General Information

Owner		Legal Description
BHARDWAJ FL TR LLC		LT 115 COUNTRY CLUB MANORS 9011 SQ FT
Mailing Address 10705 KELLY DR FAIRFAX VA 22030		
Year Built	Units	EU#
N/A	N/A	N/A
Property Class Code	Zoning	Lot Size
511-Single Family Detached	R-10	9011
Neighborhood#	Map Book/Page	Polygon
502007	031-03	03023001
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	\$842,100	\$0	\$842,100
1/1/2023	01- Annual	\$794,600	\$85,200	\$879,800
1/1/2022	01- Annual	\$709,100	\$86,200	\$795,300
1/1/2021	01- Annual	\$709,700	\$93,900	\$803,600
1/1/2020	01- Annual	\$638,400	\$95,800	\$734,200
1/1/2019	01- Annual	\$624,200	\$95,800	\$720,000
1/1/2018	01- Annual	\$611,000	\$107,100	\$718,100
1/1/2017	01- Annual	\$564,000	\$112,700	\$676,700
1/1/2016	01- Annual	\$545,200	\$114,100	\$659,300
1/1/2015	01- Annual	\$535,800	\$115,300	\$651,100
1/1/2014	01- Annual	\$498,200	\$102,800	\$601,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BHARDWAJ FL TR LLC	6/14/2021	\$810,000	L-Land Sale	/	20210100021429
KOCH PATRICIA ANN &	3/9/2005	\$0	A-Correction Deed	3821/2349	
KOCH PATRICIA ANN &	3/9/2005	\$0	2-Sale or Gift to Relative	3816/2049	
KOCH PATRICIA ANN	2/12/1992	\$0	5-Not Market Sale	2508/1522	
KHATAMI PATRICIA A	3/12/1990	\$215,000		2423/1148	

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	5-Not Market Sale	/	20230100007975
03-021-005	5006 34th RD N	7/11/2023	\$0	2-Sale or Gift to Relative	/	20230100007971
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	\$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/LOH	/	20230400029258
03-041-055	4827 N 33rd RD	12/14/2022	\$1,818,000	L-Land Sale	/	20230100000185
03-041-028	4827 33rd RD N	12/14/2022	\$1,818,000	L-Land Sale	/	20230100000185
03-041-054	4831 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
03-041-023	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
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	\$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	/	20210100028578
03-016-011	5047 35th RD N	8/18/2021	\$0	2-Sale or Gift to Relative	/	20210100028577
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		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		G-New Construction	/	20210100025213
03-027-014	4935 34th RD N	7/12/2021		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			L-Land Sale	/	20210100021429
05-025-001				4 Multiple DDCa Not A	/	
03-060-012	4826 33rd RD N	4/29/2021	\$1,210,000	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		3-Family Sale	/	20200100033620
03-041-053	4835 LITTLE FALLS RD			G-New Construction	/	20200100033708
03-020-015	5013 34th RD N	11/13/2020		2-Sale or Gift to Relative	/	20200100032969
03-024-016	4925 OLD DOMINION DR				/	20200100032359
03-021-004	5012 34th RD N	11/4/2020		5-Not Market Sale	/	20200100031731
03-060-053	4864 33rd RD N		\$1,335,000		/	20200100031662
03-027-011	4917 34th RD N		\$1,205,000		/	20200100031002
03-017-025	5019 36th ST N		\$1,205,000		/	20200100030443
03-017-025	5013 34th ST N		\$1,195,000		/	20200100031001
					, ,	
03-020-019	5037 34th RD N	10/21/2020		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
03-021-005	5006 34th RD N	9/24/2020	<i>,</i>		/	20200100025664
03-019-009 03-018-017	5018 36th ST N 4793 WILLIAMSBURG	9/24/2020 9/21/2020	\$1,250,000 \$800,000	N-DREA Not a market Sale	/	20200100025648 20200100024996
03-026-002	BLVD 4942 34th RD N	9/21/2020	\$899,000		/	20200100024990
03-020-002	5000 36th ST N	9/8/2020	\$899,000 \$0	2-Sale or Gift to Relative	, /	20200100024201
03-019-010	5031 34th RD N	9/8/2020 9/8/2020		L-Land Sale	/	20200100023200
03-020-018	3542 N DICKERSON ST	9/8/2020 9/2/2020	\$849,900 \$1,875,000		/	20200100025741
03-012-032	3342 N DICKERSON ST 3380 N DICKERSON ST	9/2/2020 8/29/2020	\$1,875,000 \$0	W-Will / R.O.S/L O H	/	20200100023939 20200400013260
					/	
03-012-024 03-025-010	5059 36th ST N 4848 LITTLE FALLS RD	8/28/2020 8/26/2020	\$1,020,000	L-Land Sale	/	20200100022664
	4848 LITTLE FALLS KD ceptance: The party who printed this		· · ·		1	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
DEMO22-00073	2/2/2023	NA	\$0

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 Rate	Tax Levied	Total Payment Due		1st Install	2nd Install	
		Rate		Due	Due	Status	Due	Status
2024	\$842,100	\$1.0330	\$4,349.44	\$4,426.84	\$4,426.84	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$4,349.44	\$0.00	\$0.00	\$0.00	\$4,349.44		
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40		
	Due	\$4,349.44	\$0.00	\$0.00	\$0.00	\$4,426.84		
2023	\$879,800	\$1.0300	\$9,061.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$4,530.96	\$226.55	\$45.62	\$0.00	\$4,803.13		
	Payment	-\$4,530.96	-\$226.55	-\$45.62	\$0.00	-\$4,803.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$4,530.96	\$0.00	\$0.00	\$0.00	\$4,530.96		
	Payment	-\$4,530.96	\$0.00	\$0.00	\$0.00	-\$4,530.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$795,300	\$1.0300	\$8,191.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$4,095.79	\$0.00	\$0.00	\$0.00	\$4,095.79		
	Payment	-\$4,095.79	\$0.00	\$0.00	\$0.00	-\$4,095.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$4,095.79	\$0.00	\$0.00	\$0.00	\$4,095.79		
	Payment	-\$4,095.79	\$0.00	\$0.00	\$0.00	-\$4,095.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2021	\$803,600	\$1.0300	\$8,277.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$4,138.53	\$0.00	\$0.00	\$0.00	\$4,138.53	0/10/2021	
	Payment	-\$4,138.53	\$0.00	\$0.00	\$0.00	-\$4,138.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$4,138.53	\$0.00	\$0.00	\$0.00	\$4,138.53		
	Payment	-\$4,138.53	\$0.00	\$0.00	\$0.00	-\$4,138.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$734,200	\$1.0260	\$7,532.88	\$0.00	\$0.00	Paid	\$0.00	Paio
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$3,766.44	\$0.00	\$0.00	\$0.00	\$3,766.44		
		AA 766 44	\$0.00	¢0.00	¢0.00	AD 766 44		
	Payment	-\$3,766.44	\$0.00	\$0.00	\$0.00	-\$3,766.44		
	Payment Due	-\$3,766.44 \$0.00	\$0.00	\$0.00	\$0.00	-\$3,766.44 \$0.00		
	-						Due date 10/5/2020	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due 2nd Install	\$0.00 Tax	\$0.00 Penalty	\$0.00 Interest	\$0.00 Fees	\$0.00 Total		
	Due 2nd Install Levy	\$0.00 Tax \$3,766.44	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$3,766.44		
2019	Due 2nd Install Levy Payment	\$0.00 Tax \$3,766.44 -\$3,766.44	\$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$3,766.44 -\$3,766.44		 Pai
2019	Due 2nd Install Levy Payment Due	\$0.00 Tax \$3,766.44 -\$3,766.44 \$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 \$3,766.44 -\$3,766.44 \$0.00	10/5/2020	Paix
2019	Due 2nd Install Levy Payment Due \$720,000	\$0.00 Tax \$3,766.44 -\$3,766.44 \$0.00 \$1.0260	\$0.00 Penalty \$0.00 \$0.00 \$0.00 \$7,387.20	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$3,766.44 -\$3,766.44 \$0.00 Paid	10/5/2020 \$0.00 Due date	Paid
2019	Due 2nd Install Levy Payment Due \$720,000 1st Install	\$0.00 Tax \$3,766.44 -\$3,766.44 \$0.00 \$1.0260 Tax	\$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees	\$0.00 Total \$3,766.44 -\$3,766.44 \$0.00 Paid Total	10/5/2020 \$0.00 Due date	Paic
2019	Due 2nd Install Levy Payment Due \$720,000 1st Install Levy	\$0.00 Tax \$3,766.44 -\$3,766.44 \$0.00 \$1.0260 \$1.0260 Tax \$3,693.60	\$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Total \$3,766.44 -\$3,766.44 \$0.00 Paid Total \$3,693.60	10/5/2020 \$0.00 Due date	Paid
2019	Due 2nd Install Levy Payment Due \$720,000 Ist Install Levy Payment	\$0.00 Tax \$3,766.44 -\$3,766.44 \$0.00 \$1.0260 \$1.0260 Tax \$3,693.60 -\$3,693.60	\$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 Interest \$0.00 \$0.00 	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$3,766.44 -\$3,766.44 \$0.00 Paid Total \$3,693.60 -\$3,693.60	10/5/2020 \$0.00 Due date	Pai
2019	Due 2nd Install Levy Payment Due \$720,000 Ist Install Levy Payment Due	\$0.00 Tax \$3,766.44 -\$3,766.44 \$0.00 \$1.0260 Tax \$3,693.60 -\$3,693.60 \$0.00	\$0.00 Penalty \$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 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$3,766.44 -\$3,766.44 \$0.00 Paid Total \$3,693.60 -\$3,693.60 \$0.00	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Paid
2019	Due 2nd Install Levy Payment Due \$720,000 1st Install Levy Payment Due 2nd Install	\$0.00 Tax \$3,766.44 -\$3,766.44 \$0.00 \$1.0260 Tax \$3,693.60 -\$3,693.60 \$0.00 Tax	\$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$3,766.44 -\$3,766.44 \$0.00 Paid Total \$3,693.60 -\$3,693.60 \$0.00 Total Total	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Pai

2018	\$718,100	\$1.0060	\$7,224.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$3,612.03	\$0.00	\$0.00	\$0.00	\$3,612.03		
	Payment	-\$3,612.03	\$0.00	\$0.00	\$0.00	-\$3,612.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$3,612.03	\$0.00	\$0.00	\$0.00	\$3,612.03		
	Payment	-\$3,612.03	\$0.00	\$0.00	\$0.00	-\$3,612.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$676,700	\$1.0060	\$6,807.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,403.79	\$0.00	\$0.00	\$0.00	\$3,403.79		
	Payment	-\$3,403.79	\$0.00	\$0.00	\$0.00	-\$3,403.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$3,403.79	\$0.00	\$0.00	\$0.00	\$3,403.79		
	Payment	-\$3,403.79	\$0.00	\$0.00	\$0.00	-\$3,403.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$659,300	\$0.9910	\$6,533.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$3,266.82	\$0.00	\$0.00	\$0.00	\$3,266.82		
	Payment	-\$3,266.82	\$0.00	\$0.00	\$0.00	-\$3,266.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$3,266.82	\$0.00	\$0.00	\$0.00	\$3,266.82		
	Payment	-\$3,266.82	\$0.00	\$0.00	\$0.00	-\$3,266.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2015	\$651,100	\$0.9960	\$6,484.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,242.47	\$0.00	\$0.00	\$0.00	\$3,242.47		
	Payment	-\$3,242.47	\$0.00	\$0.00	\$0.00	-\$3,242.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2015	
	Levy	\$3,242.47	\$0.00	\$0.00	\$0.00	\$3,242.47		
	Payment	-\$3,242.47	\$0.00	\$0.00	\$0.00	-\$3,242.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$601,000	\$0.9960	\$5,985.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$2,992.97	\$0.00	\$0.00	\$0.00	\$2,992.97	0/13/2014	
	Payment	-\$2,992.97	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,992.97		
	Due	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		
	Bu	φ0.00	φ0.00	φ0.00	φ 0.00	<i>\\</i> 0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$2,992.97	\$0.00	\$0.00	\$0.00	\$2,992.97		
	Payment	-\$2,992.97	\$0.00	\$0.00	\$0.00	-\$2,992.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$567,100	\$1.0060	\$5,705.02	\$0.00	\$0.00	Paid	\$0.00	Paid
2013	\$567,100 1st Install	\$1.0060 Tax	\$5,705.02 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	\$0.00 Due date 6/15/2013	Paid
2013							Due date	Paid
2013	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Paid
013	1st Install Levy	Tax \$2,852.51	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,852.51	Due date	Paid
2013	1st Install Levy Payment	Tax \$2,852.51 -\$2,852.51	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,852.51 -\$2,852.51	Due date	Paid
2013	1st Install Levy Payment Due	Tax \$2,852.51 -\$2,852.51 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,852.51 -\$2,852.51 \$0.00	Due date 6/15/2013 Due date	Paid
2013	1st Install Levy Payment Due 2nd Install	Tax \$2,852.51 -\$2,852.51 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$2,852.51 -\$2,852.51 \$0.00 Total	Due date 6/15/2013 Due date	Paic

2012	\$567,100	\$0.9710	\$5,506.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,753.26	\$0.00	\$0.00	\$0.00	\$2,753.26		
	Payment	-\$2,753.26	\$0.00	\$0.00	\$0.00	-\$2,753.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$2,753.26	\$0.00	\$0.00	\$0.00	\$2,753.26		
	Payment	-\$2,753.26	\$0.00	\$0.00	\$0.00	-\$2,753.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$563,400	\$0.9580	\$5,397.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,698.68	\$0.00	\$0.00	\$0.00	\$2,698.68		
	Payment	-\$2,698.68	\$0.00	\$0.00	\$0.00	-\$2,698.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,698.68	\$0.00	\$0.00	\$0.00	\$2,698.68		
	Payment	-\$2,698.68	\$0.00	\$0.00	\$0.00	-\$2,698.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$571,300	\$0.9580	\$5,473.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$2,736.52	\$0.00	\$0.00	\$0.00	\$2,736.52		
	Payment	-\$2,736.52	\$0.00	\$0.00	\$0.00	-\$2,736.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$2,736.52	\$0.00	\$0.00	\$0.00	\$2,736.52		
	Payment	-\$2,736.52	\$0.00	\$0.00	\$0.00	-\$2,736.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$617,000	\$0.8750	\$5,398.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,699.37	\$0.00	\$0.00	\$0.00	\$2,699.37		
	Payment	-\$2,699.37	\$0.00	\$0.00	\$0.00	-\$2,699.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$2,699.37	\$0.00	\$0.00	\$0.00	\$2,699.37		
	Payment	-\$2,699.37	\$0.00	\$0.00	\$0.00	-\$2,699.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$569,600	\$0.8480	\$4,830.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,415.10	\$0.00	\$0.00	\$0.00	\$2,415.10		
	Payment	-\$2,415.10	\$0.00	\$0.00	\$0.00	-\$2,415.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,415.10	\$0.00	\$0.00	\$0.00	\$2,415.10		
	Payment	-\$2,415.10	\$0.00	\$0.00	\$0.00	-\$2,415.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$570,900	\$0.8180	\$4,669.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,334.98	\$0.00	\$0.00	\$0.00	\$2,334.98		
	Payment	-\$2,334.98	\$0.00	\$0.00	\$0.00	-\$2,334.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,334.98	\$0.00	\$0.00	\$0.00	\$2,334.98		
	Payment	-\$2,334.98	\$0.00	\$0.00	\$0.00	-\$2,334.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$562,000	\$0.8180	\$4,597.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,298.58	\$0.00	\$0.00	\$0.00	\$2,298.58		
	Payment	-\$2,298.58	\$0.00	\$0.00	\$0.00	-\$2,298.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,298.58	\$0.00	\$0.00	\$0.00	\$2,298.58		
	Payment	-\$2,298.58	\$0.00	\$0.00	\$0.00	-\$2,298.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$488,000	\$0.8780	\$4,284.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,142.32	\$0.00	\$0.00	\$0.00	\$2,142.32		
	Payment	-\$2,142.32	\$0.00	\$0.00	\$0.00	-\$2,142.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,142.32	\$0.00	\$0.00	\$0.00	\$2,142.32		
	Payment	-\$2,142.32	\$0.00	\$0.00	\$0.00	-\$2,142.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$372,000	\$0.9580	\$3,563.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,781.88	\$0.00	\$0.00	\$0.00	\$1,781.88		
	Payment	-\$1,781.88	\$0.00	\$0.00	\$0.00	-\$1,781.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,781.88	\$0.00	\$0.00	\$0.00	\$1,781.88		
	Payment	-\$1,781.88	\$0.00	\$0.00	\$0.00	-\$1,781.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$331,400	\$0.9780	\$3,241.08	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,620.54	\$0.00	\$0.00	\$0.00	\$1,620.54		
	Payment	-\$1,620.54	\$0.00	\$0.00	\$0.00	-\$1,620.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,620.54	\$0.00	\$0.00	\$0.00	\$1,620.54		
	Payment	-\$1,620.54	\$0.00	\$0.00	\$0.00	-\$1,620.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$293,800	\$0.9930	\$2,917.42	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,458.71	\$0.00	\$0.00	\$0.00	\$1,458.71		
	Payment	-\$1,458.71	\$0.00	\$0.00	\$0.00	-\$1,458.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,458.71	\$0.00	\$0.00	\$0.00	\$1,458.71		
	Payment	-\$1,458.71	\$0.00	\$0.00	\$0.00	-\$1,458.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$246,000	\$1.0230	\$2,516.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,258.29	\$0.00	\$0.00	\$0.00	\$1,258.29		
	Payment	-\$1,258.29	\$0.00	\$0.00	\$0.00	-\$1,258.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,258.29	\$0.00	\$0.00	\$0.00	\$1,258.29		
	Payment	-\$1,258.29	\$0.00	\$0.00	\$0.00	-\$1,258.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

000	\$222,200	\$1.0230	\$2,273.10	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,136.55	\$0.00	\$0.00	\$0.00	\$1,136.55	0/5/2000	
	Payment	-\$1,136.55	\$0.00	\$0.00	\$0.00	-\$1,136.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,136.55	\$0.00	\$0.00	\$0.00	\$1,136.55	10/3/2000	
	Payment	-\$1,136.55	\$0.00	\$0.00	\$0.00	-\$1,136.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
99	\$204,000	\$0.0000	\$2,035.92	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	-	\$1,017.96	\$0.00	\$0.00	\$0.00	\$1,017.96		
	Levy	\$1,017.90	φ0.00	\$0.00	φ0.00	\$1,017.90		
	Levy Payment	-\$1,017.96	\$0.00	\$0.00	\$0.00	-\$1,017.96		
	-					,		
	Payment	-\$1,017.96	\$0.00	\$0.00	\$0.00	-\$1,017.96	Due date 10/5/1999	
	Payment Due	-\$1,017.96 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,017.96 \$0.00 Total \$1,017.96		
	Payment Due 2nd Install	-\$1,017.96 \$0.00 Tax	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$1,017.96 \$0.00 Total		
	Payment Due 2nd Install Levy	-\$1,017.96 \$0.00 Tax \$1,017.96	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$1,017.96 \$0.00 Total \$1,017.96		
098	Payment Due 2nd Install Levy Payment	-\$1,017.96 \$0.00 Tax \$1,017.96 -\$1,017.96	\$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	-\$1,017.96 \$0.00 Total \$1,017.96 -\$1,017.96	10/5/1999 \$0.00	Pai
998	Payment Due 2nd Install Levy Payment Due	-\$1,017.96 \$0.00 Tax \$1,017.96 -\$1,017.96 \$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	-\$1,017.96 \$0.00 Total \$1,017.96 -\$1,017.96 \$0.00	10/5/1999	 Pai
998	Payment Due 2nd Install Levy Payment Due \$204,000	-\$1,017.96 \$0.00 Tax \$1,017.96 -\$1,017.96 \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00	-\$1,017.96 \$0.00 Total \$1,017.96 -\$1,017.96 \$0.00 Paid	10/5/1999 \$0.00 Due date	Paie
998	Payment Due 2nd Install Levy Payment Due \$204,000 1st Install	-\$1,017.96 \$0.00 Tax \$1,017.96 -\$1,017.96 \$0.00 \$0.000 Tax	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,017.96 \$0.00 Total \$1,017.96 -\$1,017.96 \$0.00 Paid Total	10/5/1999 \$0.00 Due date	 Paie
998	Payment Due 2nd Install Levy Payment Due \$204,000 1st Install Levy	-\$1,017.96 \$0.00 Tax \$1,017.96 -\$1,017.96 \$0.00 \$0.000 Tax \$1,017.96	\$0.00 \$0.00 Penalty \$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 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$1,017.96 \$0.00 Total \$1,017.96 -\$1,017.96 \$0.00 Paid Total \$1,017.96	10/5/1999 \$0.00 Due date	Pai
998	Payment Due 2nd Install Levy Payment Due \$204,000 Ist Install Levy Payment	-\$1,017.96 \$0.00 Tax \$1,017.96 -\$1,017.96 \$0.00 50.0000 Tax \$1,017.96 -\$1,017.96 -\$1,017.96 \$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 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$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	-\$1,017.96 \$0.00 Total \$1,017.96 -\$1,017.96 \$0.00 Paid Total \$1,017.96 -\$1,017.96 -\$1,017.96 \$0.00	10/5/1999 \$0.00 Due date	Pai
998	Payment Due 2nd Install Levy Payment Due \$204,000 1st Install Levy Payment Due 2nd Install Levy	-\$1,017.96 \$0.00 Tax \$1,017.96 -\$1,017.96 \$0.00 50.000 Tax \$1,017.96 -\$1,017.96 \$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 Interest \$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 \$0.00	-\$1,017.96 \$0.00 Total \$1,017.96 -\$1,017.96 \$0.00 Paid Total \$1,017.96 -\$1,017.96 \$0.00	10/5/1999 \$0.00 Due date 6/5/1998 Due date	Paid
098	Payment Due 2nd Install Levy Payment Due \$204,000 1st Install Levy Payment Due 2nd Install	-\$1,017.96 \$0.00 Tax \$1,017.96 -\$1,017.96 \$0.00 50.0000 Tax \$1,017.96 -\$1,017.96 -\$1,017.96 \$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 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$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	-\$1,017.96 \$0.00 Total \$1,017.96 -\$1,017.96 \$0.00 Paid Total \$1,017.96 -\$1,017.96 -\$1,017.96 \$0.00	10/5/1999 \$0.00 Due date 6/5/1998 Due date	Paid

997	\$195,300	\$0.0000	\$1,925.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$962.82	\$0.00	\$0.00	\$0.00	\$962.82	0,0,1,2,2,7	
	Payment	-\$962.82	\$0.00	\$0.00	\$0.00	-\$962.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$962.82	\$0.00	\$0.00	\$0.00	\$962.82	10/6/1997	
	Payment	-\$962.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$962.82		
	Due	-\$902.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$902.82 \$0.00		
	Duc	φ0.00	40.00	40.00	φ0.00	ψ0.00		
996	\$204,000	\$0.0000	\$1,958.40	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$979.20	\$0.00	\$0.00	\$0.00	\$979.20		
	Payment	-\$979.20	\$0.00	\$0.00	\$0.00	-\$979.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	-	\$979.20	\$0.00	\$0.00	\$0.00	\$979.20		
	Levy	\$979.20	\$0.00	ψ0.00	φ0.00	φ		
	Levy Payment	-\$979.20 -\$979.20	\$0.00 \$0.00	\$0.00	\$0.00	-\$979.20		
	-							
005	Payment Due	-\$979.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$979.20 \$0.00		Paid
995	Payment Due \$204,000	-\$979.20 \$0.00 \$0.0000	\$0.00 \$0.00 \$1,917.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$979.20 \$0.00 Paid	\$0.00	Paic
995	Payment Due	-\$979.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$979.20 \$0.00	\$0.00 Due date 5/15/1995	Paic
995	Payment Due \$204,000	-\$979.20 \$0.00 \$0.0000	\$0.00 \$0.00 \$1,917.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$979.20 \$0.00 Paid	Due date	Paic
995	Payment Due \$204,000 1st Install	-\$979.20 \$0.00	\$0.00 \$0.00 \$1,917.60 Penalty	\$0.00 \$0.00	\$0.00 \$0.00	-\$979.20 \$0.00 Paid	Due date	Paic
995	Payment Due \$204,000 1st Install Levy	-\$979.20 \$0.00 \$0.000 \$0.0000 \$0.0000 Tax \$958.80	\$0.00 \$0.00 \$0.00 \$1,917.60 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	-\$979.20 \$0.00 Paid Total \$958.80	Due date	Paic
995	Payment Due \$204,000 1st Install Levy Payment Due	-\$979.20 \$0.00 \$0.0000 Tax \$958.80 -\$958.80 \$0.00	\$0.00 \$0.00 \$1,917.60 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	-\$979.20 \$0.00 Paid Total \$958.80 -\$958.80 \$0.00	Due date 5/15/1995	Paic
995	Payment Due \$204,000 Ist Install Levy Payment	-\$979.20 \$0.00 \$0.00 Tax \$958.80 -\$958.80 \$0.00	\$0.00 \$0.00 \$1,917.60 \$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	-\$979.20 \$0.00 Paid 70tal \$958.80 -\$958.80 \$0.00	Due date	Paic
995	Payment Due \$204,000 1st Install Levy Payment Due 2nd Install Levy	-\$979.20 \$0.00 \$0.00 \$0.0000 \$0.0000 \$0.0000 \$0.000 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,917.60 \$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 \$0.00 \$0.00	-\$979.20 \$0.00 Paid Paid \$958.80 -\$958.80 \$0.00	Due date 5/15/1995 Due date	Paic
995	Payment Due \$204,000 1st Install Levy Payment Due 2nd Install	-\$979.20 \$0.00 \$0.00 Tax \$958.80 -\$958.80 \$0.00	\$0.00 \$0.00 \$1,917.60 \$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	-\$979.20 \$0.00 Paid 70tal \$958.80 -\$958.80 \$0.00	Due date 5/15/1995 Due date	Paic

\$198,200	\$0.0000	\$1,777.84	\$0.00	\$0.00	Р	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/16/1994	
Levy	\$888.92	\$0.00	\$0.00	\$0.00	\$888.92			
Payment	-\$888.92	\$0.00	\$0.00	\$0.00	-\$888.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/17/1994	
2nd Install Levy	Tax \$888.92	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$888.92			