$600,000	\$241,600	\$841,600
1/1/2016	01- Annual	\$580,000	\$241,600	\$821,600
1/1/2015	01- Annual	\$570,000	\$246,800	\$816,800
1/1/2014	01- Annual	\$530,000	\$246,800	\$776,800

Improvements

House Type 31 - 2 Story		Year Built 1954		Stories 2		Heating Forced hot air	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1456	1456	4	0	2	0	0
B	1456	0	0	0	0	0	0
2.0	400	400	0	0	0	0	0
Basement Fin Rec Rm Area 1000			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 2	
Exterior							

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Brick veneer	100		
2.0	Brick	100		

Garages and Outbuildings

Description	Size
Basement garage - 1 car	240

Porches, Patios and Decks

Description	Size
Wood Deck	48
Wood Deck	370
Masonry Stoop	36
Concrete Patio	60

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MORRIS FREDERICK E TR	12/21/2018	\$0	5-Not Market Sale	/	20180100022349
MORRIS FREDERICK &	4/24/1990	\$323,000		2429/0883	
CRESPI GREGORY S &	4/24/1987	\$211,500		2282/1215	

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		/	20230100012882
03-024-013	4907 OLD DOMINION DR	10/31/2023	\$1,100,000		/	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		/	20230100012190
03-041-050	3408 N GLEBE RD	10/13/2023	\$1,475,000		/	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		/	20230100010618
03-028-034	4910 35th RD N	9/6/2023	\$1,475,000		/	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	\$0	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		/	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	\$1,400,000		/	20230100006937
03-060-015	4810 33rd RD N	5/20/2023	\$0	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

03-017-005 3725 N DELAWARE ST ARLINGTON VA 22207

03-018-017	4793 WILLIAMSBURG BLVD	4/27/2023	\$0	A-Correction Deed	/	20230100004665
03-018-017	4793 WILLIAMSBURG BLVD	4/27/2023	\$990,000		/	20230100004408
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
03-041-055	4827 N 33rd RD	12/14/2022	\$1,818,000	L-Land Sale	/	20230100000185
03-041-054	4831 33rd RD N	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	\$1,405,000		/	20220100019541
03-017-027	4912 37th ST N	11/22/2022	\$0	5-Not Market Sale	/	20230100001510
03-041-018	4853 33rd RD N	11/7/2022	\$0	5-Not Market Sale	/	20220100019884
03-021-013	5001 34th ST N	11/4/2022	\$2,100,000		/	20220100018995
03-020-018	5031 34th RD N	10/12/2022	\$2,200,000	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	7/18/2022	\$2,420,000		/	20220100013593
03-016-004	5046 36th ST N	7/14/2022	\$0	5-Not Market Sale	/	20220100013688
03-027-013	4929 34th RD N	6/24/2022	\$973,750	L-Land Sale	/	20220100012374
03-041-024	3348 N GLEBE RD	6/13/2022	\$0	2-Sale or Gift to Relative	/	20220100013069
03-027-010	4911 34th RD N	6/1/2022	\$0	5-Not Market Sale	/	20220100012156
03-023-010	4869 WILLIAMSBURG BLVD	5/31/2022	\$1,100,000		/	20220100010775
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
03-041-024	3348 N GLEBE RD	5/4/2022	\$0	5-Not Market Sale	/	20220100009692
03-041-023	3400 N GLEBE RD	5/4/2022	\$696,000	7-Partial Interest	/	20220100009685
03-041-024	3348 N GLEBE RD	5/3/2022	\$300,500	7-Partial Interest	/	20220100009684
03-025-012	4913 33rd RD N	4/18/2022	\$1,000,000		/	20220100007885
03-028-025	4869 35th RD N	4/11/2022	\$0	5-Not Market Sale	/	20220100007185
03-017-024	5013 36th ST N	4/4/2022	\$2,185,000	R-Relocation Sale/Holding Co.	/	20220100012056
03-026-009	4900 34th RD N	3/24/2022	\$0	5-Not Market Sale	/	20220100008403
03-041-033	3409 N BUCHANAN ST	2/25/2022	\$871,200	L-Land Sale	/	20220100004181
03-022-006	3351 N DICKERSON ST	2/23/2022	\$2,025,000		/	20220100004096
03-041-011	3412 N BUCHANAN ST	2/22/2022	\$1,530,000		/	20220100003693
03-015-009	5027 35th ST N	1/19/2022	\$1,946,222		/	20220100001551
03-028-003	4906 36th ST N	1/13/2022	\$1,135,000		/	20220100001322
03-012-022	5047 36th ST N	12/24/2021	\$0	W-Will / R.O.S/L O H	2087/0609	
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
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

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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
03-017-035	4801 37th ST N	8/4/2021	\$1,310,000		/	20210100027462
03-015-006	3518 N DELAWARE ST	8/4/2021	\$0	2-Sale or Gift to Relative	/	20210100027615
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	4-Multiple RPCs, Not A Coded S	/	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	\$790,000	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
03-018-014	4775 WILLIAMSBURG 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	10/28/2020	\$1,195,000		/	20200100030029
03-020-019	5037 34th RD N	10/21/2020	\$0	2-Sale or Gift to Relative	/	20200100029668
03-027-008	4800 LITTLE FALLS RD	10/5/2020	\$0	5-Not Market Sale	/	20200100027074
03-020-006	5000 35th ST N	10/2/2020	\$0	5-Not Market Sale	/	20200100028402
03-012-032	3542 N DICKERSON ST	9/25/2020	\$0	5-Not Market Sale	/	20200100025986
03-019-009	5018 36th ST N	9/24/2020	\$1,250,000		/	20200100025648
03-021-005	5006 34th RD N	9/24/2020	\$882,000		/	20200100025664
03-018-017	4793 WILLIAMSBURG BLVD	9/21/2020	\$800,000	N-DREA Not a market Sale	/	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	2-Sale or Gift to Relative	/	20200100023260
03-020-018	5031 34th RD N	9/8/2020	\$849,900	L-Land Sale	/	20200100023741
03-012-032	3542 N DICKERSON ST	9/2/2020	\$1,875,000		/	20200100025939
03-012-046	3380 N DICKERSON ST	8/29/2020	\$0	W-Will/ R.O.S/L O H	/	20200400013260
03-012-024	5059 36th ST N	8/28/2020	\$1,020,000	L-Land Sale	/	20200100022664
03-025-010	4848 LITTLE FALLS RD	8/26/2020	\$1,259,848		/	20200100022754
03-018-014	4775 WILLIAMSBURG BLVD	8/24/2020	\$1,775,000		/	20200100021683

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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
B0601704	4/27/2007	RALT	\$20,000
B1103166	10/28/2013	RADD	\$6,500

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). 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 Install																																					
					Due	Status	Due	Status																																				
2024	\$1,139,200	\$1.0330	\$5,883.96	\$6,012.96	\$6,012.96	Due	N/A																																					
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$5,883.96</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,883.96</td><td colspan="3"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$129.00</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$5,883.96</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,012.96</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$5,883.96	\$0.00	\$0.00	\$0.00	\$5,883.96				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00				Due	\$5,883.96	\$0.00	\$0.00	\$0.00	\$6,012.96			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																						
Levy	\$5,883.96	\$0.00	\$0.00	\$0.00	\$5,883.96																																							
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																							
Due	\$5,883.96	\$0.00	\$0.00	\$0.00	\$6,012.96																																							
2023	\$1,067,700	\$1.0300	\$10,997.30	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$5,498.65</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,498.65</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$5,498.65</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,498.65</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023			Levy	\$5,498.65	\$0.00	\$0.00	\$0.00	\$5,498.65				Payment	-\$5,498.65	\$0.00	\$0.00	\$0.00	-\$5,498.65				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$5,498.65	\$0.00	\$0.00	\$0.00	\$5,498.65																																							
Payment	-\$5,498.65	\$0.00	\$0.00	\$0.00	-\$5,498.65																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$5,498.65</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,498.65</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$5,498.65</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,498.65</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$5,498.65	\$0.00	\$0.00	\$0.00	\$5,498.65				Payment	-\$5,498.65	\$0.00	\$0.00	\$0.00	-\$5,498.65				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																						
Levy	\$5,498.65	\$0.00	\$0.00	\$0.00	\$5,498.65																																							
Payment	-\$5,498.65	\$0.00	\$0.00	\$0.00	-\$5,498.65																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$1,019,500	\$1.0300	\$10,500.82	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$5,250.41</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,250.41</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$5,250.41</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,250.41</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022			Levy	\$5,250.41	\$0.00	\$0.00	\$0.00	\$5,250.41				Payment	-\$5,250.41	\$0.00	\$0.00	\$0.00	-\$5,250.41				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$5,250.41	\$0.00	\$0.00	\$0.00	\$5,250.41																																							
Payment	-\$5,250.41	\$0.00	\$0.00	\$0.00	-\$5,250.41																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$5,250.41</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,250.41</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$5,250.41</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,250.41</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$5,250.41	\$0.00	\$0.00	\$0.00	\$5,250.41				Payment	-\$5,250.41	\$0.00	\$0.00	\$0.00	-\$5,250.41				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$5,250.41	\$0.00	\$0.00	\$0.00	\$5,250.41																																							
Payment	-\$5,250.41	\$0.00	\$0.00	\$0.00	-\$5,250.41																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

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2021	\$987,800	\$1.0300	\$10,174.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$5,087.16	\$0.00	\$0.00	\$0.00	\$5,087.16			
Payment	-\$5,087.16	\$0.00	\$0.00	\$0.00	-\$5,087.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$5,087.16	\$0.00	\$0.00	\$0.00	\$5,087.16			
Payment	-\$5,087.16	\$0.00	\$0.00	\$0.00	-\$5,087.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$917,500	\$1.0260	\$9,413.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$4,706.76	\$0.00	\$0.00	\$0.00	\$4,706.76			
Payment	-\$4,706.76	\$0.00	\$0.00	\$0.00	-\$4,706.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$4,706.76	\$0.00	\$0.00	\$0.00	\$4,706.76			
Payment	-\$4,706.76	\$0.00	\$0.00	\$0.00	-\$4,706.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$902,500	\$1.0260	\$9,259.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$4,629.82	\$0.00	\$0.00	\$0.00	\$4,629.82			
Payment	-\$4,629.82	\$0.00	\$0.00	\$0.00	-\$4,629.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$4,629.82	\$0.00	\$0.00	\$0.00	\$4,629.82			
Payment	-\$4,629.82	\$0.00	\$0.00	\$0.00	-\$4,629.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2018	\$891,600	\$1.0060	\$8,969.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$4,484.74	\$0.00	\$0.00	\$0.00	\$4,484.74			
Payment	-\$4,484.74	\$0.00	\$0.00	\$0.00	-\$4,484.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$4,484.74	\$0.00	\$0.00	\$0.00	\$4,484.74			
Payment	-\$4,484.74	\$0.00	\$0.00	\$0.00	-\$4,484.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$841,600	\$1.0060	\$8,466.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$4,233.24	\$0.00	\$0.00	\$0.00	\$4,233.24			
Payment	-\$4,233.24	\$0.00	\$0.00	\$0.00	-\$4,233.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$4,233.24	\$0.00	\$0.00	\$0.00	\$4,233.24			
Payment	-\$4,233.24	\$0.00	\$0.00	\$0.00	-\$4,233.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$821,600	\$0.9910	\$8,142.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$4,071.02	\$0.00	\$0.00	\$0.00	\$4,071.02			
Payment	-\$4,071.02	\$0.00	\$0.00	\$0.00	-\$4,071.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$4,071.02	\$0.00	\$0.00	\$0.00	\$4,071.02			
Payment	-\$4,071.02	\$0.00	\$0.00	\$0.00	-\$4,071.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2015 \$816,800 \$0.9960 \$8,135.32 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$4,067.66	\$0.00	\$0.00	\$0.00	\$4,067.66	
Payment	-\$4,067.66	\$0.00	\$0.00	\$0.00	-\$4,067.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$4,067.66	\$0.00	\$0.00	\$0.00	\$4,067.66	
Payment	-\$4,067.66	\$0.00	\$0.00	\$0.00	-\$4,067.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$776,800 \$0.9960 \$7,736.92 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$3,868.46	\$0.00	\$0.00	\$0.00	\$3,868.46	
Payment	-\$3,868.46	\$0.00	\$0.00	\$0.00	-\$3,868.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$3,868.46	\$0.00	\$0.00	\$0.00	\$3,868.46	
Payment	-\$3,868.46	\$0.00	\$0.00	\$0.00	-\$3,868.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$736,900 \$1.0060 \$7,413.18 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$3,706.59	\$0.00	\$0.00	\$0.00	\$3,706.59	
Payment	-\$3,706.59	\$0.00	\$0.00	\$0.00	-\$3,706.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$3,706.59	\$0.00	\$0.00	\$0.00	\$3,706.59	
Payment	-\$3,706.59	\$0.00	\$0.00	\$0.00	-\$3,706.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$736,900 \$0.9710 \$7,155.28 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$3,577.64	\$0.00	\$0.00	\$0.00	\$3,577.64	
Payment	-\$3,577.64	\$0.00	\$0.00	\$0.00	-\$3,577.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$3,577.64	\$0.00	\$0.00	\$0.00	\$3,577.64	
Payment	-\$3,577.64	\$0.00	\$0.00	\$0.00	-\$3,577.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$713,100 \$0.9580 \$6,831.48 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$3,415.74	\$0.00	\$0.00	\$0.00	\$3,415.74	
Payment	-\$3,415.74	\$0.00	\$0.00	\$0.00	-\$3,415.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$3,415.74	\$0.00	\$0.00	\$0.00	\$3,415.74	
Payment	-\$3,415.74	\$0.00	\$0.00	\$0.00	-\$3,415.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$674,700 \$0.9580 \$6,463.60 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$3,231.80	\$0.00	\$0.00	\$0.00	\$3,231.80	
Payment	-\$3,231.80	\$0.00	\$0.00	\$0.00	-\$3,231.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$3,231.80	\$0.00	\$0.00	\$0.00	\$3,231.80	
Payment	-\$3,231.80	\$0.00	\$0.00	\$0.00	-\$3,231.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009	\$749,400	\$0.8750	\$6,557.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$3,278.62	\$0.00	\$0.00	\$0.00	\$3,278.62			
Payment	-\$3,278.62	\$0.00	\$0.00	\$0.00	-\$3,278.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$3,278.62	\$0.00	\$0.00	\$0.00	\$3,278.62			
Payment	-\$3,278.62	\$0.00	\$0.00	\$0.00	-\$3,278.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$766,400	\$0.8480	\$6,499.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$3,249.53	\$0.00	\$0.00	\$0.00	\$3,249.53			
Payment	-\$3,249.53	\$0.00	\$0.00	\$0.00	-\$3,249.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$3,249.53	\$0.00	\$0.00	\$0.00	\$3,249.53			
Payment	-\$3,249.53	\$0.00	\$0.00	\$0.00	-\$3,249.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$745,300	\$0.8180	\$6,096.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$3,048.27	\$0.00	\$0.00	\$0.00	\$3,048.27			
Payment	-\$3,048.27	\$0.00	\$0.00	\$0.00	-\$3,048.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$3,048.27	\$0.00	\$0.00	\$0.00	\$3,048.27			
Payment	-\$3,048.27	\$0.00	\$0.00	\$0.00	-\$3,048.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2006	\$736,600	\$0.8180	\$6,025.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$3,012.69	\$0.00	\$0.00	\$0.00	\$3,012.69			
Payment	-\$3,012.69	\$0.00	\$0.00	\$0.00	-\$3,012.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$3,012.69	\$0.00	\$0.00	\$0.00	\$3,012.69			
Payment	-\$3,012.69	\$0.00	\$0.00	\$0.00	-\$3,012.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$656,600	\$0.8780	\$5,764.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,882.47	\$0.00	\$0.00	\$0.00	\$2,882.47			
Payment	-\$2,882.47	\$0.00	\$0.00	\$0.00	-\$2,882.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,882.47	\$0.00	\$0.00	\$0.00	\$2,882.47			
Payment	-\$2,882.47	\$0.00	\$0.00	\$0.00	-\$2,882.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$513,400	\$0.9580	\$4,918.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$2,459.18	\$0.00	\$0.00	\$0.00	\$2,459.18			
Payment	-\$2,459.18	\$0.00	\$0.00	\$0.00	-\$2,459.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$2,459.18	\$0.00	\$0.00	\$0.00	\$2,459.18			
Payment	-\$2,459.18	\$0.00	\$0.00	\$0.00	-\$2,459.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$469,400	\$0.9780	\$4,590.72	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$2,295.36	\$0.00	\$0.00	\$0.00	\$2,295.36	
Payment	-\$2,295.36	\$0.00	\$0.00	\$0.00	-\$2,295.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$2,295.36	\$0.00	\$0.00	\$0.00	\$2,295.36	
Payment	-\$2,295.36	\$0.00	\$0.00	\$0.00	-\$2,295.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002	\$431,700	\$0.9930	\$4,286.78	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$2,143.39	\$0.00	\$0.00	\$0.00	\$2,143.39	
Payment	-\$2,143.39	\$0.00	\$0.00	\$0.00	-\$2,143.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$2,143.39	\$0.00	\$0.00	\$0.00	\$2,143.39	
Payment	-\$2,143.39	\$0.00	\$0.00	\$0.00	-\$2,143.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001	\$342,700	\$1.0230	\$3,505.82	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,752.91	\$0.00	\$0.00	\$0.00	\$1,752.91	
Payment	-\$1,752.91	\$0.00	\$0.00	\$0.00	-\$1,752.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$1,752.91	\$0.00	\$0.00	\$0.00	\$1,752.91	
Payment	-\$1,752.91	\$0.00	\$0.00	\$0.00	-\$1,752.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000	\$313,300	\$1.0230	\$3,205.04	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,602.52	\$0.00	\$0.00	\$0.00	\$1,602.52	
Payment	-\$1,602.52	\$0.00	\$0.00	\$0.00	-\$1,602.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,602.52	\$0.00	\$0.00	\$0.00	\$1,602.52	
Payment	-\$1,602.52	\$0.00	\$0.00	\$0.00	-\$1,602.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999	\$294,000	\$0.0000	\$2,934.12	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,467.06	\$0.00	\$0.00	\$0.00	\$1,467.06	
Payment	-\$1,467.06	\$0.00	\$0.00	\$0.00	-\$1,467.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,467.06	\$0.00	\$0.00	\$0.00	\$1,467.06	
Payment	-\$1,467.06	\$0.00	\$0.00	\$0.00	-\$1,467.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998	\$294,000	\$0.0000	\$2,934.12	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,467.06	\$0.00	\$0.00	\$0.00	\$1,467.06	
Payment	-\$1,467.06	\$0.00	\$0.00	\$0.00	-\$1,467.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,467.06	\$0.00	\$0.00	\$0.00	\$1,467.06	
Payment	-\$1,467.06	\$0.00	\$0.00	\$0.00	-\$1,467.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997	\$259,300	\$0.0000	\$2,556.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$1,278.34	\$0.00	\$0.00	\$0.00	\$1,278.34			
Payment	-\$1,278.34	\$0.00	\$0.00	\$0.00	-\$1,278.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$1,278.34	\$0.00	\$0.00	\$0.00	\$1,278.34			
Payment	-\$1,278.34	\$0.00	\$0.00	\$0.00	-\$1,278.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$274,200	\$0.0000	\$2,632.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$1,316.16	\$0.00	\$0.00	\$0.00	\$1,316.16			
Payment	-\$1,316.16	\$0.00	\$0.00	\$0.00	-\$1,316.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$1,316.16	\$0.00	\$0.00	\$0.00	\$1,316.16			
Payment	-\$1,316.16	\$0.00	\$0.00	\$0.00	-\$1,316.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$274,200	\$0.0000	\$2,577.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$1,288.74	\$0.00	\$0.00	\$0.00	\$1,288.74			
Payment	-\$1,288.74	\$0.00	\$0.00	\$0.00	-\$1,288.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$1,288.74	\$0.00	\$0.00	\$0.00	\$1,288.74			
Payment	-\$1,288.74	\$0.00	\$0.00	\$0.00	-\$1,288.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1994	\$264,300	\$0.0000	\$2,370.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$1,185.38	\$0.00	\$0.00	\$0.00	\$1,185.38			
Payment	-\$1,185.38	\$0.00	\$0.00	\$0.00	-\$1,185.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$1,185.38	\$0.00	\$0.00	\$0.00	\$1,185.38			
Payment	-\$1,185.38	\$0.00	\$0.00	\$0.00	-\$1,185.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			