

## General Information

<b>Owner</b> RAY JEAN D & SHERAE LEJUAN ELLISON CO TRS		<b>Legal Description</b> LT 61 BK A SOUTHGATE VALE 4500 SQ FT
<b>Mailing Address</b> 1607 13TH ST S ARLINGTON VA 22204		
<b>Year Built</b> 1940	<b>Units</b> N/A	<b>EU#</b> N/A
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-5	<b>Lot Size</b> 4500
<b>Neighborhood#</b> 509077	<b>Map Book/Page</b> 074-08	<b>Polygon</b> 33001038
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$549,500	\$64,400	\$613,900
1/1/2023	01- Annual	\$549,500	\$65,900	\$615,400
1/1/2022	01- Annual	\$519,500	\$67,800	\$587,300
1/1/2021	01- Annual	\$485,000	\$66,600	\$551,600
1/1/2020	01- Annual	\$451,100	\$66,600	\$517,700
1/1/2019	01- Annual	\$402,600	\$69,000	\$471,600
1/1/2018	01- Annual	\$383,200	\$84,900	\$468,100
1/1/2017	01- Annual	\$354,100	\$63,500	\$417,600
1/1/2016	01- Annual	\$344,400	\$62,700	\$407,100
1/1/2015	01- Annual	\$341,400	\$75,600	\$417,000
1/1/2014	01- Annual	\$325,000	\$59,900	\$384,900

## Improvements

<b>House Type</b> 12 - 1 Story with Attic			<b>Year Built</b> 1940		<b>Stories</b> 1.25		<b>Heating</b> Hot water	
<b>Central Air</b> None			<b>Storage Area</b>		<b>Finished Storage Area</b>			
<b>Interior</b>								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
<b>B</b>	708	0	0	0	0	0	0	
<b>1.0</b>	708	708	2	0	1	0	0	
<b>A</b>	708	0	0	0	0	0	0	
<b>Basement Fin Rec Rm Area</b>			<b>Converted Extra Living Units</b>			<b>Rec Room Description</b>		
			0			None		
<b>Designed Extra Living Units</b>			<b>Extra Fixtures</b>			<b>Fireplaces</b>		
0			0			1		
<b>Exterior</b>								
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
<b>A</b>	Wood siding		100					

1.0	Brick veneer	100
<b>Porches, Patios and Decks</b>		
Description		Size
Open Frame Porch		28
Open Frame Porch		18

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
RAY JEAN D & SHERAE LEJUAN ELLISON CO TRS	6/20/2023	\$0	5-Not Market Sale	/	20230100007414
RAY JEAN D	2/29/2008	\$0	2-Sale or Gift to Relative	4172/0183	
WHITE JEAN D	1/13/1998	\$0	2-Sale or Gift to Relative	2869/0427	
RAY DEAN V	6/14/1997	\$0	W-Will / R.O.S/L O H	GO41/0615	

## 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		/	20240100003908
33-011-001	1701 14th RD S	1/2/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100000328
33-011-015	14th RD S	1/2/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100000328
33-007-017	1700 13th ST S	12/18/2023	\$760,000		/	20230100014507
33-001-046	1610 12th ST S	11/30/2023	\$660,000		/	20230100013935
33-007-018	1320 S QUEEN ST	11/3/2023	\$760,000		/	20230100013211
33-001-025	1559 13th ST S	10/25/2023	\$910,000		/	20230100012514
33-005-001	1109 S ROLFE ST	8/18/2023	\$885,000		/	20230100009670
33-004-007	1018 S ROLFE ST	7/17/2023	\$999,000		/	20230100008225
33-001-038	1607 13th ST S	6/20/2023	\$0	5-Not Market Sale	/	20230100007414
33-001-037	1552 12th ST S	6/20/2023	\$0	5-Not Market Sale	/	20230100007415
33-001-036	1601 13th ST S	6/15/2023	\$1,299,000		/	20230100006904
33-001-108	1615 13th ST S	6/12/2023	\$1,100,000		/	20230100006777
33-001-106	1624 12th ST S	6/5/2023	\$1,470,000	G-New Construction	/	20230100006582
33-001-076	1517 11th ST S	5/11/2023	\$0	W-Will / R.O.S/L O H	/	20230400031253
33-002-019	1023 S QUEEN ST	4/10/2023	\$0	5-Not Market Sale	/	20230100003609
33-001-025	1559 13th ST S	3/24/2023	\$855,000		/	20230100002937
33-002-014	1005 S QUEEN ST	2/21/2023	\$840,000		/	20230100001780
33-005-007	1017 S ROLFE ST	12/12/2022	\$0	5-Not Market Sale	/	20220100020786
33-011-014	1700 14th ST S	12/1/2022	\$650,000		/	20220100020022
33-011-009	1720 14th ST S	11/2/2022	\$960,000		/	20220100018928
33-006-029	1616 13th RD S	9/30/2022	\$650,000		/	20220100017244
33-004-015	1034 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017204
33-002-001	1121 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017203
33-004-016	1100 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017205
33-004-007	1018 S ROLFE ST	8/5/2022	\$960,000		/	20220100014638
33-007-009	1706 12th ST S	6/17/2022	\$0	2-Sale or Gift to Relative	/	20220100012172
33-008-003	1315 S QUEEN ST	6/8/2022	\$853,500		/	20220100011494
33-006-006	1301 S ROLFE ST	5/23/2022	\$820,000		/	20220100010411
33-002-025	1021 S QUINN ST	5/16/2022	\$1,199,000		/	20220100009835
33-001-068	1551 11th ST S	5/4/2022	\$750,000	N-DREA Not a market Sale	/	20220100009206
33-010-014	1708 13th RD S	3/21/2022	\$935,000		/	20220100006555
33-001-102	1004 S QUEEN ST	3/7/2022	\$230,000	7-Partial Interest	/	20220100004963
33-010-014	1708 13th RD S	2/28/2022	\$0	2-Sale or Gift to Relative	/	20220100004210
33-005-008	1009 S ROLFE ST	2/18/2022	\$785,000		/	20220100003498
33-001-029	1526 12th ST S	12/1/2021	\$675,000	E-Estate Sale	/	20210100038626

### 33-001-038 1607 13th ST S ARLINGTON VA 22204

33-005-009	1007 S ROLFE ST	11/22/2021	\$775,000	/	20210100037998
33-001-086	1531 12th ST S	11/5/2021	\$1,029,900	/	20210100036317
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
33-001-180	10th RD 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
33-001-066	1561 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
33-001-025	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
33-001-177	10th RD S	9/1/2020	\$999,900	5-Not Market Sale	20200100022689
33-001-063	1607 11th ST S	9/1/2020	\$999,900	4-Multiple RPCs, Not A Coded S /	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

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2024	\$613,900	\$1.0330	\$3,170.79	\$3,248.19	\$3,248.19	Due	N/A																																					
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$3,170.79</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,170.79</td><td colspan="3"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$77.40</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$3,170.79</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,248.19</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$3,170.79	\$0.00	\$0.00	\$0.00	\$3,170.79				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40				Due	\$3,170.79	\$0.00	\$0.00	\$0.00	\$3,248.19			
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Due	\$3,170.79	\$0.00	\$0.00	\$0.00	\$3,248.19																																							
2023	\$615,400	\$1.0300	\$6,338.60	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$3,169.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,169.30</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,169.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,169.30</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023			Levy	\$3,169.30	\$0.00	\$0.00	\$0.00	\$3,169.30				Payment	-\$3,169.30	\$0.00	\$0.00	\$0.00	-\$3,169.30				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
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Payment	-\$3,169.30	\$0.00	\$0.00	\$0.00	-\$3,169.30																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$3,169.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,169.30</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,169.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,169.30</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$3,169.30	\$0.00	\$0.00	\$0.00	\$3,169.30				Payment	-\$3,169.30	\$0.00	\$0.00	\$0.00	-\$3,169.30				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$587,300	\$1.0300	\$6,049.18	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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Levy	\$3,024.59	\$0.00	\$0.00	\$0.00	\$3,024.59																																							
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$3,024.59	\$0.00	\$0.00	\$0.00	\$3,024.59																																							
Payment	-\$3,024.59	\$0.00	\$0.00	\$0.00	-\$3,024.59																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

**33-001-038 1607 13th ST S ARLINGTON VA 22204**

2021	\$551,600	\$1.0300	\$5,681.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$2,840.73	\$0.00	\$0.00	\$0.00	\$2,840.73			
Payment	-\$2,840.73	\$0.00	\$0.00	\$0.00	-\$2,840.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$2,840.73	\$0.00	\$0.00	\$0.00	\$2,840.73			
Payment	-\$2,840.73	\$0.00	\$0.00	\$0.00	-\$2,840.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$517,700	\$1.0260	\$5,311.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$2,655.80	\$0.00	\$0.00	\$0.00	\$2,655.80			
Payment	-\$2,655.80	\$0.00	\$0.00	\$0.00	-\$2,655.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$2,655.80	\$0.00	\$0.00	\$0.00	\$2,655.80			
Payment	-\$2,655.80	\$0.00	\$0.00	\$0.00	-\$2,655.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$471,600	\$1.0260	\$4,838.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$2,419.30	\$0.00	\$0.00	\$0.00	\$2,419.30			
Payment	-\$2,419.30	\$0.00	\$0.00	\$0.00	-\$2,419.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$2,419.30	\$0.00	\$0.00	\$0.00	\$2,419.30			
Payment	-\$2,419.30	\$0.00	\$0.00	\$0.00	-\$2,419.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2018	\$468,100	\$1.0060	\$4,709.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$2,354.53	\$0.00	\$0.00	\$0.00	\$2,354.53			
Payment	-\$2,354.53	\$0.00	\$0.00	\$0.00	-\$2,354.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$2,354.53	\$0.00	\$0.00	\$0.00	\$2,354.53			
Payment	-\$2,354.53	\$0.00	\$0.00	\$0.00	-\$2,354.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$417,600	\$1.0060	\$4,201.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$2,100.52	\$0.00	\$0.00	\$0.00	\$2,100.52			
Payment	-\$2,100.52	\$0.00	\$0.00	\$0.00	-\$2,100.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$2,100.52	\$0.00	\$0.00	\$0.00	\$2,100.52			
Payment	-\$2,100.52	\$0.00	\$0.00	\$0.00	-\$2,100.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$407,100	\$0.9910	\$4,034.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$2,017.17	\$0.00	\$0.00	\$0.00	\$2,017.17			
Payment	-\$2,017.17	\$0.00	\$0.00	\$0.00	-\$2,017.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$2,017.17	\$0.00	\$0.00	\$0.00	\$2,017.17			
Payment	-\$2,017.17	\$0.00	\$0.00	\$0.00	-\$2,017.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2015	\$417,000	\$0.9960	\$4,153.30	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$2,076.65	\$0.00	\$0.00	\$0.00	\$2,076.65	
Payment	-\$2,076.65	\$0.00	\$0.00	\$0.00	-\$2,076.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$2,076.65	\$0.00	\$0.00	\$0.00	\$2,076.65	
Payment	-\$2,076.65	\$0.00	\$0.00	\$0.00	-\$2,076.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014	\$384,900	\$0.9960	\$3,833.58	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$1,916.79	\$0.00	\$0.00	\$0.00	\$1,916.79	
Payment	-\$1,916.79	\$0.00	\$0.00	\$0.00	-\$1,916.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$1,916.79	\$0.00	\$0.00	\$0.00	\$1,916.79	
Payment	-\$1,916.79	\$0.00	\$0.00	\$0.00	-\$1,916.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013	\$351,500	\$1.0060	\$3,536.06	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$1,768.03	\$0.00	\$0.00	\$0.00	\$1,768.03	
Payment	-\$1,768.03	\$0.00	\$0.00	\$0.00	-\$1,768.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$1,768.03	\$0.00	\$0.00	\$0.00	\$1,768.03	
Payment	-\$1,768.03	\$0.00	\$0.00	\$0.00	-\$1,768.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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2012	\$350,000	\$0.9710	\$3,398.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$1,699.25	\$0.00	\$0.00	\$0.00	\$1,699.25			
Payment	-\$1,699.25	\$0.00	\$0.00	\$0.00	-\$1,699.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$1,699.25	\$0.00	\$0.00	\$0.00	\$1,699.25			
Payment	-\$1,699.25	\$0.00	\$0.00	\$0.00	-\$1,699.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$349,000	\$0.9580	\$3,343.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$1,671.70	\$0.00	\$0.00	\$0.00	\$1,671.70			
Payment	-\$1,671.70	\$0.00	\$0.00	\$0.00	-\$1,671.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$1,671.70	\$0.00	\$0.00	\$0.00	\$1,671.70			
Payment	-\$1,671.70	\$0.00	\$0.00	\$0.00	-\$1,671.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$337,900	\$0.9580	\$3,237.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$1,618.53	\$0.00	\$0.00	\$0.00	\$1,618.53			
Payment	-\$1,618.53	\$0.00	\$0.00	\$0.00	-\$1,618.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$1,618.53	\$0.00	\$0.00	\$0.00	\$1,618.53			
Payment	-\$1,618.53	\$0.00	\$0.00	\$0.00	-\$1,618.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2009	\$357,300	\$0.8750	\$3,126.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$1,563.18	\$0.00	\$0.00	\$0.00	\$1,563.18			
Payment	-\$1,563.18	\$0.00	\$0.00	\$0.00	-\$1,563.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$1,563.18	\$0.00	\$0.00	\$0.00	\$1,563.18			
Payment	-\$1,563.18	\$0.00	\$0.00	\$0.00	-\$1,563.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$393,400	\$0.8480	\$3,336.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$1,668.01	\$0.00	\$0.00	\$0.00	\$1,668.01			
Payment	-\$1,668.01	\$0.00	\$0.00	\$0.00	-\$1,668.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$1,668.01	\$0.00	\$0.00	\$0.00	\$1,668.01			
Payment	-\$1,668.01	\$0.00	\$0.00	\$0.00	-\$1,668.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$425,800	\$0.8180	\$3,483.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$1,741.52	\$0.00	\$0.00	\$0.00	\$1,741.52			
Payment	-\$1,741.52	\$0.00	\$0.00	\$0.00	-\$1,741.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$1,741.52	\$0.00	\$0.00	\$0.00	\$1,741.52			
Payment	-\$1,741.52	\$0.00	\$0.00	\$0.00	-\$1,741.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2006	\$411,500	\$0.8180	\$3,366.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$1,683.03	\$0.00	\$0.00	\$0.00	\$1,683.03			
Payment	-\$1,683.03	\$0.00	\$0.00	\$0.00	-\$1,683.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$1,683.03	\$0.00	\$0.00	\$0.00	\$1,683.03			
Payment	-\$1,683.03	\$0.00	\$0.00	\$0.00	-\$1,683.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$302,500	\$0.8780	\$2,655.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,327.97	\$0.00	\$0.00	\$0.00	\$1,327.97			
Payment	-\$1,327.97	\$0.00	\$0.00	\$0.00	-\$1,327.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,327.97	\$0.00	\$0.00	\$0.00	\$1,327.97			
Payment	-\$1,327.97	\$0.00	\$0.00	\$0.00	-\$1,327.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$254,100	\$0.9580	\$2,434.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,217.13	\$0.00	\$0.00	\$0.00	\$1,217.13			
Payment	-\$1,217.13	\$0.00	\$0.00	\$0.00	-\$1,217.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,217.13	\$0.00	\$0.00	\$0.00	\$1,217.13			
Payment	-\$1,217.13	\$0.00	\$0.00	\$0.00	-\$1,217.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2003	\$186,200	\$0.9780	\$1,821.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$910.51	\$0.00	\$0.00	\$0.00	\$910.51			
Payment	-\$910.51	\$0.00	\$0.00	\$0.00	-\$910.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$910.51	\$0.00	\$0.00	\$0.00	\$910.51			
Payment	-\$910.51	\$0.00	\$0.00	\$0.00	-\$910.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$178,400	\$0.9930	\$1,771.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$885.75	\$0.00	\$0.00	\$0.00	\$885.75			
Payment	-\$885.75	\$0.00	\$0.00	\$0.00	-\$885.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$885.75	\$0.00	\$0.00	\$0.00	\$885.75			
Payment	-\$885.75	\$0.00	\$0.00	\$0.00	-\$885.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$138,400	\$1.0230	\$1,415.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$707.91	\$0.00	\$0.00	\$0.00	\$707.91			
Payment	-\$707.91	\$0.00	\$0.00	\$0.00	-\$707.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$707.91	\$0.00	\$0.00	\$0.00	\$707.91			
Payment	-\$707.91	\$0.00	\$0.00	\$0.00	-\$707.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$116,700	\$1.0230	\$1,193.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$596.92	\$0.00	\$0.00	\$0.00	\$596.92			
Payment	-\$596.92	\$0.00	\$0.00	\$0.00	-\$596.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$596.92	\$0.00	\$0.00	\$0.00	\$596.92			
Payment	-\$596.92	\$0.00	\$0.00	\$0.00	-\$596.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$106,000	\$0.0000	\$1,057.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$528.94	\$0.00	\$0.00	\$0.00	\$528.94			
Payment	-\$528.94	\$0.00	\$0.00	\$0.00	-\$528.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$528.94	\$0.00	\$0.00	\$0.00	\$528.94			
Payment	-\$528.94	\$0.00	\$0.00	\$0.00	-\$528.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$106,000	\$0.0000	\$1,057.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$528.94	\$0.00	\$0.00	\$0.00	\$528.94			
Payment	-\$528.94	\$0.00	\$0.00	\$0.00	-\$528.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$528.94	\$52.89	\$2.01	\$0.00	\$583.84			
Payment	-\$526.91	-\$52.89	-\$2.01	\$0.00	-\$581.81			
Adjustment	-\$2.03	\$0.00	\$0.00	\$0.00	-\$2.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1997	\$106,000	\$0.0000	\$1,045.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58			
Payment	-\$522.58	\$0.00	\$0.00	\$0.00	-\$522.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58			
Payment	-\$522.58	\$0.00	\$0.00	\$0.00	-\$522.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$106,000	\$0.0000	\$1,017.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$508.80	\$0.00	\$0.00	\$0.00	\$508.80			
Payment	-\$508.80	\$0.00	\$0.00	\$0.00	-\$508.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$508.80	\$0.00	\$0.00	\$0.00	\$508.80			
Payment	-\$508.80	\$0.00	\$0.00	\$0.00	-\$508.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$106,000	\$0.0000	\$996.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$498.20	\$0.00	\$0.00	\$0.00	\$498.20			
Payment	-\$498.20	\$0.00	\$0.00	\$0.00	-\$498.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$498.20	\$0.00	\$0.00	\$0.00	\$498.20			
Payment	-\$498.20	\$0.00	\$0.00	\$0.00	-\$498.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1994	\$106,000	\$0.0000	\$950.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$475.41	\$0.00	\$0.00	\$0.00	\$475.41			
Payment	-\$475.41	\$0.00	\$0.00	\$0.00	-\$475.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$475.41	\$0.00	\$0.00	\$0.00	\$475.41			
Payment	-\$475.41	\$0.00	\$0.00	\$0.00	-\$475.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			