General Information

| Owner | | Legal Description |
|--|---------------|---|
| HALL WILLIAM K & IDAH HALL | | PT LTS 17 18 TUCKAHOE VIL 8308.50 SQ FT |
| Mailing Address 2301 N LEXINGTON ST ARLINGTON VA 22205 | | |
| Year Built | Units | EU# |
| 1938 | N/A | N/A |
| Property Class Code | Zoning | Lot Size |
| 511-Single Family Detached | R-6 | 8308 |
| Neighborhood# | Map Book/Page | Polygon |
| 505018 | 041-10 | 10008022 |
| Site Plan | Rezoning | Tax Exempt |
| N/A | N/A | No |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$828,100 | \$193,900 | \$1,022,000 |
| 1/1/2023 | 01- Annual | \$828,100 | \$202,600 | \$1,030,700 |
| 1/1/2022 | 01- Annual | \$728,100 | \$218,900 | \$947,000 |
| 1/1/2021 | 01- Annual | \$656,800 | \$214,400 | \$871,200 |
| 1/1/2020 | 01- Annual | \$618,000 | \$214,400 | \$832,400 |
| 1/1/2019 | 01- Annual | \$592,300 | \$208,300 | \$800,600 |
| 1/1/2018 | 01- Annual | \$566,500 | \$210,900 | \$777,400 |
| 1/1/2017 | 01- Annual | \$540,800 | \$222,400 | \$763,200 |
| 1/1/2016 | 01- Annual | \$515,000 | \$232,100 | \$747,100 |
| 1/1/2015 | 01- Annual | \$484,100 | \$227,500 | \$711,600 |
| 1/1/2014 | 01- Annual | \$473,800 | \$227,500 | \$701,300 |

Improvements

| | Ise TypeYear BuiltStoriesHeating1 Story19381Forced hot at | | | | 0 | | |
|---------------------------|---|--------------|-----------------------------------|-----------------------------|------------|---|------------|
| Central Central | | Storage Area | . I | Finished Storage A | Area | | |
| Interior | | | | | | | |
| Floor | Base Area | Fin Area | Bedrooms | 2 Fix Bath | 3 Fix Bath | 4 Fix Bath | 5 Fix Bath |
| 1.0 | 1281 | 1281 | 2 | 0 | 0 | 1 | 0 |
| В | 1201 | 0 | 2 | 0 | 1 | 0 | 0 |
| 1020 | ent Fin Rec Rm ed Extra Living | | Converted 0 Extra Fixt 0 | d Extra Living Uni tures | ts | Rec Room Des Flr,ceil,wall fin,pt Fireplaces 1 | |
| Exterio | | | | | | | |
| Floor | Ext Cover | 1 | Ext Cover 1% | E | xt Cover 2 | Ext Cover | 2% |
| 1.0 | Conc block | ζ. | 100 | | | | |

| B | Masonry | 100 | |
|-----------|------------------|-----|------|
| Garages | and Outbuildings | | |
| Descripti | e e | | Size |
| Detached | d Garage | | 384 |
| | Patios and Decks | | |
| Descripti | ion | | Size |
| Wood D | eck | | 80 |
| Masonry | Stoop | | 36 |
| Open Fra | ame Porch | | 221 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|----------------------------------|------------|-------------|----------------------------|--------------------|----------------|
| HALL WILLIAM K & IDAH HALL | 8/4/2022 | \$1,000,000 | | / | 20220100014535 |
| SINGH GURDIT & GURSHARAN K CHANA | 6/21/2019 | \$803,000 | | / | 2019010001139 |
| TADDIKEN BRIAN | 9/14/2010 | \$694,900 | | 4394/0108 | |
| BREWSTER KATHLEEN | 8/30/2004 | \$500,000 | E-Estate Sale | 3750/2352 | |
| BROTHERS JAMES L ET AL | 3/12/2004 | \$0 | W-Will / R.O.S/L O H | X046/0769 | |
| BROTHERS ANNE NEWSOME | 12/26/1996 | \$0 | W-Will / R.O.S/L O H | GO33/0997 | |
| BROTHERS ANNE NEWSOME & | 9/20/1983 | \$0 | 2-Sale or Gift to Relative | 2116/1624 | |

Neighborhood 505018 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | | Sales Price | | Deed Book / Page # | Deed Doc ID# |
|------------|----------------------|------------|-------------|----------------------------|--------------------|----------------|
| 10-008-008 | 2232 N KENTUCKY ST | 4/22/2024 | \$1,640,000 | | / | 20240100004555 |
| 10-011-024 | 5531 22nd ST N | 2/6/2024 | \$0 | 5-Not Market Sale | / | 20240100001313 |
| 10-011-024 | 5531 22nd ST N | 2/6/2024 | \$0 | 2-Sale or Gift to Relative | / | 20240100001314 |
| 10-008-006 | 2304 N KENTUCKY ST | 11/3/2023 | \$1,100,000 | | / | 20230100012979 |
| 10-011-020 | 5519 22nd ST N | 9/11/2023 | \$0 | 5-Not Market Sale | / | 20230100010636 |
| 10-011-017 | 5501 22nd ST N | 5/24/2023 | \$825,000 | N-DREA Not a market Sale | / | 20230100005862 |
| 10-001-019 | 5605 24th ST N | 5/2/2023 | \$800,000 | L-Land Sale | / | 20230100004690 |
| 10-010-029 | 2305 N KENSINGTON ST | 4/28/2023 | \$880,000 | L-Land Sale | / | 20230100004460 |
| 10-010-026 | 5617 23rd ST N | 4/14/2023 | \$870,000 | L-Land Sale | / | 20230100003812 |
| 10-008-029 | 2224 N KENTUCKY ST | 3/9/2023 | \$0 | 5-Not Market Sale | / | 20230100002757 |
| 10-008-004 | 2312 N KENTUCKY ST | 2/16/2023 | \$960,000 | | / | 20230100001576 |
| 10-001-026 | 2407 N KENSINGTON ST | 11/18/2022 | \$0 | 2-Sale or Gift to Relative | / | 20220100020637 |
| 10-010-025 | 5613 23rd ST N | 10/4/2022 | \$0 | 5-Not Market Sale | / | 20220100017426 |
| 10-010-022 | 5601 23rd ST N | 9/16/2022 | \$2,050,000 | G-New Construction | / | 20220100016633 |
| 10-011-010 | 5516 23rd ST N | 9/1/2022 | \$2,217,500 | G-New Construction | / | 20220100016140 |
| 10-008-022 | 2301 N LEXINGTON ST | 8/4/2022 | \$1,000,000 | | / | 20220100014535 |
| 10-009-017 | 2217 N KENTUCKY ST | 7/26/2022 | \$2,055,000 | | / | 20220100014153 |
| 10-011-021 | 5523 22nd ST N | 7/20/2022 | \$1,536,000 | | / | 20220100013724 |
| 10-008-012 | 2206 N KENTUCKY ST | 7/19/2022 | \$0 | 5-Not Market Sale | / | 20220100013648 |
| 10-011-028 | 2205 N KENSINGTON ST | 6/7/2022 | \$1,205,000 | | / | 2022010001136 |
| 10-008-007 | 2300 N KENTUCKY ST | 5/25/2022 | \$1,790,000 | | / | 20220100010448 |
| 10-010-020 | 5521 23rd ST N | 5/6/2022 | \$0 | 5-Not Market Sale | / | 2022010001461 |
| 10-010-020 | 5521 23rd ST N | 5/6/2022 | \$0 | 2-Sale or Gift to Relative | / | 2022010001696 |
| 10-009-021 | 2305 N KENTUCKY ST | 4/14/2022 | \$1,007,000 | | / | 20220100007410 |
| 10-008-013 | 5727 22nd ST N | 4/8/2022 | \$1,310,000 | | / | 20220100007597 |
| 10-011-033 | 2226 N ILLINOIS ST | 3/21/2022 | \$1,019,000 | | / | 20220100005824 |
| 10-008-005 | 2308 N KENTUCKY ST | 12/13/2021 | \$0 | 5-Not Market Sale | / | 20210100039549 |
| 10-001-022 | 5617 24th ST N | 10/11/2021 | \$0 | 5-Not Market Sale | / | 2021010003546 |
| 10-008-002 | 2320 N KENTUCKY ST | 8/30/2021 | \$880,000 | | / | 20210100029857 |
| 10-011-036 | 2244 N ILLINOIS ST | 6/25/2021 | \$1,002,000 | | / | 2021010002351 |
| 10-008-027 | 2217 N LEXINGTON ST | 6/18/2021 | \$1,050,000 | | / | 20210100022142 |
| 10-001-008 | 2412 N ILLINOIS ST | 6/10/2021 | \$1,250,000 | | / | 20210100021352 |
| 10-011-029 | 2211 N KENSINGTON ST | 5/17/2021 | \$1,015,000 | | / | 2021010001822 |
| 10-009-013 | 5705 22nd ST N | 5/13/2021 | \$0 | 5-Not Market Sale | / | 2021010001949 |
| 10-008-012 | 2206 N KENTUCKY ST | 4/29/2021 | \$925,500 | | / | 2021010001628 |
| 10-008-013 | 5727 22nd ST N | 4/8/2021 | \$720,104 | L-Land Sale | / | 2021010001494 |

| 10-010-022 | 5601 | 23rd ST N | 3/15/2021 | \$800,000 | L-Land Sale | / | 20210100009709 |
|------------|------|-----------------|------------|-------------|--------------------|-----------|----------------|
| 10-008-017 | 2211 | N LEXINGTON ST | 3/11/2021 | \$1,200,000 | | / | 20210100009461 |
| 10-010-027 | 5621 | 23rd ST N | 3/3/2021 | \$0 | W-Will/R.O.S/LOH | / | 20210400016184 |
| 10-011-021 | 5523 | 22nd ST N | 3/1/2021 | \$0 | 5-Not Market Sale | / | 20210100008086 |
| 10-011-010 | 5516 | 23rd ST N | 2/21/2021 | \$792,000 | L-Land Sale | / | 20210100012565 |
| 10-009-006 | 2230 | N KENSINGTON ST | 10/14/2020 | \$1,715,000 | G-New Construction | / | 20200100028404 |
| 10-008-012 | 2206 | N KENTUCKY ST | 10/14/2020 | \$0 | 5-Not Market Sale | / | 20200100031122 |
| 10-011-021 | 5523 | 22nd ST N | 10/9/2020 | \$0 | W-Will/R.O.S/LOH | 2610/0147 | |
| 10-009-021 | 2305 | N KENTUCKY ST | 7/13/2020 | \$915,000 | | / | 20200100017784 |
| 10-009-004 | 2304 | N KENSINGTON ST | 7/2/2020 | \$1,696,550 | G-New Construction | / | 20200100015610 |
| | | | | | | | |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B0702639 | 5/28/2010 | RADD | \$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 Rate | Tax Levied | Total Payment Due | | 1st Install | | 2nd Install | |
|------|--------------|---------------------|-------------|----------------------|------------|-------------|-----------------------|-------------|--|
| | | Naic | | Due | Due | Sta | tus Due | Status | |
| 2024 | \$1,022,000 | \$1.0330 | \$5,278.63 | \$5,407.63 | \$5,407.63 | B Du | e N/A | | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2024 | | |
| | Levy | \$5,278.63 | \$0.00 | \$0.00 | \$0.00 | \$5,278.63 | | | |
| | SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$129.00 | | | |
| | Due | \$5,278.63 | \$0.00 | \$0.00 | \$0.00 | \$5,407.63 | | | |
| 2023 | \$1,030,700 | \$1.0300 | \$10,616.18 | \$0.00 | \$0.00 | Pai | d \$0.00 | Paid | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | | |
| | Levy | \$5,308.09 | \$0.00 | \$0.00 | \$0.00 | \$5,308.09 | | | |
| | Payment | -\$5,308.09 | \$0.00 | \$0.00 | \$0.00 | -\$5,308.09 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | | |
| | Levy | \$5,308.09 | \$0.00 | \$0.00 | \$0.00 | \$5,308.09 | | | |
| | Payment | -\$5,308.09 | \$0.00 | \$0.00 | \$0.00 | -\$5,308.09 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2022 | \$947,000 | \$1.0300 | \$9,754.08 | \$0.00 | \$0.00 | Pai | d \$0.00 | Paid | |
| | 1 st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | | |
| | Levy | \$4,877.04 | \$0.00 | \$0.00 | \$0.00 | \$4,877.04 | | | |
| | Payment | -\$4,877.04 | \$0.00 | \$0.00 | \$0.00 | -\$4,877.04 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | | |
| | Levy | \$4,877.04 | \$0.00 | \$0.00 | \$0.00 | \$4,877.04 | | | |
| | Payment | -\$4,877.04 | \$0.00 | \$0.00 | \$0.00 | -\$4,877.04 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| 2021 | \$871,200 | \$1.0300 | \$8,973.34 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|---|---|---|--|--|---|--|----------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | |
| | Levy | \$4,486.67 | \$0.00 | \$0.00 | \$0.00 | \$4,486.67 | | |
| | Payment | -\$4,486.67 | \$0.00 | \$0.00 | \$0.00 | -\$4,486.67 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | |
| | Levy | \$4,486.67 | \$0.00 | \$0.00 | \$0.00 | \$4,486.67 | | |
| | Payment | -\$4,486.67 | \$0.00 | \$0.00 | \$0.00 | -\$4,486.67 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 2020 | \$832,400 | \$1.0260 | \$8,540.40 | \$0.00 | \$0.00 | Paid | \$0.00 | Paio |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | |
| | Levy | \$4,270.20 | \$0.00 | \$0.00 | \$0.00 | \$4,270.20 | | |
| | | | | | | | | |
| | Payment | -\$4,270.20 | \$0.00 | \$0.00 | \$0.00 | -\$4,270.20 | | |
| | Payment Due | -\$4,270.20 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$4,270.20 \$0.00 | | |
| | | <i>,</i> | \$0.00 Penalty | \$0.00 Interest | \$0.00 Fees | , | Due date 10/5/2020 | |
| | Due 2nd Install Levy | \$0.00 Tax \$4,270.20 | \$0.00 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | \$0.00 Total \$4,270.20 | | |
| | Due 2nd Install Levy Payment | \$0.00 Tax \$4,270.20 -\$4,270.20 | \$0.00 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 | \$0.00 Total \$4,270.20 -\$4,270.20 | | |
| | Due 2nd Install Levy | \$0.00 Tax \$4,270.20 | \$0.00 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | \$0.00 Total \$4,270.20 | | |
| 2019 | Due 2nd Install Levy Payment | \$0.00 Tax \$4,270.20 -\$4,270.20 | \$0.00 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 | \$0.00 Total \$4,270.20 -\$4,270.20 | | Pai |
| 2019 | Due 2nd Install Levy Payment Due | \$0.00 Tax \$4,270.20 -\$4,270.20 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$0.00 Total \$4,270.20 -\$4,270.20 \$0.00 | 10/5/2020 | Pai |
| 2019 | Due 2nd Install Levy Payment Due \$800,600 1st Install Levy | \$0.00 Tax \$4,270.20 -\$4,270.20 \$0.00 \$1.0260 \$1.0260 Tax \$4,107.06 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$0.00 Total \$4,270.20 -\$4,270.20 \$0.00 Paid Total \$4,107.06 | 10/5/2020 \$0.00 Due date | Paid |
| 2019 | Due 2nd Install Levy Payment Due \$800,600 1st Install | \$0.00 Tax \$4,270.20 -\$4,270.20 \$0.00 \$0.00 \$1.0260 Tax \$4,107.06 -\$4,107.06 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$4,270.20 -\$4,270.20 \$0.00 Total \$4,107.06 -\$4,107.06 | 10/5/2020 \$0.00 Due date | Paic |
| 2019 | Due 2nd Install Levy Payment Due \$800,600 1st Install Levy | \$0.00 Tax \$4,270.20 -\$4,270.20 \$0.00 \$1.0260 \$1.0260 Tax \$4,107.06 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$0.00 Total \$4,270.20 -\$4,270.20 \$0.00 Paid Total \$4,107.06 | 10/5/2020 \$0.00 Due date | Paie |
| 2019 | Due 2nd Install Levy Payment Due \$800,600 Ist Install Levy Payment | \$0.00 Tax \$4,270.20 -\$4,270.20 \$0.00 \$0.00 \$1.0260 Tax \$4,107.06 -\$4,107.06 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$4,270.20 -\$4,270.20 \$0.00 Total \$4,107.06 -\$4,107.06 | 10/5/2020 \$0.00 Due date | Paid |
| 2019 | Due 2nd Install Levy Payment Due \$800,600 Ist Install Levy Payment Due | \$0.00 Tax \$4,270.20 -\$4,270.20 \$0.00 \$1.0260 Tax \$4,107.06 -\$4,107.06 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$4,270.20 -\$4,270.20 \$0.00 Paid Total \$4,107.06 -\$4,107.06 \$0.00 | 10/5/2020 \$0.00 Due date 6/15/2019 Due date | Pai |
| 2019 | Due 2nd Install Levy Payment Due \$800,600 1st Install Levy Payment Due 2nd Install | \$0.00 Tax \$4,270.20 -\$4,270.20 \$0.00 \$1.0260 Tax \$4,107.06 -\$4,107.06 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$4,270.20 -\$4,270.20 \$0.00 Paid Total \$4,107.06 -\$4,107.06 \$0.00 | 10/5/2020 \$0.00 Due date 6/15/2019 Due date | Paix |

| 2018 | \$777,400 | \$1.0060 | \$7,820.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | |
| | Levy | \$3,910.32 | \$0.00 | \$0.00 | \$0.00 | \$3,910.32 | | |
| | Payment | -\$3,910.32 | \$0.00 | \$0.00 | \$0.00 | -\$3,910.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | |
| | Levy | \$3,910.32 | \$0.00 | \$0.00 | \$0.00 | \$3,910.32 | | |
| | Payment | -\$3,910.32 | \$0.00 | \$0.00 | \$0.00 | -\$3,910.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2017 | \$763,200 | \$1.0060 | \$7,677.76 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | |
| | Levy | \$3,838.88 | \$0.00 | \$0.00 | \$0.00 | \$3,838.88 | | |
| | Payment | -\$3,838.88 | \$0.00 | \$0.00 | \$0.00 | -\$3,838.88 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | |
| | Levy | \$3,838.88 | \$0.00 | \$0.00 | \$0.00 | \$3,838.88 | | |
| | Payment | -\$3,838.88 | \$0.00 | \$0.00 | \$0.00 | -\$3,838.88 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2016 | \$747,100 | \$0.9910 | \$7,403.74 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | |
| | Levy | \$3,701.87 | \$0.00 | \$0.00 | \$0.00 | \$3,701.87 | | |
| | Payment | -\$3,701.87 | \$0.00 | \$0.00 | \$0.00 | -\$3,701.87 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2016 | |
| | Levy | \$3,701.87 | \$0.00 | \$0.00 | \$0.00 | \$3,701.87 | | |
| | Payment | -\$3,701.87 | \$0.00 | \$0.00 | \$0.00 | -\$3,701.87 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2015 | \$711,600 | \$0.9960 | \$7,087.52 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|---|---|---|--|--|---|-----------------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2015 | |
| | Levy | \$3,543.76 | \$0.00 | \$0.00 | \$0.00 | \$3,543.76 | | |
| | Payment | -\$3,543.76 | \$0.00 | \$0.00 | \$0.00 | -\$3,543.76 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 | |
| | Levy | \$3,543.76 | \$0.00 | \$0.00 | \$0.00 | \$3,543.76 | | |
| | Payment | -\$3,543.76 | \$0.00 | \$0.00 | \$0.00 | -\$3,543.76 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 014 | \$701,300 | \$0.9960 | \$6,984.92 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 | |
| | Levy | \$3,492.46 | \$0.00 | \$0.00 | \$0.00 | \$3,492.46 | | |
| | Payment | -\$3,492.46 | \$0.00 | \$0.00 | \$0.00 | -\$3,492.46 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | |
| | Levy | \$3,492.46 | \$0.00 | \$0.00 | \$0.00 | \$3,492.46 | | |
| | Payment | -\$3,492.46 | \$0.00 | \$0.00 | \$0.00 | -\$3,492.46 | | |
| | | ¢0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Due | 20.00 | | | 50.00 | \$0.00 | | |
| 2013 | S671,200 | \$1.0060 | \$6,752.24 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| 2013 | | | | | | | \$0.00 Due date 6/15/2013 | Paic |
| 2013 | \$671,200 1st Install Levy | \$1.0060 Tax \$3,376.12 | \$6,752.24 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | Paid Total \$3,376.12 | Due date | Paic |
| 2013 | \$671,200 1st Install | \$1.0060 Tax | \$6,752.24 Penalty | \$0.00 Interest | \$0.00 Fees | Paid Total \$3,376.12 -\$3,376.12 | Due date | Paic |
| 013 | \$671,200 1st Install Levy | \$1.0060 Tax \$3,376.12 | \$6,752.24 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | Paid Total \$3,376.12 | Due date | Paic |
| 2013 | \$671,200 1st Install Levy Payment | \$1.0060 Tax \$3,376.12 -\$3,376.12 | \$6,752.24 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 | Paid Total \$3,376.12 -\$3,376.12 | Due date | Paic |
| 2013 | \$671,200 1st Install Levy Payment Due | \$1.0060 Tax \$3,376.12 -\$3,376.12 \$0.00 | \$6,752.24 Penalty \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 | Paid Total \$3,376.12 -\$3,376.12 \$0.00 | Due date 6/15/2013 Due date | Paix |
| 2013 | \$671,200 1st Install Levy Payment Due 2nd Install | \$1.0060 Tax \$3,376.12 -\$3,376.12 \$0.00 Tax | \$6,752.24 Penalty \$0.00 \$0.00 \$0.00 \$0.00 | S0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 The state of the state o | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | Paid Total \$3,376.12 -\$3,376.12 \$0.00 Total | Due date 6/15/2013 Due date | Paid |

| 2012 | \$671,200 | \$0.9710 | \$6,517.32 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | |
| | Levy | \$3,258.66 | \$0.00 | \$0.00 | \$0.00 | \$3,258.66 | | |
| | Payment | -\$3,258.66 | \$0.00 | \$0.00 | \$0.00 | -\$3,258.66 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | |
| | Levy | \$3,258.66 | \$0.00 | \$0.00 | \$0.00 | \$3,258.66 | | |
| | Payment | -\$3,258.66 | \$0.00 | \$0.00 | \$0.00 | -\$3,258.66 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2011 | \$587,600 | \$0.9580 | \$5,629.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | |
| | Levy | \$2,814.60 | \$0.00 | \$0.00 | \$0.00 | \$2,814.60 | | |
| | Payment | -\$2,814.60 | \$0.00 | \$0.00 | \$0.00 | -\$2,814.60 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | |
| | Levy | \$2,814.60 | \$0.00 | \$0.00 | \$0.00 | \$2,814.60 | | |
| | Payment | -\$2,814.60 | \$0.00 | \$0.00 | \$0.00 | -\$2,814.60 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2010 | \$483,000 | \$0.9580 | \$4,627.12 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | |
| | Levy | \$2,313.56 | \$0.00 | \$0.00 | \$0.00 | \$2,313.56 | | |
| | Payment | -\$2,313.56 | \$0.00 | \$0.00 | \$0.00 | -\$2,313.56 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | |
| | Levy | \$2,313.56 | \$0.00 | \$0.00 | \$0.00 | \$2,313.56 | | |
| | Payment | -\$2,313.56 | \$0.00 | \$0.00 | \$0.00 | -\$2,313.56 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2009 | \$517,800 | \$0.8750 | \$4,530.74 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | |
| | Levy | \$2,265.37 | \$0.00 | \$0.00 | \$0.00 | \$2,265.37 | | |
| | Payment | -\$2,265.37 | \$0.00 | \$0.00 | \$0.00 | -\$2,265.37 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | |
| | Levy | \$2,265.37 | \$0.00 | \$0.00 | \$0.00 | \$2,265.37 | | |
| | Payment | -\$2,265.37 | \$0.00 | \$0.00 | \$0.00 | -\$2,265.37 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2008 | \$535,300 | \$0.8480 | \$4,539.32 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | |
| | Levy | \$2,269.66 | \$0.00 | \$0.00 | \$0.00 | \$2,269.66 | | |
| | Payment | -\$2,269.66 | \$0.00 | \$0.00 | \$0.00 | -\$2,269.66 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | |
| | Levy | \$2,269.66 | \$0.00 | \$0.00 | \$0.00 | \$2,269.66 | | |
| | Payment | -\$2,269.66 | \$0.00 | \$0.00 | \$0.00 | -\$2,269.66 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2007 | \$535,300 | \$0.8180 | \$4,378.74 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | |
| | Levy | \$2,189.37 | \$0.00 | \$0.00 | \$0.00 | \$2,189.37 | | |
| | Payment | -\$2,189.37 | \$0.00 | \$0.00 | \$0.00 | -\$2,189.37 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | |
| | Levy | \$2,189.37 | \$0.00 | \$0.00 | \$0.00 | \$2,189.37 | | |
| | Payment | -\$2,189.37 | \$0.00 | \$0.00 | \$0.00 | -\$2,189.37 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2006 | \$537,400 | \$0.8180 | \$4,395.92 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | |
| | Levy | \$2,197.96 | \$0.00 | \$0.00 | \$0.00 | \$2,197.96 | | |
| | Payment | -\$2,197.96 | \$0.00 | \$0.00 | \$0.00 | -\$2,197.96 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | |
| | Levy | \$2,197.96 | \$0.00 | \$0.00 | \$0.00 | \$2,197.96 | | |
| | Payment | -\$2,197.96 | \$0.00 | \$0.00 | \$0.00 | -\$2,197.96 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2005 | \$476,100 | \$0.8780 | \$4,180.14 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | |
| | Levy | \$2,090.07 | \$0.00 | \$0.00 | \$0.00 | \$2,090.07 | | |
| | Payment | -\$2,090.07 | \$0.00 | \$0.00 | \$0.00 | -\$2,090.07 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | |
| | Levy | \$2,090.07 | \$0.00 | \$0.00 | \$0.00 | \$2,090.07 | | |
| | Payment | -\$2,090.07 | \$0.00 | \$0.00 | \$0.00 | -\$2,090.07 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2004 | \$369,300 | \$0.9580 | \$3,537.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | |
| | Levy | \$1,768.94 | \$0.00 | \$0.00 | \$0.00 | \$1,768.94 | | |
| | Payment | -\$1,768.94 | \$0.00 | \$0.00 | \$0.00 | -\$1,768.94 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | |
| | Levy | \$1,768.94 | \$176.89 | \$0.00 | \$0.00 | \$1,945.83 | | |
| | Payment | -\$1,768.94 | -\$176.89 | \$0.00 | \$0.00 | -\$1,945.83 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2003 | \$339,400 | \$0.9780 | \$3,319.32 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | |
| | Levy | \$1,659.66 | \$0.00 | \$0.30 | \$0.00 | \$1,659.96 | | |
| | Payment | -\$1,659.66 | \$0.00 | -\$0.30 | \$0.00 | -\$1,659.96 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | |
| | Levy | \$1,659.66 | \$0.00 | \$0.00 | \$0.00 | \$1,659.66 | | |
| | Payment | -\$1,659.66 | \$0.00 | \$0.00 | \$0.00 | -\$1,659.66 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2002 | \$259,100 | \$0.9930 | \$2,572.86 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 | |
| | Levy | \$1,286.43 | \$0.00 | \$0.00 | \$0.00 | \$1,286.43 | | |
| | Payment | -\$1,286.43 | \$0.00 | \$0.00 | \$0.00 | -\$1,286.43 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | |
| | Levy | \$1,286.43 | \$0.00 | \$0.00 | \$0.00 | \$1,286.43 | | |
| | Payment | -\$1,286.43 | \$0.00 | \$0.00 | \$0.00 | -\$1,286.43 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2001 | \$223,100 | \$1.0230 | \$2,282.30 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 | |
| | Levy | \$1,141.15 | \$0.00 | \$0.00 | \$0.00 | \$1,141.15 | | |
| | Payment | -\$1,141.15 | \$0.00 | \$0.00 | \$0.00 | -\$1,141.15 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 | |
| | Levy | \$1,141.15 | \$0.00 | \$0.00 | \$0.00 | \$1,141.15 | | |
| | Payment | -\$1,141.15 | \$0.00 | \$0.00 | \$0.00 | -\$1,141.15 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2000 | \$199,800 | \$1.0230 | \$2,043.94 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
|------|---|--|---|---|--|---|---|--------------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 | |
| | Levy | \$1,021.97 | \$0.00 | \$0.00 | \$0.00 | \$1,021.97 | 0,0,2000 | |
| | Payment | -\$1,021.97 | \$0.00 | \$0.00 | \$0.00 | -\$1,021.97 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2000 | |
| | Levy | \$1,021.97 | \$0.00 | \$0.00 | \$0.00 | \$1,021.97 | 10/3/2000 | |
| | Payment | -\$1,021.97 | \$0.00 | \$0.00 | \$0.00 | -\$1,021.97 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 999 | \$188,600 | \$0.0000 | \$1,882.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Pai |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | |
| | Levy | \$941.11 | \$0.00 | \$0.00 | \$0.00 | \$941.11 | | |
| | | | #0.00 | \$0.00 | \$0.00 | #0.11.11 | | |
| | Payment | -\$941.11 | \$0.00 | \$0.00 | \$0.00 | -\$941.11 | | |
| | Payment Due | -\$941.11 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$941.11 \$0.00 | | |
| | - | | | | | | Due date 10/5/1999 | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Due 2nd Install | \$0.00 Tax | \$0.00 Penalty | \$0.00 Interest | \$0.00 Fees | \$0.00 Total | | |
| | Due 2nd Install Levy | \$0.00 Tax \$941.11 | \$0.00 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | \$0.00 Total \$941.11 | | |
| 1998 | Due 2nd Install Levy Payment | \$0.00 Tax \$941.11 -\$941.11 | \$0.00 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 | \$0.00 Total \$941.11 -\$941.11 | 10/5/1999 \$0.00 | |
| 1998 | Due 2nd Install Levy Payment Due | \$0.00 Tax \$941.11 -\$941.11 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$0.00 Total \$941.11 -\$941.11 \$0.00 | 10/5/1999 | Paie |
| 1998 | Due 2nd Install Levy Payment Due \$183,800 | \$0.00 Tax \$941.11 -\$941.11 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$1,834.32 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$941.11 -\$941.11 \$0.00 Paid | 10/5/1999 \$0.00 Due date | Paix |
| 1998 | Due 2nd Install Levy Payment Due \$183,800 1st Install | \$0.00 Tax \$941.11 -\$941.11 \$0.00 \$0.0000 Tax | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$1,834.32 Penalty | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$941.11 -\$941.11 \$0.00 Paid Total | 10/5/1999 \$0.00 Due date | Paid |
| .998 | Due 2nd Install Levy Payment Due \$183,800 1st Install Levy | \$0.00 Tax \$941.11 -\$941.11 \$0.00 \$0.0000 Tax \$917.16 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$0.00 Total \$941.11 -\$941.11 \$0.00 Paid Total \$917.16 | 10/5/1999 \$0.00 Due date | Paid |
| 1998 | Due 2nd Install Levy Payment Due \$183,800 1st Install Levy Payment Due 2nd Install | \$0.00 Tax \$941.11 -\$941.11 \$0.00 50.0000 Tax \$917.16 -\$917.16 -\$917.16 \$0.00 Tax | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$941.11 -\$941.11 \$0.00 Paid Total \$917.16 -\$917.16 -\$917.16 \$0.00 | 10/5/1999 \$0.00 Due date | Paie |
| 1998 | Due Due 2nd Install Levy Payment Due \$183,800 Ist Install Levy Payment Due 2nd Install Levy Payment Due | \$0.00 Tax \$941.11 -\$941.11 \$0.00 50.0000 Tax \$917.16 -\$917.16 \$0.00 Tax \$917.16 \$0.00 | \$0.00 Penalty \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$941.11 -\$941.11 \$0.00 Paid 70tal \$917.16 -\$917.16 \$0.00 | 10/5/1999 \$0.00 Due date 6/5/1998 | Paid |
| 1998 | Due 2nd Install Levy Payment Due \$183,800 1st Install Levy Payment Due 2nd Install | \$0.00 Tax \$941.11 -\$941.11 \$0.00 50.0000 Tax \$917.16 -\$917.16 -\$917.16 \$0.00 Tax | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$941.11 -\$941.11 \$0.00 Paid Total \$917.16 -\$917.16 -\$917.16 \$0.00 | 10/5/1999 \$0.00 Due date 6/5/1998 | Paie |

| 1997 | \$183,800 | \$0.0000 | \$1,812.26 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|---|---|--|--|--|---|-----------------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | |
| | Levy | \$906.13 | \$0.00 | \$0.00 | \$0.00 | \$906.13 | 0,0,1997 | |
| | Payment | -\$906.13 | \$0.00 | \$0.00 | \$0.00 | -\$906.13 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | |
| | Levy | \$906.13 | \$0.00 | \$0.00 | \$0.00 | \$906.13 | | |
| | Payment | -\$906.13 | \$0.00 | \$0.00 | \$0.00 | -\$906.13 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 996 | \$183,800 | \$0.0000 | \$1,764.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | |
| | Levy | \$882.24 | \$0.00 | \$0.00 | \$0.00 | \$882.24 | | |
| | Payment | -\$882.24 | \$0.00 | \$0.00 | \$0.00 | -\$882.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | |
| | Levy | \$882.24 | \$0.00 | \$0.00 | \$0.00 | \$882.24 | | |
| | Payment | -\$882.24 | \$0.00 | \$0.00 | \$0.00 | -\$882.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Due | | | | | | | |
| 995 | \$179,400 | \$0.0000 | \$1,686.36 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 995 | | | \$1,686.36 Penalty | \$0.00 Interest | \$0.00 Fees | Paid | Due date | Paic |
| 995 | \$179,400 | \$0.0000 | | | | | | Paic |
| 995 | \$179,400 1st Install | \$0.0000 Tax | Penalty | Interest | Fees | Total | Due date | Paic |
| 995 | \$179,400 1st Install Levy | \$0.0000 Tax \$843.18 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$843.18 | Due date | Pair |
| 995 | \$179,400 Ist Install Levy Payment | \$0.0000 Tax \$843.18 -\$843.18 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$843.18 -\$843.18 | Due date | Paic |
| 995 | \$179,400 1st Install Levy Payment Due | \$0.0000 Tax \$843.18 -\$843.18 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$843.18 -\$843.18 \$0.00 | Due date 5/15/1995 Due date | Paic |
| 995 | \$179,400 Ist Install Levy Payment Due 2nd Install | \$0.0000 Tax \$843.18 -\$843.18 \$0.00 Tax | Penalty \$0.00 \$0.00 \$0.00 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 Fees | Total \$843.18 -\$843.18 \$0.00 Total | Due date 5/15/1995 Due date | Paic |

| \$171,4 | \$0.0000 | \$1,537.44 | \$0.00 | \$0.00 | Ι | Paid | \$0.00 | Pai |
|---------------------|-----------------|-------------------|--------------------|----------------|-------------------|------|------------------------|-----|
| 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 5/16/1994 | |
| Levy | \$768.72 | \$0.00 | \$0.00 | \$0.00 | \$768.72 | | | |
| Payment | -\$768.72 | \$0.00 | \$0.00 | \$0.00 | -\$768.72 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/17/1994 | |
| 2nd Install Levy | Tax \$768.72 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$768.72 | | | |
| | | 2 | | | | | | |