#### General Information

Owner **Legal Description** 

LT 29 BROYHILLS ADD C C MANORS 10490 SQ FT TAO SI QI

**Mailing Address** 5019 36TH ST N

ARLINGTON VA 22207

MOLINA ANDREW JOSEPH

Year Built Units EU# 1950 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached 10490 R-10 Neighborhood# Map Book/Page **Polygon** 502007 021-11 03017025 Site Plan Rezoning Tax Exempt N/A N/A No

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$904,100	\$298,900	\$1,203,000
1/1/2023	01- Annual	\$854,100	\$266,100	\$1,120,200
1/1/2022	01- Annual	\$799,100	\$283,500	\$1,082,600
1/1/2021	01- Annual	\$761,800	\$231,500	\$993,300
1/1/2020	01- Annual	\$686,800	\$236,200	\$923,000
1/1/2019	01- Annual	\$671,800	\$242,100	\$913,900
1/1/2018	01- Annual	\$650,000	\$233,600	\$883,600
1/1/2017	01- Annual	\$600,000	\$233,600	\$833,600
1/1/2016	01- Annual	\$580,000	\$233,600	\$813,600
1/1/2015	01- Annual	\$570,000	\$229,000	\$799,000
1/1/2014	01- Annual	\$530,000	\$229,000	\$759,000

### Improvements

<b>House</b> ' 31 - 2 S	• •	Year Built 1950		Stories 2.0			ng 1 hot air
Central Air Central air Storage A		Storage Area	<b>1</b>	Finished Storage A	Area		
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
В	924	0	1	0	1	0	0
2.0	616	616	3	0	1	0	0
1.0	924	924	0	1	0	0	0
Basement Fin Rec Rm Area 900		Converte 0	d Extra Living Uni	its	Rec Room Description Flr,ceil,wall fin,ptn,blt-ins		
Designed Extra Living Units			Extra Fixtures				
0			0			1	
Exterio	•						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Cement fiber siding	40	Brick veneer	60
2.0	Brick veneer	100		
Porches, Descript	, Patios and Decks			Size
Flag Sto				376
Wood D	=			376
Port				24
Flag Sto	ne patio			216

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
TAO SI QI	10/28/2020	\$1,075,000		/	20200100031601
HULL ROBERT M & JENNIFER H	7/27/2015	\$900,000		/	20150100016633
COSTA MELINDA H	6/19/2014	\$0	2-Sale or Gift to Relative	4776/2011	
GAEBEL DARRELL J	11/4/2009	\$0	2-Sale or Gift to Relative	4324/2011	
COSTA MELINDA H	8/4/2004	\$600,000		3742/0067	
COOK LYNN A & CHRISTOPHER R	10/30/2002	\$0	5-Not Market Sale	3396/0318	
PHILLIPS LYNN A	4/13/2001	\$0	5-Not Market Sale	3137/0717	
PHILLIPS THOMAS HENRY &	4/1/1998	\$315,000		2886/0079	
ONEILL J TIMOTHY &	12/28/1989	\$270,000		2414/0405	

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
03-041-034	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		5-Not Market Sale	/	20230100007975

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03-012-022	5047 36th STN	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
03-018-017	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
03-041-028	4827 33rd RD N	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
03-041-055	4827 N 33rd RD	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
03-041-023	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 \$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	<b>).</b> /	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
03-027-002	3430 N DICKERSON ST		•	N-DREA Not a market Sale	/	20210100033674
03-060-047	4853 LITTLE FALLS RD	9/22/2021	\$895,000	1 DIGHT TOTA HARRET SAR	/	20210100032876
03-000-047	4929 35th ST N	9/9/2021	\$0,5,000	5-Not Market Sale	/	20210100031834
03-028-014	4910 35th RD N	9/2/2021	\$1,400,000		/	20210100031770
03-028-002	4914 36th ST N	8/26/2021		N-DREA Not a market Sale	/	20210100030208
03-028-002	4830 33rd RD N	8/20/2021	\$975,000	A-Correction Deed	/	20210100029337
03-000-011	5047 35th RD N	8/18/2021	\$0 \$0	2-Sale or Gift to Relative	/	20210100028810
03-016-011	5047 35th RD N	8/18/2021	\$0 \$0	2-Sale or Gift to Relative	/	20210100028578
03-010-011	3518 N DELAWARE ST	8/4/2021	\$0 \$0	2-Sale or Gift to Relative	/	20210100028578
03-013-000	4801 37th ST N	8/4/2021	\$1,310,000		/	20210100027613
03-017-033	4830 33rd RD N	7/29/2021		N-DREA Not a market Sale	/	20210100027402
03-060-011	4870 33rd RD N	7/28/2021	\$00,000	2-Sale or Gift to Relative	/	20210100026200
	5059 36th ST N		•		1	20210100026200
03-012-024	3039 30th ST N	//13/2021	\$2,170,000	G-New Construction	/	20210100023213
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		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		5-Not Market Sale	/	20200100027074
03-020-006	5000 35th ST N	10/2/2020		5-Not Market Sale	/	20200100028402
03-012-032	3542 N DICKERSON ST	9/25/2020		5-Not Market Sale	/	20200100025986
03-019-009	5018 36th ST N		\$1,250,000		/	20200100025648
03-021-005	5006 34th RD N	9/24/2020			/	20200100025664
03-018-017	4793 WILLIAMSBURG BLVD		•	N-DREA Not a market Sale	/	20200100024996
03-026-002	4942 34th RD N	9/14/2020	\$899.000		/	20200100024201
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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	3	/	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
B0602053	4/27/2007	RADD	\$8,900
B1501391	5/23/2016	RALT	\$6,600
B0901148	12/29/2009	RADD	\$248,800

**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	Tax Levied	Total Payment		1st Install		2nd I	nstall
	1 25 0 5511 211	Rate	10.120 (100	Due	Due	;	Status	Due	Status
2024	\$1,203,000	\$1.0330	\$6,213.49	\$6,342.49	\$6,342.49	)	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$6,213.49	\$0.00	\$0.00	\$0.00	\$6,213.49			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00			
	Due	\$6,213.49	\$0.00	\$0.00	\$0.00	\$6,342.49			
2023	\$1,120,200	\$1.0300	\$11,538.04	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$5,769.02	\$0.00	\$0.00	\$0.00	\$5,769.02			
	Payment	-\$5,769.02	\$0.00	\$0.00	\$0.00	-\$5,769.02			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$5,769.02	\$0.00	\$0.00	\$0.00	\$5,769.02			
	Payment	-\$5,769.02	\$0.00	\$0.00	\$0.00	-\$5,769.02			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$1,082,600	\$1.0300	\$11,150.76	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$5,575.38	\$0.00	\$0.00	\$0.00	\$5,575.38			
	Payment	-\$5,575.38	\$0.00	\$0.00	\$0.00	-\$5,575.38			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$5,575.38	\$0.00	\$0.00	\$0.00	\$5,575.38			
	Payment	-\$5,575.38	\$0.00	\$0.00	\$0.00	-\$5,575.38			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$993,300	\$1.0300	\$10,230.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$5,115.49	\$0.00	\$0.00	\$0.00	\$5,115.49		
	Payment	-\$5,115.49	\$0.00	\$0.00	\$0.00	-\$5,115.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
			*****					
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$5,115.49	\$0.00	\$0.00	\$0.00	\$5,115.49		
	Payment	-\$5,115.49	\$0.00	\$0.00	\$0.00	-\$5,115.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$923,000	\$1.0260	\$9,469.96	\$0.00	\$0.00	Paid	\$0.00	Paid
							Due date	
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2020	
	1st Install Levy	\$4,734.98	\$0.00	\$0.00	\$0.00	\$4,734.98		
		\$4,734.98 -\$4,734.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,734.98 -\$4,734.98		
	Levy	\$4,734.98	\$0.00	\$0.00	\$0.00	\$4,734.98		
	Levy Payment	\$4,734.98 -\$4,734.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,734.98 -\$4,734.98		
	Levy Payment Due	\$4,734.98 -\$4,734.98 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,734.98 -\$4,734.98 \$0.00	6/15/2020  Due date	
	Levy Payment Due  2nd Install	\$4,734.98 -\$4,734.98 \$0.00	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,734.98 -\$4,734.98 \$0.00	6/15/2020  Due date	
	Levy Payment Due  2nd Install Levy	\$4,734.98 -\$4,734.98 \$0.00 Tax \$4,734.98	\$0.00 \$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	\$4,734.98 -\$4,734.98 \$0.00 Total \$4,734.98	6/15/2020  Due date	
2019	Levy Payment Due  2nd Install Levy Payment Due	\$4,734.98 -\$4,734.98 \$0.00 Tax \$4,734.98 -\$4,734.98 \$0.00	\$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	\$4,734.98 -\$4,734.98 \$0.00 Total \$4,734.98 -\$4,734.98 \$0.00	Due date 10/5/2020	Paid
2019	Levy Payment Due  2nd Install Levy Payment	\$4,734.98 -\$4,734.98 \$0.00 Tax \$4,734.98 -\$4,734.98	\$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	\$4,734.98 -\$4,734.98 \$0.00 Total \$4,734.98 -\$4,734.98	6/15/2020  Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$913,900	\$4,734.98 -\$4,734.98 \$0.00 Tax \$4,734.98 -\$4,734.98 \$0.00	\$0.00 \$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	\$4,734.98 -\$4,734.98 \$0.00 Total \$4,734.98 -\$4,734.98 \$0.00	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$913,900  1st Install	\$4,734.98 -\$4,734.98 \$0.00 Tax \$4,734.98 -\$4,734.98 \$0.00 \$1.0260	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$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	\$4,734.98 -\$4,734.98 \$0.00 Total \$4,734.98 -\$4,734.98 \$0.00 Paid	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$913,900  1st Install Levy	\$4,734.98 -\$4,734.98 \$0.00 Tax \$4,734.98 -\$4,734.98 \$0.00 \$1.0260 Tax \$4,688.30	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$9,376.60 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$4,734.98 -\$4,734.98 \$0.00 Total \$4,734.98 -\$4,734.98 \$0.00 Paid Total \$4,688.30	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$913,900  1st Install Levy Payment	\$4,734.98 -\$4,734.98 \$0.00 Tax \$4,734.98 -\$4,734.98 \$0.00 \$1.0260 Tax \$4,688.30 -\$4,688.30	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$9,376.60 Penalty \$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 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,734.98 -\$4,734.98 \$0.00 Total \$4,734.98 -\$4,734.98 \$0.00 Paid Total \$4,688.30 -\$4,688.30	\$0.00  Due date 10/5/2020  \$0.00  Due date 6/15/2019	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$913,900  1st Install Levy Payment Due	\$4,734.98 -\$4,734.98 \$0.00 Tax \$4,734.98 -\$4,734.98 \$0.00 \$1.0260 Tax \$4,688.30 -\$4,688.30 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$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 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,734.98 -\$4,734.98 \$0.00 Total \$4,734.98 -\$4,734.98 \$0.00 Paid Total \$4,688.30 -\$4,688.30 \$0.00	50.00  Due date 10/5/2020  \$0.00  Due date 6/15/2019	Paid
2019	Levy Payment Due  2nd Install Levy Payment Due  \$913,900  1st Install Levy Payment Due  2nd Install	\$4,734.98 -\$4,734.98 \$0.00 Tax \$4,734.98 -\$4,734.98 \$0.00 \$1.0260 Tax \$4,688.30 -\$4,688.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,734.98 -\$4,734.98 \$0.00 Total \$4,734.98 -\$4,734.98 \$0.00 Paid Total \$4,688.30 -\$4,688.30 \$0.00	\$0.00  Due date 10/5/2020  \$0.00  Due date 6/15/2019	Paid

2018	\$883,600	\$1.0060	\$8,889.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$4,444.50	\$0.00	\$0.00	\$0.00	\$4,444.50		
	Payment	-\$4,444.50	\$0.00	\$0.00	\$0.00	-\$4,444.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$4,444.50	\$0.00	\$0.00	\$0.00	\$4,444.50		
	Payment	-\$4,444.50	\$0.00	\$0.00	\$0.00	-\$4,444.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$833,600	\$1.0060	\$8,386.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$4,193.00	\$0.00	\$0.00	\$0.00	\$4,193.00		
	Payment	-\$4,193.00	\$0.00	\$0.00	\$0.00	-\$4,193.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$4,193.00	\$0.00	\$0.00	\$0.00	\$4,193.00		
	Payment	-\$4,193.00	\$0.00	\$0.00	\$0.00	-\$4,193.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$813,600	\$0.9910	\$8,062.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$4,031.38	\$0.00	\$0.00	\$0.00	\$4,031.38		
	Payment	-\$4,031.38	\$0.00	\$0.00	\$0.00	-\$4,031.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$4,031.38	\$0.00	\$0.00	\$0.00	\$4,031.38	10,0,2010	
	Payment	-\$4,031.38	\$0.00	\$0.00	\$0.00	-\$4,031.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

015	\$799,000	\$0.9960	\$7,958.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,979.01	\$0.00	\$0.00	\$0.00	\$3,979.01		
	Payment	-\$3,979.01	\$0.00	\$0.00	\$0.00	-\$3,979.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$3,979.01	\$0.00	\$0.00	\$0.00	\$3,979.01		
	Payment	-\$3,979.01	\$0.00	\$0.00	\$0.00	-\$3,979.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
014	\$759,000	\$0.9960	\$7,559.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$3,779.81	\$0.00	\$0.00	\$0.00	\$3,779.81		
	Payment	-\$3,779.81	\$0.00	\$0.00	\$0.00	-\$3,779.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$3,779.81	\$0.00	\$0.00	\$0.00	\$3,779.81		
	Payment	-\$3,779.81	\$0.00	\$0.00	\$0.00	-\$3,779.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$721,900	\$1.0060	\$7,262.30	\$0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
Levy	\$3,631.15	\$0.00	\$0.00	\$0.00	\$3,631.15		
Payment	-\$3,631.15	\$0.00	\$0.00	\$0.00	-\$3,631.15		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
Levy	\$3,631.15	\$0.00	\$0.00	\$0.00	\$3,631.15		
Levy Payment	\$3,631.15 -\$3,631.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,631.15 -\$3,631.15		

2012	\$721,900	\$0.9710	\$7,009.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$3,504.82	\$0.00	\$0.00	\$0.00	\$3,504.82		
	Payment	-\$3,504.82	\$0.00	\$0.00	\$0.00	-\$3,504.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$3,504.82	\$0.00	\$0.00	\$0.00	\$3,504.82		
	Payment	-\$3,504.82	\$0.00	\$0.00	\$0.00	-\$3,504.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$703,500	\$0.9580	\$6,739.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$3,369.75	\$0.00	\$0.00	\$0.00	\$3,369.75		
	Payment	-\$3,369.75	\$0.00	\$0.00	\$0.00	-\$3,369.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$3,369.75	\$0.00	\$0.00	\$0.00	\$3,369.75		
	Payment	-\$3,369.75	\$0.00	\$0.00	\$0.00	-\$3,369.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$666,900	\$0.9580	\$6,388.88	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$3,194.44	\$0.00	\$0.00	\$0.00	\$3,194.44		
	Payment	-\$3,194.44	\$0.00	\$0.00	\$0.00	-\$3,194.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$3,194.44	\$0.00	\$0.00	\$0.00	\$3,194.44		
	Payment	-\$3,194.44	\$0.00	\$0.00	\$0.00	-\$3,194.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$671,400	\$0.8750	\$5,874.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,937.37	\$0.00	\$0.00	\$0.00	\$2,937.37		
	Payment	-\$2,937.37	\$0.00	\$0.00	\$0.00	-\$2,937.37		
	Due	\$0.00	\$0.00 Penalty	\$0.00 Interest	\$0.00	\$0.00		
	2nd Install	Tax			Fees	Total	Due date 10/5/2009	
	Levy	\$2,937.37	\$0.00	\$0.00	\$0.00	\$2,937.37		
	Payment	-\$2,937.37	\$0.00	\$0.00	\$0.00	-\$2,937.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$682,200	\$0.8480	\$5,785.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,892.52	\$0.00	\$0.00	\$0.00	\$2,892.52		
	Payment	-\$2,892.52	\$0.00	\$0.00	\$0.00	-\$2,892.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,892.52	\$0.00	\$0.00	\$0.00	\$2,892.52		
	Payment	-\$2,892.52	\$0.00	\$0.00	\$0.00	-\$2,892.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$679,500	\$0.8180	\$5,558.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,779.15	\$0.00	\$0.00	\$0.00	\$2,779.15		
	Payment	-\$2,779.15	\$0.00	\$0.00	\$0.00	-\$2,779.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,779.15	\$0.00	\$0.00	\$0.00	\$2,779.15		
	Payment	-\$2,779.15	\$0.00	\$0.00	\$0.00	-\$2,779.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$673,000	\$0.8180	\$5,505.14	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,752.57	\$0.00	\$0.00	\$0.00	\$2,752.57		
	Payment	-\$2,752.57	\$0.00	\$0.00	\$0.00	-\$2,752.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,752.57	\$0.00	\$0.00	\$0.00	\$2,752.57		
	Payment	-\$2,752.57	\$0.00	\$0.00	\$0.00	-\$2,752.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$595,000	\$0.8780	\$5,224.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,612.05	\$0.00	\$0.00	\$0.00	\$2,612.05		
	Payment	-\$2,612.05	\$0.00	\$0.00	\$0.00	-\$2,612.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,612.05	\$0.00	\$0.00	\$0.00	\$2,612.05		
	Payment	-\$2,612.05	\$0.00	\$0.00	\$0.00	-\$2,612.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$454,200	\$0.9580	\$4,351.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$2,175.61	\$0.00	\$0.00	\$0.00	\$2,175.61		
	Payment	-\$2,175.61	\$0.00	\$0.00	\$0.00	-\$2,175.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$2,175.61	\$0.00	\$0.00	\$0.00	\$2,175.61		
	Payment	-\$2,175.61	\$0.00	\$0.00	\$0.00	-\$2,175.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$410,200	\$0.9780	\$4,011.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$2,005.87	\$0.00	\$0.00	\$0.00	\$2,005.87		
	Payment	-\$2,005.87	\$0.00	\$0.00	\$0.00	-\$2,005.87		
	Due	\$0.00	\$0.00 Penalty	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax			Fees	Total	Due date 10/6/2003	
	Levy	\$2,005.87	\$0.00	\$0.00	\$0.00	\$2,005.87		
	Payment	-\$2,005.87	\$0.00	\$0.00	\$0.00	-\$2,005.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$370,200	\$0.9930	\$3,676.08	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,838.04	\$0.00	\$0.00	\$0.00	\$1,838.04		
	Payment	-\$1,838.04	\$0.00	\$0.00	\$0.00	-\$1,838.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,838.04	\$0.00	\$0.00	\$0.00	\$1,838.04		
	Payment	-\$1,838.04	\$0.00	\$0.00	\$0.00	-\$1,838.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$285,600	\$1.0230	\$2,921.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,460.84	\$0.00	\$0.00	\$0.00	\$1,460.84		
	Payment	-\$1,460.84	\$0.00	\$0.00	\$0.00	-\$1,460.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,460.84	\$0.00	\$0.00	\$0.00	\$1,460.84		
	Payment	-\$1,460.84	\$0.00	\$0.00	\$0.00	-\$1,460.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$273,700	\$1.0230	\$2,799.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,399.97	\$0.00	\$0.00	\$0.00	\$1,399.97		
	Payment	-\$1,399.97	\$0.00	\$0.00	\$0.00	-\$1,399.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,399.97	\$0.00	\$0.00	\$0.00	\$1,399.97	10/0/2000	
	Payment	-\$1,399.97	\$0.00	\$0.00	\$0.00	-\$1,399.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$254,400	\$0.0000	\$2,538.90	\$0.00	\$0.00	Paid	\$0.00	Paid
		an .	Danak.	Intonact		m . 1	Due date	
	1st Install	Tax	Penalty	Interest	Fees	Total	6/7/1999	
	1st Install Levy	\$1,269.45	\$0.00	\$0.00	\$0.00	\$1,269.45	6/7/1999	
							6/7/1999	
	Levy	\$1,269.45	\$0.00	\$0.00	\$0.00	\$1,269.45	6/7/1999	
	Levy Payment	\$1,269.45 -\$1,269.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,269.45 -\$1,269.45	6/7/1999  Due date 10/5/1999	
	Levy Payment Due	\$1,269.45 -\$1,269.45 \$0.00 Tax \$1,269.45	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00	\$1,269.45 -\$1,269.45 \$0.00 Total \$1,269.45	Due date	
	Levy Payment Due  2nd Install	\$1,269.45 -\$1,269.45 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,269.45 -\$1,269.45 \$0.00	Due date	
	Levy Payment Due  2nd Install Levy	\$1,269.45 -\$1,269.45 \$0.00 Tax \$1,269.45	\$0.00 \$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	\$1,269.45 -\$1,269.45 \$0.00 Total \$1,269.45	Due date	
1998	Levy Payment Due  2nd Install Levy Payment	\$1,269.45 -\$1,269.45 \$0.00 Tax \$1,269.45 -\$1,269.45	\$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	\$1,269.45 -\$1,269.45 \$0.00 Total \$1,269.45 -\$1,269.45	Due date	Paid
1998	Levy Payment Due  2nd Install Levy Payment Due	\$1,269.45 -\$1,269.45 \$0.00 Tax \$1,269.45 -\$1,269.45 \$0.00	\$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 \$0.00 Fees \$0.00 \$0.00	\$1,269.45 -\$1,269.45 \$0.00 Total \$1,269.45 -\$1,269.45 \$0.00	Due date 10/5/1999	Paid
1998	Levy Payment Due  2nd Install Levy Payment Due  \$243,700	\$1,269.45 -\$1,269.45 \$0.00 Tax \$1,269.45 -\$1,269.45 \$0.00	\$0.00 \$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	\$1,269.45 -\$1,269.45 \$0.00 Total \$1,269.45 -\$1,269.45 \$0.00	Due date 10/5/1999 \$0.00 Due date	Paid
1998	Levy Payment Due  2nd Install Levy Payment Due  \$243,700  1st Install	\$1,269.45 -\$1,269.45 \$0.00 Tax \$1,269.45 -\$1,269.45 \$0.000 Tax	\$0.00 \$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	\$1,269.45 -\$1,269.45 \$0.00 Total \$1,269.45 -\$1,269.45 \$0.00 Paid	Due date 10/5/1999 \$0.00 Due date	Paid
1998	Levy Payment Due  2nd Install Levy Payment Due  \$243,700  1st Install Levy	\$1,269.45 -\$1,269.45 \$0.00  Tax \$1,269.45 -\$1,269.45 -\$1,269.45 \$0.000  Tax \$1,216.06	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$2,432.12 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	\$1,269.45 -\$1,269.45 \$0.00 Total \$1,269.45 -\$1,269.45 \$0.00 Paid Total \$1,216.06	Due date 10/5/1999 \$0.00 Due date	Paid
1998	Levy Payment Due  2nd Install Levy Payment Due  \$243,700  1st Install Levy Payment	\$1,269.45 -\$1,269.45 \$0.00  Tax \$1,269.45 -\$1,269.45 -\$1,269.45 \$0.00  Tax \$1,216.06 -\$1,216.06	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$2,432.12 Penalty \$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 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,269.45 -\$1,269.45 \$0.00 Total \$1,269.45 -\$1,269.45 \$0.00 Paid Total \$1,216.06 -\$1,216.06	Due date 10/5/1999 \$0.00 Due date	Paid
1998	Levy Payment Due  2nd Install Levy Payment Due  \$243,700  1st Install Levy Payment Due	\$1,269.45 -\$1,269.45 \$0.00  Tax \$1,269.45 -\$1,269.45 -\$1,269.45 \$0.000  Tax \$1,216.06 -\$1,216.06 \$0.00	\$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,269.45 -\$1,269.45 \$0.00  Total \$1,269.45 -\$1,269.45 -\$1,269.45 \$0.00  Paid  Total \$1,216.06 -\$1,216.06 \$0.00	Due date 10/5/1999 \$0.00 Due date 6/5/1998	Paid
1998	Levy Payment Due  2nd Install Levy Payment Due  \$243,700  1st Install Levy Payment Due  2nd Install	\$1,269.45 -\$1,269.45 \$0.00  Tax \$1,269.45 -\$1,269.45 -\$1,269.45 \$0.00  Tax \$1,216.06 -\$1,216.06 \$0.00  Tax	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$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 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,269.45 -\$1,269.45 \$0.00  Total \$1,269.45 -\$1,269.45 -\$1,269.45 \$0.00  Paid  Total \$1,216.06 -\$1,216.06 \$0.00	Due date 10/5/1999 \$0.00 Due date 6/5/1998	Paid

997	\$231,800	\$0.0000	\$2,285.54	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,142.77	\$0.00	\$0.00	\$0.00	\$1,142.77		
	Payment	-\$1,142.77	\$0.00	\$0.00	\$0.00	-\$1,142.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,142.77 -\$1,142.77	Due date 10/6/1997	
	Levy Payment	\$1,142.77						
		-\$1,142.77						
	Due	\$0.00	\$0.00			\$0.00		
996	\$243,700	\$0.0000	\$2,339.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$1,169.76	\$0.00	\$0.00	\$0.00	\$1,169.76		
	Payment	-\$1,169.76	\$0.00	\$0.00	\$0.00	-\$1,169.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$1,169.76	\$0.00	\$0.00	\$0.00	\$1,169.76		
	Payment	-\$1,169.76	\$0.00	\$0.00	\$0.00	-\$1,169.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$243,700	\$0.0000	\$2,290.78	\$0.00	\$0.00	Paid	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
Levy	\$1,145.39	\$0.00	\$0.00	\$0.00	\$1,145.39		
Payment	-\$1,145.39	\$0.00	\$0.00	\$0.00	-\$1,145.39		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	_	Penalty	Interest	г	m . 1	Due date	
2nd Install	Tax	renally	micrest	Fees	Total	10/16/1995	
2nd Install Levy	Tax \$1,145.39	\$0.00	\$0.00	\$0.00	Total \$1,145.39	10/16/1995	
		•				10/16/1995	

\$23	\$5,800 \$	0.0000	\$2,115.12	\$0.00	\$0.00	Paid	\$0.00	Pai
1st Insta	ll Tax		Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy	\$1,05	7.56	\$0.00	\$0.00	\$0.00	\$1,057.56		
Payment	-\$1,0	57.56	\$0.00	\$0.00	\$0.00	-\$1,057.56		
Due	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Insta	all Tax		Penalty	Interest	Fees	Total	Due date 10/17/1994	
Levy	\$1,0	57.56	\$0.00	\$0.00	\$0.00	\$1,057.56		
1	¢1.0	)57.56	\$0.00	\$0.00	\$0.00	-\$1,057.56		
Payment	-\$1,0	157.50	φο.σο	*				