General Information

Owner Legal Description

1460 RICHMOND HIGHWAY LLC LOT 1A JAMES A WATSON JR ADDN TO PENTAGON

% JBG SMITH PROPERTIES INDUSTRIAL CENTER 22,538 SQ FT

Mailing Address
Trade Name

4747 BETHESDA AVE #200
BETHESDA MD 20814

AMERICANA MOTEL SITE PLAN

Year Built Units EU# 1963 234 3500102H **Property Class Code Zoning** Lot Size 313-Apartment - High-rise RA-H-3.2 Neighborhood# Map Book/Page **Polygon** 980000 075-08 35001003

Site Plan Rezoning Tax Exempt N/A No

This is the Special District description - National Landing BID Mixed Use

National Landing BID Mixed Use: This property is part of a special tax district and is taxed accordingly.

Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$20,240,500	\$0	\$20,240,500
1/1/2023	01- Annual	\$1,869,800	\$1,000	\$1,870,800
1/1/2022	01- Annual	\$1,869,800	\$1,000	\$1,870,800
1/1/2021	01- Annual	\$1,869,800	\$4,009,000	\$5,878,800
1/1/2020	01- Annual	\$1,869,800	\$8,029,400	\$9,899,200
1/1/2019	01- Annual	\$1,645,400	\$8,276,500	\$9,921,900
1/1/2018	01- Annual	\$1,645,400	\$7,923,800	\$9,569,200
1/1/2017	01- Annual	\$1,645,400	\$6,494,500	\$8,139,900
1/1/2016	01- Annual	\$1,495,900	\$6,065,300	\$7,561,200
1/1/2015	01- Annual	\$1,495,900	\$6,014,800	\$7,510,700
1/1/2014	01- Annual	\$1,495,700	\$5,355,300	\$6,851,000

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value	
1/1/2024	01- Annual	Comm	\$92,600	\$0	\$92,600	
1/1/2024	01- Annual	Res	\$20,147,900	\$0	\$20,147,900	

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
1460 RICHMOND HIGHWAY LLC	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
AMERICANA CORPORATION	6/20/1988	\$0	5-Not Market Sale	2334/0936	
AMERICANA CORPORATION	8/1/1986	\$0	5-Not Market Sale	2227/1294	

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
22-001-103	5401 7th RD S	4/15/2024	\$0	2-Sale or Gift to Relative	/	20240100004454
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR		\$6,000,000		/	20220100020924
21-034-020	S CARLIN SPRINGS RD	12/15/2022		F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144

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2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
2605 SHIRLINGTON RD	5/18/2022	\$0	5-Not Market Sale	/	20220100009946
2605 SHIRLINGTON RD	4/5/2022	\$325,000	E-Estate Sale	/	20220100006977
3108 COLUMBIA PIKE				/	20220100006259
2640 SHIRLINGTON RD	2/4/2022	\$0	5-Not Market Sale	/	20220100002577
S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
			•		20220100000371
4140 COLUMBIA PIKE			4-Multiple RPCs, Not A	/	20210100040931
COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A	/	20210100040930
4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
3533 COLUMBIA PIKE	11/15/2021	\$1,717,000	•	/	20210100037159
S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
4000 S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307
2100 WASHINGTON			4-Multiple RPCs, Not A Coded S	/	20210100028641
2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4 Multiple DDCs, Not A	/	20210100028641
2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	1-Multiple RPCs Not A	/	20210100028641
3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
2050 POTOMAC AND	7/29/2021	\$74,806,424		/	20210100026529
2850 POTOMAC AVE	112712021	Ψ / 1,000,121			
2800 POTOMAC AVE		\$94,433,776		/	20210100026528
	COLUMBIA PIKE COLUMBIA PIKE 3111 COLUMBIA PIKE 2605 SHIRLINGTON RD 2605 SHIRLINGTON RD 3108 COLUMBIA PIKE 2640 SHIRLINGTON RD S FOUR MILE RUN DR 2701 S OAKLAND ST 4140 COLUMBIA PIKE COLUMBIA PIKE 4110 COLUMBIA PIKE 4704 COLUMBIA PIKE 4704 COLUMBIA PIKE 1205 S GEORGE MASON DR 2020 RICHMOND HWY 2000 RICHMOND HWY S FOUR MILE RUN DR 4000 S FOUR MILE RUN DR 3533 COLUMBIA PIKE S FOUR MILE RUN DR 19 S MONROE ST 4675 S KING ST SHIRLINGTON RD 2100 WASHINGTON BLVD 2110 WASHINGTON BLVD 2110 WASHINGTON BLVD	COLUMBIA PIKE 6/14/2022 COLUMBIA PIKE 6/14/2022 3111 COLUMBIA PIKE 6/14/2022 2605 SHIRLINGTON RD 5/18/2022 2605 SHIRLINGTON RD 4/5/2022 3108 COLUMBIA PIKE 3/30/2022 2640 SHIRLINGTON RD 1/4/2022 S FOUR MILE RUN DR 1/4/2022 S FOUR MILE RUN DR 1/4/2022 4140 COLUMBIA PIKE 12/29/2021 COLUMBIA PIKE 12/29/2021 4704 COLUMBIA PIKE 12/29/2021 4704 COLUMBIA PIKE 12/29/2021 4704 COLUMBIA PIKE 12/29/2021 2020 RICHMOND HWY 12/15/2021 2020 RICHMOND HWY 12/15/2021 S FOUR MILE RUN DR 11/15/2021 4000 S FOUR MILE RUN DR 11/15/2021 S FOUR MILE RUN DR 11/15/2021	COLUMBIA PIKE 6/14/2022 \$0 3111 COLUMBIA PIKE 6/14/2022 \$0 3111 COLUMBIA PIKE 6/14/2022 \$0 2605 SHIRLINGTON RD 5/18/2022 \$0 3108 COLUMBIA PIKE 3/30/2022 \$7,550,000 2640 SHIRLINGTON RD 1/4/2022 \$0 S FOUR MILE RUN DR 1/4/2022 \$3,400,000 2701 S OAKLAND ST 1/4/2022 \$3,400,000 4140 COLUMBIA PIKE 12/29/2021 \$7,500,000 COLUMBIA PIKE 12/29/2021 \$6,500,000 4110 COLUMBIA PIKE 12/29/2021 \$7,500,000 4704 COLUMBIA PIKE 12/29/2021 \$7,500,000 4704 COLUMBIA PIKE 12/29/2021 \$7,500,000 1205 S GEORGE MASON DR 12/15/2021 \$38,690,300 2020 RICHMOND HWY 12/15/2021 \$38,690,300 S FOUR MILE RUN DR 11/15/2021 \$0 S FOUR MILE RUN DR 11/15/2021 \$0 S FOUR MILE RUN DR 11/15/2021 \$1,717,000 S FOUR MILE RUN DR 11/15/2021 \$4,550,000 S FOUR MILE RUN DR 11/15/2021 \$4,550,000 S FOUR MILE RUN DR 11/15/2021 \$4,550,000 S FOUR MILE RUN DR 11/15/2021 \$0 S FOUR MILE	COLUMBIA PIKE 6/14/2022 \$0 F-Multiple RPCs Not Market Sal Sal Sal ShirkLington RD 5/18/2022 \$0 F-Multiple RPCs Not Market Sal Sal ShirkLington RD 5/18/2022 \$0 F-Multiple RPCs Not Market Sal Sal ShirkLington RD 5/18/2022 \$0 F-Multiple RPCs Not Market Sal Sal ShirkLington RD 5/18/2022 \$0 F-Multiple RPCs Not Market Sal Sal ShirkLington RD 5/18/2022 \$0 F-Multiple RPCs Not Market Sal Sal ShirkLington RD 5/18/2022 \$0 F-Multiple RPCs Not Market Sal Sal ShirkLington RD 5/18/2022 \$0 F-Multiple RPCs Not Market Sal Sal ShirkLington RD 5/18/2022 \$0 F-Not Market Sal Sal ShirkLington RD 5/18/2022 \$0 F-Not Market Sal Section ShirkLington RD 6/18/2022 \$0 F-Not Market Sal Section RD 6/18/2022 \$0 F-Not Multiple RPCs, Not A Coded Section RD 6/18/2022 \$0 F-Not Multiple RPCs, Not A Coded Section RD 6/18/2022 \$0 F-Not Multiple RPCs RD 6/18/2022 \$0 F-Not Multiple RPCs RD 6/18/2022 \$0 F-Not Multiple RD 6/18/2	Cocked S F-Multiple RPCs Not Market Sal

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23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978
25-013-001	2919 COLUMBIA PIKE	6/22/2021	\$0	5-Not Market Sale	/	20210100023040
25-013-001	2919 COLUMBIA PIKE	6/18/2021	\$0	5-Not Market Sale	/	20210100021945
25-013-001	2919 COLUMBIA PIKE	6/11/2021	\$0	5-Not Market Sale	/	20210100021215
34-027-056	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-067	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-068	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Giff to Relative	/	20210100025554
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-008-236	S HAYES ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000		/	20210100008515
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000		/	20210100008678
32-006-011	2900 COLUMBIA PIKE	1/15/2021	\$2,000,000		/	20210100001740
29-002-001	3620 27th ST S	1/13/2021	\$8,000,000	8-Gov't Agencies Acquisition	/	20210100001456
23-041-011	S LINCOLN ST	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
35-001-003	1460 RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-048	3207 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
31-034-019	2427 SHIRLINGTON RD	11/16/2020	\$1,400,000		/	20200100032776
29-015-018	4800 31st ST S	11/11/2020	\$1,775,000		/	20200100032241
29-019-021	S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
35-003-031	550 ARMY NAVY DR	9/17/2020	\$148,500,000	5-Not Market Sale	/	20200100024727
29-002-010	2704 S NELSON ST	9/16/2020	\$800,000		/	20200100024437
25-012-054	3209 COLUMBIA PIKE	9/8/2020	\$1,500,000		/	20200100023544
34-020-271	RICHMOND HWY	8/6/2020	\$0	5-Not Market Sale	/	20200100019485
34-027-573	S CLARK ST	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810
25-017-044	2300 9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525

25-017-048	9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
26-001-161	3532 COLUMBIA PIKE	7/1/2020	\$1,710,000		/	20200100015488

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0900146	7/7/2016	CTBO	\$30,000

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.

Properties in Economic Unit # 3500102H

RPC	Property Address
35-001-003	1460 RICHMOND HWY
35-001-002	RICHMOND HWY

Tax Balance Information

Year	Assessment	Assessment Blended Tax Rate Tax Levied		Total Paymen	t Due	1st Install		2nd I	nstall
					Due	,	Status	Due	Status
2024	\$20,240,500	0 \$1.2010	\$108,951.75	\$109,725.75	\$109,72	25.75	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$108,951.75	\$0.00	\$0.00	\$0.00	\$108,951.75			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$774.00			
	Due	\$108,951.75	\$0.00	\$0.00	\$0.00	\$109,725.75			
2023	\$1,870,800	\$1.1980	\$22,412.16	\$0.00	\$0.00]	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$11,206.08	\$0.00	\$0.00	\$0.00	\$11,206.08			
	Payment	-\$11,206.08	\$0.00	\$0.00	\$0.00	-\$11,206.08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$11,206.08	\$0.00	\$0.00	\$0.00	\$11,206.08			
	Payment	-\$11,206.08	\$0.00	\$0.00	\$0.00	-\$11,206.08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$1,870,800	\$1.1980	\$22,412.16	\$0.00	\$0.00]	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$11,206.08	\$0.00	\$0.00	\$0.00	\$11,206.08			
	Payment	-\$11,206.08	\$0.00	\$0.00	\$0.00	-\$11,206.08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$11,206.08	\$0.00	\$0.00	\$0.00	\$11,206.08			
	Payment	-\$11,206.08	\$0.00	\$0.00	\$0.00	-\$11,206.08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$5,878,800	\$1.1980	\$70,428.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$35,214.00	\$0.00	\$0.00	\$0.00	\$35,214.00		
	Payment	-\$35,214.00	\$0.00	\$0.00	\$0.00	-\$35,214.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$35,214.00	\$0.00	\$0.00	\$0.00	\$35,214.00		
	Payment	-\$35,214.00	\$0.00	\$0.00	\$0.00	-\$35,214.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$9,899,200	\$1.1940	\$118,196.40	\$0.00	\$0.00	Paid	\$0.00	Paid
2020			·				Due date	
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2020	
	Levy	\$59,098.20	\$0.00	\$0.00	\$0.00	\$59,098.20		
	Payment	-\$59,098.20	\$0.00	\$0.00	\$0.00	-\$59,098.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$59,098.20	\$0.00	\$0.00	\$0.00	\$59,098.20		
	Payment	-\$59,098.20	\$0.00	\$0.00	\$0.00	-\$59,098.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010			****	\$0.00	\$0.00	Paid	\$0.00	Paid
2019	\$9,921,900	\$1.1940	\$118,467.44	\$U.UU	ΨΟ.ΟΟ	1 alu		
2019	\$9,921,900 1st Install	\$1.1940 Tax	\$118,467.44 Penalty	Interest	Fees	Total	Due date 6/15/2019	
2019							Due date	
2019	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
2019	1st Install Levy	Tax \$59,233.72	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$59,233.72	Due date	
2019	1st Install Levy Payment	Tax \$59,233.72 -\$59,233.72	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$59,233.72 -\$59,233.72	Due date	
2019	1st Install Levy Payment Due	Tax \$59,233.72 -\$59,233.72 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$59,233.72 -\$59,233.72 \$0.00	Due date 6/15/2019 Due date	
2019	1st Install Levy Payment Due 2nd Install	Tax \$59,233.72 -\$59,233.72 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$59,233.72 -\$59,233.72 \$0.00	Due date 6/15/2019 Due date	

2018	\$9,569,200	\$1.1740	\$112,342.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$56,171.18	\$0.00	\$0.00	\$0.00	\$56,171.18		
	Payment	-\$56,171.18	\$0.00	\$0.00	\$0.00	-\$56,171.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$56,171.18	\$0.00	\$0.00	\$0.00	\$56,171.18		
	Payment	-\$56,171.18	\$0.00	\$0.00	\$0.00	-\$56,171.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$8,139,90	0 \$1.1740	\$95,562.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$47,781.19	\$0.00	\$0.00	\$0.00	\$47,781.19		
	Payment	-\$47,781.19	\$0.00	\$0.00	\$0.00	-\$47,781.19		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$47,781.19	\$0.00	\$0.00	\$0.00	\$47,781.19		
	Payment	-\$47,781.19	\$0.00	\$0.00	\$0.00	-\$47,781.19		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$7,561,20	0 \$1.1590	\$87,634.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$43,817.13	\$0.00	\$0.00	\$0.00	\$43,817.13		
	Payment	-\$43,817.13	\$0.00	\$0.00	\$0.00	-\$43,817.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$43,817.13	\$0.00	\$0.00	\$0.00	\$43,817.13		
	Payment	-\$43,817.13	\$0.00	\$0.00	\$0.00	-\$43,817.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2015	\$7,510,700	31.1640	\$87,424.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$43,712.26	\$0.00	\$0.00	\$0.00	\$43,712.26		
	Payment	-\$43,712.26	\$0.00	\$0.00	\$0.00	-\$43,712.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$43,712.26	\$0.00	\$0.00	\$0.00	\$43,712.26		
	Payment	-\$43,712.26	\$0.00	\$0.00	\$0.00	-\$43,712.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$6,851,000	0 \$1.1640	\$79,745.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$39,872.80	\$0.00	\$0.00	\$0.00	\$39,872.80		
	Payment	-\$39,872.80	\$0.00	\$0.00	\$0.00	-\$39,872.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$39,872.80	\$0.00	\$0.00	\$0.00	\$39,872.80		
	Payment	-\$39,872.80	\$0.00	\$0.00	\$0.00	-\$39,872.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$7,180,0	500 \$1.1740	\$84,300.18	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
Levy	\$42,150.09	\$0.00	\$0.00	\$0.00	\$42,150.09		
Payment	-\$42,150.09	\$0.00	\$0.00	\$0.00	-\$42,150.09		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
Levy	\$42,150.09	\$0.00	\$0.00	\$0.00	\$42,150.09		
	-\$42,150.09	\$0.00	\$0.00	\$0.00	-\$42,150.09		
Payment	-\$42,130.09	φο.σσ					

2012	\$8,237,800	\$1.1390	\$93,828.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$46,914.25	\$0.00	\$0.00	\$0.00	\$46,914.25		
	Payment	-\$46,914.25	\$0.00	\$0.00	\$0.00	-\$46,914.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$46,914.25	\$0.00	\$0.00	\$0.00	\$46,914.25		
	Payment	-\$46,914.25	\$0.00	\$0.00	\$0.00	-\$46,914.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$7,819,000	\$1.1260	\$88,041.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$44,020.95	\$0.00	\$0.00	\$0.00	\$44,020.95		
	Payment	-\$44,020.95	\$0.00	\$0.00	\$0.00	-\$44,020.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$44,020.95	\$0.00	\$0.00	\$0.00	\$44,020.95		
	Payment	-\$44,020.95	\$0.00	\$0.00	\$0.00	-\$44,020.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$4,635,900	\$1.1260	\$52,200.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$26,100.09	\$0.00	\$0.00	\$0.00	\$26,100.09		
	Payment	-\$26,100.09	\$0.00	\$0.00	\$0.00	-\$26,100.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$26,100.09	\$0.00	\$0.00	\$0.00	\$26,100.09		
	Payment	-\$26,100.09	\$0.00	\$0.00	\$0.00	-\$26,100.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$4,915,6	00 \$1.0430	\$51,269.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$25,634.85	\$0.00	\$0.00	\$0.00	\$25,634.85		
	Payment	-\$25,634.85	\$0.00	\$0.00	\$0.00	-\$25,634.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$25,634.85	\$0.00	\$0.00	\$0.00	\$25,634.85		
	Payment	-\$25,634.85	\$0.00	\$0.00	\$0.00	-\$25,634.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$4,093,70	00 \$1.0160	\$41,591.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$20,795.98	\$0.00	\$0.00	\$0.00	\$20,795.98		
	Payment	-\$20,795.98	\$0.00	\$0.00	\$0.00	-\$20,795.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$20,795.98	\$0.00	\$0.00	\$0.00	\$20,795.98		
	Payment	-\$20,795.98	\$0.00	\$0.00	\$0.00	-\$20,795.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$3,822,9	00 \$0.8630	\$32,991.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$16,495.81	\$0.00	\$0.00	\$0.00	\$16,495.81		
	Payment	-\$16,495.81	\$0.00	\$0.00	\$0.00	-\$16,495.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$16,495.81	\$0.00	\$0.00	\$0.00	\$16,495.81		
	Payment	-\$16,495.81	\$0.00	\$0.00	\$0.00	-\$16,495.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$3,269,900	\$0.8630	\$28,219.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$14,109.61	\$0.00	\$0.00	\$0.00	\$14,109.61		
	Payment	-\$14,109.61	\$0.00	\$0.00	\$0.00	-\$14,109.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$14,109.61	\$0.00	\$0.00	\$0.00	\$14,109.61		
	Payment	-\$14,109.61	\$0.00	\$0.00	\$0.00	-\$14,109.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$3,171,600	\$0.8780	\$27,846.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$13,923.32	\$0.00	\$0.00	\$0.00	\$13,923.32		
	Payment	-\$13,923.32	\$0.00	\$0.00	\$0.00	-\$13,923.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$13,923.32	\$0.00	\$0.00	\$0.00	\$13,923.32		
	Payment	-\$13,923.32	\$0.00	\$0.00	\$0.00	-\$13,923.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$3,169,000) \$0.9580	\$30,359.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$15,179.51	\$0.00	\$0.00	\$0.00	\$15,179.51		
	Payment	-\$15,179.51	\$0.00	\$0.00	\$0.00	-\$15,179.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$15,179.51	\$0.00	\$0.00	\$0.00	\$15,179.51	10,0,2001	
	Payment	-\$15,179.51	\$0.00	\$0.00	\$0.00	-\$15,179.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$3,307,200	\$1.9560	\$32,344.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$16,172.20	\$0.00	\$0.00	\$0.00	\$16,172.20		
	Payment	-\$16,172.20	\$0.00	\$0.00	\$0.00	-\$16,172.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$16,172.20	\$0.00	\$0.00	\$0.00	\$16,172.20		
	Payment	-\$16,172.20	\$0.00	\$0.00	\$0.00	-\$16,172.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$3,509,300	\$1.9860	\$34,847.34	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$17,423.67	\$0.00	\$0.00	\$0.00	\$17,423.67		
	Payment	-\$17,423.67	\$0.00	\$0.00	\$0.00	-\$17,423.67		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$17,423.67	\$0.00	\$0.00	\$0.00	\$17,423.67		
	Payment	-\$17,423.67	\$0.00	\$0.00	\$0.00	-\$17,423.67		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$4,236,500	\$2.0460	\$43,339.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$21,669.69	\$0.00	\$0.00	\$0.00	\$21,669.69		
	Payment	-\$21,669.69	\$0.00	\$0.00	\$0.00	-\$21,669.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$21,669.69	\$0.00	\$0.00	\$0.00	\$21,669.69		
	Payment	-\$21,669.69	\$0.00	\$0.00	\$0.00	-\$21,669.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

000	\$3,918,300	\$2.0460	\$40,084.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$20,042.10	\$0.00	\$0.00	\$0.00	\$20,042.10	0/3/2000	
	Payment	-\$20,042.10	\$0.00	\$0.00	\$0.00	-\$20,042.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Duc			Ψ0.00	Ψ0.00	ψ 0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$20,042.10	\$0.00	\$0.00	\$0.00	\$20,042.10		
	Payment	-\$20,042.10	\$0.00	\$0.00	\$0.00	-\$20,042.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$3,559,800	\$0.0000	\$35,526.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$17,763.40	\$0.00	\$0.00	\$0.00	\$17,763.40		
	Payment	-\$17,763.40	\$0.00	\$0.00	\$0.00	-\$17,763.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$17,763.40	\$0.00	\$0.00	\$0.00	\$17,763.40		
	Payment	-\$17,763.40	\$0.00	\$0.00	\$0.00	-\$17,763.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
998	\$3,731,100	\$0.0000	\$37,236.36	\$0.00	\$0.00	Paid	\$0.00	Paid
998	\$3,731,100 1st Install	\$0.0000 Tax	\$37,236.36 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	\$0.00 Due date 6/5/1998	Paid
998							Due date	Paid
998	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Paid
998	1st Install Levy	Tax \$18,618.18	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$18,618.18	Due date	Paid
998	1st Install Levy Payment	Tax \$18,618.18 -\$18,618.18	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$18,618.18 -\$18,618.18	Due date	Paid
998	1st Install Levy Payment Due	Tax \$18,618.18 -\$18,618.18 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$18,618.18 -\$18,618.18 \$0.00	Due date 6/5/1998 Due date	Paid
9998	1st Install Levy Payment Due 2nd Install	Tax \$18,618.18 -\$18,618.18 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$18,618.18 -\$18,618.18 \$0.00	Due date 6/5/1998 Due date	Paid

997	\$3,329,000	\$0.0000	\$32,823.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$16,411.97	\$0.00	\$0.00	\$0.00	\$16,411.97	0,0,133,	
	Payment	-\$16,411.97	\$0.00	\$0.00	\$0.00	-\$16,411.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
			Tax Penalty				Due date	
	2nd Install	Tax		Interest	Fees	Total	10/6/1997	
	Levy	\$16,411.97	\$0.00	\$0.00	\$0.00	\$16,411.97		
	Payment	-\$16,411.97	\$0.00	\$0.00	\$0.00	-\$16,411.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
996	\$3,329,600	\$0.0000	\$31,964.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$15,982.08	\$0.00	\$0.00	\$0.00	\$15,982.08		
	Payment	-\$15,982.08	\$0.00	\$0.00	\$0.00	-\$15,982.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$15,982.08	\$0.00	\$0.00	\$0.00	\$15,982.08	10,771330	
	Payment	-\$15,982.08	\$0.00	\$0.00	\$0.00	-\$15,982.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
005	¢2 512 100	Ф0 0000	¢22.012.74	PO 00	¢0.00	p.:J	¢0.00	D.:I
995	\$3,512,100	\$0.0000	\$33,013.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$16,506.87	\$0.00	\$0.00	\$0.00	\$16,506.87		
	Payment	-\$16,506.87	\$0.00	\$0.00	\$0.00	-\$16,506.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$16,506.87	\$0.00	\$0.00	\$0.00	\$16,506.87		
	Payment	-\$16,506.87	\$0.00	\$0.00	\$0.00	-\$16,506.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

994	\$1,511,600	\$0.0000	\$13,559.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$6,779.52	\$0.00	\$0.00	\$0.00	\$6,779.52		
	Payment	-\$6,779.52	\$0.00	\$0.00	\$0.00	-\$6,779.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$6,779.52	\$0.00	\$0.00	\$0.00	\$6,779.52		
	Payment	-\$6,779.52	\$0.00	\$0.00	\$0.00	-\$6,779.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		