#### General Information

Owner Legal Description

MCGILL CARMEN M AND CLARENCE E MCGILL LT 154 BK D SOUTHGATE VALE 4661 SQ FT

C/O CARMEN MCGILL

Mailing Address

78 GLENWOOD AVE POUGHKEEPSIE NY 12603

 Year Built
 Units
 EU#

 1939
 N/A
 N/A

 Property Class Code
 Zoning
 Lot Size

 511-Single Family Detached
 R-5
 4661

Neighborhood# Map Book/Page Polygon
509077 074-08 33008006
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	\$551,400	\$50,100	\$601,500
1/1/2023	01- Annual	\$551,400	\$51,100	\$602,500
1/1/2022	01- Annual	\$521,400	\$52,600	\$574,000
1/1/2021	01- Annual	\$490,000	\$51,700	\$541,700
1/1/2020	01- Annual	\$455,700	\$51,700	\$507,400
1/1/2019	01- Annual	\$406,700	\$53,600	\$460,300
1/1/2018	01- Annual	\$387,100	\$67,700	\$454,800
1/1/2017	01- Annual	\$357,700	\$50,600	\$408,300
1/1/2016	01- Annual	\$347,900	\$50,700	\$398,600
1/1/2015	01- Annual	\$345,000	\$60,300	\$405,300
1/1/2014	01- Annual	\$328,300	\$47,800	\$376,100

#### Improvements

1.0

Brick veneer

<b>House</b> 12 - 1 S	Type tory with Attic		<b>Year Built</b> 1939				eating reed hot air
<b>Central</b> None	Air		Storage Area	Finished S	Storage Area		
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	695	695	0	0	0	0	0
A	695	0	0	0	0	0	0
	ent Fin Rec Rm		Converted 0 Extra Fixt 0	l Extra Living Uni ures	ts	Rec Room Des None Fireplaces	cription
Exterior Floor	Ext Cover 1		Ext Cover 1%	Б	xt Cover 2	Ext Cover	20/

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100

A	Brick veneer	100	
Porches, Patie	os and Decks		
Description			Size
Enclosed Fran	ne Porch		36
Canopy			18

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MCGILL CARMEN M AND CLARENCE E MCGILL	9/27/2021	\$0	W-Will / R.O.S/L O H		20210400019977
JONES HATTIE L	10/6/1999	\$0	W-Will / R.O.S/L O H	2167/1896	
JONES RICHARD E &	2/11/1985	\$0		2167/1896	
JONES RICHARD E &	2/11/1985	\$0	A-Correction Deed	2169/0924	

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
33-002-001	1121 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017203
33-004-015	1034 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017204
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
33-005-009	1007 S ROLFE ST	11/22/2021	\$775,000		/	20210100037998

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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
33-001-066	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
33-001-068	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
33-001-180	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
33-001-177	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	<b>S</b> /	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
RADD23-01571		Addi	\$50,000

**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 Due		1st Install	2nd 1	Install
		Rate		Due	Due	Sta	tus Due	Status
2024	\$601,500	\$1.0330	\$3,106.74	\$3,184.14	\$3,184.14	Du	ne N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$3,106.74	\$0.00	\$0.00	\$0.00	\$3,106.74		
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40		
	Due	\$3,106.74	\$0.00	\$0.00	\$0.00	\$3,184.14		
2023	\$602,500	\$1.0300	\$6,205.74	\$0.00	\$0.00	Pai	id \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$3,102.87	\$0.00	\$0.00	\$0.00	\$3,102.87		
	Payment	-\$3,102.87	\$0.00	\$0.00	\$0.00	-\$3,102.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$3,102.87	\$0.00	\$0.00	\$0.00	\$3,102.87		
	Payment	-\$3,102.87	\$0.00	\$0.00	\$0.00	-\$3,102.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$574,000	\$1.0300	\$5,912.20	\$0.00	\$0.00	Pai	id \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$2,956.10	\$0.00	\$0.00	\$0.00	\$2,956.10		
	Payment	-\$2,956.10	\$0.00	\$0.00	\$0.00	-\$2,956.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$2,956.10	\$0.00	\$0.00	\$0.00	\$2,956.10		
	Payment	-\$2,956.10	\$0.00	\$0.00	\$0.00	-\$2,956.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2021	\$541,700	\$1.0300	\$5,579.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$2,789.75	\$0.00	\$0.00	\$0.00	\$2,789.75		
	Payment	-\$2,789.75	\$0.00	\$0.00	\$0.00	-\$2,789.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
			•				10/3/2021	
	Levy	\$2,789.75	\$0.00	\$0.00	\$0.00	\$2,789.75		
	Payment	-\$2,789.75	\$0.00	\$0.00	\$0.00	-\$2,789.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$507.400	\$1.0260	\$5,205.92	\$0.00	\$0.00	Paid	\$0.00	Paid
2020	\$507,400							
2020	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
2020			Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,602.96		
2020	1st Install	Tax	The second secon					
2020	1st Install Levy	Tax \$2,602.96	\$0.00	\$0.00	\$0.00	\$2,602.96		
2020	1st Install Levy Payment	Tax \$2,602.96 -\$2,602.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,602.96 -\$2,602.96	6/15/2020  Due date	
2020	1st Install Levy Payment Due  2nd Install	Tax \$2,602.96 -\$2,602.96 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,602.96 -\$2,602.96 \$0.00	6/15/2020	
2020	1st Install Levy Payment Due  2nd Install Levy	Tax \$2,602.96 -\$2,602.96 \$0.00 Tax \$2,602.96	\$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	\$2,602.96 -\$2,602.96 \$0.00 Total \$2,602.96	6/15/2020  Due date	
2020	1st Install Levy Payment Due  2nd Install	Tax \$2,602.96 -\$2,602.96 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,602.96 -\$2,602.96 \$0.00	6/15/2020  Due date	
2020	1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$2,602.96 -\$2,602.96 \$0.00 Tax \$2,602.96 -\$2,602.96 \$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	\$2,602.96 -\$2,602.96 \$0.00 Total \$2,602.96 -\$2,602.96 \$0.00	0/15/2020  Due date 10/5/2020	
	1st Install Levy Payment Due  2nd Install Levy Payment	Tax \$2,602.96 -\$2,602.96 \$0.00 Tax \$2,602.96 -\$2,602.96	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,602.96 -\$2,602.96 \$0.00 Total \$2,602.96 -\$2,602.96	Due date 10/5/2020 \$0.00	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$2,602.96 -\$2,602.96 \$0.00 Tax \$2,602.96 -\$2,602.96 \$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	\$2,602.96 -\$2,602.96 \$0.00 Total \$2,602.96 -\$2,602.96 \$0.00	0/15/2020  Due date 10/5/2020	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$460,300	Tax \$2,602.96 -\$2,602.96 \$0.00  Tax \$2,602.96 -\$2,602.96 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$4,722.64	\$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	\$2,602.96 -\$2,602.96 \$0.00 Total \$2,602.96 -\$2,602.96 \$0.00	6/15/2020  Due date 10/5/2020  \$0.00  Due date	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$460,300  1st Install	Tax \$2,602.96 -\$2,602.96 \$0.00  Tax \$2,602.96 -\$2,602.96 \$0.00  \$1.0260  Tax	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$4,722.64 Penalty	\$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	\$2,602.96 -\$2,602.96 \$0.00 Total \$2,602.96 -\$2,602.96 \$0.00 Paid	6/15/2020  Due date 10/5/2020  \$0.00  Due date	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$460,300  1st Install Levy	Tax \$2,602.96 -\$2,602.96 \$0.00  Tax \$2,602.96 -\$2,602.96 \$0.00  \$1.0260  Tax \$2,361.32	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$4,722.64 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	\$2,602.96 -\$2,602.96 \$0.00 Total \$2,602.96 -\$2,602.96 \$0.00 Paid Total \$2,361.32	6/15/2020  Due date 10/5/2020  \$0.00  Due date	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$460,300  1st Install Levy Payment	Tax \$2,602.96 -\$2,602.96 \$0.00  Tax \$2,602.96 -\$2,602.96 \$0.00  \$1.0260  Tax \$2,361.32 -\$2,361.32	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$4,722.64 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	\$2,602.96 -\$2,602.96 \$0.00 Total \$2,602.96 -\$2,602.96 \$0.00 Paid Total \$2,361.32 -\$2,361.32	\$0.00  Due date 10/5/2020  \$0.00  Due date 6/15/2019	Paid
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$460,300  1st Install Levy Payment Due  2nd Install	Tax \$2,602.96 -\$2,602.96 \$0.00  Tax \$2,602.96 -\$2,602.96 \$0.00  \$1.0260  Tax \$2,361.32 -\$2,361.32 \$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	\$2,602.96 -\$2,602.96 \$0.00  Total \$2,602.96 -\$2,602.96 -\$2,602.96 \$0.00  Paid  Total \$2,361.32 -\$2,361.32 \$0.00  Total	S0.00  Due date 10/5/2020  \$0.00  Due date 6/15/2019	Paid
2020	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$460,300  1st Install Levy Payment Due	Tax \$2,602.96 -\$2,602.96 \$0.00  Tax \$2,602.96 -\$2,602.96 \$0.00  \$1.0260  Tax \$2,361.32 -\$2,361.32 \$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	\$2,602.96 -\$2,602.96 \$0.00 Total \$2,602.96 -\$2,602.96 \$0.00 Paid Total \$2,361.32 -\$2,361.32 \$0.00	\$0.00  Due date 10/5/2020  \$0.00  Due date 6/15/2019	Paid

2018	\$454,800	\$1.0060	\$4,575.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$2,287.64	\$114.38	\$21.78	\$0.00	\$2,423.80		
	Payment	-\$2,287.64	-\$114.38	-\$21.78	\$0.00	-\$2,423.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$2,287.64	\$0.00	\$0.00	\$0.00	\$2,287.64		
	Payment	-\$2,287.64	\$0.00	\$0.00	\$0.00	-\$2,287.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$408,300	\$1.0060	\$4,107.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$2,053.73	\$0.00	\$0.00	\$0.00	\$2,053.73		
	Payment	-\$2,053.73	\$0.00	\$0.00	\$0.00	-\$2,053.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$2,053.73	\$0.00	\$0.00	\$0.00	\$2,053.73		
	Payment	-\$2,053.73	\$0.00	\$0.00	\$0.00	-\$2,053.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$398,600	\$0.9910	\$3,950.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$1,975.05	\$0.00	\$0.00	\$0.00	\$1,975.05		
	Payment	-\$1,975.05	\$0.00	\$0.00	\$0.00	-\$1,975.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$1,975.05	\$0.00	\$0.00	\$0.00	\$1,975.05	- 3. 2. 20 20	
	Payment	-\$1,975.05	\$0.00	\$0.00	\$0.00	-\$1,975.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

015	\$405,300	\$0.9960	\$4,036.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$2,018.38	\$0.00	\$0.00	\$0.00	\$2,018.38		
	Payment	-\$2,018.38	\$0.00	\$0.00	\$0.00	-\$2,018.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$2,018.38	\$0.00	\$0.00	\$0.00	\$2,018.38		
	Payment	-\$2,018.38	\$0.00	\$0.00	\$0.00	-\$2,018.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
014	\$376,100	\$0.9960	\$3,745.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$1,872.97	\$0.00	\$0.00	\$0.00	\$1,872.97		
	Payment	-\$1,872.97	\$0.00	\$0.00	\$0.00	-\$1,872.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$1,872.97	\$0.00	\$0.00	\$0.00	\$1,872.97		
	Payment	-\$1,872.97	\$0.00	\$0.00	\$0.00	-\$1,872.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$344,300	\$1.0060	\$3,463.62	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
Levy	\$1,731.81	\$0.00	\$0.00	\$0.00	\$1,731.81		
Payment	-\$1,731.81	\$0.00	\$0.00	\$0.00	-\$1,731.81		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
						10/5/2013	
Levy	\$1,731.81	\$0.00	\$0.00	\$0.00	\$1,731.81	10/5/2013	
Levy Payment	\$1,731.81 -\$1,731.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,731.81 -\$1,731.81	10/5/2013	

2012	\$343,100	\$0.9710	\$3,331.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$1,665.74	\$0.00	\$0.00	\$0.00	\$1,665.74		
	Payment	-\$1,665.74	\$0.00	\$0.00	\$0.00	-\$1,665.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty		Fees	Total	Due date 10/5/2012	
	Levy	\$1,665.74	\$0.00 \$0.00	\$0.00	\$0.00	\$1,665.74		
	Payment	-\$1,665.74		\$0.00	\$0.00	-\$1,665.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$343,100	\$0.9580	\$3,286.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$1,643.44	\$0.00	\$0.00	\$0.00	\$1,643.44		
	Payment	-\$1,643.44	\$0.00	\$0.00	\$0.00	-\$1,643.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$1,643.44	\$0.00	\$0.00	\$0.00	\$1,643.44		
	Payment	-\$1,643.44	\$0.00	\$0.00	\$0.00	-\$1,643.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$334,100	\$0.9580	\$3,200.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$1,600.33	\$0.00	\$0.00	\$0.00	\$1,600.33		
	Payment	-\$1,600.33	\$0.00	\$0.00	\$0.00	-\$1,600.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$1,600.33	\$0.00	\$0.00	\$0.00	\$1,600.33		
	Payment	-\$1,600.33	\$0.00	\$0.00	\$0.00	-\$1,600.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$354,100	\$0.8750	\$3,098.36	\$0.00	\$0.00	Paid	\$0.00	Paid		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009			
	Levy	\$1,549.18	\$0.00	\$0.00	\$0.00	\$1,549.18				
	Payment	-\$1,549.18	\$0.00	\$0.00	\$0.00	-\$1,549.18				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)			
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009			
	Levy	\$1,549.18	\$0.00	\$0.00	\$0.00	\$1,549.18				
	Payment	-\$1,549.18	\$0.00	\$0.00	\$0.00	-\$1,549.18	3			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2008	\$386,200	\$0.8480	\$3,274.96	\$0.00	\$0.00	Paid	\$0.00	Paid		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008			
	Levy	\$1,637.48	\$0.00	\$0.00	\$0.00	\$1,637.48				
	Payment	-\$1,637.48	\$0.00	\$0.00	\$0.00	-\$1,637.48				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008			
	Levy	\$1,637.48	\$0.00	\$0.00	\$0.00	\$1,637.48				
	Payment	-\$1,637.48	\$0.00	\$0.00	\$0.00	-\$1,637.48				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2007	\$413,000	\$0.8180	\$3,378.34	\$0.00	\$0.00	Paid	\$0.00	Paic		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007			
	Levy	\$1,689.17	\$0.00	\$0.00	\$0.00	\$1,689.17				
	Payment	-\$1,689.17	\$0.00	\$0.00	\$0.00	-\$1,689.17				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007			
	Levy	\$1,689.17	\$0.00	\$0.00	\$0.00	\$1,689.17				
	Payment	-\$1,689.17	\$0.00	\$0.00	\$0.00	-\$1,689.17				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

2006	\$399,400	\$0.8180	\$3,267.08	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$1,633.54	\$0.00	\$0.00	\$0.00	\$1,633.54		
	Payment	-\$1,633.54	\$0.00	\$0.00	\$0.00	-\$1,633.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$1,633.54	\$0.00	\$0.00	\$0.00	\$1,633.54		
	Payment	-\$1,633.54	\$0.00	\$0.00	\$0.00	-\$1,633.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$292,600	\$0.8780	\$2,569.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$1,284.51	\$0.00	\$0.00	\$0.00	\$1,284.51		
	Payment	-\$1,284.51	\$0.00	\$0.00	\$0.00	-\$1,284.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$1,284.51	\$0.00	\$0.00	\$0.00	\$1,284.51		
	Payment	-\$1,284.51	\$0.00	\$0.00	\$0.00	-\$1,284.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$245,400	\$0.9580	\$2,350.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,175.46	\$0.00	\$0.00	\$0.00	\$1,175.46		
	Payment	-\$1,175.46	\$0.00	\$0.00	\$0.00	-\$1,175.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,175.46	\$0.00	\$0.00	\$0.00	\$1,175.46		
	Payment	-\$1,175.46	\$0.00	\$0.00	\$0.00	-\$1,175.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$178,700	\$0.9780	\$1,747.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$873.84	\$0.00	\$0.00	\$0.00	\$873.84		
	Payment	-\$873.84	\$0.00	\$0.00	\$0.00	-\$873.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	t Fees Total Due date 10/6/2003			
	Levy	\$873.84	\$0.00	\$0.00	\$0.00	\$873.84		
	Payment	-\$873.84	\$0.00	\$0.00	\$0.00	-\$873.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$168,800	\$0.9930	\$1,676.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$838.09	\$0.00	\$0.00	\$0.00	\$838.09		
	Payment	-\$838.09	\$0.00	\$0.00	\$0.00	-\$838.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$838.09	\$0.00	\$0.00	\$0.00	\$838.09		
	Payment	-\$838.09	\$0.00	\$0.00	\$0.00	-\$838.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$129,700	\$1.0230	\$1,326.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$663.41	\$0.00	\$0.00	\$0.00	\$663.41		
	Payment	-\$663.41	\$0.00	\$0.00	\$0.00	-\$663.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$663.41	\$0.00	\$0.00	\$0.00	\$663.41		
	Payment	-\$663.41	\$0.00	\$0.00	\$0.00	-\$663.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

00	\$103,300	\$1.0230	\$1,056.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$528.37	\$0.00	\$0.00	\$0.00	\$528.37		
	Payment	-\$528.37	\$0.00	\$0.00	\$0.00	-\$528.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$528.37	\$0.00	\$0.00	\$0.00	\$528.37		
	Payment	-\$528.37	\$0.00	\$0.00	\$0.00	-\$528.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1999	\$93,800	\$0.0000	\$936.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$468.06	\$0.00	\$0.00	\$0.00	\$468.06		
	Payment	-\$468.06	\$0.00	\$0.00	\$0.00	-\$468.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$468.06	\$0.00	\$0.00	\$0.00	\$468.06		
	Payment	-\$468.06	\$0.00	\$0.00	\$0.00	-\$468.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
998	\$93,800	\$0.0000	\$936.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$468.06	\$0.00	\$0.00	\$0.00	\$468.06		
	Payment	-\$468.06	\$0.00	\$0.00	\$0.00	-\$468.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		T.	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	2nd Install	Tax	1 Chairy				10/3/1990	
	2nd Install Levy	\$468.06	\$0.00	\$0.00	\$0.00	\$468.06	10/3/1996	
			·		\$0.00 \$0.00	\$468.06 -\$468.06	10/3/1996	

997	\$93,800	\$0.0000	\$924.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$462.43	\$0.00	\$0.00	\$0.00	\$462.43		
	Payment	-\$462.43	\$0.00	\$0.00	\$0.00	-\$462.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$462.43	\$0.00	\$0.00	\$0.00	\$462.43		
	Payment	-\$462.43	\$0.00	\$0.00	\$0.00	-\$462.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
.996	\$93,800	\$0.0000	\$900.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$450.24	\$0.00	\$0.00	\$0.00	\$450.24		
	Payment	-\$450.24	\$0.00	\$0.00	\$0.00	-\$450.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$450.24	\$0.00	\$0.00	\$0.00	\$450.24		
	Payment	-\$450.24	\$0.00	\$0.00	\$0.00	-\$450.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$95	,100	\$0.0000	\$893.94	\$0.00	\$0.00	P	aid	\$0.00	
1st Instal	l T	ax	Penalty	Interest	Fees	Total		Due date 5/15/1995	
Levy	\$	446.97	\$0.00	\$0.00	\$0.00	\$446.97			
Payment	-6	\$446.97	\$0.00	\$0.00	\$0.00	-\$446.97			
Due	\$6	0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	11 -	Гах	Penalty	Interest	Fees	Total		Due date 10/16/1995	
2nd Insta									
2nd Insta		\$446.97	\$0.00	\$0.00	\$0.00	\$446.97			
	\$	\$446.97 \$446.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$446.97 -\$446.97			

\$95,1	\$0.0000	\$853.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy	\$426.52	\$0.00	\$0.00	\$0.00	\$426.52		
Payment	-\$426.52	\$0.00	\$0.00	\$0.00	-\$426.52		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
Levy	\$426.52	\$0.00	\$0.00	\$0.00	\$426.52		
Payment	-\$426.52	\$0.00	\$0.00	\$0.00	-\$426.52		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		