### General Information

Owner **Legal Description** LT 119 COUNTRY CLUB MANORS 7000 SQ FT ACKERMAN VIRGINIA KELLY **Mailing Address** 3369 n DINWIDDIE ST **ARLINGTON VA 22207** Year Built Units EU# 1949 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached R-10 7000 Neighborhood# Map Book/Page **Polygon** 502007 03023005 021-15 Site Plan Rezoning **Tax Exempt** N/A N/A No

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$862,300	\$277,600	\$1,139,900
1/1/2023	01- Annual	\$812,300	\$268,800	\$1,081,100
1/1/2022	01- Annual	\$757,300	\$277,100	\$1,034,400
1/1/2021	01- Annual	\$726,900	\$94,600	\$821,500
1/1/2020	01- Annual	\$651,900	\$96,600	\$748,500
1/1/2019	01- Annual	\$636,900	\$96,600	\$733,500
1/1/2018	01- Annual	\$630,500	\$107,400	\$737,900
1/1/2017	01- Annual	\$582,000	\$107,400	\$689,400
1/1/2016	01- Annual	\$562,600	\$108,700	\$671,300
1/1/2015	01- Annual	\$552,900	\$109,800	\$662,700
1/1/2014	01- Annual	\$514,100	\$98,200	\$612,300

### Improvements

	11 - 1 Story 19	<b>Year Built</b> 1949	S 1	Stories		<b>Heating</b> Forced hot air		
Central Air None		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	1560	1560	3	0	1	1	0	
<b>Design</b> 0	ent Fin Rec Rm		0 Extra Fixt 0	ures		None Fireplaces		
Exterio Floor	Ext Cover	1	Ext Cover 1%		Ext Cover 2	Ext Cover	20/	
1.0	Brick vene			1	XI COVEI 2	Ext Cover	270	
		>r	100					

Description	Size
Integrated Car Port	264
Porches, Patios and Decks	
Description	Size
Concrete Patio	180
Open Masonry Porch	72

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ACKERMAN VIRGINIA KELLY	7/24/2020	\$715,000	5-Not Market Sale	/	20200100018743
U-YEN KONGPOP &	1/14/2009	\$529,000	E-Estate Sale	4237/0308	
FREDERICK ROBERTA EST	9/15/2008	\$0	W-Will / R.O.S/L O H	X084/0703	
FREDERICK ROBERTA	10/21/2002	\$0	2-Sale or Gift to Relative	3384/0440	
FREDERICK ROBERTA	4/27/2001	\$0	W-Will / R.O.S/L O H	X017/0095	
	1/1/1900	\$0		/	
FREDERICK WILLIAM G AND	1/1/1900	\$0		0907/0266	

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		/	2024010000433
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
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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		\$1,405,000		/	20220100019541
03-017-027	4912 37th ST N	11/22/2022		5-Not Market Sale	/	20230100001510
03-041-018	4853 33rd RD N	11/7/2022	•	5-Not Market Sale	/	20220100019884
03-021-013	5001 34th ST N		\$2,100,000		/	20220100018995
03-020-018	5031 34th RD N			G-New Construction	/	20220100017800
03-041-019	4857 33rd RD N		\$1,565,000		/	20220100017600
03-021-007	4972 34th RD N		\$2,420,000		,	20220100013593
03-021-007	5046 36th ST N	7/14/2022		5-Not Market Sale	/	20220100013595
03-010-004	4929 34th RD N	6/24/2022		L-Land Sale	/	20220100013038
03-027-013	3348 N GLEBE RD	6/13/2022	*	2-Sale or Gift to Relative	/	20220100012374
03-041-024	4911 34th RD N		\$0 \$0	5-Not Market Sale	/	20220100013009
03-027-010	4869 WILLIAMSBURG BLVD		\$1,100,000		/	20220100012130
03-017-024	5013 36th ST N	5/19/2022	\$2,185,000		/	20220100012057
03-041-001	4845 LITTLE FALLS RD	5/5/2022		5-Not Market Sale	/	20220100012037
03-041-023	3400 N GLEBE RD	5/4/2022	\$696,000	7-Partial Interest	/	20220100009215
03-041-024	3348 N GLEBE RD		\$0,000	5-Not Market Sale	/	20220100009692
03-041-024	3348 N GLEBE RD	5/3/2022		7-Partial Interest	/	20220100009692
03-041-024	4913 33rd RD N		\$1,000,000		/	20220100009084
03-023-012		4/13/2022		5-Not Market Sale	/	20220100007885
03-028-023	4869 35th RD N 5013 36th ST N	4/11/2022			/	20220100007183
				R-Relocation Sale/Holding Co.	/	
03-026-009	4900 34th RD N	3/24/2022		5-Not Market Sale	/	20220100008403
	3409 N BUCHANAN ST			L-Land Sale	/	20220100004181
03-022-006	3351 N DICKERSON ST		\$2,025,000		/	20220100004096
03-041-011	3412 N BUCHANAN ST		\$1,530,000		/	20220100003693
03-015-009	5027 35th ST N		\$1,946,222		/	20220100001551
03-028-003	4906 36th ST N		\$1,135,000		/	20220100001322
03-012-022	5047 36th ST N	12/24/2021		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	/	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	/	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
02.060.012	4007 22 1 DD N	4/20/2021	φ1 <b>21</b> 0 000	4-Multiple RPCs, Not A	1	2021010007772
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	\$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
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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
B1903483	5/12/2020	RASB	\$2,645
B2100494	12/13/2021	RADD	\$82,000

**Note:** Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

# Tax Balance Information

Year	Assessment	Blended Tax	Tax Levied	Total Payment		1st Install	2nd I	nstall
		Rate		Due	Due	Statu	s Due	Statu
2024	\$1,139,900	\$1.0330	\$5,887.58	\$6,016.58	\$6,016.58	B Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$5,887.58	\$0.00	\$0.00	\$0.00	\$5,887.58		
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00		
	Due	\$5,887.58	\$0.00	\$0.00	\$0.00	\$6,016.58		
2023	\$1,081,100	\$1.0300	\$11,135.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$5,567.66	\$0.00	\$0.00	\$0.00	\$5,567.66		
	Payment	-\$5,567.66	\$0.00	\$0.00	\$0.00	-\$5,567.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$5,567.66	\$0.00	\$0.00	\$0.00	\$5,567.66		
	Payment	-\$5,567.66	\$0.00	\$0.00	\$0.00	-\$5,567.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$1,034,400	\$1.0300	\$10,654.30	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$5,327.15	\$0.00	\$0.00	\$0.00	\$5,327.15		
	Payment	-\$5,327.15	\$0.00	\$0.00	\$0.00	-\$5,327.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$5,327.15	\$0.00	\$0.00	\$0.00	\$5,327.15		
	Payment	-\$5,327.15	\$0.00	\$0.00	\$0.00	-\$5,327.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2021	\$821,500	\$1.0300	\$8,461.42	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$4,230.71	\$0.00	\$0.00	\$0.00	\$4,230.71	0/10/2021	
	Payment	-\$4,230.71	\$0.00	\$0.00	\$0.00	-\$4,230.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		*****	*****	* * * * * * * * * * * * * * * * * * * *	• • • • • • • • • • • • • • • • • • • •	* * * * * * * * * * * * * * * * * * * *		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$4,230.71	\$0.00	\$0.00	\$0.00	\$4,230.71		
	Payment	-\$4,230.71	\$0.00	\$0.00	\$0.00	-\$4,230.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
020	\$748,500	\$1.0260	\$7,679.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	4 . 7 . 11	Tax	Penalty	Interest	Fees	Total	Due date	
	1st Install	Tax	1 CIRILY	Hiterest	rccs	Total	6/15/2020	
	Ist Install Levy	\$3,839.80	\$0.00	\$0.00	\$0.00	\$3,839.80	6/15/2020	
							6/15/2020	
	Levy	\$3,839.80	\$0.00	\$0.00	\$0.00	\$3,839.80	6/15/2020	
	Levy Payment	\$3,839.80 -\$3,839.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,839.80 -\$3,839.80	6/15/2020  Due date 10/5/2020	
	Levy Payment Due	\$3,839.80 -\$3,839.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,839.80 -\$3,839.80 \$0.00	Due date	
	Levy Payment Due  2nd Install	\$3,839.80 -\$3,839.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,839.80 -\$3,839.80 \$0.00	Due date	
	Levy Payment Due  2nd Install Levy	\$3,839.80 -\$3,839.80 \$0.00 Tax \$3,839.80	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$3,839.80 -\$3,839.80 \$0.00 Total \$3,839.80	Due date	
	Levy Payment Due  2nd Install Levy Payment Due	\$3,839.80 -\$3,839.80 \$0.00 Tax \$3,839.80 -\$3,839.80 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,839.80 -\$3,839.80 \$0.00 Total \$3,839.80 -\$3,839.80 \$0.00	Due date 10/5/2020	
019	Levy Payment Due  2nd Install Levy Payment	\$3,839.80 -\$3,839.80 \$0.00 Tax \$3,839.80 -\$3,839.80	\$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	\$3,839.80 -\$3,839.80 \$0.00 Total \$3,839.80 -\$3,839.80	Due date 10/5/2020 \$0.00	Paid
019	Levy Payment Due  2nd Install Levy Payment Due	\$3,839.80 -\$3,839.80 \$0.00 Tax \$3,839.80 -\$3,839.80 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$7,525.68	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,839.80 -\$3,839.80 \$0.00 Total \$3,839.80 -\$3,839.80 \$0.00	Due date 10/5/2020	Paid
019	Levy Payment Due  2nd Install Levy Payment Due  \$733,500	\$3,839.80 -\$3,839.80 \$0.00 Tax \$3,839.80 -\$3,839.80 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$7,525.68 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$3,839.80 -\$3,839.80 \$0.00 Total \$3,839.80 -\$3,839.80 \$0.00	Due date 10/5/2020 \$0.00 Due date	Paid
019	Levy Payment Due  2nd Install Levy Payment Due  \$733,500  1st Install	\$3,839.80 -\$3,839.80 \$0.00 Tax \$3,839.80 -\$3,839.80 \$0.00 \$1.0260	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$7,525.68	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$3,839.80 -\$3,839.80 \$0.00 Total \$3,839.80 -\$3,839.80 \$0.00 Paid Total \$3,762.84 -\$3,762.84	Due date 10/5/2020 \$0.00 Due date	Paid
019	Levy Payment Due  2nd Install Levy Payment Due  \$733,500  1st Install Levy	\$3,839.80 -\$3,839.80 \$0.00 Tax \$3,839.80 -\$3,839.80 \$0.00 \$1.0260 Tax \$3,762.84	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$7,525.68 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$3,839.80 -\$3,839.80 \$0.00 Total \$3,839.80 -\$3,839.80 \$0.00 Paid Total \$3,762.84	Due date 10/5/2020 \$0.00 Due date	Paid
019	Levy Payment Due  2nd Install Levy Payment Due  \$733,500  1st Install Levy Payment	\$3,839.80 -\$3,839.80 \$0.00 Tax \$3,839.80 -\$3,839.80 \$0.00 \$1.0260 Tax \$3,762.84 -\$3,762.84	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$7,525.68 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,839.80 -\$3,839.80 \$0.00 Total \$3,839.80 -\$3,839.80 \$0.00 Paid Total \$3,762.84 -\$3,762.84	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid
019	Levy Payment Due  2nd Install Levy Payment Due  \$733,500  1st Install Levy Payment Due  2nd Install	\$3,839.80 -\$3,839.80 \$0.00 Tax \$3,839.80 -\$3,839.80 \$0.00 \$1.0260 Tax \$3,762.84 -\$3,762.84 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$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	\$3,839.80 -\$3,839.80 \$0.00  Total  \$3,839.80 -\$3,839.80 -\$3,839.80 \$0.00  Paid  Total  \$3,762.84 -\$3,762.84 \$0.00	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid
019	Levy Payment Due  2nd Install Levy Payment Due  \$733,500  1st Install Levy Payment Due	\$3,839.80 -\$3,839.80 \$0.00 Tax \$3,839.80 -\$3,839.80 \$0.00 \$1.0260 Tax \$3,762.84 -\$3,762.84 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,839.80 -\$3,839.80 \$0.00 Total \$3,839.80 -\$3,839.80 \$0.00 Paid Total \$3,762.84 -\$3,762.84 \$0.00	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid

2018	\$737,900	\$1.0060	\$7,423.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$3,711.63	\$0.00	\$0.00	\$0.00	\$3,711.63		
	Payment	-\$3,711.63	\$0.00	\$0.00	\$0.00	-\$3,711.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$3,711.63	\$0.00	\$0.00	\$0.00	\$3,711.63		
	Payment	-\$3,711.63	\$0.00	\$0.00	\$0.00	-\$3,711.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$689,400	\$1.0060	\$6,935.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,467.68	\$0.00	\$0.00	\$0.00	\$3,467.68		
	Payment	-\$3,467.68	\$0.00	\$0.00	\$0.00	-\$3,467.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$3,467.68	\$0.00	\$0.00	\$0.00	\$3,467.68		
	Payment	-\$3,467.68	\$0.00	\$0.00	\$0.00	-\$3,467.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$671,300	\$0.9910	\$6,652.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$3,326.28	\$0.00	\$0.00	\$0.00	\$3,326.28		
	Payment	-\$3,326.28	\$0.00	\$0.00	\$0.00	-\$3,326.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$3,326.28	\$0.00	\$0.00	\$0.00	\$3,326.28	20,2,2010	
	Payment	-\$3,326.28	\$0.00	\$0.00	\$0.00	-\$3,326.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

015	\$662,700	\$0.9960	\$6,600.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,300.24	\$0.00	\$0.00	\$0.00	\$3,300.24		
	Payment	-\$3,300.24	\$0.00	\$0.00	\$0.00	-\$3,300.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$3,300.24	\$0.00	\$0.00	\$0.00	\$3,300.24		
	Payment	-\$3,300.24	\$0.00	\$0.00	\$0.00	-\$3,300.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
014	\$612,300	\$0.9960	\$6,098.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$3,049.24	\$0.00	\$0.00	\$0.00	\$3,049.24		
	Payment	-\$3,049.24	\$0.00	\$0.00	\$0.00	-\$3,049.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$3,049.24	\$0.00	\$0.00	\$0.00	\$3,049.24		
	Payment	-\$3,049.24	\$0.00	\$0.00	\$0.00	-\$3,049.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$577,6	\$1.0060	\$5,810.64	\$0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
Levy	\$2,905.32	\$0.00	\$0.00	\$0.00	\$2,905.32		
Payment	-\$2,905.32	\$0.00	\$0.00	\$0.00	-\$2,905.32		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
Levy	\$2,905.32	\$0.00	\$0.00	\$0.00	\$2,905.32		
	-\$2,905.32	\$0.00	\$0.00	\$0.00	-\$2,905.32		
Payment	-\$2,703.32						

2012	\$577,600	\$0.9710	\$5,608.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,804.24	\$0.00	\$0.00	\$0.00	\$2,804.24		
	Payment	-\$2,804.24	\$0.00	\$0.00	\$0.00	-\$2,804.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00 Fees	\$0.00		
	2nd Install	Tax	Penalty			Total	Due date 10/5/2012	
	Levy	\$2,804.24	\$0.00	\$0.00	\$0.00	\$2,804.24		
	Payment	-\$2,804.24	\$0.00	\$0.00	\$0.00	-\$2,804.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$574,100	\$0.9580	\$5,499.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,749.93	\$0.00	\$0.00	\$0.00	\$2,749.93		
	Payment	-\$2,749.93	\$0.00	\$0.00	\$0.00	-\$2,749.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,749.93	\$0.00	\$0.00	\$0.00	\$2,749.93		
	Payment	-\$2,749.93	\$0.00	\$0.00	\$0.00	-\$2,749.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$581,800	\$0.9580	\$5,573.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$2,786.81	\$0.00	\$0.00	\$0.00	\$2,786.81		
	Payment	-\$2,786.81	\$0.00	\$0.00	\$0.00	-\$2,786.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$2,786.81	\$0.00	\$0.00	\$0.00	\$2,786.81		
	Payment	-\$2,786.81	\$0.00	\$0.00	\$0.00	-\$2,786.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$625,600	\$0.8750	\$5,474.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,737.00	\$0.00	\$0.00	\$0.00	\$2,737.00		
	Payment	-\$2,737.00	\$0.00	\$0.00	\$0.00	-\$2,737.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00 Fees	\$0.00		
	2nd Install	Tax	Penalty			Total	Due date 10/5/2009	
	Levy	\$2,737.00	\$0.00	\$0.00	\$0.00	\$2,737.00		
	Payment	-\$2,737.00	\$0.00	\$0.00	\$0.00	-\$2,737.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$580,800	\$0.8480	\$4,925.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,462.59	\$0.00	\$0.00	\$0.00	\$2,462.59		
	Payment	-\$2,462.59	\$0.00	\$0.00	\$0.00	-\$2,462.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,462.59	\$0.00	\$0.00	\$0.00	\$2,462.59		
	Payment	-\$2,462.59	\$0.00	\$0.00	\$0.00	-\$2,462.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$582,100	\$0.8180	\$4,761.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,380.78	\$0.00	\$0.00	\$0.00	\$2,380.78		
	Payment	-\$2,380.78	\$0.00	\$0.00	\$0.00	-\$2,380.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,380.78	\$0.00	\$0.00	\$0.00	\$2,380.78		
	Payment	-\$2,380.78	\$0.00	\$0.00	\$0.00	-\$2,380.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$573,300	\$0.8180	\$4,689.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,344.79	\$0.00	\$0.00	\$0.00	\$2,344.79		
	Payment	-\$2,344.79	\$0.00	\$0.00	\$0.00	-\$2,344.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty \$0.00 \$0.00	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,344.79		\$0.00	\$0.00	\$2,344.79		
	Payment	-\$2,344.79		\$0.00	\$0.00	-\$2,344.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$496,800	\$0.8780	\$4,361.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,180.95	\$0.00	\$0.00	\$0.00	\$2,180.95		
	Payment	-\$2,180.95	\$0.00	\$0.00	\$0.00	-\$2,180.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,180.95	\$0.00	\$0.00	\$0.00	\$2,180.95		
	Payment	-\$2,180.95	\$0.00	\$0.00	\$0.00	-\$2,180.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$377,500	\$0.9580	\$3,616.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,808.22	\$0.00	\$0.00	\$0.00	\$1,808.22		
	Payment	-\$1,808.22	\$0.00	\$0.00	\$0.00	-\$1,808.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,808.22	\$0.00	\$0.00	\$0.00	\$1,808.22	- 3, 2, <b>2</b> 3 3 .	
	Payment	-\$1,808.22	\$0.00	\$0.00	\$0.00	-\$1,808.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$335,600	\$0.9780	\$3,282.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,641.08	\$0.00	\$0.00	\$0.00	\$1,641.08		
	Payment	-\$1,641.08	\$0.00	\$0.00	\$0.00	-\$1,641.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00 Fees	\$0.00		
	2nd Install	Tax	Penalty	Interest		Total	Due date 10/6/2003	
	Levy	\$1,641.08	\$0.00	\$0.00	\$0.00	\$1,641.08		
	Payment	-\$1,641.08	\$0.00	\$0.00	\$0.00	-\$1,641.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$296,800	\$0.9930	\$2,947.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,473.61	\$0.00	\$0.00	\$0.00	\$1,473.61		
	Payment	-\$1,473.61	\$0.00	\$0.00	\$0.00	-\$1,473.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,473.61	\$0.00	\$0.00	\$0.00	\$1,473.61		
	Payment	-\$1,473.61	\$0.00	\$0.00	\$0.00	-\$1,473.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$245,900	\$1.0230	\$2,515.54	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,257.77	\$125.78	\$0.15	\$0.00	\$1,383.70		
	Payment	-\$1,257.77	-\$125.78	-\$0.15	\$0.00	-\$1,383.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,257.77	\$0.00	\$0.00	\$0.00	\$1,257.77		
	Payment	-\$1,257.77	\$0.00	\$0.00	\$0.00	-\$1,257.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$0.00

Paid

\$0.00

Paid

\$0.00

2000

\$218,800

\$1.0230

\$2,238.32

	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,119.16	\$0.00	\$0.00	\$0.00	\$1,119.16		
	Payment	-\$1,119.16	\$0.00	\$0.00	\$0.00	-\$1,119.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,119.16	\$0.00	\$0.00	\$0.00	\$1,119.16		
	Payment	-\$1,119.16	\$0.00	\$0.00	\$0.00	-\$1,119.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
000	<b>#200.000</b>	<b>60,000</b>	01,007,00	<b>#</b> 0.00	<b>#0.00</b>	2.1	00.00	
1999	\$200,000	\$0.0000	\$1,996.00	\$0.00	\$0.00	Paid	\$0.00 Due date	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	6/7/1999	
	Levy	\$998.00	\$99.80	\$0.00	\$0.00	\$1,097.80		
	Payment	-\$998.00	-\$99.80	\$0.00	\$0.00	-\$1,097.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	2nd Install Levy	Tax \$998.00	Penalty \$99.80	Interest \$0.00	Fees \$0.00	\$1,097.80		
						\$1,097.80 -\$1,097.80		
	Levy	\$998.00	\$99.80	\$0.00	\$0.00	\$1,097.80		
998	Levy Payment	\$998.00 -\$998.00	\$99.80 -\$99.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,097.80 -\$1,097.80		Paid
998	Levy Payment Due	\$998.00 -\$998.00 \$0.00	\$99.80 -\$99.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,097.80 -\$1,097.80 \$0.00	10/5/1999	Paid
998	Levy Payment Due \$200,000	\$998.00 -\$998.00 \$0.00	\$99.80 -\$99.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,097.80 -\$1,097.80 \$0.00	\$0.00 Due date	Paid
998	Levy Payment Due  \$200,000  1st Install	\$998.00 -\$998.00 \$0.000 Tax \$998.00 -\$998.00	\$99.80 -\$99.80 \$0.00 \$1,996.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,097.80 -\$1,097.80 \$0.00 Paid Total \$998.00 -\$998.00	\$0.00 Due date	Paid
998	Levy Payment Due  \$200,000  1st Install Levy	\$998.00 -\$998.00 \$0.000 Tax \$998.00	\$99.80 -\$99.80 \$0.00 \$1,996.00 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	\$1,097.80 -\$1,097.80 \$0.00 Paid Total \$998.00	\$0.00 Due date	Paid
998	Levy Payment Due  \$200,000  1st Install Levy Payment	\$998.00 -\$998.00 \$0.000 Tax \$998.00 -\$998.00	\$99.80 -\$99.80 \$0.00 \$1,996.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,097.80 -\$1,097.80 \$0.00 Paid Total \$998.00 -\$998.00	\$0.00 Due date	Paid
998	Levy Payment Due  \$200,000  1st Install Levy Payment Due	\$998.00 -\$998.00 \$0.0000 Tax \$998.00 -\$998.00 \$0.00	\$99.80 -\$99.80 \$0.00 \$1,996.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,097.80 -\$1,097.80 \$0.00 Paid Total \$998.00 -\$998.00 \$0.00	\$0.00 Due date 6/5/1998	Paid
998	Levy Payment Due  \$200,000  1st Install Levy Payment Due  2nd Install	\$998.00 -\$998.00 \$0.000 \$0.0000 Tax \$998.00 -\$998.00 \$0.00	\$99.80 -\$99.80 \$0.00 \$1,996.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$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	\$1,097.80 -\$1,097.80 \$0.00 Paid Total \$998.00 -\$998.00 \$0.00	\$0.00 Due date 6/5/1998	Paid

997	\$192,100	\$0.0000	\$1,894.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$947.05	\$0.00	\$0.00	\$0.00	\$947.05		
	Payment	-\$947.05	\$0.00	\$0.00	\$0.00	-\$947.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$947.05	\$0.00	\$0.00	\$0.00	\$947.05		
	Payment	-\$947.05	\$0.00	\$0.00	\$0.00	-\$947.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$200,000	\$0.0000	\$1,920.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00		
	Payment	-\$960.00	\$0.00	\$0.00	\$0.00	-\$960.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00		
	Payment	-\$960.00	\$0.00	\$0.00	\$0.00	-\$960.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1st Install	Tax	Penalty	Interest	Fees	Total	5/15/1995
Levy	\$940.00	\$0.00	\$0.00	\$0.00	\$940.00	
Payment	-\$940.00	\$0.00	\$0.00	\$0.00	-\$940.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$940.00	\$0.00	\$0.00	\$0.00	\$940.00	10/10/1993
L v y	Ψ2-10.00	ψ0.00	ψ0.00	ψο.υυ	Ψ240.00	
Payment	-\$940.00	\$0.00	\$0.00	\$0.00	-\$940.00	

	\$194,700	\$0.0000	\$1,746.44	\$0.00	\$0.00	Paid	d \$0.00	Pai
1s	et Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Le	evy	\$873.22	\$0.00	\$0.00	\$0.00	\$873.22		
Pa	ayment	-\$873.22	\$0.00	\$0.00	\$0.00	-\$873.22		
D	ue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2n	nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
Le	evy	\$873.22	\$0.00	\$0.00	\$0.00	\$873.22		
1 -		<b>0072 22</b>	\$0.00	\$0.00	\$0.00	-\$873.22		
	ayment	-\$873.22	\$0.00	ψ0.00				