### General Information

<b>Owner</b> SJV 1 ARLINGTON LLC % BROOKFIELD ASSET MANAGEMEN	ΝΤ	<b>Legal Description</b> LOT 1-A RESUB PT LTS 1 2 3 5 & LOT 4 CLARK HILL 42515 SQ FT
Mailing Address 250 VESEY ST #15TH FLR NEW YORK NY 10281		<b>Trade Name</b> SUNRISE RETIR HOME W/345
Year Built	Units	EU#
1988	N/A	N/A
Property Class Code 218-Health care Facilities	<b>Zoning</b> R-6	Lot Size 42515
Neighborhood# 970000	Map Book/Page 042-10	<b>Polygon</b> 07006344
Site Plan N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No

# Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$2,156,800	\$2,735,700	\$4,892,500
9/1/2023	05- Review	\$2,156,800	\$3,080,100	\$5,236,900
1/1/2023	01- Annual	\$2,156,800	\$3,644,800	\$5,801,600
8/1/2022	03- Board of Equalization	\$2,156,800	\$2,977,300	\$5,134,100
1/1/2022	01- Annual	\$2,156,800	\$3,111,400	\$5,268,200
9/1/2021	05- Review	\$2,156,800	\$2,953,400	\$5,110,200
1/1/2021	01- Annual	\$2,156,800	\$3,563,800	\$5,720,600
1/1/2020	01- Annual	\$2,156,800	\$3,529,000	\$5,685,800
1/1/2019	01- Annual	\$2,156,800	\$3,622,000	\$5,778,800
1/1/2018	01- Annual	\$2,156,800	\$3,489,000	\$5,645,800
1/1/2017	01- Annual	\$2,156,800	\$3,534,300	\$5,691,100
1/1/2016	01- Annual	\$2,093,900	\$3,506,100	\$5,600,000
1/1/2015	01- Annual	\$1,998,200	\$3,393,400	\$5,391,600
1/1/2014	01- Annual	\$1,803,500	\$3,192,200	\$4,995,700

### Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SJV 1 ARLINGTON LLC	1/15/2021	\$4,971,682	4-Multiple RPCs, Not A Coded S	/	20210100002569
CNL RETIREMENT SUN1 LP	9/30/2003	\$6,712,273	4-Multiple RPCs, Not A Coded S	3606/0752	
SUNRISE ASSISTED LIVING	6/6/1994	\$0	5-Not Market Sale	2681/1305	
GLEBE GROUP LTD	1/27/1989	\$0	D-Resub/Declaration	2367/1678	

#### Neighborhood 970000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
06-028-015	3612 LANGSTON BLVD	3/19/2024	\$1,000,000		/	20240100003003
15-074-002	3131 WILSON BLVD	2/20/2024	\$0	2-Sale or Gift to Relative	/	20240100002463
15-078-002	1122 N IRVING ST	12/22/2023	\$0	F-Multiple RPCs Not Market Sal	/	20240100000125
15-078-001	3201 WASHINGTON BLVD	12/22/2023	\$0	F-Multiple RPCs Not Market Sal	/	20240100000125
06-034-027	3332 LANGSTON BLVD	12/13/2023	\$0	A-Correction Deed	/	20240100000815
06-034-027	3332 LANGSTON BLVD	12/13/2023	\$0	7-Partial Interest	/	20230100014389
06-034-027	3332 LANGSTON BLVD	12/13/2023	\$0	A-Correction Deed	/	20240100000795
06-034-027	3332 LANGSTON BLVD	12/13/2023	\$0	7-Partial Interest	/	20230100014491
06-019-001	21st STN	12/11/2023	\$0	4-Multiple RPCs, Not A Coded S	/	20230100014224
06-019-002	4042 LANGSTON BLVD	12/11/2023	\$20,025,000	4-Multiple RPCs, Not A Coded S	/	20230100014224
15-078-001	3201 WASHINGTON BLVD	12/11/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100014273
15-078-002	1122 N IRVING ST	12/11/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100014273
06-011-046	4045 CHERRY HILL RD	12/11/2023	\$20,025,000	4-Multiple RPCs, Not A Coded S	/	20230100014224
15-064-001	2715 WILSON BLVD	12/8/2023	\$0	7-Partial Interest	/	20240100000269
14-033-008	923 N KENMORE ST	12/1/2023	\$7,400,000	4-Multiple RPCs, Not A Coded S	/	20230100013876
14-033-013	950 N JACKSON ST	12/1/2023	\$7,400,000	4-Multiple RPCs, Not A Coded S	/	20230100013876
16-020-006	N MOORE ST	11/14/2023	\$52,000,000	4-Multiple RPCs, Not A Coded S	/	20230100013266
13-014-051	5235 WILSON BLVD	11/13/2023	\$495,000		/	20230100013214
03-033-193	4175 41st ST N	10/26/2023	\$2,880,000	6-Quitclaim	/	20230100012493
15-075-002	3171 WILSON BLVD	10/2/2023	\$0	5-Not Market Sale	/	20230100012221
15-075-002	3171 WILSON BLVD	10/2/2023	\$0	5-Not Market Sale	/	20230100012222
06-012-005	4113 CHERRY HILL RD	9/8/2023	\$0	5-Not Market Sale	/	20230100010536
19-003-004	WILSON BLVD	9/5/2023	\$5,240,416	4-Multiple RPCs, Not A Coded S	/	20230100010373
19-003-010	N IRVING ST	9/5/2023	\$5,240,416	4-Multiple RPCs, Not A Coded S	/	20230100010373
19-003-012	N IRVING ST	9/5/2023	\$5,240,416	4-Multiple RPCs, Not A Coded S	/	20230100010373
19-003-014	WILSON BLVD	9/5/2023	\$5,240,416	4-Multiple RPCs, Not A Coded S	/	20230100010373

19-003-011	1020 N IRVING ST	9/5/2023	\$5,240,416	4-Multiple RPCs, Not A Coded S	/	20230100010373
19-003-015	WILSON BLVD	9/5/2023	\$5,240,416	4-Multiple RPCs, Not A Coded S	/	20230100010373
19-003-003	3217 10th ST N	9/5/2023	\$5,240,416	4-Multiple RPCs, Not A Coded S	/	20230100010373
19-003-009	N IRVING ST	9/5/2023	\$5,240,416	4-Multiple RPCs, Not A Coded S	/	20230100010373
13-003-002	5009 WILSON BLVD	8/24/2023	\$0	7-Partial Interest	/	20230100010755
02-082-026	5171 LANGSTON BLVD	8/14/2023	\$0	2-Sale or Gift to Relative	/	20230100009435
05-035-004	N BUCHANAN ST	8/11/2023	\$2,275,000	4-Multiple RPCs, Not A Coded S	/	20230100009327
05-035-005	2221 N BUCHANAN ST	8/11/2023	\$2,275,000	4-Multiple RPCs, Not A Coded S	/	20230100009327
06-018-003	4050 CHERRY HILL RD	8/10/2023	\$0	W-Will / R.O.S/L O H	/	20180100015405
20-033-045	101 N GLEBE RD	7/19/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100012143
20-033-045	101 N GLEBE RD	7/19/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100011851
20-033-005	121 N GLEBE RD	7/19/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100011851
20-033-005	121 N GLEBE RD	7/19/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100012143
13-012-004	5511 WILSON BLVD	6/9/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100008693
13-012-003	5509 WILSON BLVD	6/9/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100008693
06-019-007	21st ST N	5/25/2023	\$1,900,000	4-Multiple RPCs, Not A Coded S	/	20230100005924
06-019-005	4030 CHERRY HILL RD	5/25/2023	\$0	A-Correction Deed	/	20230100005923
06-019-006	21st ST N	5/25/2023	\$1,900,000	4-Multiple RPCs, Not A Coded S	/	20230100005924
06-019-005	4030 CHERRY HILL RD	5/25/2023	\$1,900,000	4-Multiple RPCs, Not A Coded S	/	20230100005924
15-012-041	3130 LANGSTON BLVD	5/19/2023	\$0	5-Not Market Sale	/	20230100005734
15-012-041	3130 LANGSTON BLVD	5/19/2023	\$0	5-Not Market Sale	/	20230100005740
15-012-061	3100 LANGSTON BLVD	4/21/2023	\$7,200,000	4-Multiple RPCs, Not A Coded S	/	20230100004248
15-012-040	KIRK WOOD RD	4/21/2023	\$7,200,000	4-Multiple RPCs, Not A Coded S	/	20230100004248
06-034-060	3206 LANGSTON BLVD	4/11/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100003782
06-034-059	3212 LANGSTON BLVD	4/11/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100003848
06-034-060	3206 LANGSTON BLVD	4/11/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100003848
06-034-059	3212 LANGSTON BLVD	4/11/2023	\$0	F-Multiple RPCs Not Market Sal	1	20230100003782
14-033-004	FAIRFAX DR	4/6/2023	\$8,250,000	4-Multiple RPCs, Not A Coded S	/	20230100003520
14-033-005	3300 FAIRFAX DR	4/6/2023	\$8,250,000	4-Multiple RPCs, Not A Coded S	/	20230100003520
14-033-010	933 N KENMORE ST	4/6/2023	\$8,250,000	4-Multiple RPCs, Not A Coded S	/	20230100003521

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14-033-011	FAIRFAX DR	4/6/2023	\$8,250,000	4-Multiple RPCs, Not A Coded S	/	20230100003521
14-033-014	N KENMORE ST	4/6/2023	\$8,250,000	4-Multiple RPCs, Not A Coded S	/	20230100003520
07-007-039	N GLEBE RD	4/1/2023	\$0	A-Correction Deed	/	20230100007036
07-007-039	N GLEBE RD	3/31/2023	\$3,300,000		/	20230100003368
07-007-041	2122 N GLEBE RD	3/31/2023	\$0	A-Correction Deed	/	20230100007036
07-007-041	2122 N GLEBE RD	3/31/2023	\$3,300,000		/	20230100003368
07-006-004	4824 LEE HWY	3/2/2023	\$0	5-Not Market Sale	/	20230100002213
07-006-002	LEE HWY	3/2/2023	\$0	5-Not Market Sale	/	20230100002212
05-035-019	4755 LANGSTON BLVD	2/27/2023	\$0	2-Sale or Gift to Relative	/	20230100004081
08-003-009	5054 LANGSTON BLVD	2/10/2023	\$0	5-Not Market Sale	/	20230100001501
15-066-002	2915 WILSON BLVD	2/10/2023	\$0	5-Not Market Sale	/	20230100001500
05-035-015	2240 N GLEBE RD	1/9/2023	\$0	5-Not Market Sale	/	20230100000333
05-035-015	2240 N GLEBE RD	1/9/2023	\$0	5-Not Market Sale	/	20230100000331
19-028-002	N HUDSON ST	1/1/2023	\$0	Q-Court Order/Quiet Title	/	20230100001886
19-011-001	606 N IRVING ST	1/1/2023	\$0	Q-Court Order/Quiet Title	/	20230100001886
18-054-010	2700 WASHINGTON BLVD	12/30/2022	2 \$0	A-Correction Deed	/	20220100020977
	DLVD			4-Multiple RPCs, Not A		
19-003-013	N IRVING ST	12/14/2022	2 \$4,300,000	Coded S	/	20220100020574
19-003-007	3200 WILSON BLVD	12/14/2022	2 \$4,300,000	4-Multiple RPCs, Not A Coded S	/	20220100020574
19-003-008	N IRVING ST	12/14/2022	2 \$4,300,000	4-Multiple RPCs, Not A Coded S	/	20220100020574
18-054-011	2732 WASHINGTON BLVD	12/12/2022	2 \$0	5-Not Market Sale	/	20230100000761
02-077-013	5747 LANGSTON BLVD	12/5/2022	\$4,787,500		/	20220100020167
18-074-346	33 N FILLMORE ST	11/2/2022	\$0	D-Resub/Declaration	/	20220100018737
05-035-004	N BUCHANAN ST	10/28/2022	2 \$0	F-Multiple RPCs Not Market Sal	/	20220100018793
05-035-005	2221 N BUCHANAN ST	10/28/2022	2 \$0	F-Multiple RPCs Not Market Sal	/	20220100018793
05-052-025	3713 LANGSTON BLVD	9/7/2022	\$0	5-Not Market Sale	/	20230100000719
15-012-041	3130 LANGSTON BLVD	8/31/2022	\$9,850,000		/	20220100015813
15-086-030	3445 WASHINGTON BLVD	8/31/2022	\$2,575,000	B-Not Previously Assessed	/	20220100015875
10-028-012	5900 WASHINGTON BLVD	8/26/2022	\$1,850,000	E-Estate Sale	/	20220100015929
18-001-009	2055 15th ST N	8/18/2022	\$0	D-Resub/Declaration	/	202201000015219
16-036-006	1830 FORT MYER DR	8/9/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100014735
16-036-004	1830 FORT MYER DR	8/9/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100014735
18-054-010	2700 WASHINGTON BLVD	8/3/2022	\$0	5-Not Market Sale	/	20220100015523
15-086-033	WASHINGTON BLVD	7/20/2022	\$0	D-Resub/Declaration	/	20220100013660
15-086-035	WASHINGTON BLVD	7/20/2022	\$0	D-Resub/Declaration	/	20220100013660
15-086-034	WASHINGTON BLVD	7/1/2022	\$0	D-Resub/Declaration	/	2022010001366
08-003-009	5054 LANGSTON BLVD	6/24/2022	\$2,700,000		/	20220100012330
15-078-001	3201 WASHINGTON BLVD	6/5/2022	\$0	W-Will / R.O.S/L O H	/	20220400025129
15-078-002	1122 N IRVING ST	6/5/2022	\$0		/	20220400025129
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35-003-033	S FERN ST	5/25/2022	\$198,000,000	M-Multiple RPCs Land Sale /	20220100010254
35-003-032	1075 S FERN ST	5/25/2022	\$198,000,000	M-Multiple RPCs Land Sale /	20220100010354
35-003-436	535 12th ST S	5/25/2022	\$198,000,000	M-Multiple RPCs Land Sale /	20220100010354
35-003-438	1080 S EADS ST	5/25/2022	\$198,000,000	M-Multiple RPCs Land Sale /	20220100010354
08-003-006	LEE HWY	5/10/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100009317
08-003-020	LEE HWY	5/10/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100009317
08-003-022	LEE HWY	5/10/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100009317
08-003-005	5066 LANGSTON BLVD	5/10/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100009317
03-066-001	4102 N OLD GLEBE RD	5/4/2022	\$0	5-Not Market Sale /	20220100008945
14-034-003	928 N KENMORE ST	5/3/2022	\$0	5-Not Market Sale /	20220100008909
14-024-019	4215 FAIRFAX DR	4/15/2022	\$1,500,000	/	20220100008742
13-034-035	800 N ILLINOIS ST	3/31/2022	\$0	5-Not Market Sale /	20220100007199
16-022-257	20th ST N	3/16/2022	\$0	D-Resub/Declaration /	20220100005420
				F-Multiple RPCs Not Market	
17-003-046	N OAK ST	3/15/2022	\$0	Sal	20220100005283
17-003-048	ARLINGTON BLVD	3/15/2022	\$0	F-Multiple RPCs Not Market	20220100005283
17-003-047	N OAK ST	3/15/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100005283
17-003-004	1501 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100005283
17-003-297	ARLINGTON BLVD	3/15/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100005283
17-003-046	N OAK ST	3/14/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100005282
17-003-004	1501 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100005282
17-003-047	N OAK ST	3/14/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100005282
17-003-048	ARLINGTON BLVD	3/14/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100005282
17-003-297	ARLINGTON BLVD	3/14/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100005282
13-031-017	5216 WILSON BLVD	2/28/2022	\$1,150,000	/	20220100004317
03-066-001	4102 N OLD GLEBE RD	2/10/2022	\$0	Q-Court Order/Quiet Title /	20220100002913
14-024-001	4213 FAIRFAX DR	2/1/2022	\$485,000	/	20220100002249
15-067-008	1301 N HIGHLAND ST	1/26/2022	\$0	5-Not Market Sale /	20220100001906
20-003-003	3804 WILSON BLVD	1/18/2022	\$3,500,000	1-Foreclosure, Auction, / Bankru	20220100001200
06-019-003	4040 CHERRY HILL RD	1/10/2022	\$0	5-Not Market Sale /	20220100000746
18-001-001	2041 15th ST N	1/3/2022	\$0	F-Multiple RPCs Not Market / Sal	20220100000116
18-001-005	2046 WILSON BLVD	12/29/2021	\$0	F-Multiple RPCs Not Market / Sal	20220100000116
18-001-003	2049 15th ST N	12/29/2021	\$0	F-Multiple RPCs Not Market / Sal	20220100000116
18-001-004	2050 WILSON BLVD	12/29/2021	\$0	F-Multiple RPCs Not Market / Sal	20220100000116
18-001-008	1520 N COURTHOUSE RD	12/29/2021	\$0	F-Multiple RPCs Not Market / Sal	20220100000116

18-001-002	2045 15th ST N	12/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20220100000116
18-001-007	2042 16th ST N	12/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20220100000116
05-035-003	2213 N BUCHANAN ST	12/28/2021	\$0	2-Sale or Gift to Relative	/	20220100012560
05-038-010	N BUCHANAN ST	12/28/2021	\$0	2-Sale or Gift to Relative	/	20220100012561
07-006-012	4756 LANGSTON BLVD	12/28/2021	\$0	2-Sale or Gift to Relative	/	20220100012559
15-064-004	2727 WILSON BLVD	12/27/2021	\$5,250,000		/	2022010000042
02-082-017	5145 LANGSTON BLVD	12/22/2021	\$0	5-Not Market Sale	/	20210100040446
20-004-006	3902 WILSON BLVD	12/22/2021	\$5,550,000		/	20210100040510
19-015-022	3410 WILSON BLVD	12/17/2021	\$4,600,000		/	20210100040157
18-016-006	2690 CLARENDON BLVD	12/16/2021	\$3,987,412		/	20210100040044
14-024-228	4201 FAIRFAX DR	12/13/2021	\$0	D-Resub/Declaration	/	20210100039510
14-024-229	FAIRFAX DR	12/13/2021	\$0	D-Resub/Declaration	/	20210100039510
06-033-029	LANGSTON BLVD	12/9/2021	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20210100039374
06-033-008	3436 LANGSTON BLVD	12/9/2021	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20210100039374
02-037-038	2700 N GREENBRIER ST	12/1/2021	\$0	D-Resub/Declaration	/	20210100038434
02-038-007	5200 YORKTOWN BLVD			D-Resub/Declaration	/	20210100038434
06-033-008	3436 LANGSTON BLVD	11/19/2021	\$0	5-Not Market Sale	/	20210100038814
20-027-005	4347 ARLINGTON BLVD	11/18/2021	\$1,800,000			20210100037803
07-002-013	4500 LANGSTON BLVD	11/18/2021	\$45,000	7-Partial Interest	/	20210100037481
13-003-002	5009 WILSON BLVD	11/17/2021	\$0	5-Not Market Sale	/	20210100037696
15-064-009	2701 WILSON BLVD	11/5/2021	\$7,000,000		/	20210100036201
07-036-005	1500 N GLEBE RD	10/25/2021	\$0	Q-Court Order/Quiet Title	/	20210100034890
18-001-004	2050 WILSON BLVD	10/22/2021	\$0	D-Resub/Declaration	/	20210100034704
07-002-013	4500 LANGSTON BLVD	10/21/2021	\$308,000	7-Partial Interest	/	20210100034855
13-034-035	800 N ILLINOIS ST	10/3/2021	\$0	5-Not Market Sale	/	20220100003562
07-002-013	4500 LANGSTON BLVD	10/1/2021	\$275,000	7-Partial Interest	/	20210100032905
16-030-030	2057 WILSON BLVD	9/23/2021	\$0	5-Not Market Sale	/	20210100033095
15-090-001	3299 WILSON BLVD	9/20/2021	\$3,300,000		/	20210100033149
01-008-011	6901 WILLIAMSBURG BLVD	9/15/2021	\$0	Q-Court Order/Quiet Title	/	20210100031149
14-024-017	4205 FAIRFAX DR	9/15/2021	\$0	5-Not Market Sale	/	20210100031449
19-003-007	3200 WILSON BLVD	9/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100031225
07-002-011	4500 LANGSTON BLVD	9/14/2021	\$0	D-Resub/Declaration	4544/0230	
07-002-013	4500 LANGSTON BLVD	9/14/2021	\$0	D-Resub/Declaration	4544/0230	
07-002-012	4500 LANGSTON BLVD	9/14/2021	\$0	D-Resub/Declaration	4544/0230	
08-004-006	5210 LANGSTON BLVD	9/2/2021	\$2,100,000		/	20210100030949
07-002-003	4500 OLD DOMINION DR	8/30/2021	\$2,400,000		/	20210100029649
14-053-023	N WAKEFIELD ST	8/30/2021	\$0	5-Not Market Sale	/	20210100029575
19-003-008	N IRVING ST	8/30/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100031225
19-003-013	N IRVING ST	8/30/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100031225
10-022-030	1644 MCKINLEY RD	7/28/2021		D-Resub/Declaration	/	20210100026300
19-039-067	3313 ARLINGTON BLVD	7/20/2021	\$0	2-Sale or Gift to Relative	/	20210100027719
14-018-001	N VERMONT ST	7/9/2021	\$4,521,460	M-Multiple RPCs Land Sale	/	20210100024650
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14-018-002	N VERMONT ST	7/9/2021	\$4,521,460	4-Multiple RPCs, Not A Coded S	/	20210100024650
14-018-070	N VERMONT ST	7/9/2021	\$47,600	L-Land Sale	/	20210100024651
14-060-001	501 N RANDOLPH ST	6/24/2021	\$10,250,000	4-Multiple RPCs, Not A Coded S	/	20210100022769
14-060-002	4019 5th RD N	6/24/2021	\$10,250,000	4-Multiple RPCs, Not A Coded S	/	20210100022769
16-030-030	2057 WILSON BLVD	6/21/2021	\$0	5-Not Market Sale	/	20210100024834
18-043-001	2758 WASHINGTON BLVD	6/11/2021	\$0	5-Not Market Sale	/	20210100021691
19-003-007	3200 WILSON BLVD	5/28/2021	\$0	5-Not Market Sale	/	20210100019593
20-012-398	624 N GLEBE RD	5/28/2021	\$0	D-Resub/Declaration	/	20210100019514
20-012-399	600 N GLEBE RD	5/28/2021	\$0	D-Resub/Declaration	/	20210100019514
20-012-398	624 N GLEBE RD	5/26/2021	\$0	6-Quitclaim	/	20210100019515
20-012-399	600 N GLEBE RD	5/26/2021	\$0	6-Quitclaim	/	20210100019515
19-003-008	N IRVING ST	5/25/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100019660
19-003-007	3200 WILSON BLVD	5/25/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100019660
15-083-006	3809 WASHINGTON BLVD	5/20/2021	\$612,900		/	20210100018689
18-001-003	2049 15th ST N	5/14/2021	\$1,743,000		/	20210100017919
06-001-027	4313 CHERRY HILL RD	5/3/2021	\$15,678,000	4-Multiple RPCs, Not A Coded S	/	20210100016724
06-001-028	N TAYLOR ST	5/3/2021	\$15,678,000	4-Multiple RPCs, Not A Coded S	/	20210100016724
06-001-032	4335 CHERRY HILL RD	5/3/2021	\$15,678,000	4-Multiple RPCs, Not A Coded S	/	20210100016724
06-001-029	4317 CHERRY HILL RD	5/3/2021	\$15,678,000	N-DREA Not a market Sale	/	20210100016724
06-001-026	4301 CHERRY HILL RD	5/3/2021	\$15,678,000	4-Multiple RPCs, Not A Coded S	/	20210100016724
06-001-030	4321 CHERRY HILL RD	5/3/2021	\$15,678,000	L-Land Sale	/	20210100016724
06-001-033	4339 CHERRY HILL RD	5/3/2021	\$2,322,000	L-Land Sale	/	20210100016725
06-001-025	N TAYLOR ST	5/3/2021	\$15,678,000	4-Multiple RPCs, Not A Coded S	/	20210100016724
14-053-023	N WAKEFIELD ST	4/28/2021	\$0	6-Quitclaim	/	20210100017952
11-010-022	6970 FAIRFAX DR	4/19/2021	\$0	5-Not Market Sale	/	20210100016845
10-027-013	5841 WASHINGTON BLVD	4/14/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100017250
10-027-012	5877 WASHINGTON BLVD	4/14/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100017250
10-027-007	N LONGFELLOW ST	4/14/2021	\$0	M-Multiple RPCs Land Sale	/	20230100011893
08-002-003	5020 LEE HWY	4/6/2021	\$837,500	7-Partial Interest	/	2021000013451
08-002-012	5010 LANGSTON BLVD	4/6/2021	\$837,500	7-Partial Interest	/	20210100013451
07-006-009	4788 LANGSTON BLVD	4/1/2021	\$1,100,000	4-Multiple RPCs, Not A Coded S	/	20210100012305
07-006-250	4788 LANGSTON BLVD	4/1/2021	\$1,100,000	4-Multiple RPCs, Not A Coded S	/	20210100012305
14-017-018	N VERMONT ST	3/16/2021	\$12,252,400	M-Multiple RPCs Land Sale	/	20210100010141
15-086-037	3415 WASHINGTON BLVD	3/16/2021	\$0	D-Resub/Declaration	/	20210100009724
14-017-005	1031 N VERMONT ST	3/15/2021	\$12,252,400	4-Multiple RPCs, Not A Coded S	/	20210100010141

14-017-005	1031 N VERMONT ST	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010140
14-017-005	1031 N VERMONT ST	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010139
14-017-006	4400 11th ST N	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010140
14-017-006	4400 11th ST N	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010139
14-017-018	N VERMONT ST	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010139
14-018-002	N VERMONT ST	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010139
14-017-018	N VERMONT ST	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010140
14-018-001	N VERMONT ST	3/15/2021	\$12,252,400	M-Multiple RPCs Land Sale	/	20210100010141
14-018-001	N VERMONT ST	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010140
14-018-070	N VERMONT ST	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010140
14-018-001	N VERMONT ST	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010139
14-018-002	N VERMONT ST	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010140
14-018-070	N VERMONT ST	3/15/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100010139
14-017-006	4400 11th ST N	3/15/2021	\$12,252,400	4-Multiple RPCs, Not A Coded S	/	20210100010141
14-018-002	N VERMONT ST	3/15/2021	\$12,252,400	4-Multiple RPCs, Not A Coded S	/	20210100010141
14-018-070	N VERMONT ST	3/15/2021	\$47,600	L-Land Sale	/	20210100010142
02-038-006	5200 YORKTOWN BLVD	3/3/2021	\$0	M-Multiple RPCs Land Sale	/	20210100015661
02-037-037	N GREENBRIER ST	3/3/2021	\$0	M-Multiple RPCs Land Sale	/	20210100015661
15-086-031	3445 WASHINGTON BLVD	3/1/2021	\$0	A-Correction Deed	/	20210100007309
15-086-029	3445 WASHINGTON BLVD	3/1/2021	\$0	A-Correction Deed	/	20210100007309
15-086-030	3445 WASHINGTON BLVD	3/1/2021	\$0	A-Correction Deed	/	20210100007309
19-003-006	3240 WILSON BLVD	2/19/2021	\$3,500,000		/	20210100006307
05-035-003	2213 N BUCHANAN ST	2/18/2021	\$0	X- Transfer On Death Deed	/	20210100005444
05-038-010	N BUCHANAN ST	2/18/2021	\$0	X- Transfer On Death Deed	/	20210100005444
07-006-012	4756 LANGSTON BLVD	2/18/2021	\$0	X- Transfer On Death Deed	/	20210100005444
18-041-002	2649 N PERSHING DR	2/12/2021	\$0	2-Sale or Gift to Relative	/	20210100005478
18-043-010	2762 WASHINGTON BLVD	2/12/2021	\$0	2-Sale or Gift to Relative	/	20210100005479
01-008-009	6917 WILLIAMSBURG BLVD	2/9/2021	\$0	5-Not Market Sale	/	20210100006790
18-056-021	2719 WASHINGTON BLVD	2/3/2021	\$1,775,000		/	20210100004185
20-012-021	600 N GLEBE RD	1/22/2021	\$0	D-Resub/Declaration	/	20210100002400
18-041-002	2649 N PERSHING DR	1/21/2021	\$0	A-Correction Deed	/	20210100002977
12-041-044	5910 WILSON BLVD	1/15/2021	\$30,934,669		/	20210100002563
07-006-344	2000 N GLEBE RD	1/15/2021	\$4,971,682	4-Multiple RPCs, Not A Coded S	/	20210100002569
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07-006-345	20th ST N	1/15/2021	\$4,971,682	4-Multiple RPCs, Not A Coded S	/	20210100002569
02-038-005	5200 YORKTOWN BLVD	1/13/2021	\$0	D-Resub/Declaration	/	20210100001500
02-038-006	5200 YORKTOWN BLVD	1/13/2021	\$0	D-Resub/Declaration	/	20210100001500
07-002-003	4500 OLD DOMINION DR	12/21/2020	\$295,000	7-Partial Interest	/	20200100037286
17-027-008	1601 FAIRFAX DR	12/18/2020	\$3,500,000	5-Not Market Sale	/	20200100037294
15-075-003	3185 WILSON BLVD	12/9/2020	\$5,500,000		/	20200100035869
15-064-004	2727 WILSON BLVD	12/8/2020	\$0	5-Not Market Sale	/	20200100036938
15-040-067	1425 N QUINCY ST	12/1/2020	\$0	D-Resub/Declaration	/	20200100034234
06-012-005	4113 CHERRY HILL RD	11/28/2020	) \$0	W-Will / R.O.S/L O H	/	20210400014883
15-086-015	3471 WASHINGTON BLVD		\$5,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033381
15-086-001	3411 WASHINGTON BLVD	11/20/2020	\$29,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033569
15-086-005	3415 WASHINGTON BLVD	11/20/2020	\$29,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033569
15-086-014	3465 WASHINGTON BLVD	11/20/2020	\$5,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033381
15-086-025	1122 KIRKWOOD RD	11/20/2020	\$29,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033569
15-086-002	KIRKWOOD RD	11/20/2020	\$29,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033569
15-086-006	3421 WASHINGTON BLVD	11/20/2020	\$29,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033569
18-030-002	2818 WASHINGTON BLVD	11/17/2020	\$250,000	7-Partial Interest	/	20200100032798
32-007-170	1022 S HIGHLAND ST	11/9/2020	\$0	D-Resub/Declaration	/	20200100031709
11-032-011	6201 WASHINGTON BLVD	10/15/2020	) \$0	F-Multiple RPCs Not Market Sal		20200100029742
12-042-108	6060 WILSON BLVD	9/17/2020	\$0	D-Resub/Declaration	/	20200100024563
12-042-109	WILSON BLVD	9/17/2020	\$0	D-Resub/Declaration	/	20200100024563
15-064-001	2715 WILSON BLVD	9/14/2020	\$0	7-Partial Interest	/	20210100008328
17-032-008	1500 ARLINGTON BLVD	9/9/2020	\$0	5-Not Market Sale	/	20200100023625
10-037-054	5800 WASHINGTON BLVD	9/2/2020	\$0	D-Resub/Declaration	/	20200100022699
15-064-001	2715 WILSON BLVD	9/1/2020	\$0	7-Partial Interest	/	20200100025392
02-037-036	2700 N GREENBRIER ST	8/12/2020	\$0	D-Resub/Declaration	/	2020010001996
02-037-037	N GREENBRIER ST	8/12/2020	\$0	D-Resub/Declaration	/	20200100019966
14-033-001	3301 WILSON BLVD	7/24/2020	\$2,800,000	5-Not Market Sale	/	20200100019472
11-012-028	FAIRFAX DR	7/21/2020	\$27,200	D-Resub/Declaration	/	20200100017302
14-024-017	4205 FAIRFAX DR	7/6/2020	\$0	Q-Court Order/Quiet Title	/	20200100016203
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#### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1700330	6/28/2017	CTBO	\$5,000

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

## Tax Balance Information

Year	Assessment	Blended Tax Rat	a Tay Laviad	Total Payme	nt Due	1st Install	2nd Ir	istall
rear	Assessment	Dieliueu Tax Ka	le Tax Levieu	Total Payine	Due Due	Status	Due	Status
2024	\$4,892,500	\$1.1580	\$28,327.57	\$29,488.57	\$29,488	3.57 Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$28,327.57	\$0.00	\$0.00	\$0.00	\$28,327.57		
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.00		
	Due	\$28,327.57	\$0.00	\$0.00	\$0.00	\$29,488.57		
2023	\$5,236,900	\$1.1550	\$67,008.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$33,504.23	\$0.00	\$0.00	\$0.00	\$33,504.23		
	Payment	-\$30,243.08	\$0.00	\$0.00	\$0.00	-\$30,243.08		
	Adjustment	-\$3,261.15	\$0.00	\$0.00	\$0.00	-\$3,261.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$33,504.23	\$0.00	\$0.00	\$25.00	\$33,529.23		
	Payment	-\$30,243.08	\$0.00	\$0.00	\$0.00	-\$30,243.08		
	Adjustment	-\$3,261.15	\$0.00	\$0.00	-\$25.00	-\$3,286.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$5,134,100	\$1.1550	\$60,847.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$30,423.84	\$0.00	\$0.00	\$0.00	\$30,423.84		
	Payment	-\$29,649.41	\$0.00	\$0.00	\$0.00	-\$29,649.41		
	Adjustment	-\$774.43	\$0.00	\$0.00	\$0.00	-\$774.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	0.17.11		<b>D</b> 1			m - 1	Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2022	
	Levy	\$30,423.84	\$0.00	\$0.00	\$0.00	\$30,423.84		
	Payment	-\$29,649.41	\$0.00	\$0.00	\$0.00	-\$29,649.41		
	Adjustment	-\$774.43	\$0.00	\$0.00	\$0.00	-\$774.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2021	\$5,110,200	\$1.1550	\$66,072.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$33,036.45	\$0.00	\$0.00	\$0.00	\$33,036.45		
	Payment	-\$29,511.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$29,511.39		
	Adjustment	-\$3,525.06	\$0.00 \$0.00	\$0.00	\$0.00	-\$3,525.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$33,036.45	\$0.00	\$0.00	\$0.00	\$33,036.45		
	Payment	-\$29,511.39	\$0.00	\$0.00	\$0.00	-\$29,511.39		
	Adjustment	-\$3,525.06	\$0.00	\$0.00	\$0.00	-\$3,525.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$5 685 900	\$1.1510	¢65 442 52	\$0.00	\$0.00	Paid	\$0.00	Daid
2020	\$5,685,800	\$1.1310	\$65,443.52	\$0.00	\$0.00	Paki	Subo Due date	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2020	
	Levy	\$32,721.76	\$0.00	\$0.00	\$0.00	\$32,721.76		
	Payment	-\$32,721.76	\$0.00	\$0.00	\$0.00	-\$32,721.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	2nd Install			\$0.00	\$0.00	\$32,721.76		
	2nd Install Levy	\$32,721.76	\$0.00	\$0.00				
		\$32,721.76 -\$32,721.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$32,721.76		
	Levy				\$0.00 \$0.00	-\$32,721.76 \$0.00		
2019	Levy Payment	-\$32,721.76 \$0.00	\$0.00 \$0.00	\$0.00			\$0.00	  Paid
2019	Levy Payment Due	-\$32,721.76 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	Due date	Paid
2019	Levy Payment Due \$5,778,800	-\$32,721.76 \$0.00 \$1.1510	\$0.00 \$0.00 \$66,513.98	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 Paid		Paid
2019	Levy Payment Due \$5,778,800 1st Install	-\$32,721.76 \$0.00 \$1.1510 Tax	\$0.00 \$0.00 \$66,513.98 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 Fees	\$0.00 Paid Total	Due date	Paid
2019	Levy Payment Due \$5,778,800 1st Install Levy	-\$32,721.76 \$0.00 \$1.1510 Tax \$33,256.99	\$0.00 \$0.00 \$66,513.98 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	\$0.00 Paid Total \$33,256.99	Due date	Paid
2019	Levy Payment Due \$5,778,800 Ist Install Levy Payment	-\$32,721.76 \$0.00 \$1.1510 Tax \$33,256.99 -\$33,256.99	\$0.00 \$0.00 \$66,513.98 Penalty \$0.00 \$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 \$33,256.99 -\$33,256.99	Due date 6/15/2019 Due date	Paid
2019	Levy Payment Due \$5,778,800 1st Install Levy Payment Due 2nd Install	-\$32,721.76 \$0.00 \$1.1510 Tax \$33,256.99 -\$33,256.99 \$0.00 Tax	\$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 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Paid Total \$33,256.99 -\$33,256.99 \$0.00 Total	Due date 6/15/2019	Paid
2019	Levy Payment Due \$5,778,800 1st Install Levy Payment Due	-\$32,721.76 \$0.00 \$1.1510 Tax \$33,256.99 -\$33,256.99 \$0.00	\$0.00 \$0.00 \$66513.98 Penalty \$0.00 \$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	\$0.00 Paid Total \$33,256.99 -\$33,256.99 \$0.00	Due date 6/15/2019 Due date	Paid

2018	\$5,645,80	90 \$1.1310	\$63,853.96	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$31,926.98	\$0.00	\$0.00	\$0.00	\$31,926.98		
	Payment	-\$31,926.98	\$0.00	\$0.00	\$0.00	-\$31,926.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	and Install	Tarr	Develter	Interest	Feed	Tatal	Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2018	
	Levy	\$31,926.98	\$0.00	\$0.00	\$0.00	\$31,926.98		
	Payment	-\$31,926.98	\$0.00	\$0.00	\$0.00	-\$31,926.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$5,691,10 1st Install Levy	Tax \$32,183.16	\$64,366.32 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$32,183.16	\$0.00 Due date 6/15/2017	Pai
2017	1st Install Levy Payment	Tax \$32,183.16 -\$32,183.16	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$32,183.16 -\$32,183.16	Due date	Pai
017	1st Install Levy	Tax \$32,183.16	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$32,183.16	Due date	Pai
2017	1st Install Levy Payment	Tax \$32,183.16 -\$32,183.16	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$32,183.16 -\$32,183.16	Due date	Pai
2017	1st Install Levy Payment Due	Tax \$32,183.16 -\$32,183.16 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$32,183.16 -\$32,183.16 \$0.00	Due date 6/15/2017 Due date	Pai
2017	1st Install Levy Payment Due 2nd Install	Tax \$32,183.16 -\$32,183.16 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Therest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$32,183.16 -\$32,183.16 \$0.00 Total	Due date 6/15/2017 Due date	Pai
2017	1 st Install Levy Payment Due 2nd Install Levy	Tax \$32,183.16 -\$32,183.16 \$0.00 Tax \$32,183.16	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest           \$0.00           \$0.00           \$0.00           \$0.00           Interest           \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$32,183.16 -\$32,183.16 \$0.00 Total \$32,183.16	Due date 6/15/2017 Due date	Pai
	1st InstallLevyPaymentDue2nd InstallLevyPayment	Tax \$32,183.16 -\$32,183.16 \$0.00 Tax \$32,183.16 -\$32,183.16 -\$32,183.16 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$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 Fees \$0.00 \$0.00 \$0.00	Total         \$32,183.16         -\$32,183.16         \$0.00         Total         \$32,183.16         -\$32,183.16         -\$32,183.16	Due date 6/15/2017 Due date 10/5/2017 \$0.00	
2017 2016	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax         \$32,183.16         -\$32,183.16         \$0.00         Tax         \$32,183.16         \$0.00         \$1.1160         Tax	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$32,183.16         -\$32,183.16         \$0.00         Total         \$32,183.16         \$0.00         Total         \$32,183.16         \$32,183.16         \$32,183.16         \$32,183.16         \$0.00         Paid         Total	Due date 6/15/2017 Due date 10/5/2017	
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$5,600,00         1 st Install         Levy	Tax         \$32,183.16         -\$32,183.16         \$0.00         Tax         \$32,183.16         -\$32,183.16         -\$32,183.16         -\$32,183.16         \$00       \$1.1160         Tax         \$27,748.00	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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	Fees \$0.00 \$	Total         \$32,183.16         -\$32,183.16         \$0.00         Total         \$32,183.16         -\$32,183.16         -\$32,183.16         -\$0.00         Paid         Total         \$27,748.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date	Paid
	1st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$5,600,000         1st Install         Levy         Payment         Due	Tax         \$32,183.16         -\$32,183.16         \$0.00         Tax         \$32,183.16         -\$32,183.16         -\$32,183.16         -\$32,183.16         -\$32,183.16         -\$32,183.16         -\$32,183.16         \$00         \$1.1160         Tax         \$27,748.00         -\$27,748.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$32,183.16         -\$32,183.16         \$0.00         Total         \$32,183.16         -\$32,183.16         -\$32,183.16         \$0.00         Paid         Total         \$27,748.00         -\$27,748.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date	
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$5,600,00         1 st Install         Levy	Tax         \$32,183.16         -\$32,183.16         \$0.00         Tax         \$32,183.16         -\$32,183.16         -\$32,183.16         -\$32,183.16         \$00       \$1.1160         Tax         \$27,748.00	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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	Fees \$0.00 \$	Total         \$32,183.16         -\$32,183.16         \$0.00         Total         \$32,183.16         -\$32,183.16         -\$32,183.16         -\$0.00         Paid         Total         \$27,748.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date	
	1st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$5,600,000         1st Install         Levy         Payment         Due	Tax         \$32,183.16         -\$32,183.16         \$0.00         Tax         \$32,183.16         -\$32,183.16         -\$32,183.16         -\$32,183.16         -\$32,183.16         -\$32,183.16         -\$32,183.16         \$00         \$1.1160         Tax         \$27,748.00         -\$27,748.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$32,183.16         -\$32,183.16         \$0.00         Total         \$32,183.16         -\$32,183.16         -\$32,183.16         \$0.00         Paid         Total         \$27,748.00         -\$27,748.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$5,600,000 1 st Install Levy Payment Due	Tax         \$32,183.16         -\$32,183.16         \$0.00         Tax         \$32,183.16         \$00         \$1.1160         Tax         \$27,748.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	Fees \$0.00 \$00 \$	Total         \$32,183.16         -\$32,183.16         \$0.00         Total         \$32,183.16         \$32,183.16         \$32,183.16         \$32,183.16         \$32,183.16         \$0.00         Paid         Total         \$27,748.00         \$0.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016 Due date	
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$5,600,000         1 st Install         Levy         Payment         Due         \$5,600,000         1 st Install         Levy         Payment         Due         2nd Install         2nd Install	Tax         \$32,183.16         -\$32,183.16         \$0.00         Tax         \$32,183.16         \$32,183.16         \$32,183.16         \$32,183.16         \$32,183.16         \$32,183.16         \$0.00         \$1.1160         Tax         \$27,748.00         \$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 \$0.00 \$0.00 \$0.00	Interest         \$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 \$0.00	Total         \$32,183.16         -\$32,183.16         \$0.00         Total         \$32,183.16         \$32,183.16         \$32,183.16         \$32,183.16         \$32,183.16         \$0.00         Paid         Total         \$27,748.00         \$0.00         Total         \$0.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016 Due date	

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2015	\$5,391,6	500 \$1.1210	\$53,700.32	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$26,850.16	\$0.00	\$0.00	\$0.00	\$26,850.16		
	Payment	-\$26,850.16	\$0.00	\$0.00	\$0.00	-\$26,850.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$26,850.16	\$0.00	\$0.00	\$0.00	\$26,850.16		
	Payment	-\$26,850.16	\$0.00	\$0.00	\$0.00	-\$26,850.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
014	\$4,995,7	700 \$1.1210	\$49,757.16	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$24,878.58	\$0.00	\$0.00	\$0.00	\$24,878.58		
	Payment	-\$24,878.58	\$0.00	\$0.00	\$0.00	-\$24,878.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$24,878.58	\$0.00	\$0.00	\$0.00	\$24,878.58	10/0/2017	
	Payment	-\$24,878.58	\$0.00	\$0.00	\$0.00	-\$24,878.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	Due \$4,929,7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paic
2013							Due date	Paie
2013	\$4,929,7 1st Install	700 \$1.1310 Tax	\$49,592.78 Penalty	\$0.00 Interest	\$0.00 Fees	Paid		Paie
013	\$4,929,7 1st Install Levy	700 \$1.1310 Tax \$24,796.39	\$49,592.78	\$0.00	\$0.00	Paid Total \$24,796.39	Due date	Paie
013	\$4,929,7 1st Install	700 \$1.1310 Tax	\$49,592.78 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid	Due date	Pai
013	\$4,929,7 1st Install Levy Payment	700 \$1.1310 Tax \$24,796.39 -\$24,796.39	\$49,592.78 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$24,796.39 -\$24,796.39	Due date	Pai
013	\$4,929,7 1st Install Levy Payment Due	700 \$1.1310 Tax \$24,796.39 -\$24,796.39 \$0.00	\$49,592.78 Penalty \$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	Paid Total \$24,796.39 -\$24,796.39 \$0.00	Due date 6/15/2013 Due date	Pai
013	\$4,929,7 1st Install Levy Payment Due 2nd Install	700 \$1.1310 Tax \$24,796.39 -\$24,796.39 \$0.00 Tax	\$49,592.78 Penalty \$0.00 \$0.00 \$0.00 \$0.00	<ul> <li>\$0.00</li> <li>Interest</li> <li>\$0.00</li> <li>\$0.00</li> <li>\$0.00</li> <li>\$0.00</li> <li>\$0.00</li> <li>\$0.00</li> <li>\$0.00</li> <li>\$0.00</li> <li>\$0.00</li> </ul>	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Paid Total \$24,796.39 -\$24,796.39 \$0.00	Due date 6/15/2013 Due date	

	\$4,883,3	00 \$1.0960	\$47,416.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$23,708.41	\$0.00	\$0.00	\$0.00	\$23,708.41		
	Payment	-\$23,708.41	\$0.00	\$0.00	\$0.00	-\$23,708.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
[	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$23,708.41	\$0.00	\$0.00	\$0.00	\$23,708.41	10/5/2012	
	Payment	-\$23,708.41	\$0.00	\$0.00	\$0.00	-\$23,708.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	<b>* * * * * * * * * *</b>	····	<b></b>				<u></u>	
2011	\$4,886,5	\$1.0830	\$46,812.66	\$0.00	\$0.00	Paid	\$0.00 Due date	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2011	
	Levy	\$23,406.33	\$0.00	\$0.00	\$0.00	\$23,406.33		
	Payment	-\$23,406.33	\$0.00	\$0.00	\$0.00	-\$23,406.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
			-				10/5/2011	
	Levy	\$23,406.33	\$0.00	\$0.00	\$0.00	\$23,406.33		
	Payment	-\$23,406.33	\$0.00	\$0.00	\$0.00	-\$23,406.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$4,818,2	00 \$1.0830	\$46,158.34	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$23,079.17	\$0.00	\$0.00	\$0.00	\$23,079.17		
	Payment	-\$23,079.17	\$0.00	\$0.00	\$0.00	-\$23,079.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$23,079.17	\$0.00	\$0.00	\$0.00	\$23,079.17	10/5/2010	
	Payment	-\$23,079.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$23,079.17		
	rayincin	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		

2009	\$5,246,100	\$1.0000	\$45,903.36	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$22,951.68	\$0.00	\$0.00	\$0.00	\$22,951.68		
	Payment	-\$22,951.68	\$0.00	\$0.00	\$0.00	-\$22,951.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$22,951.68	\$0.00	\$0.00	\$0.00	\$22,951.68		
	Payment	-\$22,951.68	\$0.00	\$0.00	\$0.00	-\$22,951.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$5,246,100	) \$0.9730	\$51,044.52	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$25,522.26	\$0.00	\$0.00	\$0.00	\$25,522.26		
	Payment	-\$25,522.26	\$0.00	\$0.00	\$0.00	-\$25,522.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$25,522.26	\$0.00	\$0.00	\$0.00	\$25,522.26		
	Payment	-\$25,522.26	\$0.00	\$0.00	\$0.00	-\$25,522.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$5,081,300	) \$0.8180	\$41,565.02	\$0.00	\$0.00	Paid	\$0.00	Paio
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$20,782.51	\$0.00	\$0.00	\$0.00	\$20,782.51		
	Payment	-\$20,782.51	\$0.00	\$0.00	\$0.00	-\$20,782.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$20,782.51	\$0.00	\$0.00	\$0.00	\$20,782.51		
	Payment	-\$20,782.51	\$0.00	\$0.00	\$0.00	-\$20,782.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$4,738,4	00 \$0.8180	\$38,760.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$19,380.05	\$0.00	\$0.00	\$0.00	\$19,380.05	0/15/2000	
	Payment	-\$19,380.05	\$0.00	\$0.00	\$0.00	-\$19,380.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$19,380.05	\$0.00	\$0.00	\$0.00	\$19,380.05	10/3/2006	
	Payment	-\$19,380.05	\$0.00	\$0.00	\$0.00	-\$19,380.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		00 <u>00</u> 0700	\$30,525.42	\$0.00	\$0.00	Paid	\$0.00	Paic
2005	\$3,476,7	00 \$0.8780	\$50,525.42	<b>\$0.00</b>	\$0.00			
2005	\$3,476,70	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
2005	1st Install Levy	Tax \$15,262.71	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$15,262.71		
2005	1st Install Levy Payment	Tax \$15,262.71 -\$15,262.71	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$15,262.71 -\$15,262.71		
2005	1st Install Levy	Tax \$15,262.71	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$15,262.71		
2005	1st Install Levy Payment	Tax \$15,262.71 -\$15,262.71	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$15,262.71 -\$15,262.71		
2005	1 st Install Levy Payment Due 2nd Install Levy	Tax \$15,262.71 -\$15,262.71 \$0.00 Tax \$15,262.71	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 Fees \$0.00	Total \$15,262.71 -\$15,262.71 \$0.00 Total \$15,262.71	6/15/2005	
2005	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment	Tax         \$15,262.71         -\$15,262.71         \$0.00         Tax         \$15,262.71         -\$15,262.71	Penalty \$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 \$ Fees \$0.00 \$0.00 \$	Total         \$15,262.71         -\$15,262.71         \$0.00         Total         \$15,262.71         \$15,262.71         \$15,262.71         \$15,262.71         \$15,262.71	6/15/2005	
2005	1 st Install Levy Payment Due 2nd Install Levy	Tax \$15,262.71 -\$15,262.71 \$0.00 Tax \$15,262.71	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 Fees \$0.00	Total \$15,262.71 -\$15,262.71 \$0.00 Total \$15,262.71	6/15/2005	
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment	Tax \$15,262.71 -\$15,262.71 \$0.00 Tax \$15,262.71 -\$15,262.71 -\$15,262.71 \$0.00	Penalty \$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 \$ Fees \$0.00 \$0.00 \$	Total         \$15,262.71         -\$15,262.71         \$0.00         Total         \$15,262.71         \$15,262.71         \$15,262.71         \$15,262.71         \$15,262.71	6/15/2005	Paic
2005	1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$15,262.71 -\$15,262.71 \$0.00 Tax \$15,262.71 -\$15,262.71 -\$15,262.71 \$0.00	Penalty         \$0.00	Interest \$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 \$15,262.71 -\$15,262.71 \$0.00 Total \$15,262.71 -\$15,262.71 -\$15,262.71 \$0.00	6/15/2005	Paic
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$3,093,60         1 st Install         Levy	Tax         \$15,262.71         -\$15,262.71         \$0.00         Tax         \$15,262.71         \$0.00         \$15,262.71         -\$15,262.71         \$0.00         \$0.00         \$0.00         \$0.00         \$15,262.71         \$0.00         \$15,262.71         \$0.00         \$15,262.71         \$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           \$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 \$	Total         \$15,262.71         -\$15,262.71         \$0.00         Total         \$15,262.71         \$15,262.71         -\$15,262.71         \$0.00	6/15/2005	Paic
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$3,093,6"         1 st Install         Levy         Payment         Due	Tax         \$15,262.71         -\$15,262.71         \$0.00         Tax         \$15,262.71         -\$15,262.71         -\$15,262.71         \$0.00         Tax         \$15,262.71         \$0.00         \$15,262.71         \$0.00         Tax         \$14,818.34         -\$14,818.34	Penalty         \$0.00	Interest         \$0.00	Fees \$0.00 \$000 \$00 \$	Total         \$15,262.71         \$15,262.71         \$0.00         Total         \$15,262.71         \$15,262.71         \$15,262.71         \$0.00         Paid         Total         \$14,818.34         -\$14,818.34	6/15/2005	Paid
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$3,093,60         1 st Install         Levy	Tax         \$15,262.71         -\$15,262.71         \$0.00         Tax         \$15,262.71         \$0.00         \$15,262.71         -\$15,262.71         \$0.00         \$0.00         \$0.00         \$0.00         \$15,262.71         \$0.00         \$15,262.71         \$0.00         \$15,262.71         \$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           \$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 \$	Total         \$15,262.71         -\$15,262.71         \$0.00         Total         \$15,262.71         \$15,262.71         -\$15,262.71         \$0.00	6/15/2005	Paic
	1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$3,093,6"         1 st Install         Levy         Payment         Due	Tax         \$15,262.71         -\$15,262.71         \$0.00         Tax         \$15,262.71         -\$15,262.71         -\$15,262.71         \$0.00         Tax         \$15,262.71         \$0.00         \$15,262.71         \$0.00         Tax         \$14,818.34         -\$14,818.34	Penalty         \$0.00	Interest         \$0.00	Fees \$0.00 \$00 \$	Total         \$15,262.71         \$15,262.71         \$0.00         Total         \$15,262.71         \$15,262.71         \$15,262.71         \$0.00         Paid         Total         \$14,818.34         -\$14,818.34	6/15/2005	Paic
	I st Install Levy Payment Due 2nd Install Levy Payment Due \$3,093,60 I st Install Levy Payment Due	Tax         \$15,262.71         -\$15,262.71         \$0.00         Tax         \$15,262.71         -\$15,262.71         -\$15,262.71         \$0.00         \$0.00         \$0.00         \$15,262.71         \$0.00         \$15,262.71         \$0.00         \$15,262.71         \$0.00         \$14,818.34         -\$14,818.34         \$0.00	Penalty         \$0.00	Interest         \$0.00	Fees \$0.00 \$	Total         \$15,262.71         -\$15,262.71         \$0.00         Total         \$15,262.71         \$15,262.71         \$15,262.71         \$0.00         Paid         Total         \$14,818.34         -\$14,818.34         \$0.00	6/15/2005	Paic
	I st Install Levy Payment Due 2nd Install Levy Payment Due \$3,093,60 I st Install Levy Payment Due 2nd Install	Tax         \$15,262.71         -\$15,262.71         \$0.00         Tax         \$15,262.71         \$15,262.71         \$15,262.71         \$0.00         \$15,262.71         \$0.00         \$15,262.71         \$0.00         \$15,262.71         \$0.00         \$15,262.71         \$0.00         \$14,818.34         \$14,818.34         \$0.00         \$0.00	Penalty         \$0.00	Interest         \$0.00	Fees \$0.00 \$	Total         \$15,262.71         \$15,262.71         \$0.00         Total         \$15,262.71         \$15,262.71         \$15,262.71         \$0.00         Total         \$15,262.71         \$0.00         Paid         Total         \$14,818.34         \$14,818.34         \$0.00         Total	6/15/2005	Paic

2003	\$3,093,6	500 \$1.9560	\$30,255.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$15,127.70	\$0.00	\$0.00	\$0.00	\$15,127.70		
	Payment	-\$15,127.70	\$0.00	\$0.00	\$0.00	-\$15,127.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
			-				10/6/2003	
	Levy	\$15,127.70 \$15,127,70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,127.70		
	Payment Due	-\$15,127.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$15,127.70 \$0.00		
	Duc	\$0.00	φ0.00	\$0.00	φ0.00	φ0.00		
002	\$2,991,6	500 \$1.9860	\$29,706.58	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$14,853.29	\$0.00	\$0.00	\$0.00	\$14,853.29		
	Payment	-\$14,853.29	\$0.00	\$0.00	\$0.00	-\$14,853.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$14,853.29	\$0.00	\$0.00	\$0.00	\$14,853.29		
	-	,						
	Payment	-\$14,853.29	\$0.00	\$0.00	\$0.00	-\$14,853.29		
	Payment Due	-\$14,853.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$14,853.29 \$0.00		
		· · · · · · · · · · · · · · · · · · ·				·		
2001		\$0.00				·	\$0.00	Paic
2001	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Due date 6/5/2001	Paic
2001	\$2,991,6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Paid	Due date	Paic
2001	Due \$2,991,6 1st Install	\$0.00 500 \$2.0460 Tax	\$0.00 \$30,604.06 Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00	\$0.00	Due date	Paic
001	Due \$2,991,6 1st Install Levy	\$0.00 500 \$2.0460 Tax \$15,302.03	\$0.00 \$30,604.06 \$30,604.06 Penalty \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 \$0.00 Paid Total \$15,302.03	Due date	Paix
001	Due \$2,991,0 1st Install Levy Payment	\$0.00 \$0.00 \$0.00 \$2.0460 Tax \$15,302.03 -\$15,302.03	\$0.00 \$0.00 \$30,604.06 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Paid Total \$15,302.03 -\$15,302.03	Due date	Pai
2001	S2,991,0 S2,991,0 Ist Install Levy Payment Due	\$0.00 \$0.00 \$2.0460 Tax \$15,302.03 -\$15,302.03 \$0.00	\$0.00 \$0.00 \$30,604.06 \$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 \$15,302.03 -\$15,302.03 \$0.00	Due date 6/5/2001 Due date	Paio
001	S2,991,0         Ist Install         Levy         Payment         Due         2nd Install	\$0.00 \$2.0460 Tax \$15,302.03 \$0.00 Tax Tax	\\$0.00 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         Paid         Total         \$15,302.03         -\$15,302.03         \$0.00	Due date 6/5/2001 Due date	Pai

2000	\$2,841,600	\$2.0460	\$29,069.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$14,534.78	\$0.00	\$0.00	\$0.00	\$14,534.78	0/5/2000	
	Payment	-\$14,534.78	\$0.00	\$0.00	\$0.00	-\$14,534.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$14,534.78	\$0.00	\$0.00	\$0.00	\$14,534.78		
	Payment	-\$14,534.78	\$0.00	\$0.00	\$0.00	-\$14,534.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$3,110,500	\$0.0000	\$31,042.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$15,521.39	\$0.00	\$0.00	\$0.00	\$15,521.39		
	Payment	-\$15,521.39	\$0.00	\$0.00	\$0.00	-\$15,521.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$15,521.39	\$0.00	\$0.00	\$0.00	\$15,521.39		
	Payment	-\$15,521.39	\$0.00	\$0.00	\$0.00	-\$15,521.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$3,110,500	\$0.0000	\$31,042.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$15,521.39	\$0.00	\$0.00	\$0.00	\$15,521.39		
	Payment	-\$15,521.39	\$0.00	\$0.00	\$0.00	-\$15,521.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$15,521.39	\$0.00	\$0.00	\$0.00	\$15,521.39		
		-\$15,521.39	\$0.00	\$0.00	\$0.00	-\$15,521.39		
	Payment	<i><i><i>q iejeiiej</i></i></i>		\$0.00	\$0.00	\$0.00		

1997	\$3,048,500	\$0.0000	\$30,058.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$15,029.10	\$0.00	\$0.00	\$0.00	\$15,029.10		
	Payment	-\$15,029.10	\$0.00	\$0.00	\$0.00	-\$15,029.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$15,029.10	\$0.00	\$0.00	\$0.00	\$15,029.10		
	Payment	-\$15,029.10	\$0.00	\$0.00	\$0.00	-\$15,029.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$3,268,500	\$0.0000	\$31,377.60	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$15,688.80	\$0.00	\$0.00	\$0.00	\$15,688.80		
	Payment	-\$15,688.80	\$0.00	\$0.00	\$0.00	-\$15,688.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$15,688.80	\$0.00	\$0.00	\$0.00	\$15,688.80		
	Payment	-\$15,688.80	\$0.00	\$0.00	\$0.00	-\$15,688.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1995	\$3,268,500	\$0.0000	\$30,723.90	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$15,361.95	\$0.00	\$0.00	\$0.00	\$15,361.95		
	Payment	-\$15,361.95	\$0.00	\$0.00	\$0.00	-\$15,361.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$15,361.95	\$1,536.20	\$0.00	\$0.00	\$16,898.15		
	Payment	-\$15,361.95	-\$1,536.20	\$0.00	\$0.00	-\$16,898.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

994	\$3,165,500	\$0.0000	\$28,394.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$14,197.26	\$0.00	\$0.00	\$0.00	\$14,197.26		
	Payment	-\$14,197.26	\$0.00	\$0.00	\$0.00	-\$14,197.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$14,197.26	\$0.00	\$0.00	\$0.00	\$14,197.26	10/1//1991	
	Payment	-\$14,197.26	\$0.00	\$0.00	\$0.00	-\$14,197.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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