General Information

Owner **Legal Description** MATHESON KATHERINE STIVERS TRS

LT 3O BROYHILLS ADD C C MANORS 10000 SQ FT

Mailing Address 5013 36TH ST N

ARLINGTON VA 22207

MATHESON ALLEN WILSON TRS

Year Built Units EU# 2004 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached R-10 10000 Neighborhood# Map Book/Page **Polygon** 502007 021-11 03017024 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	\$898,300	\$1,294,000	\$2,192,300
1/1/2023	01- Annual	\$848,300	\$1,232,000	\$2,080,300
1/1/2022	01- Annual	\$793,300	\$956,600	\$1,749,900
1/1/2021	01- Annual	\$756,900	\$968,700	\$1,725,600
1/1/2020	01- Annual	\$681,900	\$988,500	\$1,670,400
1/1/2019	01- Annual	\$666,900	\$988,500	\$1,655,400
1/1/2018	01- Annual	\$650,000	\$995,300	\$1,645,300
1/1/2017	01- Annual	\$600,000	\$995,300	\$1,595,300
1/1/2016	01- Annual	\$580,000	\$995,300	\$1,575,300
1/1/2015	01- Annual	\$570,000	\$1,005,300	\$1,575,300
1/1/2014	01- Annual	\$530,000	\$1,049,000	\$1,579,000

Improvements

House 31 - 2 S		Year Built 2004	Stor 1.0	ries		Heating Forced hot ai	r-gas
Centra l Central	Air	Storage Area		shed Storage Are	a		- 8
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	2361	1756	1	1	1	0	0
В	1756	0	0	0	0	0	0
1.75	605	453	0	0	0	0	0
2.0	1780	1780	4	0	3	0	1
Basem	ent Fin Rec Rn	n Area	Converted 0	d Extra Living Uni	its	Rec Room Des	cription
Design 0	ed Extra Living	g Units	Extra Fixt 0	tures		Fireplaces 1	
Exterio	r						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Cement fiber siding	100		
1.75	Cement fiber siding	100		
2.0	Cement fiber siding	100		
Porches, F	Patios and Decks			
Description	1			Size
Open Fran	ne Porch			264
Wood Dec	k			300

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MATHESON KATHERINE STIVERS TRS	5/19/2022	\$2,185,000		/	20220100012057
WEICHERT WORKFORCE MOBILITY	4/4/2022	\$2,185,000	$R\hbox{-Relocation Sale/Holding Co.}$	/	20220100012056
DEABLER GREGORY A &	3/3/2005	\$1,479,000	B-Not Previously Assessed	3813/2266	
LANDS LLC	5/5/2004	\$600,000	L-Land Sale	3697/1130	
PALMETER STEPHEN M ET AL	1/14/1992	\$0	W-Will / R.O.S/L O H	W137/0815	
PALMETER MARY LEE M	5/2/1979	\$0	5-Not Market Sale	1988/0109	

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 Giff 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
03-041-036	N BUCHANAN ST		\$1,475,000	Coded S	/	20230100013080
03-041-034	3413 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 Giff 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

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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
03-018-017	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
03-041-054	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	\$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		\$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		· · · · · ·		/	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
03-027-013	3348 N GLEBE RD		\$973,730	2-Sale or Gift to Relative	/	20220100012374
03-041-024	4911 34th RD N	6/1/2022	\$0 \$0	5-Not Market Sale	/	20220100013009
03-027-010	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	\$696,000	7-Partial Interest	/	20220100009685
03-041-024	3348 N GLEBE RD	5/4/2022	\$0	5-Not Market Sale	/	20220100009692
03-041-024	3348 N GLEBE RD	5/3/2022	•	7-Partial Interest	/	20220100009684
03-025-012	4913 33rd RD N		\$1,000,000		/	20220100007885
03-028-025	4869 35th RD N		· · · · · ·	5-Not Market Sale	/	20220100007885
03-017-024	5013 36th ST N	4/4/2022		R-Relocation Sale/Holding Co.	/	20220100007185
03-026-009	4900 34th RD N		\$0	5-Not Market Sale	/	20220100012030
03-041-033	3409 N BUCHANAN ST		•	L-Land Sale	/	20220100004181
03-041-033	3351 N DICKERSON ST		\$2,025,000		/	20220100004181
03-022-000	3412 N BUCHANAN ST		\$1,530,000		/	20220100004090
03-041-011	5027 35th ST N		\$1,946,222		/	20220100003053
03-013-003	4906 36th ST N		\$1,135,000		/	20220100001331
03-012-022	5047 36th ST N	12/24/2021		W-Will / R.O.S/L O H	2087/0609	20220100001322
03-012-022	4950 34th ST N			G-New Construction	/	20210100040042
03-023-011	4875 WILLIAMSBURG BLVD		\$1,307,000		/	20210100040042
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
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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
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	1	/	20210100023381
03-023-001	4955 OLD DOMINION DR			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	1	/	20200100030445
03-021-015	5013 34th ST N	10/28/2020	\$1,195,000		/	20200100030029
03-017-025	5019 36th ST N	10/28/2020	\$1,075,000	1	/	20200100031601
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
03-021-005	5006 34th RD N	9/24/2020			/	20200100025664
03-019-009	5018 36th ST N		\$1,250,000		/	20200100025648
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		W-Will / R.O.S/L O H	/	20200400013260
03-012-024	5059 36th ST N			L-Land Sale	/	20200100022664
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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
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
D0400079	5/5/2005	RES	\$9,275
B0401959	8/18/2005	RNEW	\$382,000
B0403366	5/5/2005	RADD	\$2,500

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	Accecomor	nt Blended Ta	v Rata To	v I evied	Total D	Payment Due	1st In	stall	2nd	Install	New (Constructio
I Cai	ASSESSITE	it Dictided 12	ix Nate Ta	ix Levieu	Total F	•	Due	Status	Due	Status	Due	Status
2024	\$2,192,30	0 \$1.0330 \$1	11,323.22	\$11,542	.52 \$11	,542.52 Due	N/A		N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	4				
	Levy	\$11,323.22	\$0.00	\$0.00		\$11,323.22						
	SW Fee	\$0.00		\$0.00		\$219.30						
	Due	\$11,323.22	\$0.00	\$0.00	\$0.00	\$11,542.52						
2023	\$2,080,300	0 \$1.0300	\$21,427.0	6 \$0.00	\$0	.00 Paid	\$0.00	Paid	N/A	N/A]	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/202					
	Levy	\$10,713.53	\$0.00	\$0.00		\$10,713.53						
	*	-\$10,713.53	\$0.00	\$0.00		-\$10,713.53						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/202					
	Levy	\$10,713.53	\$0.00	\$0.00	\$0.00	\$10,713.53						
	Payment	-\$10,713.53	\$0.00	\$0.00	\$0.00	-\$10,713.53						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2022	\$1,749,900	0 \$1.0300 \$	518,023.90	5 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A]	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/202					
	Levy	\$9,011.98	\$0.00	\$0.00	\$0.00	\$9,011.98						
	Payment	-\$9,011.98	\$0.00	\$0.00	\$0.00	-\$9,011.98						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/202					
	Levy	\$9,011.98	\$0.00	\$0.00	\$0.00	\$9,011.98						
	Payment	-\$9,011.98	\$0.00	\$0.00	\$0.00	-\$9,011.98						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						

21	\$1,725,600	\$1.0300 \$	517,773.6	6 \$0.00	\$0.	00 Pa	id \$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021			
	Levy	\$8,886.83	\$0.00	\$0.00	\$0.00	\$8,886.83				
	Payment	-\$8,886.83	\$0.00	\$0.00	\$0.00	-\$8,886.83	3			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
								_		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021			
	Levy	\$8,886.83	\$0.00	\$0.00	\$0.00	\$8,886.83				
	Payment	-\$8,886.83	\$0.00	\$0.00	\$0.00	-\$8,886.8	3			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
20	\$1,670,400	0 \$1.0260 \$	517,138.2	8 \$0.00	\$0.	00 Pa	id \$0.00	Paid	N/A	N/A
-	, -, -, -,	. , 4	,							

)20	\$1,670,400	\$1.0260 \$	17,138.2	8 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020			
	Levy	\$8,569.14	\$0.00	\$0.00	\$0.00	\$8,569.14				
	Payment	-\$8,569.14	\$0.00	\$0.00	\$0.00	-\$8,569.14				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020			
	Levy	\$8,569.14	\$0.00	\$0.00	\$0.00	\$8,569.14				
	Payment	-\$8,569.14	\$0.00	\$0.00	\$0.00	-\$8,569.14				
					** **			1		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
010							00.00	Daid	NT/A	NI/A
019			\$0.00		\$0.00		\$0.00	Paid	N/A	N/A
019	\$1,655,400				\$0.		\$0.00 Due date 6/15/2019	Paid	N/A	N/A
019	\$1,655,400) \$1.0260 \$	516,984.4	0 \$0.00	\$0.	00 Paid	Due date	Paid	N/A	N/A
019	\$1,655,400 1st Install	0 \$1.0260 \$ Tax	Fenalty	0 \$0.00 Interest	\$0. Fees \$0.00	00 Paid Total	Due date	Paid	N/A	N/A
019	\$1,655,400 1st Install Levy	Tax \$8,492.20	Penalty \$0.00	0 \$0.00 Interest \$0.00	\$0. Fees \$0.00	00 Paid Total \$8,492.20 -\$8,492.20	Due date	Paid	N/A	N/A
019	\$1,655,400 1st Install Levy Payment	Tax \$8,492.20 -\$8,492.20	Penalty \$0.00 \$0.00 \$0.00	0 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$8,492.20 -\$8,492.20	Due date	Paid	N/A	N/A
019	\$1,655,400 1st Install Levy Payment Due	Tax \$8,492.20 -\$8,492.20 \$0.00	Penalty \$0.00 \$0.00 \$0.00	0 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$8,492.20 -\$8,492.20 \$0.00	Due date 6/15/2019 Due date	Paid	N/A	N/A
019	\$1,655,400 1st Install Levy Payment Due 2nd Install	Tax \$8,492.20 -\$8,492.20 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty	0 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$8,492.20 -\$8,492.20 \$0.00	Due date 6/15/2019 Due date	Paid	N/A	N/A

9	\$1,645,300	0 \$1.0060 \$	516,551.70	0 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
]	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018			
J	Levy	\$8,275.85	\$0.00	\$0.00	\$0.00	\$8,275.85				
J	Payment	-\$8,275.85	\$0.00	\$0.00	\$0.00	-\$8,275.85				
J	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
_								_		
2	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018			
J	Levy	\$8,275.85	\$0.00	\$0.00	\$0.00	\$8,275.85				
J	Payment	-\$8,275.85	\$0.00	\$0.00	\$0.00	-\$8,275.85				
1	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

17	\$1,595,300	0 \$1.0060 \$	16,048.7	0 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017			
	Levy	\$8,024.35	\$0.00	\$0.00	\$0.00	\$8,024.35				
	Payment	-\$8,024.35	\$0.00	\$0.00	\$0.00	-\$8,024.35				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017			
	Levy	\$8,024.35	\$0.00	\$0.00	\$0.00	\$8,024.35				
	Payment	-\$8,024.35	\$0.00	\$0.00	\$0.00	-\$8,024.35				
	_	Φ0.00	¢0.00	\$0.00	¢0.00	\$0.00				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	Ψ0.00				
				·						
 16		\$0.00 0 \$0.9910 \$		·	\$0.00		\$0.00	Paid	N/A	N/A
16			515,611.20	·	\$0.		\$0.00 Due date 6/15/2016	Paid	N/A	N/A
16	\$1,575,300	0 \$0.9910 \$	515,611.20	0 \$0.00	\$0.	00 Paid	Due date	Paid	N/A	N/A
16	\$1,575,300 1st Install	0 \$0.9910 \$ Tax	Penalty	0 \$0.00 Interest	\$0. Fees \$0.00	00 Paid Total	Due date	Paid	N/A	N/A
16	\$1,575,300 1st Install Levy	0 \$0.9910 \$ Tax \$7,805.60	Penalty \$0.00	0 \$0.00 Interest \$0.00	\$0. Fees \$0.00	00 Paid Total \$7,805.60 -\$7,805.60	Due date	Paid	N/A	N/A
116	\$1,575,300 1st Install Levy Payment	0 \$0.9910 \$ Tax \$7,805.60 -\$7,805.60	Penalty \$0.00 \$0.00 \$0.00	0 \$0.00 Interest \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$7,805.60 -\$7,805.60	Due date	Paid	N/A	N/A
16	\$1,575,300 1st Install Levy Payment Due	Tax \$7,805.60 -\$7,805.60 \$0.00	Penalty \$0.00 \$0.00 \$0.00	0 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$7,805.60 -\$7,805.60 \$0.00	Due date 6/15/2016 Due date	Paid	N/A	N/A
116	\$1,575,300 1st Install Levy Payment Due 2nd Install	Tax \$7,805.60 -\$7,805.60 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty	0 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$7,805.60 -\$7,805.60 \$0.00 Total \$7,805.60	Due date 6/15/2016 Due date	Paid	N/A	N/A

2015	\$1,575,300	0 \$0.9960 \$	515,689.9	6 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015			
	Levy	\$7,844.98	\$0.00	\$0.00	\$0.00	\$7,844.98				
	Payment	-\$7,844.98	\$0.00	\$0.00	\$0.00	-\$7,844.98				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015			
	Levy	\$7,844.98	\$0.00	\$0.00	\$0.00	\$7,844.98				
	Payment	-\$7,844.98	\$0.00	\$0.00	\$0.00	-\$7,844.98				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2014	\$1 579 000	0 \$0.9960 \$	S15 726 8	2 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
		Tax		Interest		Total	Due date 6/15/2014		1,11	11/11
	Levy	\$7,863.41	\$0.00	\$0.00	\$0.00	\$7,863.41				
	Payment	-\$7,863.41	\$0.00	\$0.00		-\$7,863.41				
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014			
	Levy	\$7,863.41	\$0.00	\$0.00	\$0.00	\$7,863.41	10/3/2014			
	Payment	-\$7,863.41	\$0.00	\$0.00		-\$7,863.41				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
2012	¢1 522 200	0 \$1,0060 \$	215 222 2	6 60 00	\$0	00 Paid	\$0.00	Da:d	NT/A	NT/A
2013	\$1,523,200	0 \$1.0060 \$	15,323.3	5 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
		Tax	-	Interest		Total	Due date 6/15/2013			
	Levy	\$7,661.68	\$0.00	\$0.00	\$0.00	\$7,661.68				
	Payment	-\$7,661.68	\$0.00	\$0.00		-\$7,661.68				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013			
	Levy	\$7,661.68	\$0.00	\$0.00	\$0.00	\$7,661.68				
	Payment	-\$7,661.68	\$0.00	\$0.00	\$0.00	-\$7,661.68				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

2012	\$1,523,20	0 \$0.9710 \$	14,790.2	4 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012			
	Levy	\$7,395.12	\$0.00	\$0.00	\$0.00	\$7,395.12				
	Payment	-\$7,395.12	\$0.00	\$0.00		-\$7,395.12				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	*****	+	4 ****	7 ****				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012			
	Levy	\$7,395.12	\$0.00	\$0.00	\$0.00	\$7,395.12				
	Payment	-\$7,395.12	\$0.00	\$0.00	\$0.00	-\$7,395.12				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2011	\$1.440.10	0 \$0.9580 \$	13 796 1	4 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
2011	1st Install	Tax		Interest		Total	Due date 6/15/2011		14/21	17/21
	Levy	\$6,898.07	\$0.00	\$0.00	\$0.00	\$6,898.07				
	Payment	-\$6,898.07	\$0.00	\$0.00		-\$6,898.07				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
							Due date			
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2011			
	Levy	\$6,898.07	\$0.00	\$0.00	\$0.00	\$6,898.07				
	Payment	-\$6,898.07	\$0.00	\$0.00	\$0.00	-\$6,898.07				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2010	Due		\$0.00		\$0.00		\$0.00	Paid	N/A	N/A
2010	Due		12,203.9		\$0.		\$0.00 Due date 6/15/2010	Paid	N/A	N/A
2010	\$1,273,900	0 \$0.9580 \$	12,203.9	4 \$0.00	\$0.	00 Paid	Due date	Paid	N/A	N/A
2010	\$1,273,900 1st Install	0 \$0.9580 \$	12,203.9 Penalty	4 \$0.00 Interest	\$0. Fees \$0.00	00 Paid Total	Due date	Paid	N/A	N/A
2010	\$1,273,900 1st Install Levy	0 \$0.9580 \$ Tax \$6,101.97	Penalty \$0.00	4 \$0.00 Interest \$0.00	\$0. Fees \$0.00 \$0.00	00 Paid Total \$6,101.97	Due date	Paid	N/A	N/A
2010	\$1,273,900 1st Install Levy Payment Due	0 \$0.9580 \$ Tax \$6,101.97 -\$6,101.97 \$0.00	Penalty \$0.00 \$0.00 \$0.00	4 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$6,101.97 -\$6,101.97 \$0.00	Due date	Paid	N/A	N/A
2010	\$1,273,900 1st Install Levy Payment	0 \$0.9580 \$ Tax \$6,101.97 -\$6,101.97	Penalty \$0.00 \$0.00	4 \$0.00 Interest \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$6,101.97 -\$6,101.97	Due date 6/15/2010	Paid	N/A	N/A
2010	\$1,273,900 1st Install Levy Payment Due	0 \$0.9580 \$ Tax \$6,101.97 -\$6,101.97 \$0.00	Penalty \$0.00 \$0.00 \$0.00	4 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$6,101.97 -\$6,101.97 \$0.00	Due date 6/15/2010 Due date	Paid	N/A	N/A
2010	\$1,273,900 1st Install Levy Payment Due 2nd Install	0 \$0.9580 \$ Tax \$6,101.97 -\$6,101.97 \$0.00	Penalty \$0.00 \$0.00 \$0.00	4 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	00 Paid Total \$6,101.97 -\$6,101.97 \$0.00	Due date 6/15/2010 Due date	Paid	N/A	N/A

2009	\$1,596,600	0 \$0.8750 \$	313,970.2	4 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009			
	Levy	\$6,985.12	\$0.00	\$0.00	\$0.00	\$6,985.12				
	Payment	-\$6,985.12	\$0.00	\$0.00	\$0.00	-\$6,985.12				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009			
	Levy	\$6,985.12	\$0.00	\$0.00	\$0.00	\$6,985.12				
	Payment	-\$6,985.12	\$0.00	\$0.00	\$0.00	-\$6,985.12				
		¢0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	Due	\$0.00	\$0.00	ψ0.00	*					
	Due	\$0.00	\$0.00	Ψ0.00						
2008			513,183.8		\$0.	00 Paid	\$0.00	Paid	N/A	N/A
2008		0 \$0.8480 \$	513,183.8		\$0.	00 Paid Total	\$0.00 Due date 6/16/2008	Paid	N/A	N/A
2008	\$1,554,700	0 \$0.8480 \$	513,183.8	4 \$0.00	\$0.		Due date	Paid	N/A	N/A
2008	\$1,554,700 1st Install	0 \$0.8480 \$ Tax	613,183.84 Penalty	4 \$0.00 Interest	\$0. Fees \$0.00	Total	Due date	Paid	N/A	N/A
2008	\$1,554,700 1st Install Levy	O \$0.8480 \$ Tax \$6,591.92	Penalty \$0.00	4 \$0.00 Interest \$0.00	\$0. Fees \$0.00	Total \$6,591.92 -\$6,591.92	Due date	Paid	N/A	N/A
2008	\$1,554,700 1st Install Levy Payment	0 \$0.8480 \$ Tax \$6,591.92 -\$6,591.92	Penalty \$0.00 \$0.00	4 \$0.00 Interest \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00	Total \$6,591.92 -\$6,591.92	Due date 6/16/2008	Paid	N/A	N/A
2008	\$1,554,700 1st Install Levy Payment	0 \$0.8480 \$ Tax \$6,591.92 -\$6,591.92	Penalty \$0.00 \$0.00 \$0.00	4 \$0.00 Interest \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00 \$0.00	Total \$6,591.92 -\$6,591.92	Due date	Paid	N/A	N/A
2008	\$1,554,700 1st Install Levy Payment Due	Tax \$6,591.92 -\$6,591.92 \$0.00	Penalty \$0.00 \$0.00 \$0.00	4 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00 \$0.00	Total \$6,591.92 -\$6,591.92 \$0.00	Due date 6/16/2008 Due date	Paid	N/A	N/A
2008	\$1,554,700 1st Install Levy Payment Due 2nd Install	Tax \$6,591.92 -\$6,591.92 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty	4 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00 \$0.00	Total \$6,591.92 -\$6,591.92 \$0.00 Total \$6,591.92	Due date 6/16/2008 Due date	Paid	N/A	N/A

\$1,554,7	700 \$0.8180 \$	\$12,717.4	4 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
1st Instal	l Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007			
Levy	\$6,358.72	\$0.00	\$0.00	\$0.00	\$6,358.72				
Payment	-\$6,358.72	\$0.00	\$0.00	\$0.00	-\$6,358.72				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Duc	Ψ0.00	ψ0.00	ψοισσ	ψ0.00	φο.σο				
Duc	Ψ0.00	ψ0.00	Ψ0.00	Ψ0.00	\$0.00		_		
2nd Insta			Interest		Total	Due date 10/5/2007			
				Fees					
2nd Insta	Tax \$6,358.72	Penalty	Interest	Fees \$0.00	Total				

006	\$1,485,500	0 \$0.81	80 \$12	2,151.38	8 \$0.0	0 \$0	0.00	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	P	enalty	Interes	t Fees	Tota	ıl	Due date 6/15/2006			
	Levy	\$6,075	.69 \$	0.00	\$0.00	\$0.00	\$6,0	75.69				
	Payment	-\$6,07	5.69 \$6	0.00	\$0.00	\$0.00	-\$6,	075.69				
	Due	\$0.00	\$(0.00	\$0.00	\$0.00	\$0.0	00				
	2nd Install	Tax	F	Penalty	Interes	st Fees	Tota	al	Due date 10/5/2006			
	Levy	\$6,07	5.69 \$	80.00	\$0.00	\$0.00	\$6,0	075.69				
	Payment	-\$6,07	75.69 \$	80.00	\$0.00	\$0.00	-\$6	,075.69				
	Due	\$0.00	\$	80.00	\$0.00	\$0.00	\$0.0	00				
005	\$312,100	\$0.878	30 \$11,	426.26	\$0.0	00 \$6	0.00	Paid	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	P	enalty	Interes	st Fees	Tota	al	Due date 6/15/2005			
	Levy	\$4,343	.02 \$	00.00	\$0.00	\$0.00	\$4,3	343.02				
	Payment	-\$4,34	3.02 \$	00.00	\$0.00	\$0.00	-\$4	,343.02				
	Due	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.0	00				
	2nd Install	Tax]	Penalty	Intere	st Fees	Tot	al	Due date 10/5/2005			
	Levy	\$4,34	3.02	\$0.00	\$0.00	\$0.0	0 \$4,	343.02				
	Payment	-\$4,34	43.02	\$0.00	\$0.00	\$0.0	0 -\$4	,343.02				
	Due	\$0.00	9	\$0.00	\$0.00	\$0.0	0 \$0.	00				
	New Cons	truction	Tax	Per	nalty	Interest	Fees	Total	Due date 2/15/2006			
	Levy		\$2,740.2	22 \$27	74.02	\$0.00	\$0.00	\$3,014.24	4			
	Payment		-\$2,740	.22 -\$2	74.02	\$0.00	\$0.00	-\$3,014.2	24			
	Due		\$0.00	\$0.	00	\$0.00	\$0.00	\$0.00				

2004	\$435,600	\$0.9580 \$	4,173.04	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004			
	Levy	\$2,086.52	\$208.65	\$0.00	\$0.00	\$2,295.17				
	Payment	-\$2,086.52	-\$208.65	\$0.00	\$0.00	-\$2,295.17				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004			
	Levy	\$2,086.52	\$0.00	\$0.00	\$0.00	\$2,086.52				
	Payment	-\$2,086.52	\$0.00	\$0.00	\$0.00	-\$2,086.52				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2003	\$391,500	\$0.9780 \$	3,828.86	\$0.00	\$0.00) Paid	\$0.00	Paid	N/A	N/A
	,	Tax	Penalty			Total	Due date 6/16/2003			
	Levy	\$1,914.43	\$0.00	\$0.00	\$0.00	\$1,914.43				
	Payment	-\$1,914.43	\$0.00	\$0.00	\$0.00	-\$1,914.43				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003			
	Levy	\$1,914.43	\$0.00	\$0.00	\$0.00	\$1,914.43				
	Payment	-\$1,914.43	\$0.00	\$0.00	\$0.00	-\$1,914.43				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2002	\$353,000	\$0.9930 \$	3,505.28	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002			
	Levy	\$1,752.64	\$0.00	\$0.00	\$0.00	\$1,752.64				
	Payment	-\$1,752.64	\$0.00	\$0.00	\$0.00	-\$1,752.64				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interes	t Fees	Total	Due date 10/7/2002			
			\$175.26	\$0.00	\$0.00	\$1,927.90				
	Levy	\$1,752.64	\$175.20							
	Levy Payment	\$1,752.64 -\$1,752.64	-\$175.26			-\$1,927.90				

2001	\$269,500	\$1.0230	\$2,756.98	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001			
	Levy	\$1,378.49	\$0.00	\$0.00	\$0.00	\$1,378.49				
	Payment	-\$1,378.4	9 \$0.00	\$0.00	\$0.00	-\$1,378.49				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001			
	Levy	\$1,378.49	9 \$0.00	\$0.00	\$0.00	\$1,378.49				
	Payment	-\$1,378.4	19 \$0.00	\$0.00	\$0.00	-\$1,378.49				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2000	\$251,200	\$1.0230	\$2,569.76	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
	1st Install		Penalty	Interest		Total	Due date 6/5/2000			
	Levy	\$1,284.88	\$128.49	\$0.00	\$0.00	\$1,413.37				
	Payment	-\$1,284.88	3 -\$128.49	\$0.00	\$0.00	-\$1,413.37				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000			
	Levy	\$1,284.88	8 \$0.00	\$0.00	\$0.00	\$1,284.88				
	Payment	-\$1,284.8	88 \$0.00	\$0.00	\$0.00	-\$1,284.88				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1999	\$231.900	\$0.0000	\$2,314.36	\$0.00	\$0.00) Paid	\$0.00	Paid	N/A	N/A
	1st Install		Penalty	Interest		Total	Due date 6/7/1999			
	Levy	\$1,157.18	\$115.72	\$0.00	\$0.00	\$1,272.90				
	Payment	-\$1,157.18	8 -\$115.72	\$0.00	\$0.00	-\$1,272.90				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999			
	Levy	\$1,157.18	\$115.72	\$0.00	\$0.00	\$1,272.90				
	Payment	-\$1,157.1	8 -\$115.72	\$0.00	\$0.00	-\$1,272.90				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

1998	\$231,900	\$0.0000 \$2	2,314.36	\$0.00	\$0.00	O Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998			
	Levy	\$1,157.18	\$0.00	\$0.00	\$0.00	\$1,157.18				
	Payment	-\$1,157.18	\$0.00	\$0.00	\$0.00	-\$1,157.18				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998			
	Levy	\$1,157.18	\$0.00	\$0.00	\$0.00	\$1,157.18				
	Payment	-\$1,157.18	\$0.00	\$0.00	\$0.00	-\$1,157.18				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
997	\$221,200	\$0.0000 \$2	,181.02	\$0.00	\$0.00	O Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997			
	Levy	\$1,090.51	\$0.00	\$0.00	\$0.00	\$1,090.51				
	Payment	-\$1,090.51	\$0.00	\$0.00	\$0.00	-\$1,090.51				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997			
	Levy	\$1,090.51	\$0.00	\$0.00	\$0.00	\$1,090.51				
	Payment	-\$1,090.51	\$0.00	\$0.00	\$0.00	-\$1,090.51				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
996	\$231,900	\$0.0000 \$2	2,226.24	\$0.00	\$0.00	O Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996			
	Levy	\$1,113.12	\$0.00	\$0.00	\$0.00	\$1,113.12				
	Payment	-\$1,113.12	\$0.00	\$0.00	\$0.00	-\$1,113.12				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996			
	Levy	\$1,113.12	\$0.00	\$0.00	\$0.00	\$1,113.12				
	Payment	-\$1,113.12	\$0.00	\$0.00	\$0.00	-\$1,113.12				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

\$231,9	00 \$0.0000 \$	52,179.86	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
1st Insta	all Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995			
Levy	\$1,089.93	\$0.00	\$0.00	\$0.00	\$1,089.93				
Paymen	t -\$1,089.93	\$0.00	\$0.00	\$0.00	-\$1,089.93				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
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							_		
2nd Inst	tall Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995			
2nd Inst	tall Tax \$1,089.93	Penalty \$0.00	Interest \$0.00		Total \$1,089.93				
	\$1,089.93	\$0.00		\$0.00					

	\$224,800	\$0.0000 \$2	2,016.44	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994			
	Levy	\$1,008.22	\$0.00	\$0.00	\$0.00	\$1,008.22				
	Payment	-\$1,008.22	\$0.00	\$0.00	\$0.00	-\$1,008.22				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
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	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994			
	Levy	\$1,008.22	\$0.00	\$0.00	\$0.00	\$1,008.22				
	Levy Payment	\$1,008.22 -\$1,008.22	\$0.00 \$0.00	\$0.00 \$0.00		\$1,008.22 -\$1,008.22				