General Information

Owner LATHAM RICHARD J TR LATHAM KIMBERLY A TR	Legal De UNIT 110 I	scription 3S & PG-3-34 CRYSTAL GATEWAY CONDO PHASE
Mailing Address 17913 STONEWOLF DRIVE MOSELEY VA 23120		o ject Name L GATEWAY CONDO
Condo Unit	Condo Model	Condo Style
1103S	1br den 1.5 bth 1116 Capital	High rise
Year Built	Units	EU#
1981	N/A	N/A
Property Class Code 611-Condo High-rise	Zoning C-O	Lot Size
Neighborhood#	Map Book/Page	Polygon
260039	075-08	34024PCA
Site Plan	Rezoning	Tax Exempt
N/A	N/A	No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$97,100	\$477,000	\$574,100
1/1/2023	01- Annual	\$97,100	\$477,000	\$574,100
1/1/2022	01- Annual	\$97,100	\$477,000	\$574,100
1/1/2021	01- Annual	\$44,600	\$540,200	\$584,800
1/1/2020	01- Annual	\$44,600	\$465,400	\$510,000
1/1/2019	01- Annual	\$44,600	\$453,300	\$497,900
1/1/2018	01- Annual	\$44,600	\$430,500	\$475,100
1/1/2017	01- Annual	\$44,600	\$430,500	\$475,100
1/1/2016	01- Annual	\$44,600	\$438,300	\$482,900
1/1/2015	01- Annual	\$44,600	\$458,700	\$503,300
1/1/2014	01- Annual	\$44,600	\$446,800	\$491,400

Improvements

House Type 152 - Condominium Unit			Year Built 1981			Heating Forced hot air	
Central Air Forced Cool Air		Storage AreaFinis00		d Storage Area			
Interior	ſ						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1116	1116	1	1	0	0	1
Basem	ent Fin Rec Rm	Area	Converted 0	Extra Living Uni	ts	Rec Room Des None	cription
Designed Extra Living Units 0		Extra Fixtu 0	Extra Fixtures 0		Fireplaces 0		
Exterio	r						
	-						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%	
1.0	Brick	100			
Porches, I	Patios and Decks				
Descriptio	n			Size	
Balcony				135	

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
LATHAM RICHARD J TR	6/21/2021	\$0	5-Not Market Sale	/	20210100026021
LATHAM RICHARD & KIMBERLY LATHAM	[4/29/2021	\$247,500	N-DREA Not a market Sale	/	20210100016828
PARKER VIOLET W TR	5/31/2014	\$0	5-Not Market Sale	4773/1305	
PENNINGTON VIOLET W	8/2/1983	\$150,000		2101/0146	
CRYSTAL GATEWAY CORP	9/10/1981	\$0		2049/0713	

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

<u> </u>	Addross			Salas Codo	Dood Pools / Dogs #	Dood Doo ID#
RPC	Address			Sales Code	Deed Book / Page #	
34-024-112		3/25/2024			/	20240100003104
34-024-140	1300 CRYSTAL DR 610S		\$708,000		/	20240100002124
34-024-165	1300 CRYSTAL DR 905S		\$810,000		/	20240100001080
34-024-136	1300 CRYSTAL DR 606S		\$0	2-Sale or Gift to Relative	/	20230100013993
34-024-152	1300 CRYSTAL DR 802S	10/30/2023		5-Not Market Sale	/	20230100013941
34-024-152	1300 CRYSTAL DR 802S	10/30/2023		5-Not Market Sale	/	20230100013940
34-024-264	1300 CRYSTAL DR PH14S		,		/	20230100010979
34-024-145	1300 CRYSTAL DR 705S		\$775,000	E-Estate Sale	/	20230100008425
34-024-232	1300 CRYSTAL DR 1602S			5-Not Market Sale	/	20230100007377
34-024-187	1300 CRYSTAL DR 1107S		\$825,000		/	20230100006152
34-024-121	1300 CRYSTAL DR 501S		\$600,000		/	20230100005901
34-024-129	1300 CRYSTAL DR 509S		\$670,000		/	20230100004286
34-024-232	1300 CRYSTAL DR 1602S		\$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		\$0	6-Quitclaim	/	20230100002214
34-024-105	1300 CRYSTAL DR 305S	12/29/2022			/	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			\$0	5-Not Market Sale	/	20210100026021
34-024-243	1300 CRYSTAL DR 1703S		\$0	2-Sale or Gift to Relative	/	20210100020703
34-024-112	1300 CRYSTAL DR 402S	6/8/2021	\$0 \$0	5-Not Market Sale	/	20210100020850
34-024-108	1300 CRYSTAL DR 308S	6/2/2021	\$0 \$0	5-Not Market Sale		20210100020000
2 1 02 1 100		5, 2, 2021	~~~		,	_0210100020/1/

34-024-131	1300 CRYSTAL DR 601S	5/14/2021	\$700,000		/	20210100018346
34-024-183	1300 CRYSTAL DR 1103S	4/29/2021	\$247,500	N-DREA Not a market Sale	/	20210100016828
34-024-149	1300 CRYSTAL DR 709S	4/29/2021	\$710,000		/	20210100016356
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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
СТВО22-01925		СТВО	\$6,000

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 Rate	Tax Levied	Total Payment Due		1st Install		2nd I	
		Raic		Due	Due	S	tatus	Due	Status
2024	\$574,100	\$1.0330	\$2,965.22	\$2,988.44	\$2,988.44		Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$2,965.22	\$0.00	\$0.00	\$0.00	\$2,965.22			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$23.22			
	Due	\$2,965.22	\$0.00	\$0.00	\$0.00	\$2,988.44			
2023	\$574,100	\$1.0300	\$5,913.20	\$0.00	\$0.00	P	aid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$2,956.60	\$0.00	\$0.00	\$0.00	\$2,956.60			
	Payment	-\$2,956.60	\$0.00	\$0.00	\$0.00	-\$2,956.60			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$2,956.60	\$0.00	\$0.00	\$0.00	\$2,956.60			
	Payment	-\$2,956.60	\$0.00	\$0.00	\$0.00	-\$2,956.60			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$574,100	\$1.0300	\$5,913.20	\$0.00	\$0.00	Р	aid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$2,956.60	\$0.00	\$0.00	\$0.00	\$2,956.60			
	Payment	-\$2,956.60	\$0.00	\$0.00	\$0.00	-\$2,956.60			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$2,956.60	\$0.00	\$0.00	\$0.00	\$2,956.60			
	Payment	-\$2,956.60	\$0.00	\$0.00	\$0.00	-\$2,956.60			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$584,800	\$1.0300	\$6,023.42	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$3,011.71	\$0.00	\$0.00	\$0.00	\$3,011.71		
	Payment	-\$3,011.71	\$0.00	\$0.00	\$0.00	-\$3,011.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$3,011.71	\$0.00	\$0.00	\$0.00	\$3,011.71	10/5/2021	
	Payment	-\$3,011.71	\$0.00	\$0.00	\$0.00	-\$3,011.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$510,000	\$1.0260	\$5,232.60	\$0.00	\$0.00	Paid	\$0.00	Paio
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	1st Install Levy	Tax \$2,616.30	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,616.30		
		\$2,616.30 -\$2,616.30						
	Levy	\$2,616.30	\$0.00	\$0.00	\$0.00	\$2,616.30		
	Levy Payment	\$2,616.30 -\$2,616.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,616.30 -\$2,616.30	6/15/2020	
	Levy Payment Due 2nd Install	\$2,616.30 -\$2,616.30 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	\$2,616.30 -\$2,616.30 \$0.00 Total	6/15/2020	
	Levy Payment Due	\$2,616.30 -\$2,616.30 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,616.30 -\$2,616.30 \$0.00	6/15/2020	
	Levy Payment Due 2nd Install Levy	\$2,616.30 -\$2,616.30 \$0.00 Tax \$2,616.30	\$0.00 \$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	\$2,616.30 -\$2,616.30 \$0.00 Total \$2,616.30	6/15/2020	
2019	Levy Payment Due 2nd Install Levy Payment	\$2,616.30 -\$2,616.30 \$0.00 Tax \$2,616.30 -\$2,616.30	\$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	\$2,616.30 -\$2,616.30 \$0.00 Total \$2,616.30 -\$2,616.30	6/15/2020	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due	\$2,616.30 -\$2,616.30 \$0.00 Tax \$2,616.30 -\$2,616.30 \$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 Fees \$0.00 \$0.00 \$0.00	\$2,616.30 -\$2,616.30 \$0.00 Total \$2,616.30 -\$2,616.30 \$0.00	6/15/2020 Due date 10/5/2020	Paix
2019	Levy Payment Due 2nd Install Levy Payment Due \$497,900	\$2,616.30 -\$2,616.30 \$0.00 Tax \$2,616.30 -\$2,616.30 \$0.00 \$1.0260	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$5,108.44	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$2,616.30 -\$2,616.30 \$0.00 Total \$2,616.30 -\$2,616.30 \$0.00 Paid	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$497,900 1st Install	\$2,616.30 -\$2,616.30 \$0.00 Tax \$2,616.30 -\$2,616.30 \$0.00 \$1.0260 Tax	\$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 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	\$2,616.30 -\$2,616.30 \$0.00 Total \$2,616.30 -\$2,616.30 \$0.00	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$497,900 1st Install Levy	\$2,616.30 -\$2,616.30 \$0.00 Tax \$2,616.30 -\$2,616.30 \$0.00 \$0.00 \$1.0260 Tax \$1.0260 Tax \$2,554.22	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	 \$2,616.30 -\$2,616.30 \$0.00 Total \$2,616.30 -\$2,616.30 \$0.00 Total \$2,554.22 	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$497,900 Ist Install Levy Payment	\$2,616.30 -\$2,616.30 \$0.00 Tax \$2,616.30 -\$2,616.30 \$0.00 \$0.00 \$1.0260 Tax \$2,554.22 -\$2,554.22	\$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 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 \$0.00 \$0.00	 \$2,616.30 \$2,616.30 \$0.00 Total \$2,616.30 \$2,616.30 \$2,616.30 \$0.00 Total \$2,554.22 \$2,554.22 \$2,554.22 	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paix
2019	Levy Payment Due 2nd Install Levy Payment Due \$497,900 1st Install Levy Payment Due	\$2,616.30 -\$2,616.30 \$0.00 Tax \$2,616.30 -\$2,616.30 \$0.00 \$1.0260 Tax \$2,554.22 -\$2,554.22 \$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 \$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	\$2,616.30 -\$2,616.30 \$0.00 Total \$2,616.30 -\$2,616.30 \$0.00 \$0.00 Paid Total \$2,554.22 -\$2,554.22 \$0.00	6/15/2020 Due date 10/5/2020 S0.00 Due date 6/15/2019 Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$497,900 1st Install Levy Payment Due 2nd Install	 \$2,616.30 \$2,616.30 \$0.00 Tax \$2,616.30 \$2,616.30 \$2,616.30 \$0.00 \$2,616.30 \$2,616.30 \$0.00 \$2,616.30 \$2,616.30 \$2,616.30	\$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 \$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	\$2,616.30 -\$2,616.30 \$0.00 Total \$2,616.30 \$2,616.30 \$2,616.30 \$0.00 Paid Total \$2,554.22 -\$2,554.22 \$0.00	6/15/2020 Due date 10/5/2020 S0.00 Due date 6/15/2019 Due date	Paic

2018	\$475,100	\$1.0060	\$4,779.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$2,389.75	\$0.00	\$0.00	\$0.00	\$2,389.75		
	Payment	-\$2,389.75	\$0.00	\$0.00	\$0.00	-\$2,389.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$2,389.75	\$0.00	\$0.00	\$0.00	\$2,389.75		
	Payment	-\$2,389.75	\$0.00	\$0.00	\$0.00	-\$2,389.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$475,100	\$1.0060	\$4,779.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$2,389.75	\$0.00	\$0.00	\$0.00	\$2,389.75		
	Payment	-\$2,389.75	\$0.00	\$0.00	\$0.00	-\$2,389.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				_			Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2017	
	Levy	\$2,389.75	\$0.00	\$0.00	\$0.00	\$2,389.75		
	Levy Payment	\$2,389.75 -\$2,389.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,389.75 -\$2,389.75		
	-							
2016	Payment	-\$2,389.75	\$0.00	\$0.00	\$0.00	-\$2,389.75	\$0.00	Paid
2016	Payment Due	-\$2,389.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,389.75 \$0.00	\$0.00 Due date 6/15/2016	Paid
2016	Payment Due \$482,900	-\$2,389.75 \$0.00 \$0.9910	\$0.00 \$0.00 \$4,785.52	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$2,389.75 \$0.00 Paid	Due date	Paid
2016	Payment Due \$482,900 1st Install	-\$2,389.75 \$0.00 \$0.9910 Tax	\$0.00 \$0.00 \$4,785.52 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,389.75 \$0.00 Paid Total	Due date	Paid
2016	Payment Due \$482,900 1st Install Levy	-\$2,389.75 \$0.00 \$0.9910 Tax \$2,392.76	\$0.00 \$0.00 \$4,785.52 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,389.75 \$0.00 Paid Total \$2,392.76	Due date	Paid
2016	Payment Due \$482,900 Ist Install Levy Payment	-\$2,389.75 \$0.00 \$0.9910 Tax \$2,392.76 -\$2,392.76	\$0.00 \$0.00 \$4,785.52 \$4,785.52 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	-\$2,389.75 \$0.00 Paid Total \$2,392.76 -\$2,392.76	Due date	Paid
2016	Payment Due \$482,900 1st Install Levy Payment Due	-\$2,389.75 \$0.00 \$0.9910 Tax \$2,392.76 -\$2,392.76 \$0.00	\$0.00 \$0.00 \$4,785.52 \$4,785.52 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	-\$2,389.75 \$0.00 Paid Total \$2,392.76 -\$2,392.76 \$0.00	Due date 6/15/2016 Due date	Paid
2016	Payment Due \$482,900 1st Install Levy Payment Due 2nd Install	-\$2,389.75 \$0.00 \$0.9910 Tax \$2,392.76 -\$2,392.76 \$0.00 Tax	\$0.00 \$0.00 \$4,785.52 \$4,785.52 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	-\$2,389.75 \$0.00 Paid Total \$2,392.76 -\$2,392.76 \$0.00	Due date 6/15/2016 Due date	Paid

2015	\$503,300	\$0.9960	\$5,012.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$2,506.42	\$0.00	\$0.00	\$0.00	\$2,506.42		
	Payment	-\$2,506.42	\$0.00	\$0.00	\$0.00	-\$2,506.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$2,506.42	\$0.00	\$0.00	\$0.00	\$2,506.42		
	Payment	-\$2,506.42	\$0.00	\$0.00	\$0.00	-\$2,506.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$491,400	\$0.9960	\$4,894.34	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$2,447.17	\$0.00	\$0.00	\$0.00	\$2,447.17		
	Payment	-\$2,447.17	\$0.00	\$0.00	\$0.00	-\$2,447.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$2,447.17	\$0.00	\$0.00	\$0.00	\$2,447.17		
	Payment	-\$2,447.17	\$0.00	\$0.00	\$0.00	-\$2,447.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$436,700	\$1.0060	\$4,393.18	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$2,196.59	\$0.00	\$0.00	\$0.00	\$2,196.59		
	Payment	-\$2,196.59	\$0.00	\$0.00	\$0.00	-\$2,196.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$2,196.59	\$0.00	\$0.00	\$0.00	\$2,196.59		
	Payment	-\$2,196.59	\$0.00	\$0.00	\$0.00	-\$2,196.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2012	\$447,300	\$0.9710	\$4,343.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,171.63	\$0.00	\$0.00	\$0.00	\$2,171.63		
	Payment	-\$2,171.63	\$0.00	\$0.00	\$0.00	-\$2,171.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$2,171.63	\$0.00	\$0.00	\$0.00	\$2,171.63	10/3/2012	
	Payment	-\$2,171.63	\$0.00	\$0.00	\$0.00	-\$2,171.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$465,800	\$0.9580	\$4,462.34	\$0.00	\$0.00	Paid	\$0.00	Paid
2011	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,231.17	\$0.00	\$0.00	\$0.00	\$2,231.17		
	Payment	-\$2,231.17	\$0.00	\$0.00	\$0.00	-\$2,231.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,231.17	\$0.00	\$0.00	\$0.00	\$2,231.17	10/5/2011	
	Payment	\$2,231.17 -\$2,231.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,231.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$465,800	\$0.9580	\$4,462.34	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$2,231.17	\$0.00	\$0.00	\$0.00	\$2,231.17		
	Payment	-\$2,231.17	\$0.00	\$0.00	\$0.00	-\$2,231.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$2,231.17	\$0.00	\$0.00	\$0.00	\$2,231.17		
	Payment	-\$2,231.17	\$0.00	\$0.00	\$0.00	-\$2,231.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$465,800	\$0.8750	\$4,075.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,037.87	\$0.00	\$0.00	\$0.00	\$2,037.87		
	Payment	-\$2,037.87	\$0.00	\$0.00	\$0.00	-\$2,037.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$2,037.87	\$0.00	\$0.00	\$0.00	\$2,037.87		
	Payment	-\$2,037.87	\$0.00	\$0.00	\$0.00	-\$2,037.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$506,600	\$0.8480	\$4,295.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,147.98	\$0.00	\$0.00	\$0.00	\$2,147.98		
	Payment	-\$2,147.98	\$0.00	\$0.00	\$0.00	-\$2,147.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,147.98	\$0.00	\$0.00	\$0.00	\$2,147.98		
	Payment	-\$2,147.98	\$0.00	\$0.00	\$0.00	-\$2,147.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$506,600	\$0.8180	\$4,143.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,071.99	\$0.00	\$0.00	\$0.00	\$2,071.99		
	Payment	-\$2,071.99	\$0.00	\$0.00	\$0.00	-\$2,071.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,071.99	\$0.00	\$0.00	\$0.00	\$2,071.99		
	Payment	-\$2,071.99	\$0.00	\$0.00	\$0.00	-\$2,071.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

	\$506,600	\$0.8180	\$4,143.98	\$0.00	\$0.00	Paid	\$0.00]
]	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
I	Levy	\$2,071.99	\$0.00	\$0.00	\$0.00	\$2,071.99		
I	Payment	-\$2,071.99	\$0.00	\$0.00	\$0.00	-\$2,071.99		
I	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	2nd Install Levy	Tax \$2,071.99	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,071.99		
I			5					

2005	\$464,800	\$0.8780	\$4,080.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,040.47	\$0.30	\$0.00	\$0.00	\$2,040.77		
	Payment	-\$2,040.17	\$0.00	\$0.00	\$0.00	-\$2,040.17		
	Adjustment	-\$0.30	-\$0.30	\$0.00	\$0.00	-\$0.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,040.47	\$0.00	\$0.00	\$0.00	\$2,040.47		
	Payment	-\$2,040.47	\$0.00	\$0.00	\$0.00	-\$2,040.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$400,500	\$0.9580	\$3,836.78	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,918.39	\$0.00	\$0.00	\$0.00	\$1,918.39		
	Payment	-\$1,918.39	\$0.00	\$0.00	\$0.00	-\$1,918.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,918.39	\$0.09	\$0.00	\$0.00	\$1,918.48		
	Payment	-\$1,918.30	\$0.00	\$0.00	\$0.00	-\$1,918.30		
	1	\$ 0.00	-\$0.09	\$0.00	\$0.00	-\$0.18		
	Adjustment	-\$0.09	-\$0.09	ψ0.00	\$0.00	+		

2003	\$343,800	\$0.9780	\$3,362.36	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,681.18	\$0.00	\$0.00	\$0.00	\$1,681.18	0/10/2005	
	Payment	-\$1,681.18	\$0.00	\$0.00	\$0.00	-\$1,681.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,681.18	\$0.02	\$0.00	\$0.00	\$1,681.20		
	Payment	-\$1,681.16	\$0.00	\$0.00	\$0.00	-\$1,681.16		
	Adjustment	-\$0.02	-\$0.02	\$0.00	\$0.00	-\$0.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
002	\$253,500	\$0.9930	\$2,517.24	\$0.00	\$0.00	Paid	\$0.00	Pai
002	\$253,500 1st Install	\$0.9930 Tax	\$2,517.24 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	\$0.00 Due date 6/17/2002	Pai
002	1st Install Levy	Tax \$1,258.62	Penalty \$0.00	Interest \$0.00	Fees \$0.00		Due date	Paie
0002	1st Install	Tax \$1,258.62 -\$1,258.62	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,258.62 -\$1,258.62	Due date	Paie
002	1st Install Levy	Tax \$1,258.62	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,258.62	Due date	Paie
002	l st Install Levy Payment	Tax \$1,258.62 -\$1,258.62	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,258.62 -\$1,258.62	Due date	Paie
2002	1st Install Levy Payment Due	Tax \$1,258.62 -\$1,258.62 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$1,258.62 -\$1,258.62 \$0.00	Due date 6/17/2002 Due date	Paid
002	1 st Install Levy Payment Due 2nd Install	Tax \$1,258.62 -\$1,258.62 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$1,258.62 -\$1,258.62 \$0.00 Total	Due date 6/17/2002 Due date	Paix

	\$217,200	\$1.0230	\$2,221.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,110.97	\$0.00	\$0.00	\$0.00	\$1,110.97	0,0,2001	
	Payment	-\$1,110.97	\$0.00	\$0.00	\$0.00	-\$1,110.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,110.97	\$0.00	\$0.00	\$0.00	\$1,110.97		
	Payment	-\$1,110.97	\$0.00	\$0.00	\$0.00	-\$1,110.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$199,700	\$1.0230	\$2,042.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,021.46	\$0.00	\$0.00	\$0.00	\$1,021.46		
	Payment	-\$1,021.46	\$0.00	\$0.00	\$0.00	-\$1,021.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,021.46	\$0.00	\$0.00	\$0.00	\$1,021.46		
	Payment	-\$1,021.46	\$0.00	\$0.00	\$0.00	-\$1,021.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$196,400	\$0.0000	\$1,960.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$980.03	\$0.00	\$0.00	\$0.00	\$980.03		
	Payment	-\$980.03	\$0.00	\$0.00	\$0.00	-\$980.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
		\$980.03	\$0.00	\$0.00	\$0.00	\$980.03		
	Levy	$\psi / 00.05$			\$0.00	-\$980.03		
	Levy Payment	-\$980.03	\$0.00	\$0.00				

1998	\$215,000	\$0.0000	\$2,145.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$1,072.85	\$0.00	\$0.00	\$0.00	\$1,072.85		
	Payment	-\$1,072.85	\$0.00	\$0.00	\$0.00	-\$1,072.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$1,072.85	\$0.00	\$0.00	\$0.00	\$1,072.85		
	Payment	-\$1,072.85	\$0.00	\$0.00	\$0.00	-\$1,072.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
997	\$188,600	\$0.0000	\$1,859.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$929.79	\$0.00	\$0.00	\$0.00	\$929.79		
	Payment	-\$929.79	\$0.00	\$0.00	\$0.00	-\$929.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$929.79	\$0.00	\$0.00	\$0.00	\$929.79		
	Payment	-\$929.79	\$0.00	\$0.00	\$0.00	-\$929.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$188,600	\$0.0000	\$1,810.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$905.28	\$0.00	\$0.00	\$0.00	\$905.28		
	Payment	-\$905.28	\$0.00	\$0.00	\$0.00	-\$905.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$905.28	\$0.00	\$0.00	\$0.00	\$905.28		
	Payment	-\$905.28	\$0.00	\$0.00	\$0.00	-\$905.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1995	\$153,100	\$0.0000	\$1,439.14	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$719.57	\$0.00	\$0.00	\$0.00	\$719.57			
	Payment	-\$719.57	\$0.00	\$0.00	\$0.00	-\$719.57			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/16/1995	
	Levy	\$719.57	\$0.00	\$0.00	\$0.00	\$719.57			
	Payment	-\$719.57	\$0.00	\$0.00	\$0.00	-\$719.57			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
994	\$153.100	\$0.0000	\$1 373 30	\$0.00	\$0.00		Paid	\$0.00	Pai
1994	\$153,100 1st Install	\$0.0000 Tax	\$1,373.30 Penalty	\$0.00 Interest	\$0.00 Fees	Total	Paid	\$0.00 Due date 5/16/1994	Paid
1994							Paid	Due date	Рак
1994	1st Install	Tax	Penalty	Interest	Fees	Total	Paid	Due date	Paid
1994	1st Install Levy	Tax \$686.65	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$686.65	Paid	Due date	Paid
994	1 st Install Levy Payment	Tax \$686.65 -\$686.65	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$686.65 -\$686.65	Paid	Due date	Paic
1994	1st Install Levy Payment Due	Tax \$686.65 -\$686.65 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$686.65 -\$686.65 \$0.00	Paid	Due date 5/16/1994 Due date	Paic
1994	1st Install Levy Payment Due 2nd Install	Tax \$686.65 -\$686.65 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$686.65 -\$686.65 \$0.00	Paid	Due date 5/16/1994 Due date	Paid