

General Information

Owner LYNCH GEOFFREY B III & LYNCH LISA		Legal Description LT 13 JAMESTOWN VILLAGE 11243 SQ FT	
Mailing Address 4819 37TH ST N ARLINGTON VA 22207			
Year Built 1955	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-10	Lot Size 11243	
Neighborhood# 502007	Map Book/Page 021-11	Polygon 03017038	
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	\$913,200	\$240,500	\$1,153,700
1/1/2023	01- Annual	\$863,200	\$244,700	\$1,107,900
1/1/2022	01- Annual	\$808,200	\$258,900	\$1,067,100
1/1/2021	01- Annual	\$769,300	\$253,700	\$1,023,000
1/1/2020	01- Annual	\$694,300	\$258,900	\$953,200
1/1/2019	01- Annual	\$679,300	\$258,900	\$938,200
1/1/2018	01- Annual	\$650,000	\$246,100	\$896,100
1/1/2017	01- Annual	\$600,000	\$246,100	\$846,100
1/1/2016	01- Annual	\$580,000	\$246,100	\$826,100
1/1/2015	01- Annual	\$570,000	\$251,300	\$821,300
1/1/2014	01- Annual	\$530,000	\$223,900	\$753,900

Improvements

House Type 11 - 1 Story		Year Built 1955		Stories 1		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	3	1	2	0	0
B	1456	0	0	0	0	0	0
Basement Fin Rec Rm Area 480			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn,blt-ins	
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				

Garages and Outbuildings

Description	Size
Basement garage - 1 car	0

Porches, Patios and Decks

Description	Size
Masonry Stoop	28
Open Masonry Porch	132

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
LYNCH GEOFFREY B III &	6/12/2018	\$890,000		/	20180100010558
NOWICKI ROBERT &	3/15/2013	\$800,000		4666/0867	
HANSON ALAN J &	2/2/2010	\$727,000		4343/0156	
TATE FREDERICK W &	5/5/1994	\$0	2-Sale or Gift to Relative	2678/1867	
TATE FREDERICK W &	1/1/1900	\$71,500		1879/0326	

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

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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
03-041-055	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

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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		/	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

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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
B1000382	11/23/2013	RALT	\$10,000
B0802411	11/23/2013	RALT	\$1,200

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	\$1,153,700	\$1.0330	\$5,958.86	\$6,087.86	\$6,087.86	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="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$5,958.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,958.86</td><td colspan="2"></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="2"></td></tr><tr><td>Due</td><td>\$5,958.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,087.86</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$5,958.86	\$0.00	\$0.00	\$0.00	\$5,958.86			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00			Due	\$5,958.86	\$0.00	\$0.00	\$0.00	\$6,087.86		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																		
Levy	\$5,958.86	\$0.00	\$0.00	\$0.00	\$5,958.86																																			
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																			
Due	\$5,958.86	\$0.00	\$0.00	\$0.00	\$6,087.86																																			
2023	\$1,107,900	\$1.0300	\$11,411.36	\$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="2">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$5,705.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,705.68</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,705.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,705.68</td><td colspan="2"></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="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		Levy	\$5,705.68	\$0.00	\$0.00	\$0.00	\$5,705.68			Payment	-\$5,705.68	\$0.00	\$0.00	\$0.00	-\$5,705.68			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																		
Levy	\$5,705.68	\$0.00	\$0.00	\$0.00	\$5,705.68																																			
Payment	-\$5,705.68	\$0.00	\$0.00	\$0.00	-\$5,705.68																																			
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="2">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$5,705.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,705.68</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,705.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,705.68</td><td colspan="2"></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="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		Levy	\$5,705.68	\$0.00	\$0.00	\$0.00	\$5,705.68			Payment	-\$5,705.68	\$0.00	\$0.00	\$0.00	-\$5,705.68			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																		
Levy	\$5,705.68	\$0.00	\$0.00	\$0.00	\$5,705.68																																			
Payment	-\$5,705.68	\$0.00	\$0.00	\$0.00	-\$5,705.68																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
2022	\$1,067,100	\$1.0300	\$10,991.12	\$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="2">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$5,495.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,495.56</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,495.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,495.56</td><td colspan="2"></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="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022		Levy	\$5,495.56	\$0.00	\$0.00	\$0.00	\$5,495.56			Payment	-\$5,495.56	\$0.00	\$0.00	\$0.00	-\$5,495.56			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																		
Levy	\$5,495.56	\$0.00	\$0.00	\$0.00	\$5,495.56																																			
Payment	-\$5,495.56	\$0.00	\$0.00	\$0.00	-\$5,495.56																																			
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="2">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$5,495.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,495.56</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,495.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,495.56</td><td colspan="2"></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="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022		Levy	\$5,495.56	\$0.00	\$0.00	\$0.00	\$5,495.56			Payment	-\$5,495.56	\$0.00	\$0.00	\$0.00	-\$5,495.56			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																		
Levy	\$5,495.56	\$0.00	\$0.00	\$0.00	\$5,495.56																																			
Payment	-\$5,495.56	\$0.00	\$0.00	\$0.00	-\$5,495.56																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			

2021	\$1,023,000	\$1.0300	\$10,536.88	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$5,268.44	\$0.00	\$0.00	\$0.00	\$5,268.44	
Payment	-\$5,268.44	\$0.00	\$0.00	\$0.00	-\$5,268.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$5,268.44	\$0.00	\$0.00	\$0.00	\$5,268.44	
Payment	-\$5,268.44	\$0.00	\$0.00	\$0.00	-\$5,268.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020	\$953,200	\$1.0260	\$9,779.80	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$4,889.90	\$0.00	\$0.00	\$0.00	\$4,889.90	
Payment	-\$4,889.90	\$0.00	\$0.00	\$0.00	-\$4,889.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$4,889.90	\$0.00	\$0.00	\$0.00	\$4,889.90	
Payment	-\$4,889.90	\$0.00	\$0.00	\$0.00	-\$4,889.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019	\$938,200	\$1.0260	\$9,625.92	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$4,812.96	\$0.00	\$0.00	\$0.00	\$4,812.96	
Payment	-\$4,812.96	\$0.00	\$0.00	\$0.00	-\$4,812.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$4,812.96	\$0.00	\$0.00	\$0.00	\$4,812.96	
Payment	-\$4,812.96	\$0.00	\$0.00	\$0.00	-\$4,812.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018	\$896,100	\$1.0060	\$9,014.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$4,507.37	\$0.00	\$0.00	\$0.00	\$4,507.37			
Payment	-\$4,507.37	\$0.00	\$0.00	\$0.00	-\$4,507.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$4,507.37	\$0.00	\$0.00	\$0.00	\$4,507.37			
Payment	-\$4,507.37	\$0.00	\$0.00	\$0.00	-\$4,507.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$846,100	\$1.0060	\$8,511.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$4,255.87	\$0.00	\$0.00	\$0.00	\$4,255.87			
Payment	-\$4,255.87	\$0.00	\$0.00	\$0.00	-\$4,255.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$4,255.87	\$0.00	\$0.00	\$0.00	\$4,255.87			
Payment	-\$4,255.87	\$0.00	\$0.00	\$0.00	-\$4,255.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$826,100	\$0.9910	\$8,186.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$4,093.31	\$0.00	\$0.00	\$0.00	\$4,093.31			
Payment	-\$4,093.31	\$0.00	\$0.00	\$0.00	-\$4,093.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$4,093.31	\$0.00	\$0.00	\$0.00	\$4,093.31			
Payment	-\$4,093.31	\$0.00	\$0.00	\$0.00	-\$4,093.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$821,300	\$0.9960	\$8,180.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$4,090.06	\$0.00	\$0.00	\$0.00	\$4,090.06			
Payment	-\$4,090.06	\$0.00	\$0.00	\$0.00	-\$4,090.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$4,090.06	\$0.00	\$0.00	\$0.00	\$4,090.06			
Payment	-\$4,090.06	\$0.00	\$0.00	\$0.00	-\$4,090.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$753,900	\$0.9960	\$7,508.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$3,754.41	\$0.00	\$0.00	\$0.00	\$3,754.41			
Payment	-\$3,754.41	\$0.00	\$0.00	\$0.00	-\$3,754.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$3,754.41	\$0.00	\$0.00	\$0.00	\$3,754.41			
Payment	-\$3,754.41	\$0.00	\$0.00	\$0.00	-\$3,754.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$669,400	\$1.0060	\$6,734.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$3,367.08	\$0.00	\$0.00	\$0.00	\$3,367.08			
Payment	-\$3,367.08	\$0.00	\$0.00	\$0.00	-\$3,367.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$3,367.08	\$0.00	\$0.00	\$0.00	\$3,367.08			
Payment	-\$3,367.08	\$0.00	\$0.00	\$0.00	-\$3,367.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012	\$678,500	\$0.9710	\$6,588.22	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$3,294.11	\$0.00	\$0.00	\$0.00	\$3,294.11	
Payment	-\$3,294.11	\$0.00	\$0.00	\$0.00	-\$3,294.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$3,294.11	\$0.00	\$0.00	\$0.00	\$3,294.11	
Payment	-\$3,294.11	\$0.00	\$0.00	\$0.00	-\$3,294.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011	\$672,300	\$0.9580	\$6,440.60	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$3,220.30	\$0.00	\$0.00	\$0.00	\$3,220.30	
Payment	-\$3,220.30	\$0.00	\$0.00	\$0.00	-\$3,220.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$3,220.30	\$0.00	\$0.00	\$0.00	\$3,220.30	
Payment	-\$3,220.30	\$0.00	\$0.00	\$0.00	-\$3,220.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010	\$684,200	\$0.9580	\$6,554.62	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$3,277.31	\$0.00	\$0.00	\$0.00	\$3,277.31	
Payment	-\$3,277.31	\$0.00	\$0.00	\$0.00	-\$3,277.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$3,277.31	\$0.00	\$0.00	\$0.00	\$3,277.31	
Payment	-\$3,277.31	\$0.00	\$0.00	\$0.00	-\$3,277.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009	\$763,400	\$0.8750	\$6,679.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$3,339.87	\$0.00	\$0.00	\$0.00	\$3,339.87			
Payment	-\$3,339.87	\$0.00	\$0.00	\$0.00	-\$3,339.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$3,339.87	\$0.00	\$0.00	\$0.00	\$3,339.87			
Payment	-\$3,339.87	\$0.00	\$0.00	\$0.00	-\$3,339.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$674,200	\$0.8480	\$5,717.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,858.60	\$0.00	\$0.00	\$0.00	\$2,858.60			
Payment	-\$2,858.60	\$0.00	\$0.00	\$0.00	-\$2,858.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,858.60	\$0.00	\$0.00	\$0.00	\$2,858.60			
Payment	-\$2,858.60	\$0.00	\$0.00	\$0.00	-\$2,858.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$676,400	\$0.8180	\$5,532.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,766.47	\$0.00	\$0.00	\$0.00	\$2,766.47			
Payment	-\$2,766.47	\$0.00	\$0.00	\$0.00	-\$2,766.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,766.47	\$0.00	\$0.00	\$0.00	\$2,766.47			
Payment	-\$2,766.47	\$0.00	\$0.00	\$0.00	-\$2,766.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$662,300	\$0.8180	\$5,417.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,708.80	\$0.00	\$0.00	\$0.00	\$2,708.80			
Payment	-\$2,708.80	\$0.00	\$0.00	\$0.00	-\$2,708.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,708.80	\$0.00	\$0.00	\$0.00	\$2,708.80			
Payment	-\$2,708.80	\$0.00	\$0.00	\$0.00	-\$2,708.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$584,300	\$0.8780	\$5,130.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,565.07	\$0.00	\$0.00	\$0.00	\$2,565.07			
Payment	-\$2,565.07	\$0.00	\$0.00	\$0.00	-\$2,565.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,565.07	\$0.00	\$0.00	\$0.00	\$2,565.07			
Payment	-\$2,565.07	\$0.00	\$0.00	\$0.00	-\$2,565.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$440,800	\$0.9580	\$4,222.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$2,111.43	\$0.00	\$0.00	\$0.00	\$2,111.43			
Payment	-\$2,111.43	\$0.00	\$0.00	\$0.00	-\$2,111.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$2,111.43	\$0.00	\$0.00	\$0.00	\$2,111.43			
Payment	-\$2,111.43	\$0.00	\$0.00	\$0.00	-\$2,111.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$398,200	\$0.9780	\$3,894.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,947.19	\$0.00	\$0.00	\$0.00	\$1,947.19			
Payment	-\$1,947.19	\$0.00	\$0.00	\$0.00	-\$1,947.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,947.19	\$0.00	\$0.00	\$0.00	\$1,947.19			
Payment	-\$1,947.19	\$0.00	\$0.00	\$0.00	-\$1,947.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$358,200	\$0.9930	\$3,556.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,778.46	\$0.00	\$0.00	\$0.00	\$1,778.46			
Payment	-\$1,778.46	\$0.00	\$0.00	\$0.00	-\$1,778.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,778.46	\$0.00	\$0.00	\$0.00	\$1,778.46			
Payment	-\$1,778.46	\$0.00	\$0.00	\$0.00	-\$1,778.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$320,200	\$1.0230	\$3,275.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,637.82	\$0.00	\$0.00	\$0.00	\$1,637.82			
Payment	-\$1,637.82	\$0.00	\$0.00	\$0.00	-\$1,637.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,637.82	\$0.00	\$0.00	\$0.00	\$1,637.82			
Payment	-\$1,637.82	\$0.00	\$0.00	\$0.00	-\$1,637.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$293,900	\$1.0230	\$3,006.58	\$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	\$1,503.29	\$0.00	\$0.00	\$0.00	\$1,503.29	
Payment	-\$1,503.29	\$0.00	\$0.00	\$0.00	-\$1,503.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,503.29	\$0.00	\$0.00	\$0.00	\$1,503.29	
Payment	-\$1,503.29	\$0.00	\$0.00	\$0.00	-\$1,503.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999	\$274,600	\$0.0000	\$2,740.50	\$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	\$1,370.25	\$0.00	\$0.00	\$0.00	\$1,370.25	
Payment	-\$1,370.25	\$0.00	\$0.00	\$0.00	-\$1,370.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,370.25	\$0.00	\$0.00	\$0.00	\$1,370.25	
Payment	-\$1,370.25	\$0.00	\$0.00	\$0.00	-\$1,370.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998	\$274,600	\$0.0000	\$2,740.50	\$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	\$1,370.25	\$0.00	\$0.00	\$0.00	\$1,370.25	
Payment	-\$1,370.25	\$0.00	\$0.00	\$0.00	-\$1,370.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,370.25	\$0.00	\$0.00	\$0.00	\$1,370.25	
Payment	-\$1,370.25	\$0.00	\$0.00	\$0.00	-\$1,370.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997	\$259,600	\$0.0000	\$2,559.64	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$1,279.82	\$0.00	\$0.00	\$0.00	\$1,279.82	
Payment	-\$1,279.82	\$0.00	\$0.00	\$0.00	-\$1,279.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$1,279.82	\$0.00	\$0.00	\$0.00	\$1,279.82	
Payment	-\$1,279.82	\$0.00	\$0.00	\$0.00	-\$1,279.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996	\$274,600	\$0.0000	\$2,636.16	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$1,318.08	\$0.00	\$0.00	\$0.00	\$1,318.08	
Payment	-\$1,318.08	\$0.00	\$0.00	\$0.00	-\$1,318.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$1,318.08	\$0.00	\$0.00	\$0.00	\$1,318.08	
Payment	-\$1,318.08	\$0.00	\$0.00	\$0.00	-\$1,318.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995	\$274,600	\$0.0000	\$2,581.24	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$1,290.62	\$0.00	\$0.00	\$0.00	\$1,290.62	
Payment	-\$1,290.62	\$0.00	\$0.00	\$0.00	-\$1,290.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$1,290.62	\$0.00	\$0.00	\$0.00	\$1,290.62	
Payment	-\$1,290.62	\$0.00	\$0.00	\$0.00	-\$1,290.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1994	\$264,600	\$0.0000	\$2,373.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$1,186.73	\$0.00	\$0.00	\$0.00	\$1,186.73			
Payment	-\$1,186.73	\$0.00	\$0.00	\$0.00	-\$1,186.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$1,186.73	\$0.00	\$0.00	\$0.00	\$1,186.73			
Payment	-\$1,186.73	\$0.00	\$0.00	\$0.00	-\$1,186.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			