

General Information

Owner BORGERT ROBERTO & NOEL OTTMAN		Legal Description UNIT 17-E-2 SOUTHAMPTON PHASE 17
Mailing Address 1771 S HAYES ST #2 ARLINGTON VA 22202		Condo Project Name SOUTHAMPTON CONDO
Condo Unit 00002	Condo Model 1400 SUFFOLK	Condo Style Stack Townhouse
Year Built 1980	Units N/A	EU# N/A
Property Class Code 616-Condo Stacked	Zoning C-O-2.5	Lot Size 0
Neighborhood# 160018	Map Book/Page 075-10	Polygon 35008PCA
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$92,400	\$577,000	\$669,400
1/1/2023	01- Annual	\$92,400	\$601,000	\$693,400
1/1/2022	01- Annual	\$63,300	\$585,600	\$648,900
1/1/2021	01- Annual	\$63,300	\$568,500	\$631,800
1/1/2020	01- Annual	\$63,300	\$503,100	\$566,400
1/1/2019	01- Annual	\$63,300	\$488,400	\$551,700
1/1/2018	01- Annual	\$63,300	\$465,100	\$528,400
1/1/2017	01- Annual	\$63,300	\$477,000	\$540,300
1/1/2016	01- Annual	\$63,300	\$477,000	\$540,300
1/1/2015	01- Annual	\$63,300	\$448,000	\$511,300
1/1/2014	01- Annual	\$63,300	\$389,300	\$452,600

Improvements

House Type 152 - Condominium Unit			Year Built 1980		Stories 2		Heating Forced hot air	
Central Air Forced Cool Air			Storage Area 0		Finished Storage Area 0			
Interior								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	700	700	3	2	2	0	0	
2.0	700	700	0	0	0	0	0	
Basement Fin Rec Rm Area			Converted Extra Living Units 0			Rec Room Description None		
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 1		
Exterior								

35-008-205 1771 S HAYES ST 00002 ARLINGTON VA 22202

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#
BORGERT ROBERTO & NOEL OTTMAN	4/26/2021	\$730,000		/	20210100015391
PATINO MARIA FERNANDA PRADA	8/21/2015	\$575,000		/	20150100019087
WEN JUN &	3/13/2013	\$475,000		4666/0739	
ILER PATRICIA K	3/20/1986	\$130,588		2209/1138	
R & E ASSOCIATES	6/12/1978	\$0		1968/1405	

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	/	20220100014053
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
35-008-167	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

35-008-205 1771 S HAYES ST 00002 ARLINGTON VA 22202

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		2nd Install																																	
					Due	Status	Due	Status																																
2024	\$669,400	\$1.0330	\$3,457.45	\$3,480.67	\$3,480.67	Due	N/A																																	
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$3,457.45</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,457.45</td><td colspan="2"></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="2"></td></tr><tr><td>Due</td><td>\$3,457.45</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,480.67</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$3,457.45	\$0.00	\$0.00	\$0.00	\$3,457.45			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$23.22			Due	\$3,457.45	\$0.00	\$0.00	\$0.00	\$3,480.67		
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Due	\$3,457.45	\$0.00	\$0.00	\$0.00	\$3,480.67																																			
2023	\$693,400	\$1.0300	\$7,142.00	\$0.00	\$0.00	Paid	\$0.00	Paid																																
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
2022	\$648,900	\$1.0300	\$6,683.64	\$0.00	\$0.00	Paid	\$0.00	Paid																																
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Levy	\$3,341.82	\$0.00	\$0.00	\$0.00	\$3,341.82																																			
Payment	-\$3,341.82	\$0.00	\$0.00	\$0.00	-\$3,341.82																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			

2021	\$631,800	\$1.0300	\$6,507.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$3,253.76	\$17.41	\$3.51	\$0.00	\$3,274.68			
Payment	-\$3,253.76	-\$17.41	-\$3.51	\$0.00	-\$3,274.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$3,253.76	\$0.00	\$0.00	\$0.00	\$3,253.76			
Payment	-\$3,253.76	\$0.00	\$0.00	\$0.00	-\$3,253.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$566,400	\$1.0260	\$5,811.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$2,905.62	\$0.00	\$0.00	\$0.00	\$2,905.62			
Payment	-\$2,905.62	\$0.00	\$0.00	\$0.00	-\$2,905.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$2,905.62	\$0.00	\$0.00	\$0.00	\$2,905.62			
Payment	-\$2,905.62	\$0.00	\$0.00	\$0.00	-\$2,905.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$551,700	\$1.0260	\$5,660.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$2,830.22	\$0.00	\$0.00	\$0.00	\$2,830.22			
Payment	-\$2,830.22	\$0.00	\$0.00	\$0.00	-\$2,830.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$2,830.22	\$0.00	\$0.00	\$0.00	\$2,830.22			
Payment	-\$2,830.22	\$0.00	\$0.00	\$0.00	-\$2,830.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$528,400	\$1.0060	\$5,315.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$2,657.84	\$0.00	\$0.00	\$0.00	\$2,657.84			
Payment	-\$2,657.84	\$0.00	\$0.00	\$0.00	-\$2,657.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$2,657.84	\$0.00	\$0.00	\$0.00	\$2,657.84			
Payment	-\$2,657.84	\$0.00	\$0.00	\$0.00	-\$2,657.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$540,300	\$1.0060	\$5,435.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$2,717.69	\$0.00	\$0.00	\$0.00	\$2,717.69			
Payment	-\$2,717.69	\$0.00	\$0.00	\$0.00	-\$2,717.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$2,717.69	\$0.00	\$0.00	\$0.00	\$2,717.69			
Payment	-\$2,717.69	\$0.00	\$0.00	\$0.00	-\$2,717.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$540,300	\$0.9910	\$5,354.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$2,677.17	\$0.00	\$0.00	\$0.00	\$2,677.17			
Payment	-\$2,677.17	\$0.00	\$0.00	\$0.00	-\$2,677.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$2,677.17	\$0.00	\$0.00	\$0.00	\$2,677.17			
Payment	-\$2,677.17	\$0.00	\$0.00	\$0.00	-\$2,677.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$511,300	\$0.9960	\$5,092.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$2,546.26	\$0.00	\$0.00	\$0.00	\$2,546.26			
Payment	-\$2,546.26	\$0.00	\$0.00	\$0.00	-\$2,546.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$2,546.26	\$0.00	\$0.00	\$0.00	\$2,546.26			
Payment	-\$2,546.26	\$0.00	\$0.00	\$0.00	-\$2,546.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$452,600	\$0.9960	\$4,507.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$2,253.93	\$0.00	\$0.00	\$0.00	\$2,253.93			
Payment	-\$2,253.93	\$0.00	\$0.00	\$0.00	-\$2,253.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$2,253.93	\$0.00	\$0.00	\$0.00	\$2,253.93			
Payment	-\$2,253.93	\$0.00	\$0.00	\$0.00	-\$2,253.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$441,300	\$1.0060	\$4,439.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$2,219.73	\$0.00	\$0.00	\$0.00	\$2,219.73			
Payment	-\$2,219.73	\$0.00	\$0.00	\$0.00	-\$2,219.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,219.73	\$0.00	\$0.00	\$0.00	\$2,219.73			
Payment	-\$2,219.73	\$0.00	\$0.00	\$0.00	-\$2,219.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012	\$441,300	\$0.9710	\$4,285.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,142.50	\$0.00	\$0.00	\$0.00	\$2,142.50			
Payment	-\$2,142.50	\$0.00	\$0.00	\$0.00	-\$2,142.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,142.50	\$0.00	\$0.00	\$0.00	\$2,142.50			
Payment	-\$2,142.50	\$0.00	\$0.00	\$0.00	-\$2,142.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$428,200	\$0.9580	\$4,102.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,051.07	\$0.00	\$0.00	\$0.00	\$2,051.07			
Payment	-\$2,051.07	\$0.00	\$0.00	\$0.00	-\$2,051.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,051.07	\$0.00	\$0.00	\$0.00	\$2,051.07			
Payment	-\$2,051.07	\$0.00	\$0.00	\$0.00	-\$2,051.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$428,200	\$0.9580	\$4,102.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,051.07	\$0.00	\$0.00	\$0.00	\$2,051.07			
Payment	-\$2,051.07	\$0.00	\$0.00	\$0.00	-\$2,051.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,051.07	\$0.00	\$0.00	\$0.00	\$2,051.07			
Payment	-\$2,051.07	\$0.00	\$0.00	\$0.00	-\$2,051.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2009	\$443,200	\$0.8750	\$3,878.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$1,939.00	\$0.00	\$0.00	\$0.00	\$1,939.00			
Payment	-\$1,939.00	\$0.00	\$0.00	\$0.00	-\$1,939.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$1,939.00	\$0.00	\$0.00	\$0.00	\$1,939.00			
Payment	-\$1,939.00	\$0.00	\$0.00	\$0.00	-\$1,939.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$453,200	\$0.8480	\$3,843.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$1,921.56	\$0.00	\$0.00	\$0.00	\$1,921.56			
Payment	-\$1,921.56	\$0.00	\$0.00	\$0.00	-\$1,921.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$1,921.56	\$0.00	\$0.00	\$0.00	\$1,921.56			
Payment	-\$1,921.56	\$0.00	\$0.00	\$0.00	-\$1,921.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$453,200	\$0.8180	\$3,707.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$1,853.58	\$0.00	\$0.00	\$0.00	\$1,853.58			
Payment	-\$1,853.58	\$0.00	\$0.00	\$0.00	-\$1,853.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$1,853.58	\$0.00	\$0.00	\$0.00	\$1,853.58			
Payment	-\$1,853.58	\$0.00	\$0.00	\$0.00	-\$1,853.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$453,200	\$0.8180	\$3,707.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$1,853.58	\$0.00	\$0.00	\$0.00	\$1,853.58			
Payment	-\$1,853.58	\$0.00	\$0.00	\$0.00	-\$1,853.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$1,853.58	\$0.00	\$0.00	\$0.00	\$1,853.58			
Payment	-\$1,853.58	\$0.00	\$0.00	\$0.00	-\$1,853.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$405,300	\$0.8780	\$3,558.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,779.26	\$0.00	\$0.00	\$0.00	\$1,779.26			
Payment	-\$1,779.26	\$0.00	\$0.00	\$0.00	-\$1,779.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,779.26	\$0.00	\$0.00	\$0.00	\$1,779.26			
Payment	-\$1,779.26	\$0.00	\$0.00	\$0.00	-\$1,779.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$351,500	\$0.9580	\$3,367.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,683.68	\$0.00	\$0.00	\$0.00	\$1,683.68			
Payment	-\$1,683.68	\$0.00	\$0.00	\$0.00	-\$1,683.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,683.68	\$10.00	\$0.04	\$0.00	\$1,693.72			
Payment	-\$1,683.65	-\$10.00	-\$0.04	\$0.00	-\$1,693.69			
Adjustment	-\$0.03	\$0.00	\$0.00	\$0.00	-\$0.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$270,000	\$0.9780	\$2,640.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,320.30	\$0.00	\$0.00	\$0.00	\$1,320.30			
Payment	-\$1,320.30	\$0.00	\$0.00	\$0.00	-\$1,320.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,320.30	\$0.00	\$0.00	\$0.00	\$1,320.30			
Payment	-\$1,320.30	\$0.00	\$0.00	\$0.00	-\$1,320.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$219,100	\$0.9930	\$2,175.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,087.83	\$0.00	\$0.00	\$0.00	\$1,087.83			
Payment	-\$1,087.83	\$0.00	\$0.00	\$0.00	-\$1,087.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,087.83	\$0.00	\$0.00	\$0.00	\$1,087.83			
Payment	-\$1,087.83	\$0.00	\$0.00	\$0.00	-\$1,087.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$186,000	\$1.0230	\$1,902.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$951.39	\$0.00	\$0.00	\$0.00	\$951.39			
Payment	-\$951.39	\$0.00	\$0.00	\$0.00	-\$951.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$951.39	\$0.00	\$0.00	\$0.00	\$951.39			
Payment	-\$951.39	\$0.00	\$0.00	\$0.00	-\$951.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$167,200	\$1.0230	\$1,710.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$855.22	\$0.00	\$0.00	\$0.00	\$855.22			
Payment	-\$855.22	\$0.00	\$0.00	\$0.00	-\$855.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$855.22	\$0.00	\$0.00	\$0.00	\$855.22			
Payment	-\$855.22	\$0.00	\$0.00	\$0.00	-\$855.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$159,000	\$0.0000	\$1,586.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$793.41	\$0.00	\$0.00	\$0.00	\$793.41			
Payment	-\$793.41	\$0.00	\$0.00	\$0.00	-\$793.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$793.41	\$0.00	\$0.00	\$0.00	\$793.41			
Payment	-\$793.41	\$0.00	\$0.00	\$0.00	-\$793.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$153,400	\$0.0000	\$1,530.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$765.46	\$76.55	\$0.00	\$0.00	\$842.01			
Payment	-\$765.46	-\$76.55	\$0.00	\$0.00	-\$842.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$765.46	\$0.00	\$0.00	\$0.00	\$765.46			
Payment	-\$765.46	\$0.00	\$0.00	\$0.00	-\$765.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$162,700	\$0.0000	\$1,604.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$802.11	\$0.00	\$0.00	\$0.00	\$802.11			
Payment	-\$802.11	\$0.00	\$0.00	\$0.00	-\$802.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$802.11	\$0.00	\$0.00	\$0.00	\$802.11			
Payment	-\$802.11	\$0.00	\$0.00	\$0.00	-\$802.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$162,700	\$0.0000	\$1,561.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$780.96	\$0.00	\$0.00	\$0.00	\$780.96			
Payment	-\$780.96	\$0.00	\$0.00	\$0.00	-\$780.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$780.96	\$0.00	\$0.00	\$0.00	\$780.96			
Payment	-\$780.96	\$0.00	\$0.00	\$0.00	-\$780.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$172,200	\$0.0000	\$1,618.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$809.34	\$0.00	\$0.00	\$0.00	\$809.34			
Payment	-\$809.34	\$0.00	\$0.00	\$0.00	-\$809.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$809.34	\$0.00	\$0.00	\$0.00	\$809.34			
Payment	-\$809.34	\$0.00	\$0.00	\$0.00	-\$809.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1994	\$177,500	\$0.0000	\$1,592.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$796.08	\$0.00	\$0.00	\$0.00	\$796.08			
Payment	-\$796.08	\$0.00	\$0.00	\$0.00	-\$796.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$796.08	\$0.00	\$0.00	\$0.00	\$796.08			
Payment	-\$796.08	\$0.00	\$0.00	\$0.00	-\$796.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			