General Information

Owner Legal Description

OBAME PAUL UNIT 306S & PG 2-18 CRYSTAL GATEWAY CONDO PHASE I

BELL AVONNE SHARA

Mailing Address

1200 CRYSTAL DR #2065

Condo Project Name

1300 CRYSTAL DR #306S ARLINGTON VA 22202 CRYSTAL GATEWAY CONDO

Condo Unit Condo Model Condo Style 306S 2br den 2.5bth 2139 Lincoln High rise Year Built Units EU# 1981 N/A N/A **Property Class Code Zoning** Lot Size 611-Condo High-rise C-O

Neighborhood#Map Book/PagePolygon260039075-0834024PCASite PlanRezoningTax Exempt

N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$186,100	\$603,300	\$789,400
1/1/2023	01- Annual	\$186,100	\$603,300	\$789,400
1/1/2022	01- Annual	\$186,100	\$603,300	\$789,400
1/1/2021	01- Annual	\$85,600	\$692,700	\$778,300
1/1/2020	01- Annual	\$85,600	\$606,900	\$692,500
1/1/2019	01- Annual	\$85,600	\$590,200	\$675,800
1/1/2018	01- Annual	\$85,600	\$558,800	\$644,400
1/1/2017	01- Annual	\$85,600	\$581,000	\$666,600
1/1/2016	01- Annual	\$85,600	\$570,000	\$655,600
1/1/2015	01- Annual	\$85,600	\$570,000	\$655,600
1/1/2014	01- Annual	\$85,600	\$480,800	\$566,400

Improvements

House Type 152 - Condominium Unit		Year Built 1981	Stories 1		Heating Forced hot air		
	ntral Air Storage Area Finished Storage Area ced Cool Air 0						
Interior	•						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	2139	2139	2	1	1	0	1
	ent Fin Rec Rm		Converted of the Conver	Extra Living Uni	its	Rec Room Des None Fireplaces	cription
0	8		0			0	
Exterio	r						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%	
1.0	Brick	100			
Porches,	Patios and Decks				
Description	on			Size	

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
OBAME PAUL	9/29/2020	\$865,000		/	20200100027194
WALTER JOHN W JR &	8/1/2012	\$510,000		4587/0286	
CHANG LUCY M S	9/30/1996	\$102,000	7-Partial Interest	2805/1196	
CHANG ALEXANDER C S &	1/3/1984	\$205,000		2120/0242	

Neighborhood 260039 Sales between 7/1/2020 and 12/31/2024

RPC	Address			Sales Code	Deed Book / Page #	
34-024-112	1300 CRYSTAL DR 402S	3/25/2024	\$1,050,000		/	20240100003104
34-024-140	1300 CRYSTAL DR 610S	2/29/2024	\$708,000		/	20240100002124
34-024-165	1300 CRYSTAL DR 905S	2/1/2024	\$810,000		/	20240100001080
34-024-136	1300 CRYSTAL DR 606S	12/4/2023	\$0	2-Sale or Gift to Relative	/	20230100013993
34-024-152	1300 CRYSTAL DR 802S	10/30/2023	\$0	5-Not Market Sale	/	20230100013941
34-024-152	1300 CRYSTAL DR 802S	10/30/2023	\$0	5-Not Market Sale	/	20230100013940
34-024-264	1300 CRYSTAL DR PH14S	9/14/2023	\$895,000		/	20230100010979
34-024-145	1300 CRYSTAL DR 705S	7/19/2023	\$775,000	E-Estate Sale	/	20230100008425
34-024-232	1300 CRYSTAL DR 1602S	6/27/2023	\$0	5-Not Market Sale	/	20230100007377
34-024-187	1300 CRYSTAL DR 1107S	5/31/2023	\$825,000		/	20230100006152
34-024-121	1300 CRYSTAL DR 501S	5/23/2023	\$600,000		/	20230100005901
34-024-129	1300 CRYSTAL DR 509S	3/27/2023	\$670,000		/	20230100004286
34-024-232	1300 CRYSTAL DR 1602S	2/21/2023	\$835,000	N-DREA Not a market Sale	/	20230100001706
34-024-262	1300 CRYSTAL DR PH12S	2/16/2023	\$765,000	E-Estate Sale	/	20230100001585
34-024-240	1300 CRYSTAL DR 1610S	2/11/2023	\$0	6-Quitclaim	/	20230100002214
34-024-105	1300 CRYSTAL DR 305S	12/29/2022	\$795,000		/	20220100020975
34-024-127	1300 CRYSTAL DR 507S	12/9/2022	\$0	2-Sale or Gift to Relative	/	20220100020422
34-024-263	1300 CRYSTAL DR PH13S	11/18/2022	\$750,000	E-Estate Sale	/	20220100019516
34-024-121	1300 CRYSTAL DR 501S	11/16/2022	\$0	5-Not Market Sale	/	20220100019303
34-024-190	1300 CRYSTAL DR 1110S	10/11/2022	\$0	5-Not Market Sale	/	20220100017793
34-024-141	1300 CRYSTAL DR 701S	10/3/2022	\$709,999	E-Estate Sale	/	20220100017471
34-024-126	1300 CRYSTAL DR 506S	9/24/2022	\$800,000		/	20220100017097
34-024-191	1300 CRYSTAL DR 1201S	8/12/2022	\$0	2-Sale or Gift to Relative	/	20220100014966
34-024-141	1300 CRYSTAL DR 701S	6/10/2022	\$0	W-Will / R.O.S/L O H	/	20220400025469
34-024-111	1300 CRYSTAL DR 401S	5/24/2022	\$675,000		/	20220100010427
34-024-246	1300 CRYSTAL DR 1706S	4/27/2022	\$0	5-Not Market Sale	/	20220100009386
34-024-145	1300 CRYSTAL DR 705S	4/9/2022	\$0	W-Will / R.O.S/L O H	/	20220400023905
34-024-245	1300 CRYSTAL DR 1705S	3/1/2022	\$815,000		/	20220100004073
34-024-230	1300 CRYSTAL DR 1510S	1/31/2022	\$690,000		/	20220100002222
34-024-234	1300 CRYSTAL DR 1604S	11/2/2021	\$0	5-Not Market Sale	/	20210100036423
34-024-112	1300 CRYSTAL DR 402S	10/25/2021	\$0	5-Not Market Sale	/	20210100035256
34-024-112	1300 CRYSTAL DR 402S	10/25/2021	\$0	5-Not Market Sale	/	20210100035255
34-024-107	1300 CRYSTAL DR 307S	9/16/2021	\$0	5-Not Market Sale	/	20210100031842
34-024-244	1300 CRYSTAL DR 1704S	9/15/2021	\$0	5-Not Market Sale	/	20210100031608
34-024-183	1300 CRYSTAL DR 1103S	6/21/2021	\$0	5-Not Market Sale	/	20210100026021
34-024-243	1300 CRYSTAL DR 1703S	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100020703
34-024-112	1300 CRYSTAL DR 402S	6/8/2021	\$0	5-Not Market Sale	/	20210100020850
34-024-108	1300 CRYSTAL DR 308S	6/2/2021	\$0	5-Not Market Sale	/	20210100020717
34-024-131	1300 CRYSTAL DR 601S	5/14/2021	\$700,000		/	20210100018346

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34-024-149	1300 CRYSTAL DR 709S	4/29/2021	\$710,000		/	20210100016356
34-024-183	1300 CRYSTAL DR 1103S	4/29/2021	\$247,500	N-DREA Not a market Sale	/	20210100016828
34-024-143	1300 CRYSTAL DR 703S	4/8/2021	\$0	5-Not Market Sale	/	20210100013619
34-024-263	1300 CRYSTAL DR PH13S	4/2/2021	\$0	W-Will / R.O.S/L O H	/	20210400018337
34-024-264	1300 CRYSTAL DR PH14S	3/19/2021	\$826,500		/	20210100010364
34-024-256	1300 CRYSTAL DR PH6S	3/16/2021	\$0	5-Not Market Sale	/	20210100013677
34-024-114	1300 CRYSTAL DR 404S	3/3/2021	\$0	5-Not Market Sale	/	20210100013890
34-024-108	1300 CRYSTAL DR 308S	1/21/2021	\$545,000		/	20210100004111
34-024-210	1300 CRYSTAL DR 1310S	12/18/2020	\$669,900		/	20200100037193
34-024-123	1300 CRYSTAL DR 503S	11/30/2020	\$546,000		/	20200100035722
34-024-140	1300 CRYSTAL DR 610S	10/22/2020	\$0	5-Not Market Sale	/	20200100030537
34-024-140	1300 CRYSTAL DR 610S	10/22/2020	\$0	5-Not Market Sale	/	20200100029877
34-024-255	1300 CRYSTAL DR PH5S	10/21/2020	\$0	5-Not Market Sale	/	20200100033763
34-024-106	1300 CRYSTAL DR 306S	9/29/2020	\$865,000		/	20200100027194
34-024-220	1300 CRYSTAL DR 1410S	9/22/2020	\$0	5-Not Market Sale	/	20200100026087
34-024-141	1300 CRYSTAL DR 701S	9/15/2020	\$665,000		/	20200100024376
34-024-206	1300 CRYSTAL DR 1306S	8/10/2020	\$840,000		/	20200100021771
34-024-187	1300 CRYSTAL DR 1107S	7/24/2020	\$590,000		/	20200100017851
34-024-242	1300 CRYSTAL DR 1702S	7/23/2020	\$1,350,000		/	20200100017817
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Tax Balance Information

Year	Assessment	Blended Tax	Tax Levied	Total Payment		1st Install		2nd I	nstall
		Rate		Due	Due	S	Status	Due	Status
2024	\$789,400	\$1.0330	\$4,077.25	\$4,100.47	\$4,100.47	7 I	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$4,077.25	\$0.00	\$0.00	\$0.00	\$4,077.25			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$23.22			
	Due	\$4,077.25	\$0.00	\$0.00	\$0.00	\$4,100.47			
2023	\$789,400	\$1.0300	\$8,130.80	\$0.00	\$0.00	F	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$4,065.40	\$0.00	\$0.00		\$4,065.40			
	Payment	-\$4,065.40	\$0.00	\$0.00	\$0.00	-\$4,065.40			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$4,065.40	\$0.00	\$0.00	\$0.00	\$4,065.40			
	Payment	-\$4,065.40	\$0.00	\$0.00	\$0.00	-\$4,065.40			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$789,400	\$1.0300	\$8,130.80	\$0.00	\$0.00	F	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$4,065.40	\$0.00	\$0.00	\$0.00	\$4,065.40			
	Payment	-\$4,065.40	\$0.00	\$0.00	\$0.00	-\$4,065.40			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$4,065.40	\$0.00	\$0.00	\$0.00	\$4,065.40			
	Payment	-\$4,065.40	\$0.00	\$0.00	\$0.00	-\$4,065.40			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$778,300	\$1.0300	\$8,016.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$4,008.23	\$0.00	\$0.00	\$0.00	\$4,008.23	0/10/2021	
	Payment	-\$4,008.23	\$0.00	\$0.00	\$0.00	-\$4,008.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	200	Ψ0.00	Ψ0.00	40. 00	Ψοιοο	40.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$4,008.23	\$0.00	\$0.00	\$0.00	\$4,008.23		
	Payment	-\$4,008.23	\$0.00	\$0.00	\$0.00	-\$4,008.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$692,500	\$1.0260	\$7,105.04	\$0.00	\$0.00	Paid	\$0.00	Paid
				_			Due date	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	1st Install Levy	Tax \$3,552.52	\$0.00	Interest \$0.00	Fees \$0.00	Total \$3,552.52		
			\$0.00 \$0.00					
	Levy	\$3,552.52	\$0.00	\$0.00	\$0.00	\$3,552.52		
	Levy Payment	\$3,552.52 -\$3,552.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,552.52 -\$3,552.52		
	Levy Payment Due	\$3,552.52 -\$3,552.52 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,552.52 -\$3,552.52 \$0.00	6/15/2020 Due date	
	Levy Payment Due 2nd Install Levy	\$3,552.52 -\$3,552.52 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,552.52 -\$3,552.52 \$0.00	6/15/2020 Due date	
	Levy Payment Due 2nd Install	\$3,552.52 -\$3,552.52 \$0.00 Tax \$3,552.52	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$3,552.52 -\$3,552.52 \$0.00 Total \$3,552.52	6/15/2020 Due date	
2019	Levy Payment Due 2nd Install Levy Payment Due	\$3,552.52 -\$3,552.52 \$0.00 Tax \$3,552.52 -\$3,552.52 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,552.52 -\$3,552.52 \$0.00 Total \$3,552.52 -\$3,552.52 \$0.00	0/15/2020 Due date 10/5/2020	Paid
2019	Levy Payment Due 2nd Install Levy Payment	\$3,552.52 -\$3,552.52 \$0.00 Tax \$3,552.52 -\$3,552.52	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,552.52 -\$3,552.52 \$0.00 Total \$3,552.52 -\$3,552.52	6/15/2020 Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$675,800	\$3,552.52 -\$3,552.52 \$0.00 Tax \$3,552.52 -\$3,552.52 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$3,552.52 -\$3,552.52 \$0.00 Total \$3,552.52 -\$3,552.52 \$0.00	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$675,800 1st Install	\$3,552.52 -\$3,552.52 \$0.00 Tax \$3,552.52 -\$3,552.52 \$0.00 \$1.0260	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$3,552.52 -\$3,552.52 \$0.00 Total \$3,552.52 -\$3,552.52 \$0.00 Paid	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$675,800 1st Install Levy	\$3,552.52 -\$3,552.52 \$0.00 Tax \$3,552.52 -\$3,552.52 \$0.00 Tax \$3,466.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,933.68 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$3,552.52 -\$3,552.52 \$0.00 Total \$3,552.52 -\$3,552.52 \$0.00 Paid Total \$3,466.84	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$675,800 1st Install Levy Payment	\$3,552.52 -\$3,552.52 \$0.00 Tax \$3,552.52 -\$3,552.52 \$0.00 \$1.0260 Tax \$3,466.84 -\$3,466.84	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,552.52 -\$3,552.52 \$0.00 Total \$3,552.52 -\$3,552.52 \$0.00 Paid Total \$3,466.84 -\$3,466.84	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$675,800 1st Install Levy Payment Due	\$3,552.52 -\$3,552.52 \$0.00 Tax \$3,552.52 -\$3,552.52 \$0.00 Tax \$3,466.84 -\$3,466.84 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 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	\$3,552.52 -\$3,552.52 \$0.00 Total \$3,552.52 -\$3,552.52 \$0.00 Paid Total \$3,466.84 -\$3,466.84 \$0.00	\$0.00 Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$675,800 1st Install Levy Payment Due 2nd Install	\$3,552.52 -\$3,552.52 \$0.00 Tax \$3,552.52 -\$3,552.52 \$0.00 \$1.0260 Tax \$3,466.84 -\$3,466.84 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$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 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,552.52 -\$3,552.52 \$0.00 Total \$3,552.52 -\$3,552.52 \$0.00 Paid Total \$3,466.84 -\$3,466.84 \$0.00	\$0.00 Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid

2018	\$644,400	\$1.0060	\$6,482.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$3,241.32	\$0.00	\$0.00	\$0.00	\$3,241.32		
	Payment	-\$3,241.32	\$0.00	\$0.00	\$0.00	-\$3,241.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$3,241.32	\$0.00	\$0.00	\$0.00	\$3,241.32		
	Payment	-\$3,241.32	\$0.00	\$0.00	\$0.00	-\$3,241.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$666,600	\$1.0060	\$6,705.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,352.98	\$0.00	\$0.00	\$0.00	\$3,352.98		
	Payment	-\$3,352.98	\$0.00	\$0.00	\$0.00	-\$3,352.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$3,352.98	\$0.00	\$0.00	\$0.00	\$3,352.98		
	Payment	-\$3,352.98	\$0.00	\$0.00	\$0.00	-\$3,352.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$655,600	\$0.9910	\$6,496.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$3,248.49	\$0.00	\$0.00	\$0.00	\$3,248.49		
	Payment	-\$3,248.49	\$0.00	\$0.00	\$0.00	-\$3,248.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$3,248.49	\$0.00	\$0.00	\$0.00	\$3,248.49		
	Payment	-\$3,248.49	\$0.00	\$0.00	\$0.00	-\$3,248.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2015	\$655,600	\$0.9960	\$6,529.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,264.88	\$0.00	\$0.00	\$0.00	\$3,264.88		
	Payment	-\$3,264.88	\$0.00	\$0.00	\$0.00	-\$3,264.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$3,264.88	\$0.00	\$0.00	\$0.00	\$3,264.88		
	Payment	-\$3,264.88	\$0.00	\$0.00	\$0.00	-\$3,264.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$566,400	\$0.9960	\$5,641.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$2,820.66	\$0.00	\$0.00	\$0.00	\$2,820.66		
	Payment	-\$2,820.66	\$0.00	\$0.00	\$0.00	-\$2,820.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$2,820.66	\$0.00	\$0.00	\$0.00	\$2,820.66		
	Payment	-\$2,820.66	\$0.00	\$0.00	\$0.00	-\$2,820.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$492,100	\$1.0060	\$4,950.50	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
Levy	\$2,475.25	\$0.00	\$0.00	\$0.00	\$2,475.25		
Payment	-\$2,475.25	\$0.00	\$0.00	\$0.00	-\$2,475.25		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
Levy	\$2,475.25	\$0.00	\$0.00	\$0.00	\$2,475.25		
Payment	-\$2,475.25	\$0.00	\$0.00	\$0.00	-\$2,475.25		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2012	\$533,400	\$0.9710	\$5,179.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,589.65	\$0.00	\$0.00	\$0.00	\$2,589.65		
	Payment	-\$2,589.65	\$0.00	\$0.00	\$0.00	-\$2,589.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$2,589.65	\$0.00	\$0.00	\$0.00	\$2,589.65		
	Payment	-\$2,589.65	\$0.00	\$0.00	\$0.00	-\$2,589.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$546,200	\$0.9580	\$5,232.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,616.29	\$0.00	\$0.00	\$0.00	\$2,616.29		
	Payment	-\$2,616.29	\$0.00	\$0.00	\$0.00	-\$2,616.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,616.29	\$0.00	\$0.00	\$0.00	\$2,616.29		
	Payment	-\$2,616.29	\$0.00	\$0.00	\$0.00	-\$2,616.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$652,600	\$0.9580	\$6,251.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$3,125.94	\$0.00	\$0.00	\$0.00	\$3,125.94		
	Payment	-\$3,125.94	\$0.00	\$0.00	\$0.00	-\$3,125.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$3,125.94	\$0.00	\$0.00	\$0.00	\$3,125.94		
	Payment	-\$3,125.94	\$0.00	\$0.00	\$0.00	-\$3,125.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$652,600	\$0.8750	\$5,710.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,855.12	\$0.00	\$0.00	\$0.00	\$2,855.12		
	Payment	-\$2,855.12	\$0.00	\$0.00	\$0.00	-\$2,855.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$2,855.12	\$0.00	\$0.00	\$0.00	\$2,855.12		
	Payment	-\$2,855.12	\$0.00	\$0.00	\$0.00	-\$2,855.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$652,600	\$0.8480	\$5,534.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,767.02	\$0.00	\$0.00	\$0.00	\$2,767.02		
	Payment	-\$2,767.02	\$0.00	\$0.00	\$0.00	-\$2,767.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,767.02	\$0.00	\$0.00	\$0.00	\$2,767.02		
	Payment	-\$2,767.02	\$0.00	\$0.00	\$0.00	-\$2,767.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$652,600	\$0.8180	\$5,338.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,669.13	\$0.00	\$0.00	\$0.00	\$2,669.13		
	Payment	-\$2,669.13	\$0.00	\$0.00	\$0.00	-\$2,669.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,669.13	\$0.00	\$0.00	\$0.00	\$2,669.13		
	Payment	-\$2,669.13	\$0.00	\$0.00	\$0.00	-\$2,669.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$680,600	\$0.8180	\$5,567.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	stall Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,783.65	\$0.00	\$0.00	\$0.00	\$2,783.65		
	Payment	-\$2,783.65	\$0.00	\$0.00	\$0.00	-\$2,783.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,783.65	\$0.00	\$0.00	\$0.00	\$2,783.65		
	Payment	-\$2,783.65	\$0.00	\$0.00	\$0.00	-\$2,783.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$641,400	\$0.8780	\$5,631.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,815.74	\$0.00	\$0.00	\$0.00	\$2,815.74		
	Payment	-\$2,815.74	\$0.00	\$0.00	\$0.00	-\$2,815.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,815.74	\$0.00	\$0.00	\$0.00	\$2,815.74		
	Payment	-\$2,815.74	\$0.00	\$0.00	\$0.00	-\$2,815.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$464,300	\$0.9580	\$4,447.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$2,223.99	\$0.00	\$0.00	\$0.00	\$2,223.99		
	Payment	-\$2,223.99	\$0.00	\$0.00	\$0.00	-\$2,223.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$2,223.99	\$0.00	\$0.00	\$0.00	\$2,223.99	10,5,2001	
	Payment	-\$2,223.99	\$0.00	\$0.00	\$0.00	-\$2,223.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$384,300	\$0.9780	\$3,758.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,879.22	\$0.00	\$0.00	\$0.00	\$1,879.22		
	Payment	-\$1,879.22	\$0.00	\$0.00	\$0.00	-\$1,879.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,879.22	\$0.00	\$0.00	\$0.00	\$1,879.22		
	Payment	-\$1,879.22	\$0.00	\$0.00	\$0.00	-\$1,879.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$384,500	\$0.9930	\$3,818.08	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,909.04	\$0.00	\$0.00	\$0.00	\$1,909.04		
	Payment	-\$1,909.04	\$0.00	\$0.00	\$0.00	-\$1,909.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,909.04	\$0.00	\$0.00	\$0.00	\$1,909.04		
	Payment	-\$1,909.04	\$0.00	\$0.00	\$0.00	-\$1,909.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$269,400	\$1.0230	\$2,755.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,377.98	\$0.00	\$0.00	\$0.00	\$1,377.98		
	Payment	-\$1,377.98	\$0.00	\$0.00	\$0.00	-\$1,377.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,377.98	\$0.00	\$0.00	\$0.00	\$1,377.98		
	Payment	-\$1,377.98	\$0.00	\$0.00	\$0.00	-\$1,377.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$247,300	\$1.0230	\$2,529.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,264.93	\$0.00	\$0.00	\$0.00	\$1,264.93		
	Payment	-\$1,264.93	\$0.00	\$0.00	\$0.00	-\$1,264.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,264.93	\$0.00	\$0.00	\$0.00	\$1,264.93		
	Payment	-\$1,264.93	\$0.00	\$0.00	\$0.00	-\$1,264.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$260,000	\$0.0000	\$2,594.80	\$0.00	\$0.00	Paid	\$0.00	Paid
999	\$260,000 1st Install Levy Payment	Tax \$1,297.40 -\$1,297.40	Penalty \$0.00 \$0.00	\$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,297.40 -\$1,297.40	Due date 6/7/1999	
999	1st Install Levy Payment Due	Tax \$1,297.40 -\$1,297.40 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,297.40 -\$1,297.40 \$0.00		
999	1st Install Levy Payment	Tax \$1,297.40 -\$1,297.40 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,297.40 -\$1,297.40 \$0.00	6/7/1999	
999	1st Install Levy Payment Due 2nd Install Levy	Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,297.40	\$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	\$1,297.40 -\$1,297.40 \$0.00 Total \$1,297.40	6/7/1999 Due date	
999	1st Install Levy Payment Due 2nd Install	Tax \$1,297.40 -\$1,297.40 \$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	\$1,297.40 -\$1,297.40 \$0.00	6/7/1999 Due date	
999	1st Install Levy Payment Due 2nd Install Levy	Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,297.40	\$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	\$1,297.40 -\$1,297.40 \$0.00 Total \$1,297.40	6/7/1999 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,297.40 -\$1,297.40	\$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	\$1,297.40 -\$1,297.40 \$0.00 Total \$1,297.40 -\$1,297.40	6/7/1999 Due date	Paid
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,297.40 -\$1,297.40 \$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 Fees \$0.00 \$0.00	\$1,297.40 -\$1,297.40 \$0.00 Total \$1,297.40 -\$1,297.40 \$0.00	6/7/1999 Due date 10/5/1999	Paid
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$232,200	Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,297.40 -\$1,297.40 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,297.40 -\$1,297.40 \$0.00 Total \$1,297.40 -\$1,297.40 \$0.00	6/7/1999 Due date 10/5/1999 \$0.00 Due date	Paid
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$232,200 1st Install	Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,297.40 -\$1,297.40 \$0.00 \$0.0000	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,297.40 -\$1,297.40 \$0.00 Total \$1,297.40 -\$1,297.40 \$0.00 Paid	6/7/1999 Due date 10/5/1999 \$0.00 Due date	Paid
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$232,200 1st Install Levy	Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,297.40 -\$1,297.40 \$0.000 Tax \$1,158.67	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$2,317.34 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 Fees \$0.00	\$1,297.40 -\$1,297.40 \$0.00 Total \$1,297.40 -\$1,297.40 \$0.00 Paid Total \$1,158.67	6/7/1999 Due date 10/5/1999 \$0.00 Due date	Paid
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$232,200 1st Install Levy Payment	Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,297.40 -\$1,297.40 \$0.00 \$0.0000 Tax \$1,158.67 -\$1,158.67	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$2,317.34 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	\$1,297.40 -\$1,297.40 \$0.00 Total \$1,297.40 -\$1,297.40 \$0.00 Paid Total \$1,158.67 -\$1,158.67	6/7/1999 Due date 10/5/1999 \$0.00 Due date 6/5/1998	Paid
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$232,200 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,158.67 -\$1,158.67 \$0.00 Tax	\$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 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,297.40 -\$1,297.40 \$0.00 Total \$1,297.40 -\$1,297.40 \$0.00 Paid Total \$1,158.67 -\$1,158.67 \$0.00 Total	6/7/1999 Due date 10/5/1999 \$0.00 Due date 6/5/1998	Paid
1999	1st Install Levy Payment Due 2nd Install Levy Payment Due \$232,200 1st Install Levy Payment Due	Tax \$1,297.40 -\$1,297.40 \$0.00 Tax \$1,297.40 -\$1,297.40 -\$1,297.40 \$0.000 Tax \$1,158.67 -\$1,158.67 \$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 \$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	\$1,297.40 -\$1,297.40 \$0.00 Total \$1,297.40 -\$1,297.40 \$0.00 Paid Total \$1,158.67 -\$1,158.67 \$0.00	6/7/1999 Due date 10/5/1999 \$0.00 Due date 6/5/1998	Paid

997	\$245,200	\$0.0000	\$2,417.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax Po	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,208.83	\$0.00	\$0.00	\$0.00	\$1,208.83		
	Payment Due 2nd Install	-\$1,208.83	\$0.00	\$0.00	\$0.00	-\$1,208.83		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Tax	Penalty	Interest	Fees	Total Due date 10/6/1997		
	Levy	\$1,208.83 -\$1,208.83	\$0.00	\$0.00	\$0.00	\$1,208.83 -\$1,208.83		
	Payment		\$0.00	\$0.00	\$0.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
996	\$245,200	\$0.0000	\$2,353.92	\$0.00	\$0.00	Paid	\$0.00	Paid
<i>77</i> 0	\$243,200	\$0.000	\$2,333.92	\$0.00	\$0.00	Taki	Due date	
	1st Install	Tax	Penalty	Interest	Fees	Total	6/5/1996	
	Levy	\$1,176.96	\$0.00	\$0.00	\$0.00	\$1,176.96		
	Payment	-\$1,176.96	\$0.00	\$0.00	\$0.00	-\$1,176.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$1,176.96	\$0.00	\$0.00	\$0.00	\$1,176.96		
	Payment	-\$1,176.96	\$0.00	\$0.00	\$0.00	-\$1,176.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$245,200	\$0.0000	\$2,304.88	\$0.00	\$0.00	Paid	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
Levy	\$1,152.44	\$0.00	\$0.00	\$0.00	\$1,152.44		
Payment	-\$1,152.44	\$0.00	\$0.00	\$0.00	-\$1,152.44		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
						Due date	
2nd Install	Tax	Penalty	Interest	Fees	Total	10/16/1995	
2nd Install Levy	Tax \$1,152.44	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,152.44		

\$2	245,200	\$0.0000	\$2,199.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Inst	all	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy		\$1,099.72	\$0.00	\$0.00	\$0.00	\$1,099.72		
Payme	nt	-\$1,099.72	\$0.00	\$0.00	\$0.00	-\$1,099.72		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Ins	stall	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
Levy		\$1,099.72	\$0.00	\$0.00	\$0.00	\$1,099.72		
Payme	nt	-\$1,099.72	\$0.00	\$0.00	\$0.00	-\$1,099.72		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		