General Information

Owner **Legal Description**

UNIT 1-B-1 PHASE 1 SOUTHAMPTON STEVENSON SEAN

Mailing Address Condo Project Name 624 15TH ST S #1 SOUTHAMPTON CONDO

ARLINGTON VA 22202

Condo Unit Condo Model Condo Style 00001 1231 AVALON Stack Townhouse

Year Built Units EU# 1979 N/A N/A **Property Class Code Zoning** Lot Size 616-Condo Stacked C-O-2.5

Neighborhood# Map Book/Page Polygon 160018 075-10 35008PCA 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	\$81,300	\$525,100	\$606,400
1/1/2023	01- Annual	\$81,300	\$547,000	\$628,300
1/1/2022	01- Annual	\$55,700	\$561,900	\$617,600
1/1/2021	01- Annual	\$55,700	\$550,900	\$606,600
1/1/2020	01- Annual	\$55,700	\$487,500	\$543,200
1/1/2019	01- Annual	\$55,700	\$459,900	\$515,600
1/1/2018	01- Annual	\$55,700	\$455,300	\$511,000
1/1/2017	01- Annual	\$55,700	\$413,900	\$469,600
1/1/2016	01- Annual	\$55,700	\$445,000	\$500,700
1/1/2015	01- Annual	\$55,700	\$405,000	\$460,700
1/1/2014	01- Annual	\$55,700	\$352,300	\$408,000

Improvements

House 152 - C	Type ondominium Unit		Year Built 1979	Stories 2			eating orced hot air
C entra Forced	l Air Cool Air		Storage Area 0	Finishe 0	d Storage Area		
nterio	•						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	616	616	2	1	1	0	0
2.0	616	616	0	0	0	0	0
Basem	ent Fin Rec Rm	Area	Converted 0	Extra Living Uni	ts	Rec Room Des None	cription
Designed Extra Living Units		Extra Fixtu	res		Fireplaces		

1

Exterior

Designed Extra Living Units

Extra Fixtures

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#
STEVENSON SEAN	7/20/2021	\$627,500		/	20210100025608
HERNICK CHARLES	3/18/2013	\$430,000		4666/2311	
SCHLUETER NICHOLAS &	4/20/2008	\$421,000		4186/0637	
BROOKER TIMOTHY J &	4/29/2002	\$255,000		3293/1466	
MORASSI ROBERT O &	8/27/1996	\$142,500		2792/1955	
GREGGS ROBERT L JR	6/9/1978	\$77,000		1968/1892	

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

					Deed Doc ID#
638 15th ST S 00001	3/11/2024	\$697,000		/	20240100002528
1617 S HAYES ST 00002	2/28/2024	\$696,000		/	20240100002112
1615 S HAYES ST 00002	2/15/2024	\$747,500		/	20240100001672
1767 S HAYES ST 00001	1/30/2024	\$615,000		/	20240100000967
1643 S HAYES ST 00001	11/3/2023	\$625,000		/	20230100013474
658 15th ST S 00001	10/18/2023	\$730,000		/	20230100012274
600 15th ST S 00002	9/22/2023	\$0	5-Not Market Sale	/	20230100011568
602 15th ST S 00002	9/22/2023	\$0	5-Not Market Sale	/	20230100011610
632 15th ST S 00002	9/5/2023	\$0	5-Not Market Sale	/	20230100012061
616 15th ST S 00001	8/17/2023	\$695,000		/	20230100009901
1603 S HAYES ST 00001	5/18/2023	\$595,000		/	20230100005562
1761 S HAYES ST 00001	5/3/2023	\$725,000		/	20230100004730
720 15th ST S 00001	4/26/2023	\$699,000		/	20230100004333
728 15th ST S 00001	4/19/2023	\$715,000	E-Estate Sale	/	20230100004070
1665 S HAYES ST 00001	4/4/2023	\$616,000		/	20230100003344
636 15th ST S 00002	3/31/2023	\$0	5-Not Market Sale	/	20230100003493
1615 S HAYES ST 00002	12/3/2022	\$0	W-Will / R.O.S/L O H	/	20230400030662
1681 S HAYES ST 00001	9/26/2022	\$0	5-Not Market Sale	/	20230100000054
1651 B S HAYES ST 00002	7/27/2022	\$760,000	N-DREA Not a market Sale	/	20220100014053
1747 S HAYES ST 00002	5/9/2022	\$740,000		/	20220100009371
728 15th ST S 00001	5/8/2022	\$0	W-Will / R.O.S/L O H	/	20220400025515
616 15th ST S 00002	5/4/2022	\$580,000	N-DREA Not a market Sale	/	20220100008913
622 15th ST S 00002	4/22/2022	\$0	5-Not Market Sale	/	20220100008382
1673 S HAYES ST 00001	4/21/2022	\$630,000		/	20220100007932
1605 S HAYES ST 00001	3/14/2022	\$663,000		/	20220100005173
1729 S HAYES ST 00002	12/15/2021	\$0	5-Not Market Sale	/	20210100040513
1729 S HAYES ST 00002	12/15/2021	\$0	2-Sale or Gift to Relative	/	20210100040424
1733 S HAYES ST 00001	12/1/2021	\$730,000		/	20210100038860
734 15th ST S 00001	11/16/2021	\$0	2-Sale or Gift to Relative	/	20210100037588
638 15th ST S 00002	11/1/2021	\$749,000		/	20210100036360
616 15th ST S 00002	10/26/2021	\$0	5-Not Market Sale	/	20210100035258
730 15th ST S 00002	8/20/2021	\$782,500		/	20210100028769
1607 S HAYES ST 00002	7/27/2021	\$0	5-Not Market Sale	/	20210100026326
624 15th ST S 00001	7/20/2021	\$627,500		/	20210100025608
1605 S HAYES ST 00001	5/28/2021	\$0	2-Sale or Gift to Relative	/	20210100019624
1701 S HAYES ST 00001	5/14/2021	\$0	5-Not Market Sale	/	20210100025134
1701 S HAYES ST 00002	5/14/2021	\$0	2-Sale or Gift to Relative	/	20210100025135
	1615 S HAYES ST 00002 1767 S HAYES ST 00001 1643 S HAYES ST 00001 658 15th ST S 00002 600 15th ST S 00002 602 15th ST S 00002 632 15th ST S 00002 616 15th ST S 00001 1603 S HAYES ST 00001 1761 S HAYES ST 00001 1761 S HAYES ST 00001 1720 15th ST S 00001 1728 15th ST S 00001 1665 S HAYES ST 00001 1665 S HAYES ST 00001 1651 B S HAYES ST 00002 1681 S HAYES ST 00002 1681 S HAYES ST 00002 1747 S HAYES ST 00002 1747 S HAYES ST 00002 1747 S HAYES ST 00002 1748 ST S 00002 1749 S HAYES ST 00001 1605 S HAYES ST 00001 1729 S HAYES ST 00001 1729 S HAYES ST 00001 1729 S HAYES ST 00001 1733 S HAYES ST 00002 1733 S HAYES ST 00002 1734 15th ST S 00002 1735 S HAYES ST 00001 1745 ST S 00002 1756 ST S O0002 1757 S HAYES ST 00001 1758 ST S 00002 1759 S HAYES ST 00001	1615 S HAYES ST 00002	1615 S HAYES ST 00002 2/15/2024 \$747,500 1767 S HAYES ST 00001 1/30/2023 \$615,000 1643 S HAYES ST 00001 10/18/2023 \$730,000 658 15th ST S 00002 9/22/2023 \$0 600 15th ST S 00002 9/22/2023 \$0 602 15th ST S 00002 9/5/2023 \$0 632 15th ST S 00001 8/17/2023 \$695,000 1603 S HAYES ST 00001 5/18/2023 \$595,000 1761 S HAYES ST 00001 5/3/2023 \$725,000 720 15th ST S 00001 4/26/2023 \$699,000 728 15th ST S 00001 4/49/2023 \$715,000 1665 S HAYES ST 00001 4/4/2023 \$616,000 636 15th ST S 00002 12/3/2022 \$0 1681 S HAYES ST 00002 12/3/2022 \$0 1681 S HAYES ST 00002 7/27/2022 \$760,000 1747 S HAYES ST 00002 5/9/2022 \$740,000 728 15th ST S 00001 5/8/2022 \$0 1615 15th ST S 00002 5/4/2022 \$580,000 1747 S HAYES ST 00001 4/21/2022 \$663,000 1673 S HAYES ST 00001 1/21/5/2021 \$0 </td <td>1615 S HAYES ST 00001 2/15/2024 \$747,500 1767 S HAYES ST 00001 1/30/2024 \$615,000 1643 S HAYES ST 00001 10/18/2023 \$730,000 658 15th ST S 00002 9/22/2023 \$0 5-Not Market Sale 602 15th ST S 00002 9/22/2023 \$0 5-Not Market Sale 632 15th ST S 00002 9/5/2023 \$0 5-Not Market Sale 616 15th ST S 00001 8/17/2023 \$695,000 5-Not Market Sale 616 15th ST S 00001 5/18/2023 \$595,000 5-Not Market Sale 1603 S HAYES ST 00001 5/3/2023 \$725,000 5-Not Market Sale 1665 S HAYES ST 00001 4/26/2023 \$699,000 5-Not Market Sale 1665 S HAYES ST 00001 4/19/2023 \$616,000 5-Not Market Sale 1615 S HAYES ST 00002 1/2/3/2022 \$0 5-Not Market Sale 1651 B S HAYES ST 00001 1/2/2022 \$0 5-Not Market Sale 1651 B S HAYES ST 00002 7/27/2022 \$760,000 5-Not Market Sale 1747 S HAYES ST 00001 5/8/2022 \$740,000 5-Not Market Sale 1651 B ST S 00002 5/4/2022 \$663,000 5</td> <td>1615 S HAYES ST 00001 2/15/2024 \$747,500 / 1767 S HAYES ST 00001 1/30/2024 \$615,000 / 1643 S HAYES ST 00001 10/18/2023 \$5000 / 658 15th ST S 00002 9/22/2023 \$0 5-Not Market Sale / 600 15th ST S 00002 9/22/2023 \$0 5-Not Market Sale / 632 15th ST S 00002 9/5/2023 \$0 5-Not Market Sale / 616 15th ST S 00001 8/17/2023 \$695,000 / / 1603 S HAYES ST 00001 5/18/2023 \$595,000 / / 1720 15th ST S 00001 4/26/2023 \$699,000 / / 720 15th ST S 00001 4/26/2023 \$616,000 / / 366 15th ST S 00001 4/20223 \$616,000 / / 366 15th ST S 00002 12/3/2023 \$0 5-Not Market Sale / 1615 S HAYES ST 00002 12/27/2022 \$760,000 / / 1681 S HAYES ST 00001 5/9/2022 \$740,000 / / 728 15th ST S 00002 5/2/2022 \$0 W-Will /R.O. S/L. O H<!--</td--></td>	1615 S HAYES ST 00001 2/15/2024 \$747,500 1767 S HAYES ST 00001 1/30/2024 \$615,000 1643 S HAYES ST 00001 10/18/2023 \$730,000 658 15th ST S 00002 9/22/2023 \$0 5-Not Market Sale 602 15th ST S 00002 9/22/2023 \$0 5-Not Market Sale 632 15th ST S 00002 9/5/2023 \$0 5-Not Market Sale 616 15th ST S 00001 8/17/2023 \$695,000 5-Not Market Sale 616 15th ST S 00001 5/18/2023 \$595,000 5-Not Market Sale 1603 S HAYES ST 00001 5/3/2023 \$725,000 5-Not Market Sale 1665 S HAYES ST 00001 4/26/2023 \$699,000 5-Not Market Sale 1665 S HAYES ST 00001 4/19/2023 \$616,000 5-Not Market Sale 1615 S HAYES ST 00002 1/2/3/2022 \$0 5-Not Market Sale 1651 B S HAYES ST 00001 1/2/2022 \$0 5-Not Market Sale 1651 B S HAYES ST 00002 7/27/2022 \$760,000 5-Not Market Sale 1747 S HAYES ST 00001 5/8/2022 \$740,000 5-Not Market Sale 1651 B ST S 00002 5/4/2022 \$663,000 5	1615 S HAYES ST 00001 2/15/2024 \$747,500 / 1767 S HAYES ST 00001 1/30/2024 \$615,000 / 1643 S HAYES ST 00001 10/18/2023 \$5000 / 658 15th ST S 00002 9/22/2023 \$0 5-Not Market Sale / 600 15th ST S 00002 9/22/2023 \$0 5-Not Market Sale / 632 15th ST S 00002 9/5/2023 \$0 5-Not Market Sale / 616 15th ST S 00001 8/17/2023 \$695,000 / / 1603 S HAYES ST 00001 5/18/2023 \$595,000 / / 1720 15th ST S 00001 4/26/2023 \$699,000 / / 720 15th ST S 00001 4/26/2023 \$616,000 / / 366 15th ST S 00001 4/20223 \$616,000 / / 366 15th ST S 00002 12/3/2023 \$0 5-Not Market Sale / 1615 S HAYES ST 00002 12/27/2022 \$760,000 / / 1681 S HAYES ST 00001 5/9/2022 \$740,000 / / 728 15th ST S 00002 5/2/2022 \$0 W-Will /R.O. S/L. O H </td

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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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1500716		CTBO	\$7,000

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Tax Balance Information

Year	Assessment	Blended Tax	Tax Levied	Total Payment		1st Install	2nd I	nstall
i eai	Assessment	Rate	Tax Levieu	Due	Due	Stat	us Due	Status
2024	\$606,400	\$1.0330	\$3,132.05	\$3,155.27	\$3,155.27	' Due	e N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$3,132.05	\$0.00	\$0.00	\$0.00	\$3,132.05		
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$23.22		
	Due	\$3,132.05	\$0.00	\$0.00	\$0.00	\$3,155.27		
2023	\$628,300	\$1.0300	\$6,471.46	\$0.00	\$0.00	Paid	1 \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$3,235.73	\$0.00	\$0.00	\$0.00	\$3,235.73		
	Payment	-\$3,235.73	\$0.00	\$0.00	\$0.00	-\$3,235.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$3,235.73	\$0.00	\$0.00	\$0.00	\$3,235.73		
	Payment	-\$3,235.73	\$0.00	\$0.00	\$0.00	-\$3,235.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$617,600	\$1.0300	\$6,361.26	\$0.00	\$0.00	Paid	1 \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$3,180.63	\$0.00	\$0.00	\$0.00	\$3,180.63		
	Payment	-\$3,180.63	\$0.00	\$0.00	\$0.00	-\$3,180.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$3,180.63	\$0.00	\$0.00	\$0.00	\$3,180.63		
	Payment	-\$3,180.63	\$0.00	\$0.00	\$0.00	-\$3,180.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2021	\$606,600	\$1.0300	\$6,247.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$3,123.98	\$0.00	\$0.00	\$0.00	\$3,123.98		
	Payment	-\$3,123.98	\$0.00	\$0.00	\$0.00	-\$3,123.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2021	
	Levy	\$3,123.98	\$0.00	\$0.00	\$0.00	\$3,123.98		
	Payment	-\$3,123.98	\$0.00	\$0.00	\$0.00	-\$3,123.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
020	\$543,200	\$1.0260	\$5,573.20	\$0.00	\$0.00	Paid	\$0.00	Paid
		Torr	Penalty	Interest	Fees	Total	Due date	
	1st Install	Tax	remany	Hiterest	rccs	Total	6/15/2020	
	1st Install Levy	\$2,786.60	\$0.00	\$0.00	\$0.00	\$2,786.60	6/15/2020	
							6/15/2020	
	Levy	\$2,786.60	\$0.00	\$0.00	\$0.00	\$2,786.60	6/15/2020	
	Levy Payment	\$2,786.60 -\$2,786.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,786.60 -\$2,786.60	6/15/2020 Due date 10/5/2020	
	Levy Payment Due	\$2,786.60 -\$2,786.60 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,786.60 -\$2,786.60 \$0.00	Due date	
	Levy Payment Due 2nd Install	\$2,786.60 -\$2,786.60 \$0.00	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,786.60 -\$2,786.60 \$0.00	Due date	
	Levy Payment Due 2nd Install Levy	\$2,786.60 -\$2,786.60 \$0.00 Tax \$2,786.60	\$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	\$2,786.60 -\$2,786.60 \$0.00 Total \$2,786.60	Due date	
2019	Levy Payment Due 2nd Install Levy Payment	\$2,786.60 -\$2,786.60 \$0.00 Tax \$2,786.60 -\$2,786.60	\$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	\$2,786.60 -\$2,786.60 \$0.00 Total \$2,786.60 -\$2,786.60	Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due	\$2,786.60 -\$2,786.60 \$0.00 Tax \$2,786.60 -\$2,786.60 \$0.00 \$1.0260	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$5,290.04 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$2,786.60 -\$2,786.60 \$0.00 Total \$2,786.60 -\$2,786.60 \$0.00 Paid	Due date 10/5/2020	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$515,600 1st Install Levy	\$2,786.60 -\$2,786.60 \$0.00 Tax \$2,786.60 -\$2,786.60 \$0.00 \$1.0260 Tax \$2,645.02	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$5,290.04 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$2,786.60 -\$2,786.60 \$0.00 Total \$2,786.60 -\$2,786.60 \$0.00 Paid Total \$2,645.02	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$515,600 1st Install Levy Payment	\$2,786.60 -\$2,786.60 \$0.00 Tax \$2,786.60 -\$2,786.60 \$0.00 \$1.0260 Tax \$2,645.02 -\$2,645.02	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$5,290.04 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,786.60 -\$2,786.60 \$0.00 Total \$2,786.60 -\$2,786.60 \$0.00 Paid Total \$2,645.02 -\$2,645.02	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$515,600 1st Install Levy	\$2,786.60 -\$2,786.60 \$0.00 Tax \$2,786.60 -\$2,786.60 \$0.00 \$1.0260 Tax \$2,645.02	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$5,290.04 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$2,786.60 -\$2,786.60 \$0.00 Total \$2,786.60 -\$2,786.60 \$0.00 Paid Total \$2,645.02	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$515,600 1st Install Levy Payment	\$2,786.60 -\$2,786.60 \$0.00 Tax \$2,786.60 -\$2,786.60 \$0.00 \$1.0260 Tax \$2,645.02 -\$2,645.02	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$5,290.04 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,786.60 -\$2,786.60 \$0.00 Total \$2,786.60 -\$2,786.60 \$0.00 Paid Total \$2,645.02 -\$2,645.02	Due date 10/5/2020 \$0.00 Due date	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$515,600 1st Install Levy Payment Due	\$2,786.60 -\$2,786.60 \$0.00 Tax \$2,786.60 -\$2,786.60 \$0.00 \$1.0260 Tax \$2,645.02 -\$2,645.02 \$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 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 Fees \$0.00 \$0.00 \$0.00	\$2,786.60 -\$2,786.60 \$0.00 Total \$2,786.60 -\$2,786.60 \$0.00 Paid Total \$2,645.02 -\$2,645.02 \$0.00	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid
2019	Levy Payment Due 2nd Install Levy Payment Due \$515,600 1st Install Levy Payment Due 2nd Install	\$2,786.60 -\$2,786.60 \$0.00 Tax \$2,786.60 -\$2,786.60 \$0.00 \$1.0260 Tax \$2,645.02 -\$2,645.02 \$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	\$2,786.60 -\$2,786.60 \$0.00 Total \$2,786.60 -\$2,786.60 \$0.00 Paid Total \$2,645.02 -\$2,645.02 \$0.00	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paid

2018	\$511,000	\$1.0060	\$5,140.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$2,570.32	\$0.00	\$0.00	\$0.00	\$2,570.32		
	Payment	-\$2,570.32	\$0.00	\$0.00	\$0.00	-\$2,570.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$2,570.32	\$0.00	\$0.00	\$0.00	\$2,570.32		
	Payment	-\$2,570.32	\$0.00	\$0.00	\$0.00	-\$2,570.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$469,600	\$1.0060	\$4,724.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$2,362.08	\$0.00	\$0.00	\$0.00	\$2,362.08		
	Payment	-\$2,362.08	\$0.00	\$0.00	\$0.00	-\$2,362.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$2,362.08	\$0.00	\$0.00	\$0.00	\$2,362.08		
	Payment	-\$2,362.08	\$0.00	\$0.00	\$0.00	-\$2,362.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$500,700	\$0.9910	\$4,961.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$2,480.96	\$0.00	\$0.00	\$0.00	\$2,480.96		
	Payment	-\$2,480.96	\$0.00	\$0.00	\$0.00	-\$2,480.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$2,480.96	\$0.00	\$0.00	\$0.00	\$2,480.96	- 3, 2, 2010	
	Payment	-\$2,480.96	\$0.00	\$0.00	\$0.00	-\$2,480.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

015	\$460,700	\$0.9960	\$4,588.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$2,294.28	\$0.00	\$0.00	\$0.00	\$2,294.28		
	Payment	-\$2,294.28	\$0.00	\$0.00	\$0.00	-\$2,294.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$2,294.28	\$0.00	\$0.00	\$0.00	\$2,294.28		
	Payment	-\$2,294.28	\$0.00	\$0.00	\$0.00	-\$2,294.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$408,000	\$0.9960	\$4,063.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$2,031.84	\$0.00	\$0.00	\$0.00	\$2,031.84		
	Payment	-\$2,031.84	\$0.00	\$0.00	\$0.00	-\$2,031.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$2,031.84	\$0.00	\$0.00	\$0.00	\$2,031.84		
	Payment	-\$2,031.84	\$0.00	\$0.00	\$0.00	-\$2,031.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$397,700	\$1.0060	\$4,000.86	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
Levy	\$2,000.43	\$0.00	\$0.00	\$0.00	\$2,000.43		
Payment	-\$2,000.43	\$0.00	\$0.00	\$0.00	-\$2,000.43		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
2nd Install Levy	Tax \$2,000.43	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,000.43		
		·					

2012	\$397,700	\$0.9710	\$3,861.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$1,930.83	\$0.00	\$0.00	\$0.00	\$1,930.83		
	Payment	-\$1,930.83	\$0.00	\$0.00	\$0.00	-\$1,930.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$1,930.83	\$0.00	\$0.00	\$0.00	\$1,930.83		
	Payment	-\$1,930.83	\$0.00	\$0.00	\$0.00	-\$1,930.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$372,000	\$0.9580	\$3,563.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$1,781.88	\$0.00	\$0.00	\$0.00	\$1,781.88		
	Payment	-\$1,781.88	\$0.00	\$0.00	\$0.00	-\$1,781.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$1,781.88	\$0.00	\$0.00	\$0.00	\$1,781.88		
	Payment	-\$1,781.88	\$0.00	\$0.00	\$0.00	-\$1,781.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$372,000	\$0.9580	\$3,563.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$1,781.88	\$0.00	\$0.00	\$0.00	\$1,781.88		
	Payment	-\$1,781.88	\$0.00	\$0.00	\$0.00	-\$1,781.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$1,781.88	\$0.00	\$0.00	\$0.00	\$1,781.88		
	Payment	-\$1,781.88	\$0.00	\$0.00	\$0.00	-\$1,781.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$400,000	\$0.8750	\$3,500.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00		
	Payment	-\$1,750.00	\$0.00	\$0.00	\$0.00	-\$1,750.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00		
	Payment	-\$1,750.00	\$0.00	\$0.00	\$0.00	-\$1,750.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$430,000	\$0.8480	\$3,646.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$1,823.20	\$0.00	\$0.00	\$0.00	\$1,823.20		
	Payment	-\$1,823.20	\$0.00	\$0.00	\$0.00	-\$1,823.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$1,823.20	\$0.00	\$0.00	\$0.00	\$1,823.20		
	Payment	-\$1,823.20	\$0.00	\$0.00	\$0.00	-\$1,823.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$430,000	\$0.8180	\$3,517.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$1,758.70	\$0.00	\$0.00	\$0.00	\$1,758.70		
	Payment	-\$1,758.70	\$0.00	\$0.00	\$0.00	-\$1,758.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$1,758.70	\$0.00	\$0.00	\$0.00	\$1,758.70		
	Payment	-\$1,758.70	\$0.00	\$0.00	\$0.00	-\$1,758.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$430,000	\$0.8180	\$3,517.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$1,758.70	\$0.00	\$0.00	\$0.00	\$1,758.70		
	Payment	-\$1,758.70	\$0.00	\$0.00	\$0.00	-\$1,758.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$1,758.70	\$0.00	\$0.00	\$0.00	\$1,758.70		
	Payment	-\$1,758.70	\$0.00	\$0.00	\$0.00	-\$1,758.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$389,700	\$0.8780	\$3,421.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$1,710.78	\$0.00	\$0.00	\$0.00	\$1,710.78		
	Payment	-\$1,710.78	\$0.00	\$0.00	\$0.00	-\$1,710.78		
	Due	Due \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$1,710.78	\$0.00	\$0.00	\$0.00	\$1,710.78		
	Payment	-\$1,710.78	\$0.00	\$0.00	\$0.00	-\$1,710.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$285,000	\$0.9580	\$2,730.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,365.15	\$0.00	\$0.00	\$0.00	\$1,365.15		
	Payment	-\$1,365.15	\$0.00	\$0.00	\$0.00	-\$1,365.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,365.15	\$0.00	\$0.00	\$0.00	\$1,365.15		
	Payment	-\$1,365.15	\$0.00	\$0.00	\$0.00	-\$1,365.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$250,000	\$0.9780	\$2,445.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,222.50	\$0.00	\$0.00	\$0.00	\$1,222.50		
	Payment	-\$1,222.50	\$0.00	\$0.00	\$0.00	-\$1,222.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,222.50	\$0.00	\$0.00	\$0.00	\$1,222.50		
	Payment	-\$1,222.50	\$0.00	\$0.00	\$0.00	-\$1,222.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$191,700	\$0.9930	\$1,903.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/21/2003	
	Levy	\$951.79	\$0.00	\$0.00	\$0.00	\$951.79		
	Payment	-\$951.79	\$0.00	\$0.00	\$0.00	-\$951.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 5/21/2003	
	Levy	\$951.79	\$95.18	\$8.16	\$0.00	\$1,055.13		
	Payment	-\$951.79	-\$95.18	-\$8.16	\$0.00	-\$1,055.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$160,400	\$1.0230	\$1,640.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$820.44	\$0.00	\$0.00	\$0.00	\$820.44		
	Payment	-\$820.44	\$0.00	\$0.00	\$0.00	-\$820.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$820.44	\$0.00	\$0.00	\$0.00	\$820.44	,	
	Payment	-\$820.44	\$0.00	\$0.00	\$0.00	-\$820.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$0.00

Paid

\$0.00

Paid

\$0.00

2000

\$137,800

\$1.0230

\$1,409.68

	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$704.84	\$0.00	\$0.00	\$0.00	\$704.84	0/3/2000	
	Payment	-\$704.84	\$0.00	\$0.00	\$0.00	-\$704.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$704.84	\$70.48	\$0.00	\$0.00	\$775.32		
	Payment	-\$704.84	-\$70.48	\$0.00	\$0.00	-\$775.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$133,800	\$0.0000	\$1,335.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1999	\$133,800 1st Install	\$0.0000 Tax	\$1,335.32 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	Due date	Paid
1999	,							Paid
1999	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Paid
1999	1st Install Levy	Tax \$667.66	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$667.66	Due date	Paid
1999	1st Install Levy Payment	Tax \$667.66 -\$667.66	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$667.66 -\$667.66	Due date 6/7/1999 Due date	Paid
1999	1st Install Levy Payment Due 2nd Install	Tax \$667.66 -\$667.66 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$667.66 -\$667.66 \$0.00	Due date 6/7/1999	Paid
1999	1st Install Levy Payment Due 2nd Install Levy	Tax \$667.66 -\$667.66 \$0.00 Tax \$667.66	Penalty \$0.00 \$0.00 \$0.00 Penalty \$66.77	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$667.66 -\$667.66 \$0.00 Total \$734.43	Due date 6/7/1999 Due date	Paid
1999	1st Install Levy Payment Due 2nd Install	Tax \$667.66 -\$667.66 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$667.66 -\$667.66 \$0.00	Due date 6/7/1999 Due date	Paid
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$667.66 -\$667.66 \$0.00 Tax \$667.66 -\$667.66 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$66.77 -\$66.77 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$667.66 -\$667.66 \$0.00 Total \$734.43 -\$734.43 \$0.00	Due date 6/7/1999 Due date 10/5/1999	
	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$667.66 -\$667.66 \$0.00 Tax \$667.66 -\$667.66	Penalty \$0.00 \$0.00 \$0.00 Penalty \$66.77 -\$66.77	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$667.66 -\$667.66 \$0.00 Total \$734.43 -\$734.43	Due date 6/7/1999 Due date 10/5/1999 \$0.00	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$667.66 -\$667.66 \$0.00 Tax \$667.66 -\$667.66 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$66.77 -\$66.77 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$667.66 -\$667.66 \$0.00 Total \$734.43 -\$734.43 \$0.00	Due date 6/7/1999 Due date 10/5/1999	Paid
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$142,400 1st Install Levy	Tax \$667.66 -\$667.66 \$0.00 Tax \$667.66 -\$667.66 \$0.00 \$0.0000 Tax \$710.57	Penalty \$0.00 \$0.00 \$0.00 Penalty \$66.77 -\$66.77 \$0.00 \$1,421.14 Penalty \$53.69	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 S0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$667.66 -\$667.66 \$0.00 Total \$734.43 -\$734.43 \$0.00 Paid Total \$764.26	Due date 6/7/1999 Due date 10/5/1999 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$142,400 1st Install	Tax \$667.66 -\$667.66 \$0.00 Tax \$667.66 -\$667.66 \$0.00 \$0.0000 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty \$66.77 -\$66.77 \$0.00 \$1,421.14 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 S0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$667.66 -\$667.66 \$0.00 Total \$734.43 -\$734.43 \$0.00 Paid Total	Due date 6/7/1999 Due date 10/5/1999 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$142,400 1st Install Levy	Tax \$667.66 -\$667.66 \$0.00 Tax \$667.66 -\$667.66 \$0.00 \$0.0000 Tax \$710.57	Penalty \$0.00 \$0.00 \$0.00 Penalty \$66.77 -\$66.77 \$0.00 \$1,421.14 Penalty \$53.69	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 S0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$667.66 -\$667.66 \$0.00 Total \$734.43 -\$734.43 \$0.00 Paid Total \$764.26	Due date 6/7/1999 Due date 10/5/1999 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$142,400 1st Install Levy Payment	Tax \$667.66 -\$667.66 \$0.00 Tax \$667.66 -\$667.66 \$0.00 \$0.0000 Tax \$710.57 -\$710.57	Penalty \$0.00 \$0.00 \$0.00 Penalty \$66.77 -\$66.77 \$0.00 \$1,421.14 Penalty \$53.69 -\$53.69	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$667.66 -\$667.66 \$0.00 Total \$734.43 -\$734.43 \$0.00 Paid Total \$764.26 -\$764.26	Due date 6/7/1999 Due date 10/5/1999 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$142,400 1st Install Levy Payment Due	Tax \$667.66 -\$667.66 \$0.00 Tax \$667.66 -\$667.66 \$0.00 \$0.0000 Tax \$710.57 -\$710.57 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$66.77 -\$66.77 \$0.00 \$1,421.14 Penalty \$53.69 -\$53.69 \$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 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$667.66 -\$667.66 \$0.00 Total \$734.43 -\$734.43 \$0.00 Paid Total \$764.26 -\$764.26 \$0.00	Due date 6/7/1999 Due date 10/5/1999 \$0.00 Due date 6/5/1998	
1999	1st Install Levy Payment Due 2nd Install Levy Payment Due \$142,400 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$667.66 -\$667.66 \$0.00 Tax \$667.66 -\$667.66 \$0.00 \$0.0000 Tax \$710.57 -\$710.57 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$66.77 -\$66.77 \$0.00 \$1,421.14 Penalty \$53.69 -\$53.69 \$0.00 Penalty	Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$667.66 -\$667.66 \$0.00 Total \$734.43 -\$734.43 \$0.00 Paid Total \$764.26 -\$764.26 \$0.00	Due date 6/7/1999 Due date 10/5/1999 \$0.00 Due date 6/5/1998	

997	\$148,700	\$0.0000	\$1,466.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$733.09	\$0.00	\$0.00	\$0.00	\$733.09		
	Payment	-\$733.09	\$0.00	\$0.00	\$0.00	-\$733.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$733.09	\$0.00	\$0.00	\$0.00	\$733.09		
	Payment	-\$733.09	\$0.00	\$0.00	\$0.00	-\$733.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$148,700	\$0.0000	\$1,427.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$713.76	\$0.00	\$0.00	\$0.00	\$713.76		
	Payment	-\$713.76	\$0.00	\$0.00	\$0.00	-\$713.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$713.76	\$0.00	\$0.00	\$0.00	\$713.76		
	Payment	-\$713.76	\$0.00	\$0.00	\$0.00	-\$713.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

5	\$162,600	\$0.0000	\$1,528.44	\$0.00	\$0.00]	Paid	\$0.00	Pa
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/15/1995	
	Levy	\$764.22	\$0.00	\$0.00	\$0.00	\$764.22			
	Payment	-\$764.22	\$0.00	\$0.00	\$0.00	-\$764.22			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/16/1995	
	Levy	\$764.22	\$0.00	\$0.00	\$0.00	\$764.22			
		-\$764.22	\$0.00	\$0.00	\$0.00	-\$764.22			
	Payment	-\$704.22	Φ0.00	•					

\$1	67,700	\$0.0000	\$1,504.26	\$0.00	\$0.00	Paid	1 \$0.00	Paid
1st Insta	all	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy		\$752.13	\$0.00	\$0.00	\$0.00	\$752.13		
Paymen	t	-\$752.13	\$0.00	\$0.00	\$0.00	-\$752.13		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Inst	tall	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
Levy		\$752.13	\$0.00	\$0.00	\$0.00	\$752.13		
Paymen	t	-\$752.13	\$0.00	\$0.00	\$0.00	-\$752.13		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		