

## General Information

<b>Owner</b> PH REAL ESTATE LLC		<b>Legal Description</b> UNIT 1-F-2 PHASE 1 SOUTHAMPTON	
<b>Mailing Address</b> 13601 HAMPSTEAD COURT CHANTILLY VA 20151		<b>Condo Project Name</b> SOUTHAMPTON CONDO	
<b>Condo Unit</b> 00002	<b>Condo Model</b> 1577 WESCHESTER	<b>Condo Style</b> Stack Townhouse	
<b>Year Built</b> 1979	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 616-Condo Stacked	<b>Zoning</b> C-O-2.5	<b>Lot Size</b> 0	
<b>Neighborhood#</b> 160018	<b>Map Book/Page</b> 075-10	<b>Polygon</b> 35008PCA	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$104,100	\$594,600	\$698,700
1/1/2023	01- Annual	\$104,100	\$619,400	\$723,500
1/1/2022	01- Annual	\$71,400	\$606,200	\$677,600
1/1/2021	01- Annual	\$71,400	\$594,300	\$665,700
1/1/2020	01- Annual	\$71,400	\$525,900	\$597,300
1/1/2019	01- Annual	\$71,400	\$505,700	\$577,100
1/1/2018	01- Annual	\$71,400	\$468,200	\$539,600
1/1/2017	01- Annual	\$71,400	\$461,300	\$532,700
1/1/2016	01- Annual	\$71,400	\$466,000	\$537,400
1/1/2015	01- Annual	\$71,400	\$466,000	\$537,400
1/1/2014	01- Annual	\$71,400	\$404,900	\$476,300

## Improvements

<b>House Type</b> 152 - Condominium Unit			<b>Year Built</b> 1979		<b>Stories</b> 2		<b>Heating</b> Forced hot air	
<b>Central Air</b> Forced Cool Air			<b>Storage Area</b> 0		<b>Finished Storage Area</b> 0			
<b>Interior</b>								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	789	789	3	2	2	0	0	
2.0	789	789	0	0	0	0	0	
<b>Basement Fin Rec Rm Area</b>			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> None		
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 1		
<b>Exterior</b>								

35-008-011 616 15th ST S 00002 ARLINGTON VA 22202

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Brick	100		
1.0	Brick	100		

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PH REAL ESTATE LLC	5/4/2022	\$580,000	N-DREA Not a market Sale	/	20220100008913
DENNIS BARRY L	10/26/2021	\$0	5-Not Market Sale	/	20210100035258
DENNIS BARRY L &	1/25/2011	\$0	5-Not Market Sale	4435/1838	
DENNIS-WU INVESTMENT	5/1/2006	\$0	5-Not Market Sale	3983/1549	
DENNIS BARRY & HUEI-FEN WU	8/10/2000	\$225,000		3078/1986	
GREENE TOBY TRUSTEE	2/20/1992	\$0	5-Not Market Sale	2517/0967	
GREENE TOBY	6/27/1989	\$90,800	2-Sale or Gift to Relative	2401/1175	

## Neighborhood 160018 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-008-044	638 15th ST S 00001	3/11/2024	\$697,000		/	20240100002528
35-008-111	1617 S HAYES ST 00002	2/28/2024	\$696,000		/	20240100002112
35-008-109	1615 S HAYES ST 00002	2/15/2024	\$747,500		/	20240100001672
35-008-200	1767 S HAYES ST 00001	1/30/2024	\$615,000		/	20240100000967
35-008-144	1643 S HAYES ST 00001	11/3/2023	\$625,000		/	20230100013474
35-008-060	658 15th ST S 00001	10/18/2023	\$730,000		/	20230100012274
35-008-023	600 15th ST S 00002	9/22/2023	\$0	5-Not Market Sale	/	20230100011568
35-008-025	602 15th ST S 00002	9/22/2023	\$0	5-Not Market Sale	/	20230100011610
35-008-039	632 15th ST S 00002	9/5/2023	\$0	5-Not Market Sale	/	20230100012061
35-008-010	616 15th ST S 00001	8/17/2023	\$695,000		/	20230100009901
35-008-100	1603 S HAYES ST 00001	5/18/2023	\$595,000		/	20230100005562
35-008-194	1761 S HAYES ST 00001	5/3/2023	\$725,000		/	20230100004730
35-008-086	720 15th ST S 00001	4/26/2023	\$699,000		/	20230100004333
35-008-094	728 15th ST S 00001	4/19/2023	\$715,000	E-Estate Sale	/	20230100004070
35-008-162	1665 S HAYES ST 00001	4/4/2023	\$616,000		/	20230100003344
35-008-043	636 15th ST S 00002	3/31/2023	\$0	5-Not Market Sale	/	20230100003493
35-008-109	1615 S HAYES ST 00002	12/3/2022	\$0	W-Will / R.O.S/L O H	/	20230400030662
35-008-134	1681 S HAYES ST 00001	9/26/2022	\$0	5-Not Market Sale	/	20230100000054
35-008-149	1651 B S HAYES ST 00002	7/27/2022	\$760,000	N-DREA Not a market Sale	/	202201000114053
35-008-221	1747 S HAYES ST 00002	5/9/2022	\$740,000		/	20220100009371
35-008-094	728 15th ST S 00001	5/8/2022	\$0	W-Will / R.O.S/L O H	/	20220400025515
35-008-011	616 15th ST S 00002	5/4/2022	\$580,000	N-DREA Not a market Sale	/	20220100008913
35-008-017	622 15th ST S 00002	4/22/2022	\$0	5-Not Market Sale	/	20220100008382
35-008-126	1673 S HAYES ST 00001	4/21/2022	\$630,000		/	20220100007932
35-008-102	1605 S HAYES ST 00001	3/14/2022	\$663,000		/	20220100005173
35-008-189	1729 S HAYES ST 00002	12/15/2021	\$0	5-Not Market Sale	/	20210100040513
35-008-189	1729 S HAYES ST 00002	12/15/2021	\$0	2-Sale or Gift to Relative	/	20210100040424
35-008-192	1733 S HAYES ST 00001	12/1/2021	\$730,000		/	20210100038860
35-008-076	734 15th ST S 00001	11/16/2021	\$0	2-Sale or Gift to Relative	/	20210100037588
35-008-045	638 15th ST S 00002	11/1/2021	\$749,000		/	20210100036360
35-008-011	616 15th ST S 00002	10/26/2021	\$0	5-Not Market Sale	/	20210100035258
35-008-097	730 15th ST S 00002	8/20/2021	\$782,500		/	20210100028769
35-008-105	1607 S HAYES ST 00002	7/27/2021	\$0	5-Not Market Sale	/	20210100026326
35-008-018	624 15th ST S 00001	7/20/2021	\$627,500		/	20210100025608
35-008-102	1605 S HAYES ST 00001	5/28/2021	\$0	2-Sale or Gift to Relative	/	20210100019624
35-008-166	1701 S HAYES ST 00001	5/14/2021	\$0	5-Not Market Sale	/	20210100025134

**35-008-011 616 15th ST S 00002 ARLINGTON VA 22202**

35-008-167	1701 S HAYES ST 00002	5/14/2021	\$0	2-Sale or Gift to Relative	/	20210100025135
35-008-205	1771 S HAYES ST 00002	4/26/2021	\$730,000		/	20210100015391
35-008-123	1631 S HAYES ST 00002	4/22/2021	\$0	5-Not Market Sale	/	20210100014943
35-008-033	610 15th ST S 00002	2/24/2021	\$0	2-Sale or Gift to Relative	/	20210100008106
35-008-135	1681 S HAYES ST 00002	2/19/2021	\$683,000		/	20210100006319
35-008-156	1659 S HAYES ST 00001	2/10/2021	\$700,000		/	20210100005528
35-008-114	1621 S HAYES ST 00001	2/9/2021	\$0	5-Not Market Sale	/	20210100005680
35-008-219	1745 S HAYES ST 00002	2/9/2021	\$650,000		/	20210100004735
35-008-055	652 15th ST S 00002	1/22/2021	\$660,000		/	20210100002893
35-008-051	648 15th ST S 00002	12/30/2020	\$0	2-Sale or Gift to Relative	/	20210100000382
35-008-191	1731 S HAYES ST 00002	12/29/2020	\$650,000		/	20210100000487
35-008-033	610 15th ST S 00002	11/25/2020	\$0	5-Not Market Sale	/	20200100035341
35-008-107	1609 S HAYES ST 00002	11/19/2020	\$675,000		/	20200100033922
35-008-150	1653 S HAYES ST 00001	11/9/2020	\$645,000	N-DREA Not a market Sale	/	20200100031860
35-008-219	1745 S HAYES ST 00002	11/4/2020	\$0	A-Correction Deed	/	20200100031736
35-008-016	622 15th ST S 00001	10/23/2020	\$0	5-Not Market Sale	/	20200100033931
35-008-086	720 15th ST S 00001	10/9/2020	\$680,000		/	20200100029220
35-008-145	1643 S HAYES ST 00002	9/29/2020	\$650,000		/	20200100026280
35-008-013	618 15th ST S 00002	9/6/2020	\$650,000		/	20200100023321

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install Due	Status	2nd Install Due	Status																																																																								
2024	\$698,700	\$1.0330	\$3,608.78	\$0.00	\$0.00	Paid	N/A																																																																									
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2024</th></tr> <tr> <td>Levy</td><td>\$3,608.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,608.78</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$3,608.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,632.00</td><td colspan="3"></td></tr> <tr> <td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$23.22</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$3,608.78	\$0.00	\$0.00	\$0.00	\$3,608.78				Payment	-\$3,608.78	\$0.00	\$0.00	\$0.00	-\$3,632.00				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$23.22				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																														
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2023	\$723,500	\$1.0300	\$7,452.02	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
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2022	\$677,600	\$1.0300	\$6,979.26	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

2021	\$665,700	\$1.0300	\$6,856.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$3,428.35	\$0.00	\$0.00	\$0.00	\$3,428.35			
Payment	-\$3,428.35	\$0.00	\$0.00	\$0.00	-\$3,428.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$3,428.35	\$0.00	\$0.00	\$0.00	\$3,428.35			
Payment	-\$3,428.35	\$0.00	\$0.00	\$0.00	-\$3,428.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$597,300	\$1.0260	\$6,128.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,064.14	\$0.00	\$0.00	\$0.00	\$3,064.14			
Payment	-\$3,064.14	\$0.00	\$0.00	\$0.00	-\$3,064.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,064.14	\$0.00	\$0.00	\$0.00	\$3,064.14			
Payment	-\$3,064.14	\$0.00	\$0.00	\$0.00	-\$3,064.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$577,100	\$1.0260	\$5,921.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$2,960.52	\$0.00	\$0.00	\$0.00	\$2,960.52			
Payment	-\$2,960.52	\$0.00	\$0.00	\$0.00	-\$2,960.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$2,960.52	\$0.00	\$0.00	\$0.00	\$2,960.52			
Payment	-\$2,960.52	\$0.00	\$0.00	\$0.00	-\$2,960.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$539,600	\$1.0060	\$5,428.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$2,714.18	\$0.00	\$0.00	\$0.00	\$2,714.18			
Payment	-\$2,714.18	\$0.00	\$0.00	\$0.00	-\$2,714.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$2,714.18	\$0.00	\$0.00	\$0.00	\$2,714.18			
Payment	-\$2,714.18	\$0.00	\$0.00	\$0.00	-\$2,714.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$532,700	\$1.0060	\$5,358.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$2,679.47	\$0.00	\$0.00	\$0.00	\$2,679.47			
Payment	-\$2,679.47	\$0.00	\$0.00	\$0.00	-\$2,679.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$2,679.47	\$0.00	\$0.00	\$0.00	\$2,679.47			
Payment	-\$2,679.47	\$0.00	\$0.00	\$0.00	-\$2,679.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$537,400	\$0.9910	\$5,325.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$2,662.81	\$0.00	\$0.00	\$0.00	\$2,662.81			
Payment	-\$2,662.81	\$0.00	\$0.00	\$0.00	-\$2,662.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$2,662.81	\$0.00	\$0.00	\$0.00	\$2,662.81			
Payment	-\$2,662.81	\$0.00	\$0.00	\$0.00	-\$2,662.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$537,400	\$0.9960	\$5,352.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$2,676.25	\$0.00	\$0.00	\$0.00	\$2,676.25			
Payment	-\$2,676.25	\$0.00	\$0.00	\$0.00	-\$2,676.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$2,676.25	\$0.00	\$0.00	\$0.00	\$2,676.25			
Payment	-\$2,676.25	\$0.00	\$0.00	\$0.00	-\$2,676.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$476,300	\$0.9960	\$4,743.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$2,371.96	\$0.00	\$0.00	\$0.00	\$2,371.96			
Payment	-\$2,371.96	\$0.00	\$0.00	\$0.00	-\$2,371.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$2,371.96	\$0.00	\$0.00	\$0.00	\$2,371.96			
Payment	-\$2,371.96	\$0.00	\$0.00	\$0.00	-\$2,371.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$468,400	\$1.0060	\$4,712.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$2,356.04	\$0.00	\$0.00	\$0.00	\$2,356.04			
Payment	-\$2,356.04	\$0.00	\$0.00	\$0.00	-\$2,356.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,356.04	\$0.00	\$0.00	\$0.00	\$2,356.04			
Payment	-\$2,356.04	\$0.00	\$0.00	\$0.00	-\$2,356.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



2012	\$468,400	\$0.9710	\$4,548.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,274.07	\$0.00	\$0.00	\$0.00	\$2,274.07			
Payment	-\$2,274.07	\$0.00	\$0.00	\$0.00	-\$2,274.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,274.07	\$0.00	\$0.00	\$0.00	\$2,274.07			
Payment	-\$2,274.07	\$0.00	\$0.00	\$0.00	-\$2,274.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$466,400	\$0.9580	\$4,468.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,234.05	\$0.00	\$0.00	\$0.00	\$2,234.05			
Payment	-\$2,234.05	\$0.00	\$0.00	\$0.00	-\$2,234.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,234.05	\$0.00	\$0.00	\$0.00	\$2,234.05			
Payment	-\$2,234.05	\$0.00	\$0.00	\$0.00	-\$2,234.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$466,400	\$0.9580	\$4,468.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,234.05	\$0.00	\$0.00	\$0.00	\$2,234.05			
Payment	-\$2,234.05	\$0.00	\$0.00	\$0.00	-\$2,234.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,234.05	\$0.00	\$0.00	\$0.00	\$2,234.05			
Payment	-\$2,234.05	\$0.00	\$0.00	\$0.00	-\$2,234.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2009	\$484,400	\$0.8750	\$4,238.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,119.25	\$0.00	\$0.00	\$0.00	\$2,119.25			
Payment	-\$2,119.25	\$0.00	\$0.00	\$0.00	-\$2,119.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,119.25	\$0.00	\$0.00	\$0.00	\$2,119.25			
Payment	-\$2,119.25	\$0.00	\$0.00	\$0.00	-\$2,119.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$514,400	\$0.8480	\$4,362.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,181.05	\$0.00	\$0.00	\$0.00	\$2,181.05			
Payment	-\$2,181.05	\$0.00	\$0.00	\$0.00	-\$2,181.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,181.05	\$0.00	\$0.00	\$0.00	\$2,181.05			
Payment	-\$2,181.05	\$0.00	\$0.00	\$0.00	-\$2,181.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$514,400	\$0.8180	\$4,207.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,103.89	\$0.00	\$0.00	\$0.00	\$2,103.89			
Payment	-\$2,103.89	\$0.00	\$0.00	\$0.00	-\$2,103.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,103.89	\$0.00	\$0.00	\$0.00	\$2,103.89			
Payment	-\$2,103.89	\$0.00	\$0.00	\$0.00	-\$2,103.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$514,400	\$0.8180	\$4,207.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,103.89	\$0.00	\$0.00	\$0.00	\$2,103.89			
Payment	-\$2,103.89	\$0.00	\$0.00	\$0.00	-\$2,103.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,103.89	\$0.00	\$0.00	\$0.00	\$2,103.89			
Payment	-\$2,103.89	\$0.00	\$0.00	\$0.00	-\$2,103.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$450,500	\$0.8780	\$3,955.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,977.69	\$0.00	\$0.00	\$0.00	\$1,977.69			
Payment	-\$1,977.69	\$0.00	\$0.00	\$0.00	-\$1,977.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,977.69	\$0.00	\$0.00	\$0.00	\$1,977.69			
Payment	-\$1,977.69	\$0.00	\$0.00	\$0.00	-\$1,977.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$347,800	\$0.9580	\$3,331.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,665.96	\$0.00	\$0.00	\$0.00	\$1,665.96			
Payment	-\$1,665.96	\$0.00	\$0.00	\$0.00	-\$1,665.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,665.96	\$0.00	\$0.00	\$0.00	\$1,665.96			
Payment	-\$1,665.96	\$0.00	\$0.00	\$0.00	-\$1,665.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$289,400	\$0.9780	\$2,830.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,415.16	\$0.00	\$0.00	\$0.00	\$1,415.16			
Payment	-\$1,415.16	\$0.00	\$0.00	\$0.00	-\$1,415.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,415.16	\$0.00	\$0.00	\$0.00	\$1,415.16			
Payment	-\$1,415.16	\$0.00	\$0.00	\$0.00	-\$1,415.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$227,900	\$0.9930	\$2,263.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,131.52	\$0.00	\$0.00	\$0.00	\$1,131.52			
Payment	-\$1,131.52	\$0.00	\$0.00	\$0.00	-\$1,131.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,131.52	\$0.00	\$0.00	\$0.00	\$1,131.52			
Payment	-\$1,131.52	\$0.00	\$0.00	\$0.00	-\$1,131.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$201,800	\$1.0230	\$2,064.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,032.20	\$0.00	\$0.00	\$0.00	\$1,032.20			
Payment	-\$1,032.20	\$0.00	\$0.00	\$0.00	-\$1,032.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,032.20	\$0.00	\$0.00	\$0.00	\$1,032.20			
Payment	-\$1,032.20	\$0.00	\$0.00	\$0.00	-\$1,032.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$187,400	\$1.0230	\$1,917.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$958.55	\$0.00	\$0.00	\$0.00	\$958.55			
Payment	-\$958.55	\$0.00	\$0.00	\$0.00	-\$958.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$958.55	\$0.00	\$0.00	\$0.00	\$958.55			
Payment	-\$958.55	\$0.00	\$0.00	\$0.00	-\$958.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$193,400	\$0.0000	\$1,930.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$965.06	\$0.00	\$0.00	\$0.00	\$965.06			
Payment	-\$965.06	\$0.00	\$0.00	\$0.00	-\$965.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$965.06	\$96.51	\$1.77	\$0.00	\$1,063.34			
Payment	-\$963.29	-\$96.51	-\$1.77	\$0.00	-\$1,061.57			
Adjustment	-\$1.77	\$0.00	\$0.00	\$0.00	-\$1.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$185,400	\$0.0000	\$1,850.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$925.14	\$0.00	\$0.00	\$0.00	\$925.14			
Payment	-\$925.14	\$0.00	\$0.00	\$0.00	-\$925.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$925.14	\$0.00	\$0.00	\$0.00	\$925.14			
Payment	-\$925.14	\$0.00	\$0.00	\$0.00	-\$925.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$185,400	\$0.0000	\$1,828.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$914.02	\$0.00	\$0.00	\$0.00	\$914.02			
Payment	-\$914.02	\$0.00	\$0.00	\$0.00	-\$914.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$914.02	\$0.00	\$0.00	\$0.00	\$914.02			
Payment	-\$914.02	\$0.00	\$0.00	\$0.00	-\$914.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$185,400	\$0.0000	\$1,779.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$889.92	\$0.00	\$0.00	\$0.00	\$889.92			
Payment	-\$889.92	\$0.00	\$0.00	\$0.00	-\$889.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$889.92	\$0.00	\$0.00	\$0.00	\$889.92			
Payment	-\$889.92	\$0.00	\$0.00	\$0.00	-\$889.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$196,100	\$0.0000	\$1,843.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$921.67	\$0.00	\$0.00	\$0.00	\$921.67			
Payment	-\$921.67	\$0.00	\$0.00	\$0.00	-\$921.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$921.67	\$0.00	\$0.00	\$0.00	\$921.67			
Payment	-\$921.67	\$0.00	\$0.00	\$0.00	-\$921.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1994	\$202,200	\$0.0000	\$1,813.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$906.86	\$0.00	\$0.00	\$0.00	\$906.86			
Payment	-\$906.86	\$0.00	\$0.00	\$0.00	-\$906.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$906.86	\$0.00	\$0.00	\$0.00	\$906.86			
Payment	-\$906.86	\$0.00	\$0.00	\$0.00	-\$906.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			