

General Information

Owner POLESE DONALD JOHN & JANE COCKING POLESE		Legal Description PT LT 3 A RESUB LTS 3 4 PT 2 MARSHALL PLACE 11970 SQ FT
Mailing Address 2411 N GLEBE ROAD ARLINGTON VA 22207		
Year Built 1952	Units N/A	EU# N/A
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 11970
Neighborhood# 502018	Map Book/Page 032-13	Polygon 05007007
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	\$797,900	\$248,500	\$1,046,400
1/1/2023	01- Annual	\$779,900	\$272,900	\$1,052,800
1/1/2022	01- Annual	\$739,400	\$357,700	\$1,097,100
1/1/2021	01- Annual	\$672,500	\$362,800	\$1,035,300
1/1/2020	01- Annual	\$636,500	\$362,800	\$999,300
1/1/2019	01- Annual	\$614,400	\$335,200	\$949,600
1/1/2018	01- Annual	\$591,900	\$301,700	\$893,600
1/1/2017	01- Annual	\$591,600	\$345,600	\$937,200
1/1/2016	01- Annual	\$557,800	\$349,200	\$907,000
1/1/2015	01- Annual	\$533,500	\$349,200	\$882,700
1/1/2014	01- Annual	\$480,200	\$327,200	\$807,400

Improvements

House Type 11 - 1 Story		Year Built 1952		Stories 1		Heating Central Warm Air	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	2447	2447	4	0	3	0	0
Basement Fin Rec Rm Area			Converted Extra Living Units			Rec Room Description	
			0			None	
Designed Extra Living Units			Extra Fixtures			Fireplaces	
0			0			2	
Exterior							
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%
1.0	Brick veneer		100				

Garages and Outbuildings

Description	Size
Attached Garage	440

Porches, Patios and Decks

Description	Size
Wood Deck	265
Flag Stone patio	338

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
POLESE DONALD JOHN & JANE COCKING POLESE	2/2/2022	\$1,060,000		/	20220100002417
WHITAKER ROBERT M TR	3/25/2015	\$0	5-Not Market Sale	/	20150100008927
WHITAKER ROBERT M	6/10/2014	\$1,000,000		4774/0837	
ATES ELLIS RAY TR	5/3/2010	\$0	W-Will / R.O.S/L O H	4364/0196	
ATES ELLIS R	3/15/2004	\$0	W-Will / R.O.S/L O H	X055/0098	
ATES ELLIS R	3/15/2004	\$0	W-Will / R.O.S/L O H	2899/0353	
ATES ELLIS R & NORMA P	5/28/1998	\$285,000		2899/0353	
DOLINSKY PAUL D	2/25/1993	\$265,000	E-Estate Sale	2577/0890	

Neighborhood 502018 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
05-005-118	4733 OLD DOMINION DR	4/16/2024	\$1,725,000		/	20240100004263
02-081-017	2312 N EVERGREEN ST	4/15/2024	\$1,000,000		/	20240100004204
05-010-008	4808 24th RD N	4/12/2024	\$0	A-Correction Deed	/	20240100004039
05-010-008	4808 24th RD N	4/12/2024	\$999,250		/	20240100004016
02-062-002	4731 24th RD N	4/11/2024	\$1,114,000		/	20240100003951
05-037-013	2230 N BURLINGTON ST	4/5/2024	\$925,000	E-Estate Sale	/	20240100003635
05-011-016	2308 N BUCHANAN ST	3/27/2024	\$1,330,000		/	20240100003262
05-030-014	4615 22nd ST N	3/20/2024	\$1,200,000		/	20240100002963
02-069-008	5105 25th ST N	3/18/2024	\$1,307,500		/	20240100003147
05-034-008	2226 N ALBEMARLE ST	3/14/2024	\$0	5-Not Market Sale	/	20240100002766
05-005-182	4700 25th ST N	3/11/2024	\$2,483,000	4-Multiple RPCs, Not A Coded S	/	20240100002685
05-005-183	25th ST N	3/11/2024	\$2,483,000	4-Multiple RPCs, Not A Coded S	/	20240100002685
02-082-009	5104 23rd RD N	3/8/2024	\$0	5-Not Market Sale	/	20240100002412
05-005-184	4704 25TH ST N	2/28/2024	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20240100002329
05-005-185	25th ST N	2/28/2024	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20240100002329
05-008-002	4764 24th RD N	2/14/2024	\$0	5-Not Market Sale	/	20240100001781
05-037-013	2230 N BURLINGTON ST	1/12/2024	\$0	W-Will / R.O.S/L O H	/	20240400035962
02-065-007	4822 25th RD N	1/5/2024	\$1,025,000	N-DREA Not a market Sale	/	20240100000258
05-014-022	4625 23rd RD N	11/19/2023	\$0	W-Will / R.O.S/L O H	/	20230400034834
02-079-006	2409 N GEORGE MASON DR	11/1/2023	\$998,000	N-DREA Not a market Sale	/	20230100013043
05-005-058	2237 N WAKEFIELD ST	9/6/2023	\$0	6-Quitclaim	/	20230100010525
08-001-044	2254 N COLUMBUS ST	8/30/2023	\$815,000	L-Land Sale	/	20230100010233
05-035-006	2223 N BUCHANAN ST	8/11/2023	\$2,275,000	M-Multiple RPCs Land Sale	/	20230100009327
02-067-038	5001 25th RD N	8/2/2023	\$0	5-Not Market Sale	/	20230100010358
02-070-004	5120 25th PL N	6/30/2023	\$1,975,000	G-New Construction	/	20230100007652
03-063-026	4719 25th ST N	6/29/2023	\$780,000		/	20230100007602

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05-005-083	4637 24th ST N	6/13/2023	\$0	5-Not Market Sale	/	20230100006980
05-005-182	4700 25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-183	25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-184	4704 25TH ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-185	25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
02-067-022	5004 26th ST N	5/30/2023	\$890,000		/	20230100005980
05-030-003	4638 23rd ST N	5/23/2023	\$0	5-Not Market Sale	/	20230100005895
05-015-019	4627 23rd ST N	5/22/2023	\$0	5-Not Market Sale	/	20230100006108
02-067-018	5129 25th PL N	5/17/2023	\$985,100		/	20230100005611
08-001-013	5009 24th ST N	4/17/2023	\$1,176,000		/	20230100003961
05-015-017	4621 23rd ST N	4/15/2023	\$0	5-Not Market Sale	/	20230100003917
05-005-208	4719 24th RD N	4/10/2023	\$0	5-Not Market Sale	/	20230100003614
02-066-025	4824 26th ST N	4/5/2023	\$1,600,000		/	20230100003449
05-011-005	2317 N COLUMBUS ST	3/13/2023	\$1,100,000		/	20230100002653
02-079-012	5118 24th ST N	3/6/2023	\$0	2-Sale or Gift to Relative	/	20230100002733
02-079-012	5118 24th ST N	3/6/2023	\$0	5-Not Market Sale	/	20230100002734
05-011-028	2306 N BURLINGTON ST	3/2/2023	\$0	5-Not Market Sale	/	20230100007288
05-035-012	2252 N GLEBE RD	2/23/2023	\$975,000	N-DREA Not a market Sale	/	20230100001942
05-036-008	4800 23rd ST N	1/30/2023	\$1,180,000		/	20230100000922
05-005-004	4700 25th ST N	1/16/2023	\$1,635,000	L-Land Sale	/	20230100000502
02-070-001	5134 25th PL N	12/8/2022	\$1,807,387	G-New Construction	/	20220100020210
05-005-102	4674 25th ST N	11/11/2022	\$0	5-Not Market Sale	/	20220100019526
02-068-009	4914 25th RD N	10/31/2022	\$2,350,000	G-New Construction	/	20220100018580
05-035-006	2223 N BUCHANAN ST	10/28/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100018793
02-068-008	4918 25th RD N	10/24/2022	\$1,167,000		/	20220100018312
02-068-012	2506 N COLUMBUS ST	9/28/2022	\$0	2-Sale or Gift to Relative	/	20220100017153
05-015-011	4608 23rd RD N	9/27/2022	\$915,000	N-DREA Not a market Sale	/	20220100017293
08-001-035	2332 N COLUMBUS ST	9/27/2022	\$1,030,000		/	20220100017420
02-066-020	4812 26th ST N	9/26/2022	\$0	5-Not Market Sale	/	20220100019246
02-070-012	5115 25th RD N	9/6/2022	\$2,225,000	G-New Construction	/	20220100016174
05-037-005	2239 N COLUMBUS ST	8/8/2022	\$0	5-Not Market Sale	/	20220100014644
05-037-003	2231 N COLUMBUS ST	8/4/2022	\$899,000		/	20220100014493
05-011-009	4826 24th ST N	7/27/2022	\$0	5-Not Market Sale	/	20220100014705
05-010-004	4830 24th RD N	7/12/2022	\$1,250,000	N-DREA Not a market Sale	/	20220100013352
05-038-003	4834 22nd RD N	7/12/2022	\$0	6-Quitclaim	/	20220100013388
02-064-004	2525 N BUCHANAN ST	7/8/2022	\$1,175,000	N-DREA Not a market Sale	/	20220100013375
02-065-007	4822 25th RD N	7/6/2022	\$0	5-Not Market Sale	/	20220100013474
08-001-113	2333 N DICKERSON ST	6/15/2022	\$801,000	N-DREA Not a market Sale	/	20220100011833
08-001-323	4914 25th ST N	5/16/2022	\$0	5-Not Market Sale	/	20220100010070
08-001-323	4914 25th ST N	5/16/2022	\$0	5-Not Market Sale	/	20220100010064
05-011-006	2321 N COLUMBUS ST	5/2/2022	\$0	W-Will / R.O.S/L O H	/	20220400024945
02-067-052	5029 25th PL N	4/29/2022	\$1,950,000		/	20220100008486
05-013-003	2309 N ALBEMARLE ST	3/31/2022	\$0	5-Not Market Sale	/	20220100006844
02-070-008	5100 25th PL N	3/3/2022	\$969,000		/	20220100004662
08-001-111	2341 N DICKERSON ST	2/28/2022	\$915,000	N-DREA Not a market Sale	/	20220100004087
02-064-007	4762 26th ST N	2/18/2022	\$1,112,000		/	20220100003695
05-015-002	4652 23rd RD N	2/17/2022	\$0	5-Not Market Sale	/	20220100003358
05-011-019	2307 N BURLINGTON ST	2/15/2022	\$855,000	N-DREA Not a market Sale	/	20220100003733
05-007-007	2411 N GLEBE RD	2/2/2022	\$1,060,000		/	20220100002417
05-030-006	4626 23rd ST N	1/19/2022	\$1,150,000		/	20220100001456

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05-005-004	4700 25th ST N	1/18/2022	\$0	W-Will / R.O.S/L O H	/	20220400022942
02-065-019	4833 25th ST N	12/30/2021	\$0	5-Not Market Sale	/	20220100000381
02-070-004	5120 25th PL N	12/28/2021	\$780,000	L-Land Sale	/	20210100040833
05-036-005	2245 N BURLINGTON ST	12/21/2021	\$0	W-Will / R.O.S/L O H	/	20180100002149
02-062-002	4731 24th RD N	12/16/2021	\$935,000		/	20210100040327
05-033-005	2215 N ALBEMARLE ST	12/15/2021	\$900,000		/	20210100040342
08-001-007	2325 N EDISON ST	12/10/2021	\$0	A-Correction Deed	/	20210100039837
02-064-006	4766 26th ST N	11/29/2021	\$1,110,000		/	20210100038171
05-033-011	4704 23rd ST N	11/17/2021	\$1,200,000		/	20210100037345
05-005-009	4625 24th RD N	11/12/2021	\$1,050,000	E-Estate Sale	/	20210100036967
08-001-024	4910 25th ST N	11/11/2021	\$0	2-Sale or Gift to Relative	/	20210100037972
02-068-021	5017 25th ST N	10/20/2021	\$950,000		/	20210100034545
02-065-017	4809 25th ST N	10/19/2021	\$1,300,000		/	20210100034745
02-068-019	5009 25th ST N	9/24/2021	\$0	5-Not Market Sale	/	20210100032404
05-033-005	2215 N ALBEMARLE ST	9/15/2021	\$661,000	E-Estate Sale	/	20210100031181
05-034-018	4728 23rd ST N	9/3/2021	\$1,380,000		/	20210100030503
05-007-012	4715 24th ST N	8/31/2021	\$1,225,000		/	20210100029806
02-070-008	5100 25th PL N	8/27/2021	\$870,000	N-DREA Not a market Sale	/	20210100029385
05-005-118	4733 OLD DOMINION DR	8/16/2021	\$1,400,000		/	20210100028430
03-063-023	4714 25th RD N	7/21/2021	\$1,150,000		/	20210100025663
02-067-022	5004 26th ST N	7/20/2021	\$810,000		/	20210100025562
02-064-010	2522 N GLEBE RD	7/16/2021	\$775,000		/	20210100025358
02-067-041	5013 25th RD N	7/15/2021	\$1,548,000		/	20210100025560
02-062-007	4736 OLD DOMINION DR	7/7/2021	\$1,005,000		/	20210100024202
08-001-051	2226 N COLUMBUS ST	7/2/2021	\$1,380,000		/	20210100023725
05-011-003	2309 N COLUMBUS ST	6/30/2021	\$0	5-Not Market Sale	/	20210100030514
02-066-024	4820 26th ST N	6/29/2021	\$0	5-Not Market Sale	/	20210100024082
05-014-010	4624 24th ST N	6/24/2021	\$0	5-Not Market Sale	/	20210100034059
02-063-014	2421 N BUCHANAN ST	6/23/2021	\$1,750,000		/	20210100022540
05-036-009	2240 N BUCHANAN ST	6/14/2021	\$0	5-Not Market Sale	/	20210100024125
02-082-002	5132 23rd RD N	6/1/2021	\$0	2-Sale or Gift to Relative	/	20210100019738
03-063-007	4709 25th RD N	6/1/2021	\$3,000,000	N-DREA Not a market Sale	/	20210100019950
05-005-063	2259 N WAKEFIELD ST	5/28/2021	\$1,131,300		/	20210100020098
05-005-068	2327 N WAKEFIELD ST	5/13/2021	\$1,138,000		/	20210100018023
05-037-012	2234 N BURLINGTON ST	5/12/2021	\$0	5-Not Market Sale	/	20210100017861
05-008-005	4754 24th RD N	4/13/2021	\$0	2-Sale or Gift to Relative	/	20210100014227
05-012-013	4760 24th ST N	4/13/2021	\$0	6-Quitclaim	/	20210100026190
08-001-011	5017 24th ST N	3/31/2021	\$975,000		/	20210100012211
02-068-011	2510 N COLUMBUS ST	3/30/2021	\$1,300,000		/	20210100012007
08-001-137	2408 N COLUMBUS ST	3/29/2021	\$1,170,000		/	20210100011987
08-001-114	2329 N DICKERSON ST	3/17/2021	\$0	2-Sale or Gift to Relative	/	20210100026674
02-070-012	5115 25th RD N	3/16/2021	\$775,000	L-Land Sale	/	20210100010360
05-010-008	4808 24th RD N	3/11/2021	\$0		/	20210100009167
05-033-011	4704 23rd ST N	3/1/2021	\$0	2-Sale or Gift to Relative	/	20210100009756
08-001-109	2348 N DICKERSON ST	2/26/2021	\$0	2-Sale or Gift to Relative	/	20210100007934
05-035-014	2244 N GLEBE RD	2/25/2021	\$0	5-Not Market Sale	/	20210100007530
05-012-014	2306 N GLEBE RD	2/24/2021	\$1,410,000		/	20210100007340
02-067-052	5029 25th PL N	2/23/2021	\$783,020	L-Land Sale	/	20210100007098
02-066-008	2520 N BUCHANAN ST	2/22/2021	\$0	5-Not Market Sale	/	20210100007459
02-070-001	5134 25th PL N	2/19/2021	\$745,000	N-DREA Not a market Sale	/	20210100006232
05-030-010	4608 23rd ST N	2/13/2021	\$0	2-Sale or Gift to Relative	/	20210100008259

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02-067-052	5029 25th PL N	2/12/2021	\$0	2-Sale or Gift to Relative	/	20210100005480
05-013-001	2303 N ALBEMARLE ST	2/2/2021	\$0	5-Not Market Sale	/	20210100019945
02-065-008	4818 25th RD N	1/28/2021	\$1,087,500		/	20210100003375
05-005-077	4605 24th ST N	1/6/2021	\$922,879		/	20210100001019
05-005-009	4625 24th RD N	1/1/2021	\$0	W-Will / R.O.S/L O H	/	20210400016611
08-001-115	2325 N DICKERSON ST	12/10/2020	\$859,000		/	20200100035907
08-001-016	2408 N DICKERSON ST	12/1/2020	\$0	5-Not Market Sale	/	20200100034327
05-033-009	2235 N ALBEMARLE ST	11/20/2020	\$1,095,000		/	20200100033893
05-038-009	4800 22nd RD N	11/20/2020	\$0	5-Not Market Sale	/	20200100033925
02-067-036	4915 25th RD N	11/16/2020	\$0	2-Sale or Gift to Relative	/	20200100033745
05-014-010	4624 24th ST N	11/12/2020	\$1,325,000		/	20200100032343
05-014-009	4630 24th ST N	11/12/2020	\$0	2-Sale or Gift to Relative	/	20210100008849
05-014-020	4619 23rd RD N	11/9/2020	\$1,000,000		/	20200100031815
05-005-209	4717 24th RD N	11/5/2020	\$1,275,000		/	20200100031301
02-067-034	2518 N COLUMBUS ST	10/19/2020	\$998,000		/	20200100029298
05-036-011	2232 N BUCHANAN ST	10/15/2020	\$830,000		/	20200100028384
05-030-019	4709 22nd ST N	10/13/2020	\$1,450,000		/	20200100028290
02-068-016	4919 25th ST N	10/2/2020	\$1,015,000		/	20200100026853
05-011-002	2305 N COLUMBUS ST	9/29/2020	\$1,330,000		/	20200100027094
05-014-012	4616 24th ST N	9/18/2020	\$1,405,300		/	20200100025014
05-005-064	2301 N WAKEFIELD ST	9/15/2020	\$1,850,000		/	20200100024399
05-007-004	4727 24th ST N	9/14/2020	\$1,176,000		/	20200100025119
02-067-014	5113 25th PL N	9/10/2020	\$1,598,000		/	20200100023871
02-068-005	5010 25th RD N	8/27/2020	\$1,735,000	G-New Construction	/	20200100022076
02-068-009	4914 25th RD N	8/26/2020	\$766,000	L-Land Sale	/	20200100022482
05-038-007	4818 22nd RD N	8/18/2020	\$0	5-Not Market Sale	/	20200100020889
05-038-007	4818 22nd RD N	8/15/2020	\$0	5-Not Market Sale	/	20200100020684
05-005-087	4655 24th ST N	8/8/2020	\$0	W-Will / R.O.S/L O H	/	20200400013595
02-067-047	5024 25th PL N	8/4/2020	\$0	5-Not Market Sale	/	20200100020463
02-067-046	5030 25th PL N	8/4/2020	\$0	5-Not Market Sale	/	20200100020213
03-063-026	4719 25th ST N	7/29/2020	\$0	X- Transfer On Death Deed	2796/1946	
02-067-045	5029 25th RD N	7/14/2020	\$1,125,000		/	20200100016760
02-070-014	5123 25th RD N	7/9/2020	\$0	2-Sale or Gift to Relative	/	20200100019566
02-067-011	5101 25th PL N	7/1/2020	\$1,630,000		/	20200100020795

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
062B0080	6/19/2001	OLD	\$0
279B0100	6/19/2001	OLD	\$0

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). 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 Rate		Tax Levied	Total Payment Due		1st Install		2nd Install		New Construction																																																																																																									
							Due	Status	Due	Status	Due	Status																																																																																																								
2024	\$1,046,400	\$1.0330	\$5,404.65	\$5,623.95	\$5,623.95	Due	N/A		N/A	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="7">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$5,404.65</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,404.65</td><td colspan="7"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$219.30</td><td colspan="7"></td></tr><tr><td>Due</td><td>\$5,404.65</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,623.95</td><td colspan="7"></td></tr></table>													1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024							Levy	\$5,404.65	\$0.00	\$0.00	\$0.00	\$5,404.65								SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$219.30								Due	\$5,404.65	\$0.00	\$0.00	\$0.00	\$5,623.95																																																											
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																																																																																														
Levy	\$5,404.65	\$0.00	\$0.00	\$0.00	\$5,404.65																																																																																																															
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$219.30																																																																																																															
Due	\$5,404.65	\$0.00	\$0.00	\$0.00	\$5,623.95																																																																																																															
2023	\$1,052,800	\$1.0300	\$10,843.82	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	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="7">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$5,421.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,421.91</td><td colspan="7"></td></tr><tr><td>Payment</td><td>-\$5,421.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,421.91</td><td colspan="7"></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="7"></td></tr></table> <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="7">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$5,421.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,421.91</td><td colspan="7"></td></tr><tr><td>Payment</td><td>-\$5,421.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,421.91</td><td colspan="7"></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="7"></td></tr></table>													1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023							Levy	\$5,421.91	\$0.00	\$0.00	\$0.00	\$5,421.91								Payment	-\$5,421.91	\$0.00	\$0.00	\$0.00	-\$5,421.91								Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023							Levy	\$5,421.91	\$0.00	\$0.00	\$0.00	\$5,421.91								Payment	-\$5,421.91	\$0.00	\$0.00	\$0.00	-\$5,421.91								Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																																																																																														
Levy	\$5,421.91	\$0.00	\$0.00	\$0.00	\$5,421.91																																																																																																															
Payment	-\$5,421.91	\$0.00	\$0.00	\$0.00	-\$5,421.91																																																																																																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																																															
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																																																																																														
Levy	\$5,421.91	\$0.00	\$0.00	\$0.00	\$5,421.91																																																																																																															
Payment	-\$5,421.91	\$0.00	\$0.00	\$0.00	-\$5,421.91																																																																																																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																																															
2022	\$1,097,100	\$1.0300	\$11,300.12	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	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="7">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$5,650.06</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,650.06</td><td colspan="7"></td></tr><tr><td>Payment</td><td>-\$5,650.06</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,650.06</td><td colspan="7"></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="7"></td></tr></table> <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="7">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$5,650.06</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,650.06</td><td colspan="7"></td></tr><tr><td>Payment</td><td>-\$5,650.06</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,650.06</td><td colspan="7"></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="7"></td></tr></table>													1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022							Levy	\$5,650.06	\$0.00	\$0.00	\$0.00	\$5,650.06								Payment	-\$5,650.06	\$0.00	\$0.00	\$0.00	-\$5,650.06								Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022							Levy	\$5,650.06	\$0.00	\$0.00	\$0.00	\$5,650.06								Payment	-\$5,650.06	\$0.00	\$0.00	\$0.00	-\$5,650.06								Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																																																																														
Levy	\$5,650.06	\$0.00	\$0.00	\$0.00	\$5,650.06																																																																																																															
Payment	-\$5,650.06	\$0.00	\$0.00	\$0.00	-\$5,650.06																																																																																																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																																															
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																																																																																														
Levy	\$5,650.06	\$0.00	\$0.00	\$0.00	\$5,650.06																																																																																																															
Payment	-\$5,650.06	\$0.00	\$0.00	\$0.00	-\$5,650.06																																																																																																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																																															

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2021	\$1,035,300	\$1.0300	\$10,663.58	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021				
Levy	\$5,331.79	\$0.00	\$0.00	\$0.00	\$5,331.79					
Payment	-\$5,331.79	\$0.00	\$0.00	\$0.00	-\$5,331.79					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021				
Levy	\$5,331.79	\$0.00	\$0.00	\$0.00	\$5,331.79					
Payment	-\$5,331.79	\$0.00	\$0.00	\$0.00	-\$5,331.79					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2020	\$999,300	\$1.0260	\$10,252.80	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020				
Levy	\$5,126.40	\$0.00	\$0.00	\$0.00	\$5,126.40					
Payment	-\$5,126.40	\$0.00	\$0.00	\$0.00	-\$5,126.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020				
Levy	\$5,126.40	\$0.00	\$0.00	\$0.00	\$5,126.40					
Payment	-\$5,126.40	\$0.00	\$0.00	\$0.00	-\$5,126.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2019	\$949,600	\$1.0260	\$9,742.88	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019				
Levy	\$4,871.44	\$0.00	\$0.00	\$0.00	\$4,871.44					
Payment	-\$4,871.44	\$0.00	\$0.00	\$0.00	-\$4,871.44					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019				
Levy	\$4,871.44	\$0.00	\$0.00	\$0.00	\$4,871.44					
Payment	-\$4,871.44	\$0.00	\$0.00	\$0.00	-\$4,871.44					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

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2018	\$893,600	\$1.0060	\$8,989.60	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018				
Levy	\$4,494.80	\$0.00	\$0.00	\$0.00	\$4,494.80					
Payment	-\$4,494.80	\$0.00	\$0.00	\$0.00	-\$4,494.80					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018				
Levy	\$4,494.80	\$0.00	\$0.00	\$0.00	\$4,494.80					
Payment	-\$4,494.80	\$0.00	\$0.00	\$0.00	-\$4,494.80					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2017	\$937,200	\$1.0060	\$9,428.20	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017				
Levy	\$4,714.10	\$0.00	\$0.00	\$0.00	\$4,714.10					
Payment	-\$4,714.10	\$0.00	\$0.00	\$0.00	-\$4,714.10					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017				
Levy	\$4,714.10	\$0.00	\$0.00	\$0.00	\$4,714.10					
Payment	-\$4,714.10	\$0.00	\$0.00	\$0.00	-\$4,714.10					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2016	\$907,000	\$0.9910	\$8,988.36	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016				
Levy	\$4,494.18	\$0.00	\$0.00	\$0.00	\$4,494.18					
Payment	-\$4,494.18	\$0.00	\$0.00	\$0.00	-\$4,494.18					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016				
Levy	\$4,494.18	\$0.00	\$0.00	\$0.00	\$4,494.18					
Payment	-\$4,494.18	\$0.00	\$0.00	\$0.00	-\$4,494.18					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

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2015 \$882,700 \$0.9960 \$8,791.68 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$4,395.84	\$0.00	\$0.00	\$0.00	\$4,395.84	
Payment	-\$4,395.84	\$0.00	\$0.00	\$0.00	-\$4,395.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$4,395.84	\$0.00	\$0.00	\$0.00	\$4,395.84	
Payment	-\$4,395.84	\$0.00	\$0.00	\$0.00	-\$4,395.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$807,400 \$0.9960 \$8,041.70 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$4,020.85	\$0.00	\$0.00	\$0.00	\$4,020.85	
Payment	-\$4,020.85	\$0.00	\$0.00	\$0.00	-\$4,020.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$4,020.85	\$0.00	\$0.00	\$0.00	\$4,020.85	
Payment	-\$4,020.85	\$0.00	\$0.00	\$0.00	-\$4,020.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013	\$782,000	\$1.0060	\$7,866.92	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013				
Levy	\$3,933.46	\$0.00	\$0.00	\$0.00	\$3,933.46					
Payment	-\$3,933.46	\$0.00	\$0.00	\$0.00	-\$3,933.46					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013				
Levy	\$3,933.46	\$0.00	\$0.00	\$0.00	\$3,933.46					
Payment	-\$3,933.46	\$0.00	\$0.00	\$0.00	-\$3,933.46					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2012	\$782,000	\$0.9710	\$7,593.22	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012				
Levy	\$3,796.61	\$0.00	\$0.00	\$0.00	\$3,796.61					
Payment	-\$3,796.61	\$0.00	\$0.00	\$0.00	-\$3,796.61					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012				
Levy	\$3,796.61	\$0.00	\$0.00	\$0.00	\$3,796.61					
Payment	-\$3,796.61	\$0.00	\$0.00	\$0.00	-\$3,796.61					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2011	\$765,400	\$0.9580	\$7,332.52	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011				
Levy	\$3,666.26	\$0.00	\$0.00	\$0.00	\$3,666.26					
Payment	-\$3,666.26	\$0.00	\$0.00	\$0.00	-\$3,666.26					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011				
Levy	\$3,666.26	\$0.00	\$0.00	\$0.00	\$3,666.26					
Payment	-\$3,666.26	\$0.00	\$0.00	\$0.00	-\$3,666.26					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2010	\$765,400	\$0.9580	\$7,332.52	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2010
Levy	\$3,666.26	\$0.00	\$0.00	\$0.00	\$3,666.26	
Payment	-\$3,666.26	\$0.00	\$0.00	\$0.00	-\$3,666.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2010
Levy	\$3,666.26	\$0.00	\$0.00	\$0.00	\$3,666.26	
Payment	-\$3,666.26	\$0.00	\$0.00	\$0.00	-\$3,666.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009	\$848,100	\$0.8750	\$7,420.86	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2009
Levy	\$3,710.43	\$0.00	\$0.00	\$0.00	\$3,710.43	
Payment	-\$3,710.43	\$0.00	\$0.00	\$0.00	-\$3,710.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2009
Levy	\$3,710.43	\$0.00	\$0.00	\$0.00	\$3,710.43	
Payment	-\$3,710.43	\$0.00	\$0.00	\$0.00	-\$3,710.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008	\$835,000	\$0.8480	\$7,080.80	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2008
Levy	\$3,540.40	\$0.00	\$0.00	\$0.00	\$3,540.40	
Payment	-\$3,540.40	\$0.00	\$0.00	\$0.00	-\$3,540.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2008
Levy	\$3,540.40	\$0.00	\$0.00	\$0.00	\$3,540.40	
Payment	-\$3,540.40	\$0.00	\$0.00	\$0.00	-\$3,540.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007	\$835,000	\$0.8180	\$6,830.30	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007				
Levy	\$3,415.15	\$0.00	\$0.00	\$0.00	\$3,415.15					
Payment	-\$3,415.15	\$0.00	\$0.00	\$0.00	-\$3,415.15					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007				
Levy	\$3,415.15	\$0.00	\$0.00	\$0.00	\$3,415.15					
Payment	-\$3,415.15	\$0.00	\$0.00	\$0.00	-\$3,415.15					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2006	\$782,400	\$0.8180	\$6,400.02	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006				
Levy	\$3,200.01	\$0.00	\$0.00	\$0.00	\$3,200.01					
Payment	-\$3,200.01	\$0.00	\$0.00	\$0.00	-\$3,200.01					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006				
Levy	\$3,200.01	\$0.00	\$0.00	\$0.00	\$3,200.01					
Payment	-\$3,200.01	\$0.00	\$0.00	\$0.00	-\$3,200.01					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

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2005 \$698,800 \$0.8780 \$6,135.46 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$3,067.73	\$0.00	\$0.00	\$0.00	\$3,067.73	
Payment	-\$3,067.73	\$0.00	\$0.00	\$0.00	-\$3,067.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$3,067.73	\$0.00	\$0.00	\$0.00	\$3,067.73	
Payment	-\$3,067.73	\$0.00	\$0.00	\$0.00	-\$3,067.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$559,400 \$0.9580 \$5,359.04 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,679.52	\$0.00	\$0.00	\$0.00	\$2,679.52	
Payment	-\$2,679.52	\$0.00	\$0.00	\$0.00	-\$2,679.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$2,679.52	\$0.00	\$0.00	\$0.00	\$2,679.52	
Payment	-\$2,679.52	\$0.00	\$0.00	\$0.00	-\$2,679.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003	\$510,900	\$0.9780	\$4,996.60	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/16/2003</td></tr><tr><td>Levy</td><td>\$2,498.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,498.30</td><td></td></tr><tr><td>Payment</td><td>-\$2,498.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,498.30</td><td></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></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	Levy	\$2,498.30	\$0.00	\$0.00	\$0.00	\$2,498.30		Payment	-\$2,498.30	\$0.00	\$0.00	\$0.00	-\$2,498.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003																																
Levy	\$2,498.30	\$0.00	\$0.00	\$0.00	\$2,498.30																																	
Payment	-\$2,498.30	\$0.00	\$0.00	\$0.00	-\$2,498.30																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/6/2003</td></tr><tr><td>Levy</td><td>\$2,498.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,498.30</td><td></td></tr><tr><td>Payment</td><td>-\$2,498.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,498.30</td><td></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></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	Levy	\$2,498.30	\$0.00	\$0.00	\$0.00	\$2,498.30		Payment	-\$2,498.30	\$0.00	\$0.00	\$0.00	-\$2,498.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003																																
Levy	\$2,498.30	\$0.00	\$0.00	\$0.00	\$2,498.30																																	
Payment	-\$2,498.30	\$0.00	\$0.00	\$0.00	-\$2,498.30																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2002	\$456,900	\$0.9930	\$4,537.00	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/17/2002</td></tr><tr><td>Levy</td><td>\$2,268.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,268.50</td><td></td></tr><tr><td>Payment</td><td>-\$2,268.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,268.50</td><td></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></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	Levy	\$2,268.50	\$0.00	\$0.00	\$0.00	\$2,268.50		Payment	-\$2,268.50	\$0.00	\$0.00	\$0.00	-\$2,268.50		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002																																
Levy	\$2,268.50	\$0.00	\$0.00	\$0.00	\$2,268.50																																	
Payment	-\$2,268.50	\$0.00	\$0.00	\$0.00	-\$2,268.50																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/7/2002</td></tr><tr><td>Levy</td><td>\$2,268.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,268.50</td><td></td></tr><tr><td>Payment</td><td>-\$2,268.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,268.50</td><td></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></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	Levy	\$2,268.50	\$0.00	\$0.00	\$0.00	\$2,268.50		Payment	-\$2,268.50	\$0.00	\$0.00	\$0.00	-\$2,268.50		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002																																
Levy	\$2,268.50	\$0.00	\$0.00	\$0.00	\$2,268.50																																	
Payment	-\$2,268.50	\$0.00	\$0.00	\$0.00	-\$2,268.50																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2001	\$42,100	\$1.0230	\$3,759.52	\$0.00	\$0.00	Paid	\$0.00	Paid	\$0.00	Paid																																			
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/5/2001</td></tr><tr><td>Levy</td><td>\$1,664.42</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,664.42</td><td></td></tr><tr><td>Payment</td><td>-\$1,664.42</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,664.42</td><td></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></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	Levy	\$1,664.42	\$0.00	\$0.00	\$0.00	\$1,664.42		Payment	-\$1,664.42	\$0.00	\$0.00	\$0.00	-\$1,664.42		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001																																							
Levy	\$1,664.42	\$0.00	\$0.00	\$0.00	\$1,664.42																																								
Payment	-\$1,664.42	\$0.00	\$0.00	\$0.00	-\$1,664.42																																								
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																								
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2001</td></tr><tr><td>Levy</td><td>\$1,664.42</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,664.42</td><td></td></tr><tr><td>Payment</td><td>-\$1,664.42</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,664.42</td><td></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></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	Levy	\$1,664.42	\$0.00	\$0.00	\$0.00	\$1,664.42		Payment	-\$1,664.42	\$0.00	\$0.00	\$0.00	-\$1,664.42		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001																																							
Levy	\$1,664.42	\$0.00	\$0.00	\$0.00	\$1,664.42																																								
Payment	-\$1,664.42	\$0.00	\$0.00	\$0.00	-\$1,664.42																																								
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																								
<table><tr><td>New Construction</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 2/15/2002</td></tr><tr><td>Levy</td><td>\$430.68</td><td>\$0.68</td><td>\$0.00</td><td>\$0.00</td><td>\$431.36</td><td></td></tr><tr><td>Payment</td><td>-\$430.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$430.00</td><td></td></tr><tr><td>Adjustment</td><td>-\$0.68</td><td>-\$0.68</td><td>\$0.00</td><td>\$0.00</td><td>-\$1.36</td><td></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></td></tr></table>											New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2002	Levy	\$430.68	\$0.68	\$0.00	\$0.00	\$431.36		Payment	-\$430.00	\$0.00	\$0.00	\$0.00	-\$430.00		Adjustment	-\$0.68	-\$0.68	\$0.00	\$0.00	-\$1.36		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2002																																							
Levy	\$430.68	\$0.68	\$0.00	\$0.00	\$431.36																																								
Payment	-\$430.00	\$0.00	\$0.00	\$0.00	-\$430.00																																								
Adjustment	-\$0.68	-\$0.68	\$0.00	\$0.00	-\$1.36																																								
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																								

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2000	\$274,900	\$1.0230	\$2,812.22	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	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="5">Due date 6/5/2000</td></tr><tr><td>Levy</td><td>\$1,406.11</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,406.11</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$1,406.11</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,406.11</td><td colspan="5"></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="5"></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000					Levy	\$1,406.11	\$0.00	\$0.00	\$0.00	\$1,406.11						Payment	-\$1,406.11	\$0.00	\$0.00	\$0.00	-\$1,406.11						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000																																																
Levy	\$1,406.11	\$0.00	\$0.00	\$0.00	\$1,406.11																																																	
Payment	-\$1,406.11	\$0.00	\$0.00	\$0.00	-\$1,406.11																																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="5">Due date 10/5/2000</td></tr><tr><td>Levy</td><td>\$1,406.11</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,406.11</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$1,406.11</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,406.11</td><td colspan="5"></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="5"></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000					Levy	\$1,406.11	\$0.00	\$0.00	\$0.00	\$1,406.11						Payment	-\$1,406.11	\$0.00	\$0.00	\$0.00	-\$1,406.11						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000																																																
Levy	\$1,406.11	\$0.00	\$0.00	\$0.00	\$1,406.11																																																	
Payment	-\$1,406.11	\$0.00	\$0.00	\$0.00	-\$1,406.11																																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																	

1999	\$252,900	\$0.0000	\$2,523.94	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	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="5">Due date 6/7/1999</td></tr><tr><td>Levy</td><td>\$1,261.97</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,261.97</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$1,261.97</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,261.97</td><td colspan="5"></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="5"></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999					Levy	\$1,261.97	\$0.00	\$0.00	\$0.00	\$1,261.97						Payment	-\$1,261.97	\$0.00	\$0.00	\$0.00	-\$1,261.97						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999																																																
Levy	\$1,261.97	\$0.00	\$0.00	\$0.00	\$1,261.97																																																	
Payment	-\$1,261.97	\$0.00	\$0.00	\$0.00	-\$1,261.97																																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="5">Due date 10/5/1999</td></tr><tr><td>Levy</td><td>\$1,261.97</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,261.97</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$1,261.97</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,261.97</td><td colspan="5"></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="5"></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999					Levy	\$1,261.97	\$0.00	\$0.00	\$0.00	\$1,261.97						Payment	-\$1,261.97	\$0.00	\$0.00	\$0.00	-\$1,261.97						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999																																																
Levy	\$1,261.97	\$0.00	\$0.00	\$0.00	\$1,261.97																																																	
Payment	-\$1,261.97	\$0.00	\$0.00	\$0.00	-\$1,261.97																																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																	

1998	\$246,400	\$0.0000	\$2,459.06	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	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="5">Due date 6/5/1998</td></tr><tr><td>Levy</td><td>\$1,229.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,229.53</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$1,229.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,229.53</td><td colspan="5"></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="5"></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998					Levy	\$1,229.53	\$0.00	\$0.00	\$0.00	\$1,229.53						Payment	-\$1,229.53	\$0.00	\$0.00	\$0.00	-\$1,229.53						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998																																																
Levy	\$1,229.53	\$0.00	\$0.00	\$0.00	\$1,229.53																																																	
Payment	-\$1,229.53	\$0.00	\$0.00	\$0.00	-\$1,229.53																																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="5">Due date 10/5/1998</td></tr><tr><td>Levy</td><td>\$1,229.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,229.53</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$1,229.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,229.53</td><td colspan="5"></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="5"></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998					Levy	\$1,229.53	\$0.00	\$0.00	\$0.00	\$1,229.53						Payment	-\$1,229.53	\$0.00	\$0.00	\$0.00	-\$1,229.53						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998																																																
Levy	\$1,229.53	\$0.00	\$0.00	\$0.00	\$1,229.53																																																	
Payment	-\$1,229.53	\$0.00	\$0.00	\$0.00	-\$1,229.53																																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																	

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1997	\$246,400	\$0.0000	\$2,429.50	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997				
Levy	\$1,214.75	\$0.00	\$0.00	\$0.00	\$1,214.75					
Payment	-\$1,214.75	\$0.00	\$0.00	\$0.00	-\$1,214.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997				
Levy	\$1,214.75	\$0.00	\$0.00	\$0.00	\$1,214.75					
Payment	-\$1,214.75	\$0.00	\$0.00	\$0.00	-\$1,214.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1996	\$246,400	\$0.0000	\$2,365.44	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996				
Levy	\$1,182.72	\$0.00	\$0.00	\$0.00	\$1,182.72					
Payment	-\$1,182.72	\$0.00	\$0.00	\$0.00	-\$1,182.72					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996				
Levy	\$1,182.72	\$0.00	\$0.00	\$0.00	\$1,182.72					
Payment	-\$1,182.72	\$0.00	\$0.00	\$0.00	-\$1,182.72					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1995	\$246,400	\$0.0000	\$2,316.16	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995				
Levy	\$1,158.08	\$0.00	\$0.00	\$0.00	\$1,158.08					
Payment	-\$1,158.08	\$0.00	\$0.00	\$0.00	-\$1,158.08					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995				
Levy	\$1,158.08	\$0.00	\$0.00	\$0.00	\$1,158.08					
Payment	-\$1,158.08	\$0.00	\$0.00	\$0.00	-\$1,158.08					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

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1994	\$243,200	\$0.0000	\$2,181.50	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994				
Levy	\$1,090.75	\$0.00	\$0.00	\$0.00	\$1,090.75					
Payment	-\$1,090.75	\$0.00	\$0.00	\$0.00	-\$1,090.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994				
Levy	\$1,090.75	\$0.00	\$0.00	\$0.00	\$1,090.75					
Payment	-\$1,090.75	\$0.00	\$0.00	\$0.00	-\$1,090.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					