General Information

Owner **Legal Description** LT 4O BROYHILLS ADD C C MANORS 10030 SQ FT DE FERRANTI BROOKE & MATTHEW DE FERRANTI **Mailing Address** 4775 WILLIAMSBURG BLVD **ARLINGTON VA 22207** Year Built Units EU# 2015 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached R-10 Neighborhood# Map Book/Page **Polygon** 502007 03018014 021-11 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	\$871,600	\$1,004,200	\$1,875,800
1/1/2023	01- Annual	\$823,100	\$941,400	\$1,764,500
1/1/2022	01- Annual	\$769,800	\$982,000	\$1,751,800
1/1/2021	01- Annual	\$734,500	\$963,600	\$1,698,100
1/1/2020	01- Annual	\$661,700	\$983,300	\$1,645,000
1/1/2019	01- Annual	\$647,200	\$983,300	\$1,630,500
1/1/2018	01- Annual	\$630,500	\$963,100	\$1,593,600
1/1/2017	01- Annual	\$570,000	\$992,400	\$1,562,400
1/1/2016	01- Annual	\$551,000	\$992,400	\$1,543,400
7/1/2015	09- New Construction	\$541,500	\$1,002,400	\$1,543,900
1/1/2015	01- Annual	\$541,500	\$386,400	\$927,900
1/1/2014	01- Annual	\$503,500	\$149,500	\$653,000

Improvements

House Type Year Built Stories 31 - 2 Story 2015 2.0				Heating Forced hot air-gas				
	Central Air Central air Storage Area		Fini	shed Storage Are	a			
Interior	•							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	2265	2056	0	1	0	0	0	
2.0	1877	1877	4	0	3	0	1	
В	2036	0	1	0	1	0	0	
Basem 1018	ent Fin Rec Rr	n Area	Converted 0	l Extra Living Uni	its	Rec Room Des Flr,ceil,wall fin,p	-	
Design	ed Extra Livinș	g Units	Extra Fixt 1	ures		Fireplaces		
Exterio	r							

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
В	Stone veneer	25	Masonry	75
2.0	Cement fiber siding	100		
1.0	Cement fiber siding	100		
	nd Outbuildings			
Description				Size
Attached G	arage			275
Porches, Pa	atios and Decks			
Description				Size
Wood Decl	k			16
Open Masc	onry Porch			97
Wood Decl	K			168

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
DE FERRANTI BROOKE & MATTHEW DE FERRANTI	12/23/2020	\$0	5-Not Market Sale	/	20200100038005
TANSILL BROOKE	8/24/2020	\$1,775,000		/	20200100021683
SADLER ALEX E &	2/10/2016	\$0	A-Correction Deed	/	20160100005613
SADLER ALEX E &	2/10/2016	\$1,475,000	G-New Construction	/	20160100003071
POTOMAC RESERVE LLC	6/19/2014	\$650,000	E-Estate Sale	4776/0070	
WALSEMAN BETH	10/25/2013	\$0	W-Will / R.O.S/L O H	X128/2525	
HARLAN JANE A	5/26/1996	\$0	W-Will / R.O.S/L O H	1491/0144	
HARLAN BOYD F AND JANE A	10/23/1962	\$27,400		1491/0144	
	1/1/1900	\$0		/	

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

of th RD N 33rd RD 33rd RD with RD N ord RD N TTLE FALLS RD ord RD N ord RD N ord RD N DICKERSON ST GLEBE RD	3/13/2024 3/11/2024 2/27/2024 2/16/2024	\$1,652,000 \$2,300,000 \$960,000 \$2,240,000 \$1,489,900 \$0	B-Not Previously Assessed B-Not Previously Assessed	Deed Book / Page # / / / / /	20240100002810 20240100002703 20240100002015
33rd RD th RD N rd RD N TTLE FALLS RD rd RD N rd RD N ord RD N DICKERSON ST GLEBE RD	4/6/2024 3/13/2024 3/11/2024 2/27/2024 2/16/2024 2/1/2024	\$2,300,000 \$960,000 \$2,240,000 \$1,489,900 \$0	B-Not Previously Assessed B-Not Previously Assessed	/ / / /	20240100003889 20240100002810 20240100002703 20240100002015
oth RD N ord RD N TTLE FALLS RD ord RD N ord RD N DICKERSON ST GLEBE RD	3/13/2024 3/11/2024 2/27/2024 2/16/2024 2/1/2024	\$960,000 \$2,240,000 \$1,489,900 \$0	B-Not Previously Assessed	/ / /	20240100002810 20240100002703 20240100002015
ord RD N TTLE FALLS RD ord RD N ord RD N DICKERSON ST GLEBE RD	3/11/2024 2/27/2024 2/16/2024 2/1/2024	\$2,240,000 \$1,489,900 \$0	•	/ / /	20240100002703 20240100002015
TTLE FALLS RD ord RD N ord RD N DICKERSON ST GLEBE RD	2/27/2024 2/16/2024 2/1/2024	\$1,489,900 \$0	•	/ / /	20240100002015
ord RD N ord RD N DICKERSON ST GLEBE RD	2/16/2024 2/1/2024	\$0		/	
rd RD N DICKERSON ST GLEBE RD	2/1/2024		2-Sale or Gift to Relative	/	
DICKERSON ST GLEBE RD		\$2,215,000			20240100001663
GLEBE RD	12/19/2023		G-New Construction	/	20240100001131
		\$1,250,000		/	20230100014663
oth RD N	12/13/2023	\$0	5-Not Market Sale	/	20240100002378
	12/12/2023	\$1,200,000		/	20230100014260
DICKERSON ST	12/9/2023	\$870,000	E-Estate Sale	/	20230100014226
GLEBE RD	11/14/2023	\$925,000		/	20230100013367
DICKERSON ST	11/10/2023	\$0	5-Not Market Sale	/	20230100013184
BUCHANAN ST	11/6/2023	\$1,475,000	4-Multiple RPCs, Not A Coded S	/	20230100013080
HANAN ST	11/6/2023	\$1,475,000	4-Multiple RPCs, Not A Coded S	/	20230100013080
LD DOMINION DR	11/3/2023	\$1,100,000		/	20230100012882
LD DOMINION DR	10/31/2023	\$1,100,000		/	20230100012774
th RD N	10/21/2023	\$0	5-Not Market Sale	/	20230100012384
rd RD N	10/18/2023	\$2,184,000		/	20230100012190
GLEBE RD	10/13/2023	\$1,475,000		/	20230100012132
oth ST N	10/5/2023	\$0	5-Not Market Sale	/	20230100011700
ILLIAMSBURG	9/29/2023	\$1,555,000		/	20230100011395
GLEBE RD	9/8/2023	\$1,060,000		/	20230100010618
th RD N	9/6/2023	\$1,475,000		/	20230100010469
TLLIAMSBURG	8/31/2023	\$1,578,000		/	20230100010169
	8/29/2023	\$0	5-Not Market Sale	/	20230100010480
I (it	LLIAMSBURG GLEBE RD h RD N	LLIAMSBURG 9/29/2023 GLEBE RD 9/8/2023 h RD N 9/6/2023 LLIAMSBURG 8/31/2023	9/29/2023 \$1,555,000 GLEBE RD 9/8/2023 \$1,060,000 h RD N 9/6/2023 \$1,475,000 LLIAMSBURG 8/31/2023 \$1,578,000	LLIAMSBURG 9/29/2023 \$1,555,000 GLEBE RD 9/8/2023 \$1,060,000 h RD N 9/6/2023 \$1,475,000 LLIAMSBURG 8/31/2023 \$1,578,000	LLIAMSBURG 9/29/2023 \$1,555,000 / GLEBE RD 9/8/2023 \$1,060,000 / h RD N 9/6/2023 \$1,475,000 / LLIAMSBURG 8/31/2023 \$1,578,000 /

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03-041-033	3409 N BUCHANAN ST	8/8/2023	\$2,150,000	G-New Construction	/	20230100009239
03-012-033	3536 N DICKERSON ST	7/12/2023	\$1,450,000	N-DREA Not a market Sale	/	20230100008092
03-021-005	5006 34th RD N	7/11/2023	\$0	2-Sale or Gift to Relative	/	20230100007971
03-021-005	5006 34th RD N	7/11/2023	\$0	5-Not Market Sale	/	20230100007975
03-012-022	5047 36th ST N	6/21/2023	\$1,400,000		/	20230100007201
03-026-011	4909 34th ST N	6/20/2023	\$2,149,900		/	20230100007022
03-041-046	4707 LITTLE FALLS RD	6/13/2023	\$1,400,000		/	20230100006937
03-060-015	4810 33rd RD N	5/20/2023	\$0	5-Not Market Sale	/	20230100005989
03-016-005	5040 36th ST N	5/15/2023	\$2,525,000		/	20230100005421
03-060-009	4836 33rd RD N	4/28/2023	\$1,899,900		/	20230100004668
03-018-017	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.	/	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
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03-023-011	4875 WILLIAMSBURG BLVD	11/23/2021	\$1,307,000		/	20210100038000
03-018-017	4793 WILLIAMSBURG BLVD	10/22/2021	\$1,000,000		/	20210100034884
03-018-018	4799 WILLIAMSBURG BLVD	10/22/2021	\$0	2-Sale or Gift to Relative	/	20210100035203
03-027-002	4940 35th ST N	10/19/2021	\$0	2-Sale or Gift to Relative	/	20210100035044
03-012-040	3430 N DICKERSON ST	9/30/2021	\$1,025,000	N-DREA Not a market Sale	/	20210100032676
03-060-047	4853 LITTLE FALLS RD	9/22/2021	\$895,000		/	20210100031854
03-028-014	4929 35th ST N	9/9/2021	\$0	5-Not Market Sale	/	20210100031770
03-028-034	4910 35th RD N	9/2/2021	\$1,400,000)	/	20210100030208
03-028-002	4914 36th ST N	8/26/2021		N-DREA Not a market Sale	/	20210100029557
03-060-011	4830 33rd RD N	8/20/2021	\$0	A-Correction Deed	/	20210100028816
03-016-011	5047 35th RD N	8/18/2021	\$0	2-Sale or Gift to Relative	/	20210100028577
03-016-011	5047 35th RD N	8/18/2021	\$0	2-Sale or Gift to Relative	/	20210100028578
03-015-006	3518 N DELAWARE ST	8/4/2021	\$0	2-Sale or Gift to Relative	/	20210100027615
03-017-035	4801 37th ST N	8/4/2021	\$1,310,000		/	20210100027462
03-060-011	4830 33rd RD N	7/29/2021	\$800,000	N-DREA Not a market Sale	/	20210100027 102
03-060-002				2-Sale or Gift to Relative	,	
03 000 002	4870 33rd RD N	7/28/2021	\$0	2 Suc of One to Tentive	/	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	1	/	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	1	/	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	1	/	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
	5010 261 CTD	0/24/2020	\$1.250,000	1	1	20200100025648
03-019-009	5018 36th ST N	9/24/2020	\$1,230,000		/	20200100023048

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03-018-017	4793 WILLIAMSBURG BLVD	9/21/2020	\$800,000	N-DREA Not a market Sale	/	20200100024996
03-026-002	4942 34th RD N	9/14/2020	\$899,000		/	20200100024201
03-019-010	5000 36th ST N	9/8/2020	\$0	2-Sale or Gift to Relative	/	20200100023260
03-020-018	5031 34th RD N	9/8/2020	\$849,900	L-Land Sale	/	20200100023741
03-012-032	3542 N DICKERSON ST	9/2/2020	\$1,875,000		/	20200100025939
03-012-046	3380 N DICKERSON ST	8/29/2020	\$0	W-Will / R.O.S/L O H	/	20200400013260
03-012-024	5059 36th ST N	8/28/2020	\$1,020,000	L-Land Sale	/	20200100022664
03-025-010	4848 LITTLE FALLS RD	8/26/2020	\$1,259,848		/	20200100022754
03-018-014	4775 WILLIAMSBURG BLVD	8/24/2020	\$1,775,000)	/	20200100021683
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
B1500813	7/6/2015	RADD	\$10,000
D1400122	12/31/2014	RES	\$10,000
B1401657	7/8/2015	RNEW	\$238,000
B1402561	7/6/2015	RADD	\$1,200

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	Accecemen	Blended Tax Tax Levied		av Levied	Total Payment			1st Install		2nd Install		New Construction	
1 Cai	Assessifei	Rate	1	ax Levicu	Due		Γ	Due S	tatus	Due	Status	Due	Status
2024	\$1,875,80	0 \$1.0330	\$9,688.50	\$9,896.8	4 \$9,89	96.84	Due	N/A		N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024					
	Levy	\$9,688.50	\$0.00	\$0.00	\$0.00	\$9,688	.50						
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$208.3	4						
	Due	\$9,688.50	\$0.00	\$0.00	\$0.00	\$9,896	.84						
2023	\$1,764,500	3 \$1.0300	\$18,174.3	34 \$0.00	\$0.	00	Paid	\$0.00	Paid	N/A	N/A]	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023					
	Levy	\$9,087.17	\$0.00	\$0.00	\$0.00	\$9,087	.17						
	Payment	-\$9,087.17	\$0.00	\$0.00	\$0.00	-\$9,08	7.17						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023					
	Levy	\$9,087.17	\$0.00	\$0.00	\$0.00	\$9,087	7.17						
	Payment	-\$9,087.17	\$0.00	\$0.00	\$0.00	-\$9,08	37.17						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
2022	\$1,751,800	0 \$1.0300	\$18,043.5	52 \$0.00	\$0.	00	Paid	\$0.00	Paid	N/A	N/A]	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022					
	Levy	\$9,021.76	\$0.00	\$0.00	\$0.00	\$9,021	.76						
	Payment	-\$9,021.76	\$0.00	\$0.00	\$0.00	-\$9,02	1.76						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022					
	Levy	\$9,021.76	\$0.00	\$0.00	\$0.00	\$9,021	1.76						
	Payment	-\$9,021.76	\$0.00	\$0.00		-\$9,02							
	Due	\$0.00	\$0.00	\$0.00		\$0.00							

021	\$1,698,10	0 \$1.0300 \$	17,490.4	0 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021			
	Levy	\$8,745.20	\$0.00	\$0.00	\$0.00	\$8,745.20				
	Payment Due	-\$8,745.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$8,745.20 \$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021			
	Levy	\$8,745.20	\$0.00	\$0.00	\$0.00	\$8,745.20				
	Payment	-\$8,745.20	\$0.00	\$0.00	\$0.00	-\$8,745.20				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
020	\$1,645,000 1st Install	0 \$1.0260 \$ Tax		Interest	\$0.	00 Paid Total	\$0.00 Due date 6/15/2020	Paid	N/A	N/A
					\$0.00		6/15/2020			
	Levy	\$8,438.84	\$0.00	\$0.00	\$0.00	\$8,438.84				
	Payment	-\$8 438 84	\$0.00	\$0.00	\$0.00	-\$8.438.84				
	Payment Due	-\$8,438.84 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$8,438.84 \$0.00				
	"	*	\$0.00		\$0.00		Due date 10/5/2020			
	Due	\$0.00	\$0.00	\$0.00	\$0.00 Fees	\$0.00				
	Due 2nd Install	\$0.00 Tax	\$0.00 Penalty	\$0.00	\$0.00 Fees \$0.00	\$0.00 Total				
	Due 2nd Install Levy	\$0.00 Tax \$8,438.84	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$8,438.84				
019	Due 2nd Install Levy Payment Due	\$0.00 Tax \$8,438.84 -\$8,438.84	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$8,438.84 -\$8,438.84 \$0.00		Paid	N/A	N/A
019	Due 2nd Install Levy Payment Due	\$0.00 Tax \$8,438.84 -\$8,438.84 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$8,438.84 -\$8,438.84 \$0.00	10/5/2020	Paid	N/A	N/A
019	Due 2nd Install Levy Payment Due \$1,630,500	\$0.00 Tax \$8,438.84 -\$8,438.84 \$0.00 0 \$1.0260 \$	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	\$0.00 Total \$8,438.84 -\$8,438.84 \$0.00 Paid	\$0.00 Due date	Paid	N/A	N/A
019	Due 2nd Install Levy Payment Due \$1,630,500	\$0.00 Tax \$8,438.84 -\$8,438.84 \$0.00 0 \$1.0260 \$ Tax \$8,364.46	\$0.00 Penalty \$0.00 \$0.00 \$0.00 16,728.9	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Total \$8,438.84 -\$8,438.84 \$0.00 Total Total	\$0.00 Due date	Paid	N/A	N/A
019	Due 2nd Install Levy Payment Due \$1,630,500 1st Install Levy	\$0.00 Tax \$8,438.84 -\$8,438.84 \$0.00 0 \$1.0260 \$ Tax \$8,364.46	\$0.00 Penalty \$0.00 \$0.00 \$0.00 16,728.9 Penalty \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Total \$8,438.84 -\$8,438.84 \$0.00 Total \$8,364.46 -\$8,364.46	\$0.00 Due date	Paid	N/A	N/A
<u> </u>	Due 2nd Install Levy Payment Due \$1,630,500 1st Install Levy Payment	\$0.00 Tax \$8,438.84 -\$8,438.84 \$0.00 0 \$1.0260 \$ Tax \$8,364.46 -\$8,364.46	\$0.00 Penalty \$0.00 \$0.00 16,728.9 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$8,438.84 -\$8,438.84 \$0.00 Total \$8,364.46 -\$8,364.46	\$0.00 Due date 6/15/2019	Paid	N/A	N/A
)19	Due 2nd Install Levy Payment Due \$1,630,500 1st Install Levy Payment Due	\$0.00 Tax \$8,438.84 -\$8,438.84 \$0.00 0 \$1.0260 \$ Tax \$8,364.46 -\$8,364.46 \$0.00	\$0.00 Penalty \$0.00 \$0.00 16,728.9 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 2 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$0.00 Total \$8,438.84 -\$8,438.84 \$0.00 00 Paid Total \$8,364.46 -\$8,364.46 \$0.00	\$0.00 Due date 6/15/2019	Paid	N/A	N/A

Payment

Due

-\$8,364.46 \$0.00

\$0.00

\$0.00

\$0.00 -\$8,364.46

\$0.00 \$0.00

\$0.00

\$0.00

\$1,593,600	\$1.0060 \$	16,031.60	00.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018			
Levy	\$8,015.80	\$0.00	\$0.00	\$0.00	\$8,015.80				
Payment	-\$8,015.80	\$0.00	\$0.00	\$0.00	-\$8,015.80				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
							_		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018			
Levy	\$8,015.80	\$0.00	\$0.00	\$0.00	\$8,015.80				
Payment	-\$8,015.80	\$0.00	\$0.00	\$0.00	-\$8,015.80				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
							_		
	1st Install Levy Payment Due 2nd Install Levy Payment	1st Install Tax Levy \$8,015.80 Payment -\$8,015.80 Due \$0.00 2nd Install Tax Levy \$8,015.80 Payment -\$8,015.80	1st Install Tax Penalty Levy \$8,015.80 \$0.00 Payment -\$8,015.80 \$0.00 Due \$0.00 \$0.00 2nd Install Tax Penalty Levy \$8,015.80 \$0.00 Payment -\$8,015.80 \$0.00	Levy \$8,015.80 \$0.00 \$0.00 Payment -\$8,015.80 \$0.00 \$0.00 Due \$0.00 \$0.00 \$0.00 2nd Install Tax Penalty Interest Levy \$8,015.80 \$0.00 \$0.00 Payment -\$8,015.80 \$0.00 \$0.00	1st Install Tax Penalty Interest Fees Levy \$8,015.80 \$0.00 \$0.00 \$0.00 Payment -\$8,015.80 \$0.00 \$0.00 \$0.00 Due \$0.00 \$0.00 \$0.00 \$0.00 2nd Install Tax Penalty Interest Fees Levy \$8,015.80 \$0.00 \$0.00 \$0.00 Payment -\$8,015.80 \$0.00 \$0.00 \$0.00	1st Install Tax Penalty Interest Fees Total Levy \$8,015.80 \$0.00 \$0.00 \$0.00 \$8,015.80 Payment -\$8,015.80 \$0.00 \$0.00 \$0.00 -\$8,015.80 Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2nd Install Tax Penalty Interest Fees Total Levy \$8,015.80 \$0.00 \$0.00 \$0.00 \$8,015.80 Payment -\$8,015.80 \$0.00 \$0.00 \$0.00 -\$8,015.80	1st Install Tax Penalty Interest Fees Total Due date 6/15/2018 Levy \$8,015.80 \$0.00 \$0.00 \$0.00 \$8,015.80 Payment -\$8,015.80 \$0.00 \$0.00 \$0.00 -\$8,015.80 Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2nd Install Tax Penalty Interest Fees Total Due date 10/5/2018 Levy \$8,015.80 \$0.00 \$0.00 \$0.00 \$8,015.80 Payment -\$8,015.80 \$0.00 \$0.00 \$0.00 -\$8,015.80	1st Install Tax Penalty Interest Fees Total Due date 6/15/2018 Levy \$8,015.80 \$0.00 \$0.00 \$0.00 \$8,015.80 Payment -\$8,015.80 \$0.00 \$0.00 \$0.00 -\$8,015.80 Due \$0.00 \$0.00 \$0.00 \$0.00 2nd Install Tax Penalty Interest Fees Total Due date 10/5/2018 Levy \$8,015.80 \$0.00 \$0.00 \$0.00 \$8,015.80 Payment -\$8,015.80 \$0.00 \$0.00 \$0.00 -\$8,015.80	1st Install Tax Penalty Interest Fees Total Due date 6/15/2018 Levy \$8,015.80 \$0.00 \$0.00 \$8,015.80 Payment -\$8,015.80 \$0.00 \$0.00 \$0.00 -\$8,015.80 Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2nd Install Tax Penalty Interest Fees Total Due date 10/5/2018 Levy \$8,015.80 \$0.00 \$0.00 \$0.00 \$8,015.80 Payment -\$8,015.80 \$0.00 \$0.00 \$0.00 -\$8,015.80

7	\$1,562,400	\$1.0060 \$	315,717.72	2 \$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	\$7,858.86	\$0.00	\$0.00	\$0.00	\$7,858.86				
	Payment	-\$7,858.86	\$0.00	\$0.00	\$0.00	-\$7,858.86				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017			
	Levy	\$7,858.86	\$0.00	\$0.00	\$0.00	\$7,858.86				
	Payment	-\$7,858.86	\$0.00	\$0.00	\$0.00	-\$7,858.86				
						** **		- 1		
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
.6		\$0.00		·	\$0.00		\$0.00	Paid	N/A	N/A
.6		· 	15,295.0	·	\$0.		\$0.00 Due date 6/15/2016	Paid	N/A	N/A
.6	\$1,543,400	0 \$0.9910 \$	15,295.0	8 \$0.00	\$0.	00 Paid	Due date	Paid	N/A	N/A
.6	\$1,543,400 1st Install	0 \$0.9910 \$ Tax	215,295.08 Penalty	8 \$0.00 Interest	\$0. Fees \$0.00	00 Paid Total	Due date	Paid	N/A	N/A
6	\$1,543,400 1st Install Levy) \$0.9910 \$ Tax \$7,647.54	Penalty \$0.00	8 \$0.00 Interest \$0.00	\$0. Fees \$0.00	00 Paid Total \$7,647.54 -\$7,647.54	Due date	Paid	N/A	N/A
6	\$1,543,400 1st Install Levy Payment	Tax \$7,647.54 -\$7,647.54	Penalty \$0.00 \$0.00 \$0.00	8 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$7,647.54 -\$7,647.54	Due date	Paid	N/A	N/A
6	\$1,543,400 1st Install Levy Payment Due	Tax \$7,647.54 -\$7,647.54 \$0.00	Penalty \$0.00 \$0.00 \$0.00	8 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$7,647.54 -\$7,647.54 \$0.00	Due date 6/15/2016 Due date	Paid	N/A	N/A
6	\$1,543,400 1st Install Levy Payment Due	Tax \$7,647.54 -\$7,647.54 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty	8 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$7,647.54 -\$7,647.54 \$0.00	Due date 6/15/2016 Due date	Paid	N/A	N/A

\$1,543,900	\$0.99	960 \$12,3	09.54	\$0.00	\$0.	00 Pai	d \$0.00	Paid	\$0.00	P
1st Install	Tax	Pen	alty Int	terest	Fees	Total	Due date 6/15/2015			
Levy	\$4,620.	93 \$0.0	00 \$0	.00	\$0.00	\$4,620.93				
Payment	-\$4,620).93 \$0.0	00 \$0	.00	\$0.00	-\$4,620.93				
Due	\$0.00	\$0.0	00 \$0	.00	\$0.00	\$0.00				
								1		
2nd Install	Tax	Per	alty In	terest	Fees	Total	Due date 10/5/2015			
Levy	\$4,620	0.93 \$0.	00 \$0	0.00	\$0.00	\$4,620.93				
Payment	-\$4,62	0.93 \$0.	00 \$0	0.00	\$0.00	-\$4,620.93				
Due	\$0.00	\$0.	00 \$0	0.00	\$0.00	\$0.00				
								1		
New Const	ruction	Tax	Penal	ty Inter	rest Fee	es Total	Due date 2/15/2016			
Levy		\$3,067.68	\$0.00	\$0.0	00 \$0.	00 \$3,067.6	68			
Payment		-\$3,067.68	\$ \$0.00	\$0.0	00 \$0.	00 -\$3,067	.68			
Due		\$0.00	\$0.00	\$0.0	00 \$0.	00 \$0.00				

5	\$653,000	\$0.9960 \$	66,503.86	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
1	st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014			
L	Levy	\$3,251.93	\$0.00	\$0.00	\$0.00	\$3,251.93				
P	Payment	-\$3,251.93	\$0.00	\$0.00	\$0.00	-\$3,251.93				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
								_		
2	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014			
	2nd Install Levy	Tax \$3,251.93	Penalty \$0.00	Interest \$0.00		Total \$3,251.93				
L			\$0.00		\$0.00					

2013	\$618,200	\$1.0060	\$6,219.08	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013			
	Levy	\$3,109.54	\$0.00	\$0.00	\$0.00	\$3,109.54				
	Payment	-\$3,109.54	\$0.00	\$0.00	\$0.00	-\$3,109.54				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013			
	Levy	\$3,109.54	\$0.00	\$0.00	\$0.00	\$3,109.54				
	Payment	-\$3,109.5	4 \$0.00	\$0.00	\$0.00	-\$3,109.54				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2012	\$618.200	\$0.9710	\$6,002.70	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
2012	1st Install			Interest		Total	Due date 6/15/2012	1 ara	1 1/1 1	1 1/2 1
	Levy	\$3,001.35	\$0.00	\$0.00	\$0.00	\$3,001.35				
	Payment	-\$3,001.35	5 \$0.00	\$0.00	\$0.00	-\$3,001.35				
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012			
	Levy	\$3,001.35	\$0.00	\$0.00	\$0.00	\$3,001.35				
	Payment	-\$3,001.3	5 \$0.00	\$0.00	\$0.00	-\$3,001.35				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2011	\$610,200	\$0.9580	\$5,845.70	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
2011	1st Install			Interest		Total	Due date 6/15/2011		14/11	14/21
	Levy	\$2,922.85	\$0.00	\$0.00	\$0.00	\$2,922.85				
	Payment	-\$2,922.85	5 \$0.00	\$0.00	\$0.00	-\$2,922.85				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011			
	Levy	\$2,922.85	\$0.00	\$0.00	\$0.00	\$2,922.85				
	Payment	-\$2,922.8		\$0.00	\$0.00	-\$2,922.85				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				

2010	\$619,200	\$0.9580	\$5,931.92	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010			
	Levy	\$2,965.96	\$0.00	\$0.00	\$0.00	\$2,965.96				
	Payment	-\$2,965.96	\$0.00	\$0.00	\$0.00	-\$2,965.96				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010			
	Levy	\$2,965.96	\$0.00	\$0.00	\$0.00	\$2,965.96				
	Payment	-\$2,965.96	\$0.00	\$0.00	\$0.00	-\$2,965.96				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2009	\$680,600	\$0.8750	R5 955 24	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
-007	1st Install			Interest		Total	Due date 6/15/2009		1 1/1 1	1 1/1 1
	Levy	\$2,977.62	\$0.00	\$0.00	\$0.00	\$2,977.62				
	Payment	-\$2,977.62	\$0.00	\$0.00	\$0.00	-\$2,977.62				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	0.17 . 11	T	D 1	.	-	T . 1	Due date			
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2009			
	Levy	\$2,977.62	\$0.00	\$0.00	\$0.00	\$2,977.62				
	Payment	-\$2,977.62	\$0.00	\$0.00	\$0.00	-\$2,977.62				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2008	\$624,700	\$0.8480	\$5,297.44	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008			
	Levy	\$2,648.72	\$0.00	\$0.00	\$0.00	\$2,648.72				
	Payment	-\$2,648.72	\$0.00	\$0.00		-\$2,648.72				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008			
	Levy	\$2,648.72	\$0.00	\$0.00	\$0.00	\$2,648.72				
						-\$2,648.72				
	Payment	-\$2,648.72	\$0.00	\$0.00	Φ0.00	ΨΞ,0:0:72				

2007	\$624,700	\$0.8180 \$5	5,110.04	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007			
	Levy	\$2,555.02	\$0.00	\$0.00	\$0.00	\$2,555.02				
	Payment	-\$2,555.02	\$0.00	\$0.00	\$0.00	-\$2,555.02				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007			
	Levy	\$2,555.02	\$0.00	\$0.00	\$0.00	\$2,555.02				
	Payment	-\$2,555.02	\$0.00	\$0.00	\$0.00	-\$2,555.02				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2006	\$613,300	\$0.8180 \$5	5.016.78	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install			Interest		Total	Due date 6/15/2006			
	Levy	\$2,508.39	\$0.00	\$0.00	\$0.00	\$2,508.39				
	Payment	-\$2,508.39	\$0.00	\$0.00	\$0.00	-\$2,508.39				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006			
	Levy	\$2,508.39	\$0.00	\$0.00	\$0.00	\$2,508.39				
	Payment	-\$2,508.39	\$0.00	\$0.00	\$0.00	-\$2,508.39				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2005	\$538,000	\$0.8780 \$4	1,723.64	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005			
	Levy	\$2,361.82	\$0.00	\$0.00	\$0.00	\$2,361.82				
	Payment	-\$2,361.82	\$0.00	\$0.00	\$0.00	-\$2,361.82				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005			
	Levy	\$2,361.82	\$0.00	\$0.00	\$0.00	\$2,361.82				
	Payment	-\$2,361.82	\$0.00	\$0.00		-\$2,361.82				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				

2004	\$411,800	\$0.9580	\$3,945.04	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004			
	Levy	\$1,972.52	\$0.00	\$0.00	\$0.00	\$1,972.52				
	Payment	-\$1,972.52	2 \$0.00	\$0.00	\$0.00	-\$1,972.52				
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
								=		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004			
	Levy	\$1,972.52	\$0.00	\$0.00	\$0.00	\$1,972.52				
	Payment	-\$1,972.5	2 \$0.00	\$0.00	\$0.00	-\$1,972.52				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2002	\$260,000	¢0.0700	¢2 (17 (2)	\$0.00	\$0.0	no Daid	\$0.00	Daid	NT/A	NI/A
2003	\$369,900	\$0.9780	\$3,617.62	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install		_	Interest		Total	Due date 6/16/2003			
	Levy	\$1,808.81	\$0.00	\$0.00		\$1,808.81				
	Payment	-\$1,808.81	\$0.00	\$0.00	\$0.00	-\$1,808.81				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003			
	Levy	\$1,808.81	\$0.00	\$0.00	\$0.00	\$1,808.81				
	Payment	-\$1,808.8	1 \$0.00	\$0.00	\$0.00	-\$1,808.81				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2002	\$333 100	\$0.9930	\$3,307.68	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
2002	1st Install			Interest		Total	Due date 6/17/2002		1 1/1	14/11
	Levy	\$1,653.84	\$0.00	\$0.00	\$0.00	\$1,653.84				
	Payment	-\$1,653.84		\$0.00		-\$1,653.84				
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002			
	Levy	\$1,653.84	\$0.00	\$0.00	\$0.00	\$1,653.84	10/ //2002			
	Payment	-\$1,653.8		\$0.00		-\$1,653.84				
	Due	-\$1,033.8 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00				
	Duc	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	ψυ.υυ				

2001	\$290,700	\$1.0230	\$2,973.86	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001			
	Levy	\$1,486.93	\$0.00	\$0.00	\$0.00	\$1,486.93				
	Payment	-\$1,486.93	\$0.00	\$0.00	\$0.00	-\$1,486.93				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001			
	Levy	\$1,486.93	\$0.00	\$0.00	\$0.00	\$1,486.93				
	Payment	-\$1,486.93	3 \$0.00	\$0.00	\$0.00	-\$1,486.93				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2000	\$268 700	\$1.0230	\$2 748 80	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
2000	1st Install	Tax		Interest		Total	Due date 6/5/2000		1 1/11	1 1/11
	Levy	\$1,374.40	\$0.00	\$0.00	\$0.00	\$1,374.40				
	Payment	-\$1,374.40		\$0.00		-\$1,374.40				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000			
	Levy	\$1,374.40	\$0.00	\$0.00	\$0.00	\$1,374.40				
	Payment	-\$1,374.40	0.00 0.00	\$0.00	\$0.00	-\$1,374.40				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1999	\$250,300	\$0.0000	\$2 497 98	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
1,,,,	1st Install	Tax		Interest		Total	Due date 6/7/1999		1 1/11	1 1/11
	Levy	\$1,248.99	\$0.00	\$0.00	\$0.00	\$1,248.99				
	Payment	-\$1,248.99	\$0.00	\$0.00	\$0.00	-\$1,248.99				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999			
	Levy	\$1,248.99	\$0.00	\$0.00	\$0.00	\$1,248.99				
	Payment	-\$1,248.99	9 \$0.00	\$0.00	\$0.00	-\$1,248.99				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				

1998	\$250,300	\$0.0000 \$2	2,497.98	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998			
	Levy	\$1,248.99	\$0.00	\$0.00	\$0.00	\$1,248.99				
	Payment	-\$1,248.99	\$0.00	\$0.00	\$0.00	-\$1,248.99				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998			
	Levy	\$1,248.99	\$0.00	\$0.00	\$0.00	\$1,248.99				
	Payment	-\$1,248.99	\$0.00	\$0.00	\$0.00	-\$1,248.99				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
007	Ф227.200	ФО ОООО ФО	220.70	Ф0.00	Φ0.0	0 P '1	Φ0.00	D '1	>T/A	27/4
1997	\$237,200	\$0.0000 \$2	2,338.78	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	•	Interest		Total	Due date 6/5/1997			
	Levy	\$1,169.39	\$0.00	\$0.00		\$1,169.39				
	Payment	-\$1,169.39	\$0.00	\$0.00		-\$1,169.39				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997			
	Levy	\$1,169.39	\$0.00	\$0.00	\$0.00	\$1,169.39				
	Payment	-\$1,169.39	\$0.00	\$0.00	\$0.00	-\$1,169.39				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1996	\$250,300	\$0.0000 \$2	2,402.88	\$0.00	\$0.00	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996			
	Levy	\$1,201.44	\$0.00	\$0.00	\$0.00	\$1,201.44				
	Payment	-\$1,201.44	\$0.00	\$0.00	\$0.00	-\$1,201.44				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996			
	Levy	\$1,201.44	\$0.00	\$0.00	\$0.00	\$1,201.44				
	Payment	-\$1,201.44	\$0.00	\$0.00	\$0.00	-\$1,201.44				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

\$250,30	0 \$0.0000 \$2	2,352.82	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
1st Instal	l Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995			
Levy	\$1,176.41	\$0.00	\$0.00	\$0.00	\$1,176.41				
Payment	-\$1,176.41	\$0.00	\$0.00	\$0.00	-\$1,176.41				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
							_		
							_		
2nd Insta	ll Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995			
2nd Insta	II Tax \$1,176.41	Penalty \$0.00	Interest \$0.00		Total \$1,176.41				
	\$1,176.41	,		\$0.00					

	\$241,600	\$0.0000 \$2	2,167.14	\$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	\$1,083.57	\$0.00	\$0.00	\$0.00	\$1,083.57				
	Payment	-\$1,083.57	\$0.00	\$0.00	\$0.00	-\$1,083.57				
		* * * * *	40.00	00.00	ΦΩ ΩΩ	ΦΩ ΩΩ				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
[Due 2nd Install			Interest			Due date 10/17/1994			
					Fees					
	2nd Install	Tax	Penalty	Interest	Fees \$0.00	Total				