General Information

Owner FERLIS PAUL		Legal Description UNIT 13-D-1 SOUTHAMPTON PHASE 13		
Mailing Address 1653 A S HAYES ST ARLINGTON VA 22202		Condo Project Name SOUTHAMPTON CONDO		
Condo Unit	Condo Model	Condo Style		
00001	1426 KING	Stack Townhouse		
Year Built	Units	EU#		
1980	N/A	N/A		
Property Class Code	Zoning	Lot Size		
616-Condo Stacked	C-O-2.5	0		
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	\$94,100	\$580,100	\$674,200
1/1/2023	01- Annual	\$94,100	\$604,300	\$698,400
1/1/2022	01- Annual	\$64,500	\$589,100	\$653,600
1/1/2021	01- Annual	\$64,500	\$571,900	\$636,400
1/1/2020	01- Annual	\$64,500	\$506,100	\$570,600
1/1/2019	01- Annual	\$64,500	\$491,400	\$555,900
1/1/2018	01- Annual	\$64,500	\$468,000	\$532,500
1/1/2017	01- Annual	\$64,500	\$450,000	\$514,500
1/1/2016	01- Annual	\$64,500	\$450,000	\$514,500
1/1/2015	01- Annual	\$64,500	\$450,000	\$514,500
1/1/2014	01- Annual	\$64,500	\$391,700	\$456,200

Improvements

House 152 - C	Type Condominium Unit		Year BuiltStories19802			Heatin Forced		
Central Air Forced Cool Air		Storage Area 0	Finishe 0	d Storage Area				
Interio	r							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	713	713	3	2	2	0	0	
2.0	713	713	0	0	0	0	0	
Basem	ent Fin Rec Rm	Area	Converted 0	Extra Living Uni	its	Rec Room Des None	cription	
Design 0	Designed Extra Living Units 0		Extra Fixt u 0	ires		Fireplaces 1		
Exterio	or							
Exterio	or							

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

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
FERLIS PAUL	11/9/2020	\$645,000	N-DREA Not a market Sale	/	20200100031860
FERLIS ROBERT A & JUDY C	8/3/2001	\$212,000		3177/1837	
BOSCO MARY ELIZABETH	7/12/1991	\$180,900		2481/1790	
YOUNG JAMES A	8/31/1988	\$167,000		2347/0752	

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

RPC	Address			Sales Code	Deed Book / Page #	
35-008-044	638 15th ST S 00001	3/11/2024	\$697,000		/	2024010000252
35-008-111	1617 S HAYES ST 00002	2/28/2024	\$696,000		/	2024010000211
35-008-109	1615 S HAYES ST 00002	2/15/2024	\$747,500		/	2024010000167
35-008-200	1767 S HAYES ST 00001	1/30/2024	\$615,000		/	2024010000096
35-008-144	1643 S HAYES ST 00001	11/3/2023	\$625,000		/	2023010001347
35-008-060	658 15th ST S 00001	10/18/2023	\$730,000		/	2023010001227
35-008-023	600 15th ST S 00002	9/22/2023	\$0	5-Not Market Sale	/	2023010001156
35-008-025	602 15th ST S 00002	9/22/2023	\$0	5-Not Market Sale	/	2023010001161
35-008-039	632 15th ST S 00002	9/5/2023	\$0	5-Not Market Sale	/	2023010001206
35-008-010	616 15th ST S 00001	8/17/2023	\$695,000		/	2023010000990
35-008-100	1603 S HAYES ST 00001	5/18/2023	\$595,000		/	2023010000556
35-008-194	1761 S HAYES ST 00001	5/3/2023	\$725,000		/	2023010000473
35-008-086	720 15th ST S 00001	4/26/2023	\$699,000		/	2023010000433
35-008-094	728 15th ST S 00001	4/19/2023	\$715,000	E-Estate Sale	/	2023010000407
35-008-162	1665 S HAYES ST 00001	4/4/2023	\$616,000		/	2023010000334
35-008-043	636 15th ST S 00002	3/31/2023	\$0	5-Not Market Sale	/	2023010000349
35-008-109	1615 S HAYES ST 00002	12/3/2022	\$0	W-Will / R.O.S/L O H	/	2023040003066
35-008-134	1681 S HAYES ST 00001	9/26/2022	\$0	5-Not Market Sale	/	202301000005
35-008-149	1651 B S HAYES ST 00002	7/27/2022	\$760,000	N-DREA Not a market Sale	/	2022010001405
35-008-221	1747 S HAYES ST 00002	5/9/2022	\$740,000		/	2022010000937
35-008-094	728 15th ST S 00001	5/8/2022	\$0	W-Will / R.O.S/L O H	/	2022040002551
35-008-011	616 15th ST S 00002	5/4/2022	\$580,000	N-DREA Not a market Sale	/	2022010000891
35-008-017	622 15th ST S 00002	4/22/2022	\$0	5-Not Market Sale	/	2022010000838
35-008-126	1673 S HAYES ST 00001	4/21/2022	\$630,000		/	2022010000793
35-008-102	1605 S HAYES ST 00001	3/14/2022	\$663,000		/	2022010000517
35-008-189	1729 S HAYES ST 00002	12/15/2021	\$0	5-Not Market Sale	/	2021010004051
35-008-189	1729 S HAYES ST 00002	12/15/2021	\$0	2-Sale or Gift to Relative	/	2021010004042
35-008-192	1733 S HAYES ST 00001	12/1/2021	\$730,000		/	2021010003886
35-008-076	734 15th ST S 00001	11/16/2021	\$0	2-Sale or Gift to Relative	/	2021010003758
35-008-045	638 15th ST S 00002	11/1/2021	\$749,000		/	2021010003636
35-008-011	616 15th ST S 00002	10/26/2021	\$0	5-Not Market Sale	/	2021010003525
35-008-097	730 15th ST S 00002	8/20/2021	\$782,500		/	2021010002876
35-008-105	1607 S HAYES ST 00002	7/27/2021	\$0	5-Not Market Sale	/	2021010002632
35-008-018	624 15th ST S 00001	7/20/2021	\$627,500		/	2021010002560
35-008-102	1605 S HAYES ST 00001	5/28/2021	\$0	2-Sale or Gift to Relative	/	2021010001962
35-008-166	1701 S HAYES ST 00001		\$0	5-Not Market Sale	/	2021010002513
35-008-167	1701 S HAYES ST 00002		\$0	2-Sale or Gift to Relative	/	2021010002513
35-008-205	1771 S HAYES ST 00002		\$730,000		/	2021010001539
35-008-123	1631 S HAYES ST 00002		\$0	5-Not Market Sale	/	2021010001494

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	/	2021010000382
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	2nd I	
					Due	Status		Status
2024	\$674,200	\$1.0330	\$3,482.24	\$3,505.46	\$3,505.46	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$3,482.24	\$0.00	\$0.00	\$0.00	\$3,482.24		
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$23.22		
	Due	\$3,482.24	\$0.00	\$0.00	\$0.00	\$3,505.46		
2023	\$698,400	\$1.0300	\$7,193.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$3,596.75	\$0.00	\$0.00	\$0.00	\$3,596.75		
	Payment	-\$3,596.75	\$0.00	\$0.00	\$0.00	-\$3,596.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$3,596.75	\$0.00	\$0.00	\$0.00	\$3,596.75		
	Payment	-\$3,596.75	\$0.00	\$0.00	\$0.00	-\$3,596.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$653,600	\$1.0300	\$6,732.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$3,366.03	\$0.00	\$0.00	\$0.00	\$3,366.03		
	Payment	-\$3,366.03	\$0.00	\$0.00	\$0.00	-\$3,366.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$3,366.03	\$0.00	\$0.00	\$0.00	\$3,366.03		
	Payment	-\$3,366.03	\$0.00	\$0.00	\$0.00	-\$3,366.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2021	\$636,400	\$1.0300	\$6,554.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$3,277.45	\$0.00	\$0.00	\$0.00	\$3,277.45		
	Payment	-\$3,277.45	\$0.00	\$0.00	\$0.00	-\$3,277.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$3,277.45	\$0.00	\$0.00	\$0.00	\$3,277.45		
	Payment	-\$3,277.45	\$0.00	\$0.00	\$0.00	-\$3,277.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
020	\$570,600	\$1.0260	\$5,854.32	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
			\$0.00	\$0.00	¢0.00	¢2 027 17		
	Levy	\$2,927.16	20.00	\$0.00	\$0.00	\$2,927.16		
	Levy Payment	\$2,927.16 -\$2,927.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,927.16 -\$2,927.16		
	-							
	Payment	-\$2,927.16	\$0.00	\$0.00	\$0.00	-\$2,927.16	Due date 10/5/2020	
	Payment Due	-\$2,927.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,927.16 \$0.00		
	Payment Due 2nd Install	-\$2,927.16 \$0.00 Tax	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$2,927.16 \$0.00 Total		
	Payment Due 2nd Install Levy	-\$2,927.16 \$0.00 Tax \$2,927.16	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$2,927.16 \$0.00 Total \$2,927.16		
019	Payment Due 2nd Install Levy Payment	-\$2,927.16 \$0.00 Tax \$2,927.16 -\$2,927.16	\$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 \$0.00	-\$2,927.16 \$0.00 Total \$2,927.16 -\$2,927.16		 Pai
2019	Payment Due 2nd Install Levy Payment Due	-\$2,927.16 \$0.00 Tax \$2,927.16 -\$2,927.16 \$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 \$0.00	-\$2,927.16 \$0.00 Total \$2,927.16 -\$2,927.16 \$0.00	10/5/2020	Paie
2019	Payment Due 2nd Install Levy Payment Due \$555,900	-\$2,927.16 \$0.00 Tax \$2,927.16 -\$2,927.16 \$0.00 \$1.0260	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$2,927.16 \$0.00 Total \$2,927.16 -\$2,927.16 \$0.00 Paid	10/5/2020 \$0.00 Due date	Paix
019	Payment Due 2nd Install Levy Payment Due \$555,900 1st Install	-\$2,927.16 \$0.00 Tax \$2,927.16 -\$2,927.16 \$0.00 \$1.0260 Tax	\$0.00 \$0.00 Penalty \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,927.16 \$0.00 Total \$2,927.16 -\$2,927.16 \$0.00 Paid Total	10/5/2020 \$0.00 Due date	Paix
019	Payment Due 2nd Install Levy Payment Due \$555,900 1st Install Levy	-\$2,927.16 \$0.00 Tax \$2,927.16 -\$2,927.16 \$0.00 \$1.0260 Tax \$2,851.76	\$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,927.16 \$0.00 Total \$2,927.16 -\$2,927.16 \$0.00 Paid Total \$2,851.76	10/5/2020 \$0.00 Due date	Pai
019	Payment Due 2nd Install Levy Payment Due \$555,900 Ist Install Levy Payment	-\$2,927.16 \$0.00 Tax \$2,927.16 -\$2,927.16 \$0.00 \$1.0260 Tax \$2,851.76 -\$2,851.76	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$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 \$0.00 \$0.00	-\$2,927.16 \$0.00 Total \$2,927.16 -\$2,927.16 \$0.00 Paid Total \$2,851.76 -\$2,851.76	10/5/2020 \$0.00 Due date	Pai
019	Payment Due 2nd Install Levy Payment Due \$555,900 1st Install Levy Payment Due	-\$2,927.16 \$0.00 Tax \$2,927.16 -\$2,927.16 \$0.00 \$1.0260 Tax \$2,851.76 -\$2,851.76 -\$2,851.76 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,927.16 \$0.00 Total \$2,927.16 -\$2,927.16 \$0.00 Paid Total \$2,851.76 -\$2,851.76 \$0.00	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Pai
019	Payment Due 2nd Install Levy Payment Due \$555,900 1st Install Levy Payment Due 2nd Install	-\$2,927.16 \$0.00 Tax \$2,927.16 -\$2,927.16 \$0.00 \$1.0260 Tax \$2,851.76 -\$2,851.76 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$2,927.16 \$0.00 Total \$2,927.16 -\$2,927.16 \$0.00 Paid Total \$2,851.76 -\$2,851.76 -\$2,851.76 \$0.00	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Pai

2018	\$532,500	\$1.0060	\$5,356.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$2,678.47	\$0.00	\$0.00	\$0.00	\$2,678.47		
	Payment	-\$2,678.47	\$0.00	\$0.00	\$0.00	-\$2,678.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$2,678.47	\$0.00	\$0.00	\$0.00	\$2,678.47		
	Payment	-\$2,678.47	\$0.00	\$0.00	\$0.00	-\$2,678.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$514,500	\$1.0060	\$5,175.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$2,587.93	\$0.00	\$0.00	\$0.00	\$2,587.93		
	Payment	-\$2,587.93	\$0.00	\$0.00	\$0.00	-\$2,587.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$2,587.93	\$0.00	\$0.00	\$0.00	\$2,587.93		
	Payment	-\$2,587.93	\$0.00	\$0.00	\$0.00	-\$2,587.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$514,500	\$0.9910	\$5,098.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$2,549.34	\$0.00	\$0.00	\$0.00	\$2,549.34		
	Payment	-\$2,549.34	\$0.00	\$0.00	\$0.00	-\$2,549.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$2,549.34	\$0.00	\$0.00	\$0.00	\$2,549.34		
	Payment	-\$2,549.34	\$0.00	\$0.00	\$0.00	-\$2,549.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2015	\$514,500	\$0.9960	\$5,124.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$2,562.20	\$0.00	\$0.00	\$0.00	\$2,562.20		
	Payment	-\$2,562.20	\$0.00	\$0.00	\$0.00	-\$2,562.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$2,562.20	\$0.00	\$0.00	\$0.00	\$2,562.20		
	Payment	-\$2,562.20	\$0.00	\$0.00	\$0.00	-\$2,562.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
014	\$456,200	\$0.9960	\$4,543.74	\$0.00	\$0.00	Paid	\$0.00	Paic
.011							Due date	
	1 st Install	Tax	Penalty	Interest	Fees	Total	6/15/2014	
	Levy	\$2,271.87	\$0.00	\$0.00	\$0.00	\$2,271.87		
	Payment	-\$2,271.87	\$0.00	\$0.00	\$0.00	-\$2,271.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
			2				10/5/2014	
	Levy	\$2,271.87	\$0.00	\$0.00	\$0.00	\$2,271.87		
	Payment	-\$2,271.87	\$0.00	\$0.00	\$0.00	-\$2,271.87		
			00 00	#0.00	¢0.00	MO 00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
.013	Due \$448,500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Paid	\$0.00	Paic
2013			\$4,511.90 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	\$0.00 Due date 6/15/2013	Paic
2013	\$448,500	\$1.0060	\$4,511.90	\$0.00	\$0.00	Paid	Due date	Paic
2013	\$448,500 1st Install	\$1.0060 Tax	\$4,511.90 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	Due date	Paid
013	\$448,500 1st Install Levy	\$1.0060 Tax \$2,255.95	\$4,511.90 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$2,255.95	Due date	Paic
2013	\$448,500 1st Install Levy Payment	\$1.0060 Tax \$2,255.95 -\$2,255.95	\$4,511.90 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$2,255.95 -\$2,255.95	Due date	Paic
2013	\$448,500 1st Install Levy Payment Due	\$1.0060 Tax \$2,255.95 -\$2,255.95 \$0.00	\$4,511.90 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Paid Total \$2,255.95 -\$2,255.95 \$0.00	Due date 6/15/2013 Due date	Paic
2013	\$448,500 1st Install Levy Payment Due 2nd Install	\$1.0060 Tax \$2,255.95 -\$2,255.95 \$0.00 Tax	\$4,511.90 Penalty \$0.00 \$0.00 \$0.00 \$0.00	 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest 	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Paid Total \$2,255.95 -\$2,255.95 \$0.00 Total	Due date 6/15/2013 Due date	Paic

2012	\$448,500	\$0.9710	\$4,354.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,177.46	\$0.00	\$0.00	\$0.00	\$2,177.46		
	Payment	-\$2,177.46	\$0.00	\$0.00	\$0.00	-\$2,177.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$2,177.46	\$0.00	\$0.00	\$0.00	\$2,177.46		
	Payment	-\$2,177.46	\$0.00	\$0.00	\$0.00	-\$2,177.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$437,300	\$0.9580	\$4,189.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,094.66	\$0.00	\$0.00	\$0.00	\$2,094.66		
	Payment	-\$2,094.66	\$0.00	\$0.00	\$0.00	-\$2,094.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,094.66	\$0.00	\$0.00	\$0.00	\$2,094.66		
	Payment	-\$2,094.66	\$0.00	\$0.00	\$0.00	-\$2,094.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$437,300	\$0.9580	\$4,189.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$2,094.66	\$0.00	\$0.00	\$0.00	\$2,094.66		
	Payment	-\$2,094.66	\$0.00	\$0.00	\$0.00	-\$2,094.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$2,094.66	\$0.00	\$0.00	\$0.00	\$2,094.66		
	Payment	-\$2,094.66	\$0.00	\$0.00	\$0.00	-\$2,094.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$451,300	\$0.8750	\$3,948.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$1,974.43	\$0.00	\$0.00	\$0.00	\$1,974.43		
	Payment	-\$1,974.43	\$0.00	\$0.00	\$0.00	-\$1,974.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$1,974.43	\$0.00	\$0.00	\$0.00	\$1,974.43		
	Payment	-\$1,974.43	\$0.00	\$0.00	\$0.00	-\$1,974.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$479,300	\$0.8480	\$4,064.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$2,032.22	\$0.00	\$0.00	\$0.00	\$2,032.22		
	Payment	-\$2,032.22	\$0.00	\$0.00	\$0.00	-\$2,032.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$2,032.22	\$0.00	\$0.00	\$0.00	\$2,032.22		
	Payment	-\$2,032.22	\$0.00	\$0.00	\$0.00	-\$2,032.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$479,300	\$0.8180	\$3,920.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$1,960.33	\$0.00	\$0.00	\$0.00	\$1,960.33		
	Payment	-\$1,960.33	\$0.00	\$0.00	\$0.00	-\$1,960.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$1,960.33	\$0.00	\$0.00	\$0.00	\$1,960.33		
	Payment	-\$1,960.33	\$0.00	\$0.00	\$0.00	-\$1,960.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$479,300	\$0.8180	\$3,920.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$1,960.33	\$0.00	\$0.00	\$0.00	\$1,960.33		
	Payment	-\$1,960.33	\$0.00	\$0.00	\$0.00	-\$1,960.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$1,960.33	\$0.00	\$0.00	\$0.00	\$1,960.33		
	Payment	-\$1,960.33	\$0.00	\$0.00	\$0.00	-\$1,960.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$434,500	\$0.8780	\$3,814.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$1,907.45	\$0.00	\$0.00	\$0.00	\$1,907.45		
	Payment	-\$1,907.45	\$0.00	\$0.00	\$0.00	-\$1,907.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$1,907.45	\$0.00	\$0.00	\$0.00	\$1,907.45		
	Payment	-\$1,907.45	\$0.00	\$0.00	\$0.00	-\$1,907.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$327,800	\$0.9580	\$3,140.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,570.16	\$0.00	\$0.00	\$0.00	\$1,570.16		
	Payment	-\$1,570.16	\$0.00	\$0.00	\$0.00	-\$1,570.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,570.16	\$0.00	\$0.00	\$0.00	\$1,570.16		
	Payment	-\$1,570.16	\$0.00	\$0.00	\$0.00	-\$1,570.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$280,000	\$0.9780	\$2,738.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,369.20	\$0.00	\$0.00	\$0.00	\$1,369.20		
	Payment	-\$1,369.20	\$0.00	\$0.00	\$0.00	-\$1,369.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,369.20	\$0.00	\$0.00	\$0.00	\$1,369.20		
	Payment	-\$1,369.20	\$0.00	\$0.00	\$0.00	-\$1,369.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$198,100	\$0.9930	\$1,967.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$983.56	\$0.00	\$0.00	\$0.00	\$983.56		
	Payment	-\$983.56	\$0.00	\$0.00	\$0.00	-\$983.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$983.56	\$0.00	\$0.00	\$0.00	\$983.56		
	Payment	-\$983.56	\$0.00	\$0.00	\$0.00	-\$983.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$161,800	\$1.0230	\$1,655.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$827.60	\$0.00	\$0.00	\$0.00	\$827.60		
	Payment	-\$827.60	\$0.00	\$0.00	\$0.00	-\$827.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$827.60	\$0.00	\$0.00	\$0.00	\$827.60		
	Payment	-\$827.60	\$0.00	\$0.00	\$0.00	-\$827.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$147,200	\$1.0230	\$1,505.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$752.92	\$0.00	\$0.00	\$0.00	\$752.92		
	Payment	-\$752.92	\$0.00	\$0.00	\$0.00	-\$752.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		• • • • • • • • • • • • • • • • • • • •	•••••		•••••	•••••		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$752.92	\$0.00	\$0.00	\$0.00	\$752.92		
	Payment	-\$752.92	\$0.00	\$0.00	\$0.00	-\$752.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$148,300	\$0.0000	\$1,480.02	\$0.00	\$0.00	Paid	\$0.00	Paic
1999	\$148,300 1st Install	\$0.0000 Tax	\$1,480.02 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	Due date	Paic
1999	1st Install	Tax	Penalty	Interest	Fees	Total		Paic
1999	1st Install Levy				Fees \$0.00	Total \$740.01	Due date	Paic
1999	1st Install	Tax \$740.01	Penalty \$0.00	Interest \$0.00	Fees	Total	Due date	Paic
1999	1 st Install Levy Payment	Tax \$740.01 -\$740.01	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$740.01 -\$740.01	Due date 6/7/1999 Due date	Paic
1999	1 st Install Levy Payment Due 2nd Install	Tax \$740.01 -\$740.01 \$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 \$740.01 -\$740.01 \$0.00 Total	Due date 6/7/1999	Paix
1999	1st Install Levy Payment Due 2nd Install Levy	Tax \$740.01 -\$740.01 \$0.00 Tax \$740.01	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$740.01 -\$740.01 \$0.00 Total \$740.01	Due date 6/7/1999 Due date	Paic
1999	1 st Install Levy Payment Due 2nd Install	Tax \$740.01 -\$740.01 \$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 \$740.01 -\$740.01 \$0.00 Total	Due date 6/7/1999 Due date	Paic
	1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$740.01 -\$740.01 \$0.00 Tax \$740.01 -\$740.01 \$0.00	Penalty \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$740.01 -\$740.01 \$0.00 Total \$740.01 \$740.01 \$740.01 \$9,000	Due date 6/7/1999 Due date 10/5/1999	
	1 st Install Levy Payment Due 2nd Install Levy Payment	Tax \$740.01 -\$740.01 \$0.00 Tax \$740.01 -\$740.01	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$740.01 -\$740.01 \$0.00 Total \$740.01 -\$740.01	Due date 6/7/1999 Due date 10/5/1999 \$0.00 Due date	
1999	1st Install Levy Payment Due 2nd Install Levy Payment Due \$143,600	Tax \$740.01 -\$740.01 \$0.00 Tax \$740.01 -\$740.01 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$740.01 -\$740.01 \$0.00 Total \$740.01 -\$740.01 \$0.00 Paid	Due date 6/7/1999 Due date 10/5/1999 \$0.00	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$143,600 1st Install	Tax \$740.01 -\$740.01 \$0.00 Tax \$740.01 \$0.00 \$740.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Tax \$0.00 \$0.00 \$0.000 \$0.0000	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00	Fees \$0.00 \$	Total \$740.01 -\$740.01 \$0.00 Total \$740.01 \$0.00 Paid Total	Due date 6/7/1999 Due date 10/5/1999 \$0.00 Due date	Paic
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$143,600 1st Install Levy	Tax \$740.01 -\$740.01 \$0.00 Tax \$740.01 \$0.00 \$740.01 \$740.01 \$9.000 \$0.00 Tax \$740.01 \$0.00 Tax \$9.000 \$0.0000 \$0.0000	Penalty \$0.00 \$0.0	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 \$0.00 \$0.00	Fees \$0.00 \$	Total \$740.01 -\$740.01 \$0.00 Total \$740.01 \$740.01 \$740.01 \$0.00 Paid Total \$716.56	Due date 6/7/1999 Due date 10/5/1999 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$143,600 1st Install Levy Payment Due	Tax \$740.01 -\$740.01 \$0.00 Tax \$740.01 \$740.01 \$0.00 Tax \$740.01 \$0.00 Tax \$740.01 \$740.01 \$740.01 \$740.01 \$740.01 \$0.00 Tax \$716.56 -\$716.56	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,433.12 Penalty \$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 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$00 \$	Total \$740.01 -\$740.01 \$0.00 Total \$740.01 \$0.00 \$740.01 \$740.01 \$9.00 Total \$740.01 \$740.01 \$9.00 Total \$9.00 Total \$9.00	Due date 6/7/1999	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$143,600 1st Install Levy Payment Due \$143,600 1st Install Levy Payment Due 2nd Install Znd Install	Tax \$740.01 -\$740.01 \$0.00 Tax \$740.01 \$0.00 Tax \$740.01 \$740.01 \$740.01 \$740.01 \$740.01 \$740.01 \$740.01 \$740.01 \$0.000 \$740.01 \$0.000 \$0.000 \$0.000 Tax \$716.56 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00	Fees \$0.00 \$	Total \$740.01 -\$740.01 \$0.00 Total \$740.01 \$0.00 \$740.01 \$0.00 Total \$740.01 \$0.00 Total \$740.01 \$740.01 \$740.01 \$740.01 \$716.56 \$0.00	Due date 6/7/1999	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$143,600 1st Install Levy Payment Due	Tax \$740.01 -\$740.01 \$0.00 Tax \$740.01 \$0.00 Tax \$740.01 \$0.00 Tax \$740.01 \$740.01 \$740.01 \$740.01 \$0.00 Tax \$716.56 \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$	Total \$740.01 -\$740.01 \$0.00 Total \$740.01 \$740.01 \$0.00 Paid Total \$716.56 \$0.00	Due date 6/7/1999	

1997	\$152,400	\$0.0000	\$1,502.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$751.33	\$0.00	\$0.00	\$0.00	\$751.33		
	Payment	-\$751.33	\$0.00	\$0.00	\$0.00	-\$751.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$751.33	\$0.00	\$0.00	\$0.00	\$751.33	10/0/1997	
	Payment	-\$751.33	\$0.00	\$0.00	\$0.00	-\$751.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
.996	\$152,400	\$0.0000	\$1,463.04	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$731.52	\$0.00	\$0.00	\$0.00	\$731.52		
	Payment	-\$731.52	\$0.00	\$0.00	\$0.00	-\$731.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$731.52	\$0.00	\$0.00	\$0.00	\$731.52	10/ // 1990	
	Payment	-\$731.52	\$0.00	\$0.00	\$0.00	-\$731.52		
				30.00	30.00	-0/01.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1995	Due \$161,400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Paid	\$0.00	 Pai
1995	Due \$161,400 1st Install	\$0.00 50.0000 Tax	\$0.00 \$1,517.16 Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00	\$0.00 Paid	\$0.00 Due date 5/15/1995	Paid
1995	Due \$161,400 1st Install Levy	\$0.00	\$0.00 \$1,517.16 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Paid Paid Total \$758.58	Due date	Pai
1995	Due S161,400 Ist Install Levy Payment	\$0.00	\$0.00 \$1,517.16 Penalty \$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 Paid Paid \$758.58 -\$758.58	Due date	Paid
1995	Due \$161,400 1st Install Levy	\$0.00	\$0.00 \$1,517.16 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Paid Paid Total \$758.58	Due date	Paid
1995	Due S161,400 Ist Install Levy Payment	\$0.00	\$0.00 \$1,517.16 Penalty \$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 Paid Paid \$758.58 -\$758.58	Due date	Pai
1995	Due \$161,400 1st Install Levy Payment Due	\$0.00 \$0.0000 Tax \$758.58 -\$758.58 \$0.00	\$0.00 \$1,517.16 \$1,517.16 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 Paid Total \$758.58 \$758.58 \$0.00	Due date 5/15/1995 Due date	Paic
1995	Due \$161,400 1st Install Levy Payment Due 2nd Install	\$0.00 \$0.0000 \$0.00000 Tax \$758.58 \$758.58 \$0.00 Tax	\$0.00 \$0.00 \$1,517.16 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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Formation Total \$758.58 \$0.00	Due date 5/15/1995 Due date	Paic

\$166,30	00 \$0.0000	\$1,491.70	\$0.00	\$0.00]	Paid	\$0.00	Pai
1st Install	Tax	Penalty	Interest	Fees	Total		Due date 5/16/1994	
Levy	\$745.85	\$0.00	\$0.00	\$0.00	\$745.85			
Payment	-\$745.85	\$0.00	\$0.00	\$0.00	-\$745.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	+							
			· ·					
2nd Install	Тах	Penalty	Interest	Fees	Total		Due date 10/17/1994	
				Fees \$0.00	Total \$745.85			
2nd Install	Tax	Penalty	Interest					