## General Information

<b>Owner</b> RODAS EMILIO DANIEL HASKELL RACHEL ARIELLE		<b>Legal Description</b> LOT 59 A BK A SOUTHGATE VALE 3200 SQ FT
Mailing Address 1559 13TH ST S ARLINGTON VA 22204		
<b>Year Built</b>	<b>Units</b>	EU#
1956	N/A	N/A
Property Class Code	<b>Zoning</b>	Lot Size
511-Single Family Detached	R-5	3200
Neighborhood#	Map Book/Page	<b>Polygon</b>
509077	074-08	33001025
Site Plan	<b>Rezoning</b>	<b>Tax Exempt</b>
N/A	N/A	No

# Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$533,900	\$311,100	\$845,000
1/1/2023	01- Annual	\$533,900	\$186,200	\$720,100
1/1/2022	01- Annual	\$503,900	\$191,600	\$695,500
1/1/2021	01- Annual	\$460,000	\$170,400	\$630,400
1/1/2020	01- Annual	\$427,800	\$170,400	\$598,200
1/1/2019	01- Annual	\$381,800	\$176,700	\$558,500
1/1/2018	01- Annual	\$363,400	\$190,200	\$553,600
1/1/2017	01- Annual	\$335,800	\$172,000	\$507,800
1/1/2016	01- Annual	\$326,600	\$143,000	\$469,600
1/1/2015	01- Annual	\$323,800	\$153,700	\$477,500
1/1/2014	01- Annual	\$308,200	\$121,700	\$429,900

## Improvements

House TypeYear Built31 - 2 Story1956				<b>Stories</b> 2		<b>Heating</b> Forced hot air				
<b>Centra</b> Packag	Storage Area – Kinished Storage Area									
Interior	ſ									
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath			
1.0	780	780	0	1	0	0	0			
B	780	0	1	0	1	0	0			
2.0	780	780	3	0	1	0	1			
<b>Basem</b> 714	ent Fin Rec Rm	Area	<b>Converte</b> 0	d Extra Living Uni	its	<b>Rec Room Des</b> Flr,ceil,wall fin,p				
<b>Design</b> 0	ed Extra Living	Units	<b>Extra Fix</b> 0	tures		<b>Fireplaces</b> 2				
Exterio	r									

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%	
2.0	Vinyl siding	100			
1.0	Brick veneer	100			
Porches, P	Patios and Decks				
Description	1			Size	
Open Fran	ne Porch			138	

# Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
RODAS EMILIO DANIEL	10/25/2023	\$910,000		/	20230100012514
LOW JORDAN	3/24/2023	\$855,000		/	20230100002937
1559 LLC	4/5/2021	\$363,000	N-DREA Not a market Sale	/	20210100015004
DOLES JOHN T SR	7/30/1996	\$0	2-Sale or Gift to Relative	2789/0442	
DOLES JOHN M &	1/1/1964	\$0		1569/0300	

Neighborhood 509077 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
33-001-009	1527 13th RD S	3/8/2024	\$825,000		/	2024010000390
33-011-015	14th RD S	1/2/2024	\$0	F-Multiple RPCs Not Market Sal	/	202401000032
33-011-001	1701 14th RD S	1/2/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024010000032
33-007-017	1700 13th ST S	12/18/2023	\$760,000		/	2023010001450
33-001-046	1610 12th ST S	11/30/2023	\$660,000		/	2023010001393
33-007-018	1320 S QUEEN ST	11/3/2023	\$760,000		/	2023010001321
33-001-025	1559 13th ST S	10/25/2023	\$910,000		/	2023010001251
33-005-001	1109 S ROLFE ST	8/18/2023	\$885,000		/	2023010000967
33-004-007	1018 S ROLFE ST	7/17/2023	\$999,000		/	2023010000822
33-001-037	1552 12th ST S	6/20/2023	\$0	5-Not Market Sale	/	2023010000741
33-001-038	1607 13th ST S	6/20/2023	\$0	5-Not Market Sale	/	2023010000741
33-001-036	1601 13th ST S	6/15/2023	\$1,299,000		/	2023010000690
33-001-108	1615 13th ST S	6/12/2023	\$1,100,000		/	2023010000677
33-001-106	1624 12th ST S	6/5/2023	\$1,470,000	G-New Construction	/	2023010000658
33-001-076	1517 11th ST S	5/11/2023	\$0	W-Will / R.O.S/L O H	/	2023040003125
33-002-019	1023 S QUEEN ST	4/10/2023	\$0	5-Not Market Sale	/	2023010000360
33-001-025	1559 13th ST S	3/24/2023	\$855,000		/	2023010000293
33-002-014	1005 S QUEEN ST	2/21/2023	\$840,000		/	2023010000178
33-005-007	1017 S ROLFE ST	12/12/2022	\$0	5-Not Market Sale	/	2022010002078
33-011-014	1700 14th ST S	12/1/2022	\$650,000		/	2022010002002
33-011-009	1720 14th ST S	11/2/2022	\$960,000		/	2022010001892
33-006-029	1616 13th RD S	9/30/2022	\$650,000		/	2022010001724
33-004-016	1100 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	2022010001720
33-002-001	1121 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	2022010001720
33-004-015	1034 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	2022010001720
33-004-007	1018 S ROLFE ST	8/5/2022	\$960,000		/	2022010001463
33-007-009	1706 12th ST S	6/17/2022	\$0	2-Sale or Gift to Relative	/	2022010001217
33-008-003	1315 S QUEEN ST	6/8/2022	\$853,500		/	2022010001149
33-006-006	1301 S ROLFE ST	5/23/2022	\$820,000		/	2022010001041
33-002-025	1021 S QUINN ST	5/16/2022	\$1,199,000		/	2022010000983
33-001-068	1551 11th ST S	5/4/2022	\$750,000	N-DREA Not a market Sale	/	2022010000920
33-010-014	1708 13th RD S	3/21/2022	\$935,000		/	2022010000655
33-001-102	1004 S QUEEN ST	3/7/2022	\$230,000	7-Partial Interest	/	2022010000496
33-010-014	1708 13th RD S	2/28/2022	\$0	2-Sale or Gift to Relative	/	2022010000421
33-005-008	1009 S ROLFE ST	2/18/2022	\$785,000		/	2022010000349
33-001-029	1526 12th ST S	12/1/2021	\$675,000	E-Estate Sale	/	2021010003862
33-005-009	1007 S ROLFE ST	11/22/2021	\$775,000		/	2021010003799
33-001-086	1531 12th ST S	11/5/2021	\$1,029,900		/	2021010003631

33-004-018	1108 S QUINN ST	10/4/2021	\$0	6-Quitclaim	/	20210100033663
33-008-006	1634 13th ST S	9/27/2021	\$0	W-Will / R.O.S/L O H	/	20210400019977
33-009-005	1610 13th ST S	9/20/2021	\$0	2-Sale or Gift to Relative	/	20210100031704
33-008-001	1323 S QUEEN ST	9/17/2021	\$500,000	N-DREA Not a market Sale	/	20210100033082
33-002-015	1009 S QUEEN ST	8/12/2021	\$669,000		/	20210100028128
33-005-010	1005 S ROLFE ST	8/10/2021	\$910,000		/	20210100027867
33-001-110	1549 11th ST S	7/8/2021	\$876,000		/	20210100024409
33-001-039	1554 12th ST S	6/25/2021	\$800,000		/	20210100023277
33-004-011	1005 S QUINN ST	6/22/2021	\$900,000		/	20210100022982
33-001-029	1526 12th ST S	5/26/2021	\$0	W-Will / R.O.S/L O H	/	20210400018440
33-001-068	1551 11th ST S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-169	11th ST S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-066	1561 11th ST S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-181	10th RD S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-180	10th RD S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-025	1559 13th ST S	4/5/2021	\$363,000	N-DREA Not a market Sale	/	20210100015004
33-006-005	1221 S ROLFE ST	3/12/2021	\$1,375,000	G-New Construction	/	20210100013732
33-002-010	1002 S QUINN ST	3/3/2021	\$0	2-Sale or Gift to Relative	/	20210100007645
33-006-007	1305 S ROLFE ST	3/2/2021	\$0	2-Sale or Gift to Relative	/	20210100011722
33-007-004	1201 S ROLFE ST	2/6/2021	\$0	2-Sale or Gift to Relative	/	20210100039326
33-001-106	1624 12th ST S	1/31/2021	\$0	5-Not Market Sale	/	20210100004677
33-001-106	1624 12th ST S	1/13/2021	\$490,000		/	20210100001720
33-001-103	1006 S QUEEN ST	1/11/2021	\$0	2-Sale or Gift to Relative	/	20210100018264
33-005-009	1007 S ROLFE ST	12/30/2020	\$0	2-Sale or Gift to Relative	/	20210100001245
33-007-009	1706 12th ST S	12/17/2020	\$565,000	N-DREA Not a market Sale	/	20200100037289
33-005-012	1806 COLUMBIA PIKE	12/16/2020	\$3,703	5-Not Market Sale	/	20200100036556
33-001-021	1543 13th ST S	12/3/2020	\$0	2-Sale or Gift to Relative	/	20210100001757
33-001-110	1549 11th ST S	10/20/2020	\$0	2-Sale or Gift to Relative	/	20200100029561
33-001-063	1607 11th ST S	9/1/2020	\$999,900	4-Multiple RPCs, Not A Coded S	/	20200100022689
33-001-177	10th RD S	9/1/2020	\$999,900	5-Not Market Sale	/	20200100022689
33-007-008	1712 12th ST S	8/29/2020	\$825,000	5-Not Market Sale	/	20200100022542
33-007-020	12th ST S	8/29/2020	\$825,000	5-Not Market Sale	/	20200100022542
33-010-005	1719 14th ST S	7/30/2020	\$935,000		/	20200100018821

## Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0601349	7/11/2007	RADD	\$8,000

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	Assessmer	Blended	Тах т	ax Levied	Total Pa	ayment		1 st Insta	.11	2nd	Install	New (	Construction
i cui	7 1550551101	<sup>n</sup> Rate	1		Due		Due	St	tatus	Due	Status	Due	Status
2024	\$845,000	\$1.0330	\$4,364.42	\$4,441.8	2 \$4,44	1.82 Du	ie N	N/A		N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total		ue date 15/2024					
	Levy	\$4,364.42	\$0.00	\$0.00	\$0.00	\$4,364.42	2						
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40							
	Due	\$4,364.42	\$0.00	\$0.00	\$0.00	\$4,441.82	2						
2023	\$720,100	\$1.0300	\$7,417.00	\$0.00	\$0.0	0 Pa	uid S	\$0.00	Paid	N/A	N/A	]	
	1st Install	Tax	Penalty	Interest	Fees	Total		ue date /15/2023					
	Levy	\$3,708.50	\$0.00	\$0.00	\$0.00	\$3,708.5							
	Payment	-\$3,708.50	\$0.00	\$0.00	\$0.00	-\$3,708.5	50						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
	2nd Install	Tax	Penalt	y Interest	Fees	Total		Oue date 0/5/2023					
	Levy	\$3,708.50	\$0.00	\$0.00	\$0.00	\$3,708.5	0						
	Payment	-\$3,708.5	0 \$0.00	\$0.00	\$0.00	-\$3,708.	50						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
2022	\$695,500	\$1.0300	\$7,163.62	2 \$0.00	\$0.0	0 Pa	aid	\$0.00	Paid	N/A	N/A	]	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/15/2022					
	Levy	\$3,581.81	\$358.18	\$212.02	\$0.0	0 \$4,152	.01						
	Payment	-\$3,581.81	-\$358.18	8 -\$212.0	2 \$0.0	0 -\$4,152	2.01						
	Due	\$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00							
	2nd Install	Tax	Penalty	Interes	t Fees	Total		Due date 10/5/2022					
	Levy	\$3,581.81	\$358.18	8 \$91.11	\$0.00	\$4,031.	.10						
	Payment	-\$3,581.8	-\$358.1	8 -\$91.1	1 \$0.00	0 -\$4,031	1.10						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00							

2021	\$630,400	\$1.0300 \$	6,493.10	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021			
	Levy	\$3,246.55	\$0.00	\$0.00	\$0.00	\$3,246.55				
	Payment Due	-\$3,246.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$3,246.55 \$0.00				
	2nd Install	Tax	Penalty	Interest	Fee	s Total	Due date 10/5/2021			
	Levy Payment				53 \$0.0	0 \$3,742.84 0 -\$3,742.84	ŀ			
	Due	\$0.00	\$0.00	\$0.00	\$0.0	00 \$0.00				
2020	\$598.200	\$1.0260 \$6	5,137.52	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install		Penalty			Total	Due date 6/15/2020		1012	1 0 1 1
	Levy	\$3,068.76	\$0.00	\$0.00	\$0.00	\$3,068.76				
	Payment Due	-\$3,068.76 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$3,068.76 \$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020			
	Levy	\$3,068.76	\$0.00	\$0.00	\$0.00	\$3,068.76				
	Payment	-\$3,068.76	\$0.00	\$0.00		-\$3,068.76				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2019	\$559 500	\$1.0260 \$5	5 720 20	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
2019							Due date		IN/A	IN/A
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2019			
	Levy	\$2,865.10	\$0.00	\$0.00	\$0.00	\$2,865.10				
	Payment	-\$2,865.10		\$0.00		-\$2,865.10				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
					_	Total	Due date	]		
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2019			
	2nd Install Levy	Tax \$2,865.10	Penalty \$0.00	Interest \$0.00		\$2,865.10	10/5/2019			
			2		\$0.00 \$0.00		10/5/2019			

2018	\$553,600	\$1.0060 \$5	5,569.20	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018			
	Levy	\$2,784.60	\$0.00	\$0.00	\$0.00	\$2,784.60	0/15/2010			
	Payment	-\$2,784.60	\$0.00	\$0.00		-\$2,784.60				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
							D 1/			
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018			
	Levy	\$2,784.60	\$0.00	\$0.00	\$0.00	\$2,784.60				
	Payment	-\$2,784.60	\$0.00	\$0.00		-\$2,784.60				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2017		\$1.0060 \$5	-		\$0.0		\$0.00 Due date	Paid	N/A	N/A
2017	1st Install	Tax	Penalty	Interest	Fees	Total		Paid	N/A	N/A
2017	1st Install Levy	Tax \$2,554.22	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,554.22	Due date	Paid	N/A	N/A
2017	1st Install	Tax	Penalty	Interest	Fees \$0.00	Total \$2,554.22 -\$2,554.22	Due date	Paid	N/A	N//
2017	1st Install Levy Payment	Tax \$2,554.22 -\$2,554.22	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,554.22 -\$2,554.22	Due date 6/15/2017	Paid	N/A	N//
2017	1st Install Levy Payment	Tax \$2,554.22 -\$2,554.22 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,554.22 -\$2,554.22 \$0.00	Due date 6/15/2017 Due date	Paid	N/A	N/A
2017	1st Install Levy Payment Due	Tax \$2,554.22 -\$2,554.22 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,554.22 -\$2,554.22 \$0.00	Due date 6/15/2017	Paid	N/A	N/A
2017	1st Install Levy Payment Due 2nd Install	Tax \$2,554.22 -\$2,554.22 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$2,554.22 -\$2,554.22 \$0.00	Due date 6/15/2017 Due date	Paid	N/A	N/#
2017	1 st InstallLevyPaymentDue2nd InstallLevy	Tax \$2,554.22 -\$2,554.22 \$0.00 Tax \$2,554.22	Penalty           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$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 \$2,554.22 -\$2,554.22 \$0.00 Total \$2,554.22	Due date 6/15/2017 Due date	Paid	N/A	N/2
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$2,554.22 -\$2,554.22 \$0.00 Tax \$2,554.22 -\$2,554.22 -\$2,554.22 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$2,554.22 \$0.00 Total \$2,554.22 \$2,554.22 \$2,554.22 \$0.00	Due date 6/15/2017			
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$2,554.22 \$0.00 Tax \$2,554.22 \$0.00 Tax \$2,554.22 \$0.00 \$0.9910 \$4	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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$2,554.22 \$0.00 Total \$2,554.22 \$2,554.22 \$2,554.22 \$0.00	Due date 6/15/2017	Paid	N/A N/A	
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$469,600         1st Install	Tax \$2,554.22 \$0.00 Tax \$2,554.22 \$0.00 Tax \$0.00 \$0.9910 \$4 Tax	Penalty \$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	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$2,554.22 -\$2,554.22 \$0.00  Total \$2,554.22 \$2,554.22 \$2,554.22 \$0.00  Total 20 Paid Total	Due date 6/15/2017			N/A
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$469,600	Tax \$2,554.22 \$0.00 Tax \$2,554.22 \$0.00 Tax \$2,554.22 \$0.00 \$0.9910 \$4	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 Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$2,554.22 -\$2,554.22 \$0.00 Total \$2,554.22 -\$2,554.22 \$0.00 0 Paid	Due date 6/15/2017			
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$469,600         1 st Install         Levy	Tax \$2,554.22 \$0.00 Tax \$2,554.22 \$0.00 Tax \$0.9910 \$4 Tax \$2,326.86	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 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total         \$2,554.22         -\$2,554.22         \$0.00         Total         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$0.00         0       Paid         Total         \$2,326.86         -\$2,326.86	Due date 6/15/2017			
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$469,600         1 st Install         Levy         Payment         Due	Tax \$2,554.22 -\$2,554.22 \$0.00 Tax \$2,554.22 -\$2,554.22 -\$2,554.22 \$0.00 \$0.9910 \$4 Tax \$2,326.86 -\$2,326.86 -\$2,326.86 \$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	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	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total         \$2,554.22         -\$2,554.22         \$0.00         Total         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$0.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016			
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$469,600         1 st Install         Levy         Payment         Due	Tax \$2,554.22 -\$2,554.22 \$0.00 Tax \$2,554.22 -\$2,554.22 -\$2,554.22 \$0.00 \$0.9910 \$4 Tax \$2,326.86 -\$2,326.86 -\$2,326.86 \$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	Interest         \$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	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total         \$2,554.22         -\$2,554.22         \$0.00         Total         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$0.00         0       Paid         Total         \$2,326.86         -\$2,326.86	Due date 6/15/2017			
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$469,600         1 st Install         Levy         Payment         Due	Tax \$2,554.22 -\$2,554.22 \$0.00 Tax \$2,554.22 -\$2,554.22 -\$2,554.22 \$0.00 \$0.9910 \$4 Tax \$2,326.86 -\$2,326.86 -\$2,326.86 \$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	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	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total         \$2,554.22         -\$2,554.22         \$0.00         Total         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$0.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016			
2017	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$469,600         1 st Install         Levy         Payment         Due         \$469,600         1 st Install         Levy         Payment         Due         2nd Install	Tax         \$2,554.22         -\$2,554.22         \$0.00         Tax         \$2,554.22         \$0.00         Tax         \$2,554.22         \$0.00         \$2,554.22         \$0.00         Tax         \$0.9910         \$2,326.86         -\$2,326.86         \$0.00	Penalty         \$0.00	Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         Interest         \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$2,554.22         \$2,554.22         \$0.00             Total         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$2,554.22         \$0.0         Total         \$2,326.86         \$0.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016			

2015	\$477,500	\$0.9960 \$4	1,755.88	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015			
	Levy	\$2,377.94	\$0.00	\$0.00	\$0.00	\$2,377.94				
	Payment	-\$2,377.94	\$0.00	\$0.00	\$0.00	-\$2,377.94				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015			
	Levy	\$2,377.94	\$0.00	\$0.00	\$0.00	\$2,377.94				
	Payment	-\$2,377.94	\$0.00	\$0.00	\$0.00	-\$2,377.94				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2014	\$429,900	\$0.9960 \$4	1.281.78	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
		Tax	-	Interest		Total	Due date 6/15/2014			
	Levy	\$2,140.89	\$0.00	\$0.00	\$0.00	\$2,140.89				
	Payment	-\$2,140.89	\$0.00	\$0.00	\$0.00	-\$2,140.89				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014			
	Levy	\$2,140.89	\$0.00	\$0.00	\$0.00	\$2,140.89				
	Payment	-\$2,140.89	\$0.00	\$0.00		-\$2,140.89				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
2013	\$388,400	\$1.0060 \$3	3.907.28	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
2015		Tax		Interest		Total	Due date 6/15/2013		1011	1 1/1 1
	Levy	\$1,953.64	\$0.00	\$0.00	\$0.00	\$1,953.64	0/10/2010			
	-	-\$1,953.64		\$0.00		-\$1,953.64				
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
	0.11.4	T		<b>T</b> ( )	г	T ( 1	Due date	1		
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2013			
	Levy	\$1,953.64	\$0.00	\$0.00	\$0.00	\$1,953.64				
	Payment	-\$1,953.64	\$0.00	\$0.00	\$0.00	-\$1,953.64				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

	\$385,300	\$0.9710 \$3	3,741.24	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012			
	Levy	\$1,870.62	\$0.00	\$0.00	\$0.00	\$1,870.62				
	Payment	-\$1,870.62	\$0.00	\$0.00	\$0.00	-\$1,870.62				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012			
	Levy	\$1,870.62	\$0.00	\$0.00	\$0.00	\$1,870.62				
	Payment	-\$1,870.62	\$0.00	\$0.00	\$0.00	-\$1,870.62				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2011	\$385,300	\$0.9580 \$3	3,691.16	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011			
	Levy	\$1,845.58	\$0.00	\$0.00	\$0.00	\$1,845.58				
	Payment	-\$1,845.58	\$0.00	\$0.00	\$0.00	-\$1,845.58				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	1		
							10/5/2011			
	Levy	\$1,845.58	\$0.00	\$0.00		\$1,845.58				
	Payment	-\$1,845.58	\$0.00	\$0.00		-\$1,845.58				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2010	\$362,200	\$0.9580 \$3	3,469.86	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
2010	\$362,200 1st Install			\$0.00 Interest		0 Paid Total	\$0.00 Due date 6/15/2010	Paid	N/A	N/A
2010					Fees		Due date	Paid	N/A	N/A
2010	1st Install	Tax	Penalty	Interest	Fees \$0.00	Total	Due date	Paid	N/A	N/A
2010	1st Install Levy	Tax \$1,734.93	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,734.93 -\$1,734.93	Due date	Paid	N/A	N/A
2010	1st Install Levy Payment	Tax \$1,734.93 -\$1,734.93 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,734.93 -\$1,734.93	Due date	Paid	N/A	N/A
2010	1 st Install Levy Payment Due 2nd Install	Tax \$1,734.93 -\$1,734.93 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,734.93 -\$1,734.93 \$0.00	Due date 6/15/2010	Paid	N/A	N/A
2010	1 st Install Levy Payment Due	Tax \$1,734.93 -\$1,734.93 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$1,734.93 -\$1,734.93 \$0.00 Total	Due date 6/15/2010	Paid	N/A	N/A

2009	\$381,500	\$0.8750 \$3	3,338.10	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009			
	Levy	\$1,669.05	\$0.00	\$0.00	\$0.00	\$1,669.05				
	Payment	-\$1,669.05	\$0.00	\$0.00	\$0.00	-\$1,669.05				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009			
	Levy	\$1,669.05	\$0.00	\$0.00	\$0.00	\$1,669.05				
	Payment	-\$1,669.05	\$0.00	\$0.00	\$0.00	-\$1,669.05				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2008	\$430,100	\$0.8480 \$3	3,647.22	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
2008		\$0.8480 \$3 Tax	<u> </u>	\$0.00 Interest		0 Paid Total	\$0.00 Due date 6/16/2008	Paid	N/A	N/A
2008			<u> </u>		Fees		Due date	Paid	N/A	N/A
2008	1st Install	Tax	Penalty	Interest	Fees \$0.00	Total	Due date	Paid	N/A	N/A
2008	1st Install Levy	Tax \$1,823.61	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,823.61 -\$1,823.61	Due date	Paid	N/A	N/A
2008	1st Install Levy Payment	Tax \$1,823.61 -\$1,823.61 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,823.61 -\$1,823.61	Due date	Paid	N/A	N/A
2008	1st Install Levy Payment Due	Tax \$1,823.61 -\$1,823.61 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,823.61 -\$1,823.61 \$0.00	Due date 6/16/2008	Paid	N/A	N/A
2008	1 st Install Levy Payment Due 2nd Install	Tax \$1,823.61 -\$1,823.61 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Therest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$1,823.61 -\$1,823.61 \$0.00 Total	Due date 6/16/2008	Paid	N/A	N/A

2007	\$30,200	\$0.8180 \$3	3,801.22	\$0.00	\$0.0	00 Paid	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007			
	Levy	\$1,777.10	\$0.00	\$0.00	\$0.00	\$1,777.10				
	Payment	-\$1,777.10	\$0.00	\$0.00	\$0.00	-\$1,777.10				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007			
	Levy	\$1,777.10	\$0.00	\$0.00	\$0.00	\$1,777.10				
	Payment	-\$1,777.10	\$0.00	\$0.00	\$0.00	-\$1,777.10				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	New Cons	truction Tax	Pe	nalty Int	erest Fo	ees Total	Due date 2/20/2008			
				-			2/20/2008			
	Levy	\$24		4.70 \$1	.24 \$0	0.00 \$272.96				
		\$24				0.00 \$272.96 0.00 -\$272.9				
	Levy	\$24	7.02 \$24 \$7.02 -\$2	24.70 -\$	1.24 \$0					
2006	Levy Payment Due	\$24 -\$24 \$0.0	7.02 \$24 17.02 -\$2 10 \$0	24.70 -\$ .00 \$0	1.24 \$0	0.00 -\$272.9 0.00 \$0.00		Paid		
2006	Levy Payment Due	\$24 -\$24 \$0.0	7.02 \$24 17.02 -\$2 10 \$0 3,403.68	24.70 -\$ .00 \$0	1.24 \$( .00 \$( \$0.0	0.00 -\$272.9 0.00 \$0.00	6	Paid	N/A	N/A
2006	Levy Payment Due \$416,100	\$24 -\$24 \$0.0	7.02 \$24 17.02 -\$2 10 \$0 3,403.68	24.70 -\$1 .00 \$0 \$0.00	1.24 \$0 .00 \$0 \$0.0 Fees	0.00 -\$272.9 0.00 \$0.00 00 Paid	6 \$0.00 Due date	Paid	N/A	N/A
2006	Levy Payment Due \$416,100 1st Install	\$24 -\$22 \$0.0 \$0.8180 \$ Tax	7.02 \$24 17.02 -\$2 10 \$0 3,403.68 Penalty	24.70 -\$ .00 \$0 \$0.00 Interest	1.24 \$0 .00 \$0 \$0.00 Fees \$0.00	0.00 -\$272.9 0.00 \$0.00 00 Paid Total	6 \$0.00 Due date	Paid	N/A	N/A
2006	Levy Payment Due \$416,100 1st Install Levy	\$24 -\$24 \$0.0 \$0.8180 \$ Tax \$1,701.84	7.02 \$24 17.02 -\$2 10 \$0 3,403.68 Penalty \$0.00	24.70 -\$ 00 \$0 \$0.00 Interest \$0.00	1.24 \$0 .00 \$0 \$0.00 Fees \$0.00 \$0.00	0.00 -\$272.9 0.00 \$0.00 0 Paid Total \$1,701.84	6 \$0.00 Due date	Paid	N/A	N/A
2006	Levy Payment Due \$416,100 Ist Install Levy Payment	\$24 -\$22 \$0.0 \$0.8180 \$3 Tax \$1,701.84 -\$1,701.84 \$0.00	7.02 \$24 47.02 -\$2 0 \$0 3,403.68 Penalty \$0.00 \$0.00 \$0.00	24.70 -\$ 00 \$0 \$0.00 Interest \$0.00 \$0.00	1.24 \$( .00 \$( \$0.00 Fees \$0.00 \$0.00	0.00 -\$272.9 0.00 \$0.00 00 Paid Total \$1,701.84 -\$1,701.84	6 \$0.00 Due date	Paid	N/A	N/A
2006	Levy Payment Due \$416,100 1st Install Levy Payment Due	\$24 -\$22 \$0.0 \$0.8180 \$3 Tax \$1,701.84 -\$1,701.84 \$0.00	7.02 \$24 47.02 -\$2 0 \$0 3,403.68 Penalty \$0.00 \$0.00 \$0.00	24.70 -\$ 00 \$0 \$0.00 Interest \$0.00 \$0.00 \$0.00	1.24 \$( .00 \$( \$0.00 Fees \$0.00 \$0.00 \$0.00	0.00 -\$272.9 0.00 \$0.00 0 Paid Total \$1,701.84 -\$1,701.84 \$0.00	6 \$0.00 Due date 6/15/2006	Paid	N/A	N/A
2006	Levy Payment Due \$416,100 1st Install Levy Payment Due 2nd Install	\$24 -\$22 \$0.0 \$0.8180 \$2 Tax \$1,701.84 \$0.00 Tax Tax	7.02 \$24 7.02 -\$2 0 \$0 3,403.68 Penalty \$0.00 \$0.00 \$0.00 Penalty	24.70 -\$ 00 \$0 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	1.24 \$( .00 \$( \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 -\$272.9 0.00 \$0.00 0 Paid Total \$1,701.84 -\$1,701.84 \$0.00 Total	6 \$0.00 Due date 6/15/2006	Paid	N/A	N/A

2005	\$308,400	\$0.8780	\$2,707.74	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005			
	Levy	\$1,353.87	\$135.39	\$4.01		\$1,493.27				
	Payment	-\$1,353.87	-\$135.39	-\$4.01	\$0.00	-\$1,493.27				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005			
	Levy	\$1,353.87	\$135.39	\$3.87	\$0.00	\$1,493.13				
	Payment	-\$1,353.87				-\$1,493.13				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2004	\$250,600	\$0.9580	\$2 186 DE	00.02	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
2004	\$259,600	\$0.9580	\$2,486.96	\$0.00	\$0.0	0 Paid		Paid	N/A	IN/A
							Duo data			
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004			
	1st Install Levy	Tax \$1,243.48	Penalty \$124.35	Interest \$2.70		Total \$1,370.53				
		\$1,243.48 -\$1,243.48	\$124.35 -\$124.35	\$2.70 -\$2.70	\$0.00 \$0.00	\$1,370.53 -\$1,370.53				
	Levy	\$1,243.48	\$124.35	\$2.70	\$0.00 \$0.00	\$1,370.53				
	Levy Payment	\$1,243.48 -\$1,243.48 \$0.00	\$124.35 -\$124.35	\$2.70 -\$2.70	\$0.00 \$0.00 \$0.00	\$1,370.53 -\$1,370.53				
	Levy Payment Due	\$1,243.48 -\$1,243.48 \$0.00 Tax \$1,243.48	\$124.35 -\$124.35 \$0.00 Penalty \$124.35	\$2.70 -\$2.70 \$0.00 Interest \$3.76	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59	6/15/2004			
	Levy Payment Due 2nd Install	\$1,243.48 -\$1,243.48 \$0.00 Tax \$1,243.48 -\$1,243.48	\$124.35 -\$124.35 \$0.00 Penalty \$124.35 3 -\$124.35	\$2.70 -\$2.70 \$0.00 Interest \$3.76 5 -\$3.76	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59 -\$1,371.59	6/15/2004			
	Levy Payment Due 2nd Install Levy	\$1,243.48 -\$1,243.48 \$0.00 Tax \$1,243.48	\$124.35 -\$124.35 \$0.00 Penalty \$124.35	\$2.70 -\$2.70 \$0.00 Interest \$3.76	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59	6/15/2004			
2003	Levy Payment Due 2nd Install Levy Payment Due	\$1,243.48 -\$1,243.48 \$0.00 Tax \$1,243.48 -\$1,243.48 \$0.00	\$124.35 -\$124.35 \$0.00 Penalty \$124.35 3 -\$124.35	\$2.70 -\$2.70 \$0.00 Interest \$3.76 5 -\$3.76 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59 -\$1,371.59 \$0.00	6/15/2004	Paid	N/A	N/A
2003	Levy Payment Due 2nd Install Levy Payment Due	\$1,243.48 -\$1,243.48 \$0.00 Tax \$1,243.48 -\$1,243.48 \$0.00	\$124.35 -\$124.35 \$0.00 Penalty \$124.35 \$-\$124.35 \$0.00 \$1,909.04	\$2.70 -\$2.70 \$0.00 Interest \$3.76 5 -\$3.76 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59 -\$1,371.59 \$0.00	6/15/2004	Paid	N/A	N/A
2003	Levy Payment Due 2nd Install Levy Payment Due \$195,200	\$1,243.48 -\$1,243.48 \$0.00 Tax \$1,243.48 -\$1,243.48 \$0.00 \$0.9780 \$	\$124.35 -\$124.35 \$0.00 Penalty \$124.35 \$-\$124.35 \$0.00 \$1,909.04 Penalty	\$2.70 -\$2.70 \$0.00 Interest \$3.76 5 -\$3.76 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59 -\$1,371.59 \$0.00 Paid	6/15/2004 Due date 10/5/2004 \$0.00 Due date	Paid	N/A	N/A
2003	Levy Payment Due 2nd Install Levy Payment Due \$195,200 1st Install	\$1,243.48 \$0.00 Tax \$1,243.48 \$1,243.48 \$1,243.48 \$0.00 \$0.9780 \$ \$0.9780 \$ Tax	\$124.35 \$0.00 Penalty \$124.35 \$0.00 Penalty \$124.35 \$0.00 \$1,909.04 Penalty \$95.45	\$2.70 -\$2.70 \$0.00 Interest \$3.76 \$0.00 \$0.00 Interest \$2.23	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59 -\$1,371.59 \$0.00 Paid Total	6/15/2004 Due date 10/5/2004 \$0.00 Due date	Paid	N/A	N/A
2003	Levy Payment Due 2nd Install Levy Payment Due \$195,200 1st Install Levy	\$1,243.48 \$0.00 Tax \$1,243.48 \$1,243.48 \$1,243.48 \$0.00 \$0.9780 \$ \$0.9780 \$ \$0.9760 \$ \$0.9760 \$ \$0.9760 \$ \$0.9760 \$ \$0.	\$124.35 \$0.00 Penalty \$124.35 \$0.00 \$1,909.04 \$95.45 \$0.55 \$0	\$2.70 -\$2.70 \$0.00 Interest \$3.76 -\$3.76 \$0.00 \$0.00 \$0.00 \$2.23 \$2.23 \$2.23	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59 -\$1,371.59 \$0.00 Paid Total \$1,052.20 -\$1,052.20	6/15/2004 Due date 10/5/2004 \$0.00 Due date	Paid	N/A	N/A
2003	Levy Payment Due 2nd Install Levy Payment Due \$195,200 Ist Install Levy Payment	\$1,243.48 \$0.00 Tax \$1,243.48 \$1,243.48 \$1,243.48 \$0.00 \$0.9780 \$ \$0.9780 \$ Tax \$954.52 -\$954.52 \$0.00	\$124.35 \$0.00 Penalty \$124.35 \$0.00 \$124.35 \$124.35 \$0.00 \$124.35 \$124.35 \$0.00 \$124.35 \$124.35 \$124.35 \$0.00 \$124.35	\$2.70 -\$2.70 \$0.00 Interest \$3.76 -\$3.76 \$0.00 \$0.00 Interest \$2.23 \$ -\$2.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59 -\$1,371.59 \$0.00 Paid Total \$1,052.20 -\$1,052.20	6/15/2004 Due date 10/5/2004 \$0.00 Due date	Paid	N/A	N/A
2003	Levy Payment Due 2nd Install Levy Payment Due \$195,200 1st Install Levy Payment Due	\$1,243.48 \$0.00 Tax \$1,243.48 \$1,243.48 \$1,243.48 \$0.00 \$0.9780 \$ \$0.9780 \$ Tax \$954.52 -\$954.52 \$0.00	\$124.35 \$0.00 Penalty \$124.35 \$0.00 \$124.35 \$124.35 \$0.00 \$124.35 \$124	\$2.70 -\$2.70 \$0.00 Interest \$3.76 -\$3.76 \$0.00 \$0.00 \$2.23 \$2.23 \$0.00 \$2.23 \$0.00 \$2.23 \$0.00 \$2.23 \$0.00 \$2.23 \$0.00 \$2.23 \$0.00 \$2.23 \$0.00 \$2.23 \$0.00 \$2.23 \$0.00 \$0.00 \$2.70 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59 -\$1,371.59 \$0.00 Paid Total \$1,052.20 -\$1,052.20 \$0.00	6/15/2004 Due date 10/5/2004 S0.00 Due date 6/16/2003	Paid	N/A	N/A
2003	Levy Payment Due 2nd Install Levy Payment Due \$195,200 1st Install Levy Payment Due 2nd Install	\$1,243.48 \$0.00 Tax \$1,243.48 \$1,243.48 \$1,243.48 \$1,243.48 \$0.00 Tax \$0.9780 \$ Tax \$954.52 \$0.00 Tax \$954.52 \$0.00	\$124.35 \$0.00 Penalty \$124.35 \$0.00 \$124.35 \$124.35 \$0.00 \$124.35 \$124.35 \$0.00 \$124.35	\$2.70 -\$2.70 \$0.00 Interest \$3.76 5 -\$3.76 \$0.00 \$0.00 \$0.00 \$2.23 \$0.00 \$2.23 \$0.00 \$2.23 \$0.00 \$2.23 \$0.00 \$2.23 \$2.23 \$0.00 \$2.278 \$2.278	\$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	\$1,370.53 -\$1,370.53 \$0.00 Total \$1,371.59 -\$1,371.59 \$0.00 Paid Total \$1,052.20 -\$1,052.20 \$0.00	6/15/2004 Due date 10/5/2004 S0.00 Due date 6/16/2003	Paid	N/A	N/A

2002	\$188,900	\$0.7750	\$1,875.76	20.00	\$0.00	Paid	\$0.00	Paid	N/A	
	1st Install	Tax	Penalty	Interest	Fees '	Total	Due date 6/17/2002			
	Levy	\$937.88	\$85.09	\$3.40	\$0.00	\$1,026.37	0/1//2002			
	Payment	-\$937.88	-\$85.09			-\$1,026.37				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002			
	Levy	\$937.88	\$93.79	\$0.40	\$0.00	\$1,032.07	10/ 7/2002			
	Payment	-\$937.88	-\$93.79	-\$0.40	\$0.00	-\$1,032.07				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
001	1st Install Levy Payment	\$1.0230 Tax \$767.25 -\$767.25	Penalty \$76.73 -\$76.73	Interest \$0.09 -\$0.09	\$0.00 \$0.00	Total \$844.07 -\$844.07	\$0.00 Due date 6/5/2001	Paid	N/A	N/A
001	1st Install Levy	Tax \$767.25	Penalty \$76.73	Interest \$0.09	Fees \$0.00	Total \$844.07 -\$844.07	Due date 6/5/2001	Paid	N/A	N/A
001	1st Install Levy Payment	Tax \$767.25 -\$767.25	Penalty \$76.73 -\$76.73	Interest \$0.09 -\$0.09	Fees \$0.00 \$0.00 \$0.00	Total \$844.07 -\$844.07	Due date	Paid	N/A	N/A
001	1st Install Levy Payment Due	Tax \$767.25 -\$767.25 \$0.00	Penalty \$76.73 -\$76.73 \$0.00	Interest \$0.09 -\$0.09 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$844.07 -\$844.07 \$0.00	Due date 6/5/2001	Paid	N/A	N/A
001	1 st Install Levy Payment Due 2nd Install	Tax \$767.25 -\$767.25 \$0.00	Penalty \$76.73 -\$76.73 \$0.00 Penalty \$76.73	Interest           \$0.09           -\$0.09           \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$844.07 -\$844.07 \$0.00	Due date 6/5/2001	Paid	N/A	N/A
001	1 st InstallLevyPaymentDue2nd InstallLevy	Tax \$767.25 -\$767.25 \$0.00 Tax \$767.25	Penalty \$76.73 -\$76.73 \$0.00 Penalty \$76.73	Interest           \$0.09           -\$0.09           \$0.00           Interest           \$6.93	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total       \$844.07       -\$844.07       \$0.00         Total       \$850.91	Due date 6/5/2001	Paid	N/A	N/A
	1 st Install Levy Payment Due 2nd Install Levy Payment	Tax \$767.25 -\$767.25 \$0.00 Tax \$767.25 -\$767.25 \$0.00	Penalty \$76.73 -\$76.73 \$0.00 Penalty \$76.73 -\$76.73	Interest \$0.09 -\$0.09 \$0.00 Interest \$6.93 -\$6.93 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$844.07 -\$844.07 \$0.00 Total \$850.91 -\$850.91 \$0.00	Due date 6/5/2001	Paid	N/A N/A	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$767.25 -\$767.25 \$0.00 Tax \$767.25 -\$767.25 \$0.00	Penalty \$76.73 -\$76.73 \$0.00 Penalty \$76.73 -\$76.73 \$0.00	Interest \$0.09 -\$0.09 \$0.00 Interest \$6.93 -\$6.93 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$844.07 -\$844.07 \$0.00 Total \$850.91 -\$850.91 \$0.00	Due date 6/5/2001			
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$134,600	Tax \$767.25 -\$767.25 \$0.00 Tax \$767.25 -\$767.25 \$0.00 \$1.0230	Penalty \$76.73 -\$76.73 \$0.00 Penalty \$76.73 -\$76.73 \$0.00 \$1,376.94	Interest \$0.09 \$0.00 \$0.00 Interest \$6.93 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total       \$844.07       \$844.07       \$844.07       \$0.00       Total       \$850.91       \$850.91       \$850.91       \$0.00	Due date 6/5/2001			
	1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$134,6001 st Install	Tax         \$767.25         \$767.25         \$0.00         Tax         \$767.25         \$767.25         \$767.25         \$767.25         \$9.00         Tax         \$767.25         \$9.00         Tax         \$767.25         \$0.00         Tax         \$1.0230         Tax         \$688.47         \$688.47	Penalty         \$76.73         -\$76.73         \$0.00         Penalty         \$76.73         -\$76.73         \$0.00         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.74         \$76.73         \$76.73         \$76.73         \$76.74         \$76.73         \$76.74         \$76.73         \$76.73         \$76.73         \$76.74         \$76.75         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.	Interest         \$0.09         -\$0.09         \$0.00         Interest         \$6.93         -\$6.93         \$0.00         \$0.00         Interest         \$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         \$844.07         \$844.07         \$0.00         Total         \$850.91         \$850.91         \$0.00         Paid         Total         \$760.33         \$760.33	Due date 6/5/2001			
	1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$134,6001 st InstallLevy	Tax         \$767.25         \$767.25         \$0.00         Tax         \$767.25         \$767.25         \$767.25         \$0.00         \$767.25         \$0.00         \$1.0230         Tax         \$688.47	Penalty         \$76.73         -\$76.73         \$0.00         Penalty         \$76.73         \$0.00         \$76.73         \$0.00         \$76.73         \$0.00         \$76.73         \$76.73         \$9.00         \$76.73         \$9.00         \$76.73         \$9.00         \$9.00         \$9.00         \$9.00         \$9.00         \$9.00         \$9.00         \$9.00         \$9.00         \$9.00         \$9.00	Interest         \$0.09         -\$0.09         \$0.00         \$0.00         Interest         \$6.93         -\$6.93         \$0.00         \$0.00         Interest         \$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	Total         \$844.07         \$844.07         \$0.00         Total         \$850.91         \$850.91         \$0.00         Paid         Total         \$760.33         \$760.33	Due date 6/5/2001			
	1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$134,6001 st InstallLevyPayment	Tax         \$767.25         \$767.25         \$0.00         Tax         \$767.25         \$767.25         \$767.25         \$767.25         \$9.00         Tax         \$767.25         \$9.00         Tax         \$767.25         \$0.00         Tax         \$1.0230         Tax         \$688.47         \$688.47	Penalty         \$76.73         -\$76.73         \$0.00         Penalty         \$76.73         -\$76.73         \$0.00         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.74         \$76.73         \$76.73         \$76.73         \$76.74         \$76.73         \$76.74         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.73         \$76.	Interest         \$0.09         -\$0.09         \$0.00         Interest         \$6.93         -\$6.93         \$0.00         \$0.00         Interest         \$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         \$844.07         \$844.07         \$0.00         Total         \$850.91         \$850.91         \$0.00         Paid         Total         \$760.33         \$760.33	Due date 6/5/2001 Due date 10/5/2001 \$0.00 \$0.00 Due date 6/5/2000			
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$134,600         1 st Install         Levy         Payment         Due	Tax \$767.25 \$0.00 Tax \$767.25 \$0.00 \$767.25 \$0.00 \$1.0230 Tax \$688.47 \$688.47 \$0.00	Penalty \$76.73 -\$76.73 \$0.00 Penalty \$76.73 \$76.73 \$0.00 \$76.73 \$0.00 \$76.73 \$0.00 \$76.73 \$0.00 \$76.73 \$0.00 \$68.85 -\$68.85 \$0.00 \$0.00	Interest         \$0.09         -\$0.09         \$0.00         \$0.00         Interest         \$6.93         -\$6.93         \$0.00         \$0.00         Interest         \$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         \$844.07         \$844.07         \$0.00         Total         \$850.91         \$850.91         \$850.91         \$0.00         Total         \$760.33         \$0.00         \$0.00         Total	Due date 6/5/2001			
2001	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$134,600         1 st Install         Levy         Payment         Due         \$134,600         1 st Install         Levy         Payment         Due         2nd Install	Tax         \$767.25         \$0.00         Tax         \$767.25         \$0.00         Tax         \$767.25         \$0.00         Tax         \$767.25         \$0.00         Tax         \$688.47         \$688.47         \$0.00         Tax	Penalty         \$76.73         -\$76.73         \$0.00         Penalty         \$76.73         \$0.00         \$76.73         \$0.00         \$76.73         \$76.73         \$0.00         \$76.73         \$76.73         \$0.00         \$76.73         \$0.00         \$76.73         \$76.73         \$0.00         \$76.73         \$0.00         \$0.00         \$68.85         \$0.00         \$0.00	Interest         \$0.09         -\$0.09         \$0.00         \$0.00         Interest         \$6.93         -\$6.93         \$0.00         \$0.00         Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         Interest         \$3.01         \$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 \$0.00	Total         \$844.07         \$844.07         \$0.00         Total         \$850.91         \$850.91         \$850.91         \$850.91         \$0.00         Total         \$850.91         \$850.91         \$850.91         \$0.00         \$9,000         \$9,000         \$9,000         \$9,000         \$9,000         \$9,000         \$9,000         \$0,000	Due date 6/5/2001 Due date 10/5/2001 \$0.00 \$0.00 Due date 6/5/2000			N/A N/A

1999	\$122,200	\$0.0000 \$	51,219.54	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999			
	Levy	\$609.77	\$60.98	\$3.35	\$0.00	\$674.10				
	Payment	-\$609.77	-\$60.98	-\$3.35	\$0.00	-\$674.10				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999			
	Levy	\$609.77	\$60.98	\$1.12	\$0.00	\$671.87				
	Payment	-\$609.77	-\$60.98	-\$1.12	\$0.00	-\$671.87				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1998	\$122,200	\$0.0000 \$	51,219.54	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1770	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		10/11	1 1/1
	Larry	\$600.77	\$60.09	¢ 1 1 75	\$0.00	¢715 50				
	Levy	\$609.77 -\$609.77	\$60.98	\$44.75 \$44.75	\$0.00 \$0.00	\$715.50 -\$715.50				
	Payment Due	-\$609.77 \$0.00	-\$60.98 \$0.00	-\$44.75	\$0.00 \$0.00	-\$/15.50 \$0.00				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998			
	Levy	\$609.77	\$60.98	\$46.58	\$0.00	\$717.33				
	Payment	-\$609.77	-\$60.98	-\$46.58	\$0.00	-\$717.33				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1997	\$122,200	\$0.0000 \$	51,204.88	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997			
			00001	\$7.44	\$0.00	\$670.12				
	Levy	\$602.44	\$60.24	<i><i><b>4</b>7</i><b>777</b></i>		AC70 10		1		
	Levy Payment	-\$602.44	-\$60.24	-\$7.44	\$0.00	-\$670.12				
	-				\$0.00 \$0.00	-\$670.12 \$0.00				
	Payment	-\$602.44	-\$60.24	-\$7.44			Due date 10/6/1997			
	Payment Due 2nd Install	-\$602.44 \$0.00 Tax	-\$60.24 \$0.00	-\$7.44 \$0.00	\$0.00 Fees	\$0.00 Total	Due date 10/6/1997			
	Payment Due	-\$602.44 \$0.00	-\$60.24 \$0.00	-\$7.44 \$0.00	\$0.00 Fees \$0.00	\$0.00				

	\$122,200	\$0.0000	\$1,173.12	\$0.00	\$0.00	D Paid		Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996			
	Levy	\$586.56	\$0.00	\$0.00	\$0.00	\$586.56				
	Payment	-\$586.56	\$0.00	\$0.00	\$0.00	-\$586.56				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
							Due date			
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/7/1996			
	Levy	\$586.56	\$0.00	\$0.00	\$0.00					
	Payment	-\$586.56	\$0.00	\$0.00	\$0.00	-\$586.56				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
95	\$122,200	\$0.0000	\$1,148.68	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995			
	Levy	\$574.34	\$0.00	\$0.00	\$0.00	\$574.34				
	Payment	-\$574.34	\$0.00	\$0.00	\$0.00	-\$574.34				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
							-	_		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995			
	Levy	\$574.34	\$0.00	\$0.00	\$0.00	\$574.34				
	-									
	Payment	-\$574.34	\$0.00	\$0.00	\$0.00	-\$574.34				
	Payment Due	-\$574.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$574.34 \$0.00				
994	Due \$122,200 \$1st Install Levy	\$0.00	\$0.00 \$1,096.12 Penalty \$0.00	\$0.00 	\$0.00	\$0.00 Paid Total \$548.06	\$0.00 Due date 5/16/1994	Paid	N/A	N/A
	Due \$122,200 \$1st Install Levy Payment	\$0.00 50.0000 5 50.0000 5 Tax \$548.06 -\$548.06	\$0.00 \$1,096.12 \$1,096.12 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Paid Total \$548.06 -\$548.06	Due date	Paid	N/A	N/A
94	Due \$122,200 \$1st Install Levy	\$0.00	\$0.00 \$1,096.12 Penalty \$0.00	\$0.00 	\$0.00	\$0.00 Paid Total \$548.06	Due date	Paid	N/A	N/A
994	Due \$122,200 \$1st Install Levy Payment	\$0.00 50.0000 5 50.0000 5 Tax \$548.06 -\$548.06	\$0.00 \$1,096.12 Penalty \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Paid Total \$548.06 -\$548.06	Due date	Paid	N/A	N/A
994	Due S122,200 Ist Install Levy Payment Due	\$0.00 \$0.0000 \$ \$0.0000 \$ Tax \$548.06 \$0.00	\$0.00 \$1,096.12 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 Paid Total \$548.06 -\$548.06 \$0.00	Due date 5/16/1994 Due date	Paid	N/A	N/A
994	Due \$122,200 1st Install Levy Payment Due 2nd Install	\$0.00 \$0.0000 \$ \$0.0000 \$ \$548.06 \$548.06 \$0.00	\$0.00 \$1,096.12 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 Paid Total Total	Due date 5/16/1994 Due date	Paid	N/A	N/A