#### General Information

Owner Legal Description

WEIERBACH ROBERT G JR & CORNELIA MILLER LT 98 B RESUB TUCKAHOE VILLAGE 8229 SQ FT

WEIERBACH TRS

Mailing Address

5613 23RD ST N

ARLINGTON VA 22205

Year Built Units EU# 1950 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached 8229 R-6 Neighborhood# Map Book/Page **Polygon** 505018 041-11 10010025 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    | \$827,200  | \$92,100          | \$919,300   |
| 1/1/2023       | 01- Annual    | \$827,200  | \$100,400         | \$927,600   |
| 1/1/2022       | 01- Annual    | \$727,200  | \$121,300         | \$848,500   |
| 1/1/2021       | 01- Annual    | \$656,000  | \$119,000         | \$775,000   |
| 1/1/2020       | 01- Annual    | \$618,000  | \$119,000         | \$737,000   |
| 1/1/2019       | 01- Annual    | \$592,300  | \$124,700         | \$717,000   |
| 1/1/2018       | 01- Annual    | \$566,500  | \$132,900         | \$699,400   |
| 1/1/2017       | 01- Annual    | \$540,800  | \$140,000         | \$680,800   |
| 1/1/2016       | 01- Annual    | \$515,000  | \$146,500         | \$661,500   |
| 1/1/2015       | 01- Annual    | \$484,100  | \$144,100         | \$628,200   |
| 1/1/2014       | 01- Annual    | \$473,800  | \$144,100         | \$617,900   |

#### Improvements

| 11 - 1 Story 1950                                     |           | Year Built<br>1950   | <b>S</b>                   | Stories Heating 1 Forced hot air |                                      |            |            |  |
|---|-----------|----------------------|----------------------------|----------------------------------|--------------------------------------|------------|------------|--|
| Central Air Central air Storage                       |           | Storage Area         | ı 1                        | Finished Storage A               |                                      |            |            |  |
| nterior   |           |                      |                            |                                  |                                      |            |            |  |
| Floor   | Base Area | Fin Area             | Bedrooms                   | 2 Fix Bath                       | 3 Fix Bath                           | 4 Fix Bath | 5 Fix Bath |  |
| 1.0   | 1743      | 1743                 | 3                          | 0                                | 2                                    | 0          | 0          |  |
| Basement Fin Rec Rm Area  Designed Extra Living Units |           | 0<br>Extra Fixt<br>0 | d Extra Living Un<br>tures | us                               | Rec Room Description None Fireplaces |            |            |  |
| Exterior<br>Floor                                     | Ext Cover | 1                    | Ext Cover 1%               | F                                | Ext Cover 2                          | Ext Cover  | 20/2       |  |
| 1.0 Brick veneer                                      |           | 100                  |                            | ACOVOL 2                         | Lat Cover                            | 270        |            |  |

| Porches, Patios and Decks |      |
|---------------------------|------|
| Description               | Size |
| Brick Patio               | 192  |

# **Property Sales History**

| Grantee  | Sales<br>Date | Sales<br>Price | Sales Code           | Deed Book /<br>Page # | Deed Doc ID#   |
|--|---------------|----------------|----------------------|-----------------------|----------------|
| WEIERBACH ROBERT G JR & CORNELIA MILLER<br>WEIERBACH TRS | 10/4/2022     | \$0            | 5-Not Market<br>Sale | /                     | 20220100017426 |
| WEIERBACH ROBERT G JR &                                  | 7/13/2001     | \$264,000      | 5-Not Market<br>Sale | 3168/1706             |                |
| FRY MICHELLE M CURRIER                                   | 7/12/1994     | \$0            | 5-Not Market<br>Sale | 2688/1394             |                |
| CURRIER MICHELLE M                                       | 8/21/1985     | \$122,000      | 1                    | 2187/1169             |                |

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

| RPC        | Address              | Sales Date | Sales Price | Sales Code                 | 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 |                            | /                  | 20220100011361 |
| 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         | 2-Sale or Gift to Relative | /                  | 20220100016960 |
| 10-010-020 | 5521 23rd ST N       | 5/6/2022   | \$0         | 5-Not Market Sale          | /                  | 20220100014611 |
| 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          | /                  | 20210100035461 |
| 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 |                            | /                  | 20210100023510 |
| 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 |                            | /                  | 20210100018229 |
| 10-009-013 | 5705 22nd ST N       | 5/13/2021  | \$0         | 5-Not Market Sale          | /                  | 20210100019491 |
| 10-008-012 | 2206 N KENTUCKY ST   | 4/29/2021  | \$925,500   |                            | /                  | 20210100016284 |

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at http://propertysearch.arlingtonva.us

| 10-008-013 | 5727 22nd ST N       | 4/8/2021   | \$720,104   | L-Land Sale          | /         | 20210100014941 |
|------------|----------------------|------------|-------------|----------------------|-----------|----------------|
| 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/L O H | /         | 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 |
| 10-008-012 | 2206 N KENTUCKY ST   | 10/14/2020 | \$0         | 5-Not Market Sale    | /         | 20200100031122 |
| 10-009-006 | 2230 N KENSINGTON ST | 10/14/2020 | \$1,715,000 | G-New Construction   | /         | 20200100028404 |
| 10-011-021 | 5523 22nd ST N       | 10/9/2020  | \$0         | W-Will / R.O.S/L O H | 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 |

## Tax Balance Information

| Year | Assessment  | Blended Tax | Tax Levied | Total Payment |            | 1st Install | 2nd l              | Install |
|------|-------------|-------------|------------|---------------|------------|-------------|--------------------|---------|
|      |             | Rate        |            | Due           | Due        | Stat        | us Due             | Status  |
| 2024 | \$919,300   | \$1.0330    | \$4,748.18 | \$4,877.18    | \$4,877.18 | B Du        | e N/A              |         |
|      | 1st Install | Tax         | Penalty    | Interest      | Fees       | Total       | Due date 6/15/2024 |         |
|      | Levy        | \$4,748.18  | \$0.00     | \$0.00        | \$0.00     | \$4,748.18  |                    |         |
|      | SW Fee      | \$0.00      | \$0.00     | \$0.00        | \$0.00     | \$129.00    |                    |         |
|      | Due         | \$4,748.18  | \$0.00     | \$0.00        | \$0.00     | \$4,877.18  |                    |         |
| 2023 | \$927,600   | \$1.0300    | \$9,554.26 | \$0.00        | \$0.00     | Paid        | 1 \$0.00           | Paid    |
|      | 1st Install | Tax         | Penalty    | Interest      | Fees       | Total       | Due date 6/15/2023 |         |
|      | Levy        | \$4,777.13  | \$0.00     | \$0.00        | \$0.00     | \$4,777.13  |                    |         |
|      | Payment     | -\$4,777.13 | \$0.00     | \$0.00        | \$0.00     | -\$4,777.13 |                    |         |
|      | Due         | \$0.00      | \$0.00     | \$0.00        | \$0.00     | \$0.00      |                    |         |
|      | 2nd Install | Tax         | Penalty    | Interest      | Fees       | Total       | Due date 10/5/2023 |         |
|      | Levy        | \$4,777.13  | \$0.00     | \$0.00        | \$0.00     | \$4,777.13  |                    |         |
|      | Payment     | -\$4,777.13 | \$0.00     | \$0.00        | \$0.00     | -\$4,777.13 |                    |         |
|      | Due         | \$0.00      | \$0.00     | \$0.00        | \$0.00     | \$0.00      |                    |         |
| 2022 | \$848,500   | \$1.0300    | \$8,739.54 | \$0.00        | \$0.00     | Paid        | 1 \$0.00           | Paid    |
|      | 1st Install | Tax         | Penalty    | Interest      | Fees       | Total       | Due date 6/15/2022 |         |
|      | Levy        | \$4,369.77  | \$0.00     | \$0.00        | \$0.00     | \$4,369.77  |                    |         |
|      | Payment     | -\$4,369.77 | \$0.00     | \$0.00        | \$0.00     | -\$4,369.77 |                    |         |
|      | Due         | \$0.00      | \$0.00     | \$0.00        | \$0.00     | \$0.00      |                    |         |
|      | 2nd Install | Tax         | Penalty    | Interest      | Fees       | Total       | Due date 10/5/2022 |         |
|      | Levy        | \$4,369.77  | \$0.00     | \$0.00        | \$0.00     | \$4,369.77  |                    |         |
|      | Payment     | -\$4,369.77 | \$0.00     | \$0.00        | \$0.00     | -\$4,369.77 |                    |         |
|      | Due         | \$0.00      | \$0.00     | \$0.00        | \$0.00     | \$0.00      |                    |         |

| 2021 | \$775,000  | \$1.0300  | \$7,982.48   | \$0.00   | \$0.00   | Paid  | \$0.00   | Paid |
|------|--|---|--|--|--|---|--|------|
|      | 1st Install  | Tax   | Penalty  | Interest   | Fees   | Total   | Due date 6/15/2021                                       |      |
|      | Levy   | \$3,991.24  | \$0.00   | \$0.00   | \$0.00   | \$3,991.24  |  |      |
|      | Payment  | -\$3,991.24   | \$0.00   | \$0.00   | \$0.00   | -\$3,991.24   |  |      |
|      | Due  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00  |  |      |
|      |  |   | *  |  |  | •   |  |      |
|      | 2nd Install  | Tax   | Penalty  | Interest   | Fees   | Total   | Due date<br>10/5/2021                                    |      |
|      | Levy   | \$3,991.24  | \$0.00   | \$0.00   | \$0.00   | \$3,991.24  |  |      |
|      | Payment  | -\$3,991.24   | \$0.00   | \$0.00   | \$0.00   | -\$3,991.24   |  |      |
|      | Due  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00  |  |      |
|      |  |   |  |  |  |   |  |      |
| 2020 | \$737,000  | \$1.0260  | \$7,561.60   | \$0.00   | \$0.00   | Paid  | \$0.00   | Paid |
|      | 1st Install  | Tax   | Penalty  | Interest   | Fees   | Total   | Due date   |      |
|      |  | 1401  | •  |  | 1 000  |   | 6/15/2020  |      |
|      | Levy   | \$3,780.80  | \$0.00   | \$0.00   | \$0.00   | \$3,780.80  | 6/15/2020  |      |
|      |  | \$3,780.80<br>-\$3,780.80   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$3,780.80<br>-\$3,780.80   | 6/15/2020  |      |
|      | Levy   | \$3,780.80  | \$0.00   | \$0.00   | \$0.00   | \$3,780.80  | 6/15/2020  |      |
|      | Levy<br>Payment  | \$3,780.80<br>-\$3,780.80   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$3,780.80<br>-\$3,780.80   | Due date 10/5/2020                                       |      |
|      | Levy<br>Payment<br>Due   | \$3,780.80<br>-\$3,780.80<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$3,780.80<br>-\$3,780.80<br>\$0.00   | Due date   |      |
|      | Levy Payment Due  2nd Install  | \$3,780.80<br>-\$3,780.80<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$3,780.80<br>-\$3,780.80<br>\$0.00   | Due date   |      |
|      | Levy Payment Due  2nd Install Levy   | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Tax<br>\$3,780.80  | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00   | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Total<br>\$3,780.80  | Due date   |      |
| 2019 | Levy Payment Due  2nd Install Levy Payment Due   | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Tax<br>\$3,780.80<br>-\$3,780.80<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Total<br>\$3,780.80<br>-\$3,780.80<br>\$0.00   | Due date<br>10/5/2020                                    | Paid |
| 2019 | Levy Payment Due  2nd Install Levy Payment   | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Tax<br>\$3,780.80<br>-\$3,780.80   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Total<br>\$3,780.80<br>-\$3,780.80   | Due date   | Paid |
| 2019 | Levy Payment Due  2nd Install Levy Payment Due  \$717,000  | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Tax<br>\$3,780.80<br>-\$3,780.80<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$7,356.40                                      | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Total<br>\$3,780.80<br>-\$3,780.80<br>\$0.00   | Due date<br>10/5/2020<br>\$0.00<br>Due date              | Paid |
| 2019 | Levy Payment Due  2nd Install Levy Payment Due  \$717,000  1st Install                               | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Tax<br>\$3,780.80<br>-\$3,780.80<br>\$0.00<br>\$1.0260   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$7,356.40<br>Penalty                           | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Total<br>\$3,780.80<br>-\$3,780.80<br>\$0.00   | Due date<br>10/5/2020<br>\$0.00<br>Due date              | Paid |
| 2019 | Levy Payment Due  2nd Install Levy Payment Due  \$717,000  1st Install Levy                          | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Tax<br>\$3,780.80<br>-\$3,780.80<br>\$0.00<br>\$1.0260<br>Tax<br>\$3,678.20                          | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$7,356.40<br>Penalty<br>\$0.00                  | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00           | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Total<br>\$3,780.80<br>-\$3,780.80<br>\$0.00<br>Paid<br>Total<br>\$3,678.20                          | Due date<br>10/5/2020<br>\$0.00<br>Due date              | Paid |
| 2019 | Levy Payment Due  2nd Install Levy Payment Due  \$717,000  1st Install Levy Payment                  | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Tax<br>\$3,780.80<br>-\$3,780.80<br>\$0.00<br>\$1.0260<br>Tax<br>\$3,678.20<br>-\$3,678.20           | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$7,356.40<br>Penalty<br>\$0.00<br>\$0.00       | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00           | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Total<br>\$3,780.80<br>-\$3,780.80<br>\$0.00<br>Paid<br>Total<br>\$3,678.20<br>-\$3,678.20           | Due date<br>10/5/2020<br>\$0.00<br>Due date<br>6/15/2019 | Paid |
| 2019 | Levy Payment Due  2nd Install Levy Payment Due  \$717,000  1st Install Levy Payment Due              | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Tax<br>\$3,780.80<br>-\$3,780.80<br>\$0.00<br>\$1.0260<br>Tax<br>\$3,678.20<br>-\$3,678.20<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Total<br>\$3,780.80<br>-\$3,780.80<br>\$0.00<br>Paid<br>Total<br>\$3,678.20<br>-\$3,678.20<br>\$0.00 | Due date<br>10/5/2020<br>\$0.00<br>Due date<br>6/15/2019 | Paid |
| 2019 | Levy Payment Due  2nd Install Levy Payment Due  \$717,000  1st Install Levy Payment Due  2nd Install | \$3,780.80<br>-\$3,780.80<br>\$0.00<br>Tax<br>\$3,780.80<br>-\$3,780.80<br>\$0.00<br>\$1.0260<br>Tax<br>\$3,678.20<br>-\$3,678.20<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$3,780.80 -\$3,780.80 \$0.00  Total \$3,780.80 -\$3,780.80 -\$3,780.80 \$0.00  Paid  Total \$3,678.20 -\$3,678.20 \$0.00                   | Due date<br>10/5/2020<br>\$0.00<br>Due date<br>6/15/2019 | Paid |

| 2018 | \$699,400   | \$1.0060    | \$7,035.96       | \$0.00   | \$0.00         | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------------|----------|----------------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty          | Interest | Fees           | Total       | Due date 6/15/2018 |      |
|      | Levy        | \$3,517.98  | \$0.00           | \$0.00   | \$0.00         | \$3,517.98  |                    |      |
|      | Payment     | -\$3,517.98 | \$0.00           | \$0.00   | \$0.00         | -\$3,517.98 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00<br>Fees | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty          |          |                | Total       | Due date 10/5/2018 |      |
|      | Levy        | \$3,517.98  | \$0.00           |          | \$0.00         | \$3,517.98  |                    |      |
|      | Payment     | -\$3,517.98 | \$0.00<br>\$0.00 | \$0.00   | \$0.00         | -\$3,517.98 |                    |      |
|      | Due         | \$0.00      |                  | \$0.00   | \$0.00         | \$0.00      |                    |      |
| 2017 | \$680,800   | \$1.0060    | \$6,848.84       | \$0.00   | \$0.00         | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty          | Interest | Fees           | Total       | Due date 6/15/2017 |      |
|      | Levy        | \$3,424.42  | \$0.00           | \$0.00   | \$0.00         | \$3,424.42  |                    |      |
|      | Payment     | -\$3,424.42 | \$0.00           | \$0.00   | \$0.00         | -\$3,424.42 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00         | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty          | Interest | Fees           | Total       | Due date 10/5/2017 |      |
|      | Levy        | \$3,424.42  | \$0.00           | \$0.00   | \$0.00         | \$3,424.42  |                    |      |
|      | Payment     | -\$3,424.42 | \$0.00           | \$0.00   | \$0.00         | -\$3,424.42 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00         | \$0.00      |                    |      |
| 2016 | \$661,500   | \$0.9910    | \$6,555.44       | \$0.00   | \$0.00         | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty          | Interest | Fees           | Total       | Due date 6/15/2016 |      |
|      | Levy        | \$3,277.72  | \$0.00           | \$0.00   | \$0.00         | \$3,277.72  |                    |      |
|      | Payment     | -\$3,277.72 | \$0.00           | \$0.00   | \$0.00         | -\$3,277.72 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00         | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty          | Interest | Fees           | Total       | Due date 10/5/2016 |      |
|      | Levy        | \$3,277.72  | \$0.00           | \$0.00   | \$0.00         | \$3,277.72  | 20,0,2010          |      |
|      | Payment     | -\$3,277.72 | \$0.00           | \$0.00   | \$0.00         | -\$3,277.72 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00         | \$0.00      |                    |      |

| 2015 | \$628,200   | \$0.9960    | \$6,256.86 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2015 |      |
|      | Levy        | \$3,128.43  | \$0.00     | \$0.00   | \$0.00 | \$3,128.43  |                    |      |
|      | Payment     | -\$3,128.43 | \$0.00     | \$0.00   | \$0.00 | -\$3,128.43 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2015 |      |
|      | Levy        | \$3,128.43  | \$0.00     | \$0.00   | \$0.00 | \$3,128.43  |                    |      |
|      | Payment     | -\$3,128.43 | \$0.00     | \$0.00   | \$0.00 | -\$3,128.43 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 014  | \$617,900   | \$0.9960    | \$6,154.26 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2014 |      |
|      | Levy        | \$3,077.13  | \$0.00     | \$0.00   | \$0.00 | \$3,077.13  |                    |      |
|      | Payment     | -\$3,077.13 | \$0.00     | \$0.00   | \$0.00 | -\$3,077.13 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2014 |      |
|      | Levy        | \$3,077.13  | \$0.00     | \$0.00   | \$0.00 | \$3,077.13  |                    |      |
|      | Payment     | -\$3,077.13 | \$0.00     | \$0.00   | \$0.00 | -\$3,077.13 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| \$588,600           | \$1.0060       | \$5,921.28        | \$0.00             | \$0.00         | Paid             | \$0.00             | P |
|---------------------|----------------|-------------------|--------------------|----------------|------------------|--------------------|---|
| 1st Install         | Tax            | Penalty           | Interest           | Fees           | Total            | Due date 6/15/2013 |   |
| Levy                | \$2,960.64     | \$0.00            | \$0.00             | \$0.00         | \$2,960.64       |                    |   |
| Payment             | -\$2,960.64    | \$0.00            | \$0.00             | \$0.00         | -\$2,960.64      |                    |   |
| Due                 | \$0.00         | \$0.00            | \$0.00             | \$0.00         | \$0.00           |                    |   |
|                     |                |                   |                    |                |                  |                    |   |
|                     |                |                   |                    |                |                  |                    |   |
| 2nd Install         | Tax            | Penalty           | Interest           | Fees           | Total            | Due date 10/5/2013 |   |
| 2nd Install<br>Levy | Tax \$2,960.64 | Penalty<br>\$0.00 | Interest<br>\$0.00 | Fees<br>\$0.00 | Total \$2,960.64 |                    |   |
|                     |                | ·                 |                    |                |                  |                    |   |

| 2012 | \$588,600   | \$0.9710    | \$5,715.28 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2012 |      |
|      | Levy        | \$2,857.64  | \$0.00     | \$0.00   | \$0.00 | \$2,857.64  |                    |      |
|      | Payment     | -\$2,857.64 | \$0.00     | \$0.00   | \$0.00 | -\$2,857.64 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2012 |      |
|      | Levy        | \$2,857.64  | \$0.00     | \$0.00   | \$0.00 | \$2,857.64  |                    |      |
|      | Payment     | -\$2,857.64 | \$0.00     | \$0.00   | \$0.00 | -\$2,857.64 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2011 | \$600,100   | \$0.9580    | \$5,748.94 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2011 |      |
|      | Levy        | \$2,874.47  | \$0.00     | \$0.00   | \$0.00 | \$2,874.47  |                    |      |
|      | Payment     | -\$2,874.47 | \$0.00     | \$0.00   | \$0.00 | -\$2,874.47 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2011 |      |
|      | Levy        | \$2,874.47  | \$0.00     | \$0.00   | \$0.00 | \$2,874.47  |                    |      |
|      | Payment     | -\$2,874.47 | \$0.00     | \$0.00   | \$0.00 | -\$2,874.47 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2010 | \$497,700   | \$0.9580    | \$4,767.96 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2010 |      |
|      | Levy        | \$2,383.98  | \$0.00     | \$0.00   | \$0.00 | \$2,383.98  |                    |      |
|      | Payment     | -\$2,383.98 | \$0.00     | \$0.00   | \$0.00 | -\$2,383.98 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2010 |      |
|      | Levy        | \$2,383.98  | \$0.00     | \$0.00   | \$0.00 | \$2,383.98  |                    |      |
|      | Payment     | -\$2,383.98 | \$0.00     | \$0.00   | \$0.00 | -\$2,383.98 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2009 | \$532,900                | \$0.8750    | \$4,662.86 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|--------------------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install              | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2009 |      |
|      | Levy                     | \$2,331.43  | \$0.00     | \$0.00   | \$0.00 | \$2,331.43  |                    |      |
|      | Payment                  | -\$2,331.43 | \$0.00     | \$0.00   | \$0.00 | -\$2,331.43 |                    |      |
|      | Due                      | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install Levy Payment | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2009 |      |
|      |                          | \$2,331.43  | \$0.00     | \$0.00   | \$0.00 | \$2,331.43  |                    |      |
|      |                          | -\$2,331.43 | \$0.00     | \$0.00   | \$0.00 | -\$2,331.43 |                    |      |
|      | Due                      | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2008 | \$554,900                | \$0.8480    | \$4,705.54 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install              | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/16/2008 |      |
|      | Levy                     | \$2,352.77  | \$0.00     | \$0.00   | \$0.00 | \$2,352.77  |                    |      |
|      | Payment                  | -\$2,352.77 | \$0.00     | \$0.00   | \$0.00 | -\$2,352.77 |                    |      |
|      | Due                      | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install              | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2008 |      |
|      | Levy                     | \$2,352.77  | \$0.00     | \$0.00   | \$0.00 | \$2,352.77  |                    |      |
|      | Payment                  | -\$2,352.77 | \$0.00     | \$0.00   | \$0.00 | -\$2,352.77 |                    |      |
|      | Due                      | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2007 | \$554,900                | \$0.8180    | \$4,539.08 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install              | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2007 |      |
|      | Levy                     | \$2,269.54  | \$0.00     | \$0.00   | \$0.00 | \$2,269.54  |                    |      |
|      | Payment                  | -\$2,269.54 | \$0.00     | \$0.00   | \$0.00 | -\$2,269.54 |                    |      |
|      | Due                      | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install              | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2007 |      |
|      | Levy                     | \$2,269.54  | \$0.00     | \$0.00   | \$0.00 | \$2,269.54  |                    |      |
|      | Payment                  | -\$2,269.54 | \$0.00     | \$0.00   | \$0.00 | -\$2,269.54 |                    |      |
|      | Due                      | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2006 | \$554,800   | \$0.8180    | \$4,538.26 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2006 |      |
|      | Levy        | \$2,269.13  | \$0.00     | \$0.00   | \$0.00 | \$2,269.13  |                    |      |
|      | Payment     | -\$2,269.13 | \$0.00     | \$0.00   | \$0.00 | -\$2,269.13 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Install Tax | Penalty    | Interest | Fees   | Total       | Due date 10/5/2006 |      |
|      | Levy        | \$2,269.13  | \$0.00     | \$0.00   | \$0.00 | \$2,269.13  |                    |      |
|      | Payment     | -\$2,269.13 | \$0.00     | \$0.00   | \$0.00 | -\$2,269.13 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2005 | \$494,300   | \$0.8780    | \$4,339.94 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2005 |      |
|      | Levy        | \$2,169.97  | \$0.00     | \$0.00   | \$0.00 | \$2,169.97  |                    |      |
|      | Payment     | -\$2,169.97 | \$0.00     | \$0.00   | \$0.00 | -\$2,169.97 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2005 |      |
|      | Levy        | \$2,169.97  | \$0.00     | \$0.00   | \$0.00 | \$2,169.97  |                    |      |
|      | Payment     | -\$2,169.97 | \$0.00     | \$0.00   | \$0.00 | -\$2,169.97 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2004 | \$390,400   | \$0.9580    | \$3,740.02 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2004 |      |
|      | Levy        | \$1,870.01  | \$0.00     | \$0.00   | \$0.00 | \$1,870.01  |                    |      |
|      | Payment     | -\$1,870.01 | \$0.00     | \$0.00   | \$0.00 | -\$1,870.01 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2004 |      |
|      | Levy        | \$1,870.01  | \$0.00     | \$0.00   | \$0.00 | \$1,870.01  |                    |      |
|      | Payment     | -\$1,870.01 | \$0.00     | \$0.00   | \$0.00 | -\$1,870.01 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2003 | \$332,400       | \$0.9780    | \$3,250.86 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-----------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install     | Tax F       | Penalty    | Interest | Fees   | Total       | Due date 6/16/2003 |      |
|      | Levy            | \$1,625.43  | \$0.00     | \$0.00   | \$0.00 | \$1,625.43  |                    |      |
|      | Payment         | -\$1,625.43 | \$0.00     | \$0.00   | \$0.00 | -\$1,625.43 |                    |      |
|      | Due             | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install     | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2003 |      |
|      | Levy<br>Payment | \$1,625.43  | \$0.00     | \$0.00   | \$0.00 | \$1,625.43  |                    |      |
|      |                 | -\$1,625.43 | \$0.00     | \$0.00   | \$0.00 | -\$1,625.43 |                    |      |
|      | Due             | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2002 | \$254,800       | \$0.9930    | \$2,530.16 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install     | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/17/2002 |      |
|      | Levy            | \$1,265.08  | \$0.00     | \$0.00   | \$0.00 | \$1,265.08  |                    |      |
|      | Payment         | -\$1,265.08 | \$0.00     | \$0.00   | \$0.00 | -\$1,265.08 |                    |      |
|      | Due             | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install     | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/7/2002 |      |
|      | Levy            | \$1,265.08  | \$0.00     | \$0.00   | \$0.00 | \$1,265.08  |                    |      |
|      | Payment         | -\$1,265.08 | \$0.00     | \$0.00   | \$0.00 | -\$1,265.08 |                    |      |
|      | Due             | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2001 | \$218,700       | \$1.0230    | \$2,237.30 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install     | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/2001  |      |
|      | Levy            | \$1,118.65  | \$0.00     | \$0.00   | \$0.00 | \$1,118.65  |                    |      |
|      | Payment         | -\$1,118.65 | \$0.00     | \$0.00   | \$0.00 | -\$1,118.65 |                    |      |
|      | Due             | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install     | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2001 |      |
|      | Levy            | \$1,118.65  | \$0.00     | \$0.00   | \$0.00 | \$1,118.65  |                    |      |
|      | Payment         | -\$1,118.65 | \$0.00     | \$0.00   | \$0.00 | -\$1,118.65 |                    |      |
|      | Due             | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

\$0.00

Paid

\$0.00

Paid

\$0.00

2000

\$200,700

\$1.0230

\$2,053.16

| 2000 | \$200,700   | \$1.0230  | \$2,033.10  | \$0.00   | \$0.00   | 1 alu   | \$0.00                           | I alu |
|------|---|---|---|--|--|---|----------------------------------|-------|
|      | 1st Install   | Tax   | Penalty   | Interest   | Fees   | Total   | Due date 6/5/2000                |       |
|      | Levy  | \$1,026.58  | \$0.00  | \$0.00   | \$0.00   | \$1,026.58  | 0/0/2000                         |       |
|      | Payment   | -\$1,026.58   | \$0.00  | \$0.00   | \$0.00   | -\$1,026.58   |                                  |       |
|      | Due   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                                  |       |
|      |   |   |   |  | · ·  | i   |                                  |       |
|      | 2nd Install   | Tax   | Penalty   | Interest   | Fees   | Total   | Due date 10/5/2000               |       |
|      | Levy  | \$1,026.58  | \$0.00  | \$0.00   | \$0.00   | \$1,026.58  |                                  |       |
|      | Payment   | -\$1,026.58   | \$0.00  | \$0.00   | \$0.00   | -\$1,026.58   |                                  |       |
|      | Due   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                                  |       |
| 999  | \$189,500  1st Install  Levy  Payment  Due                        | \$0.0000<br>Tax<br>\$945.60<br>-\$945.60<br>\$0.00                        | \$1,891.20  Penalty \$0.00 \$0.00 \$0.00                                | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                     | Paid  Total \$945.60 -\$945.60 \$0.00                                   | \$0.00<br>Due date<br>6/7/1999   | Paid  |
|      | Duc   | Ψ0.00   |   |  |  | ψ0.00   |                                  |       |
|      | 2nd Install   | Tax   | Penalty   | Interest   | Fees   | Total   | Due date 10/5/1999               |       |
|      |   | \$945.60  | \$0.00  | \$0.00   | \$0.00   | \$945.60  |                                  |       |
|      | Levy  | \$945.00  | φο.σο   |  | ψ0.00  | \$343.00  |                                  |       |
|      | Levy<br>Payment   | -\$945.60   | \$0.00  | \$0.00   | \$0.00   | -\$945.60   |                                  |       |
|      | -   |   |   |  |  |   |                                  |       |
| 998  | Payment   | -\$945.60   | \$0.00  | \$0.00   | \$0.00   | -\$945.60   | \$0.00                           | Paid  |
| 998  | Payment Due   | -\$945.60<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$945.60<br>\$0.00   | \$0.00<br>Due date<br>6/5/1998   | Paic  |
| 998  | Payment Due \$184,700   | -\$945.60<br>\$0.00<br>\$0.0000   | \$0.00<br>\$0.00<br>\$1,843.30  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                                       | -\$945.60<br>\$0.00   | Due date                         | Paid  |
| 998  | Payment Due \$184,700  1st Install                                | -\$945.60<br>\$0.00<br>\$0.0000   | \$0.00<br>\$0.00<br>\$1,843.30<br>Penalty                               | \$0.00<br>\$0.00<br>\$0.00<br>Interest                               | \$0.00<br>\$0.00<br>\$0.00<br>Fees                               | -\$945.60<br>\$0.00<br>Paid   | Due date                         | Paid  |
| 998  | Payment Due \$184,700  1st Install Levy                           | -\$945.60<br>\$0.00<br>\$0.0000<br>Tax<br>\$921.65                        | \$0.00<br>\$0.00<br>\$1,843.30<br>Penalty<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                     | -\$945.60<br>\$0.00<br>Paid<br>Total<br>\$921.65                        | Due date                         | Paic  |
| .998 | Payment Due  \$184,700  1st Install Levy Payment                  | -\$945.60<br>\$0.00<br>\$0.0000<br>Tax<br>\$921.65<br>-\$921.65           | \$0.00<br>\$0.00<br>\$1,843.30<br>Penalty<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00           | -\$945.60<br>\$0.00<br>Paid<br>Total<br>\$921.65<br>-\$921.65           | Due date<br>6/5/1998<br>Due date | Paid  |
| 1998 | Payment Due  \$184,700  1st Install Levy Payment Due  2nd Install | -\$945.60<br>\$0.00<br>\$0.0000<br>Tax<br>\$921.65<br>-\$921.65<br>\$0.00 | \$0.00<br>\$0.00<br>\$1,843.30<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | -\$945.60<br>\$0.00<br>Paid<br>Total<br>\$921.65<br>-\$921.65<br>\$0.00 | Due date 6/5/1998                | Paid  |
| 1998 | Payment Due  \$184,700  1st Install Levy Payment Due              | -\$945.60<br>\$0.00<br>\$0.0000<br>Tax<br>\$921.65<br>-\$921.65<br>\$0.00 | \$0.00<br>\$0.00<br>\$1,843.30<br>Penalty<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00           | -\$945.60<br>\$0.00<br>Paid<br>Total<br>\$921.65<br>-\$921.65<br>\$0.00 | Due date<br>6/5/1998<br>Due date | Paid  |

| 1997     | \$184,700        | \$0.0000       | \$1,821.14 | \$0.00                       | \$0.00 | Paid      | \$0.00             | Paid |
|----------|------------------|----------------|------------|------------------------------|--------|-----------|--------------------|------|
|          | 1st Install      | Install Tax    | Penalty    | Interest                     | Fees   | Total     | Due date 6/5/1997  |      |
|          | Levy             | \$910.57       | \$0.00     | \$0.00                       | \$0.00 | \$910.57  |                    |      |
|          | Payment          | -\$910.57      | \$0.00     | \$0.00                       | \$0.00 | -\$910.57 |                    |      |
|          | Due              | \$0.00         | \$0.00     | \$0.00<br>Interest<br>\$0.00 | \$0.00 | \$0.00    |                    |      |
|          | 2nd Install Levy | nd Install Tax | Penalty    |                              | Fees   | Total     | Due date 10/6/1997 |      |
|          |                  | \$910.57       | \$0.00     |                              | \$0.00 | \$910.57  |                    |      |
|          | Payment          | -\$910.57      | \$0.00     | \$0.00                       | \$0.00 | -\$910.57 |                    |      |
|          | Due              | \$0.00         | \$0.00     | \$0.00                       | \$0.00 | \$0.00    |                    |      |
| <br>1996 | \$184,700        | \$0.0000       | \$1,773.12 | \$0.00                       | \$0.00 | Paid      | \$0.00             | Paid |
|          | 1st Install      | Tax            | Penalty    | Interest                     | Fees   | Total     | Due date 6/5/1996  |      |
|          | Levy             | \$886.56       | \$0.00     | \$0.00                       | \$0.00 | \$886.56  |                    |      |
|          | Payment          | -\$886.56      | \$0.00     | \$0.00                       | \$0.00 | -\$886.56 |                    |      |
|          | Due              | \$0.00         | \$0.00     | \$0.00                       | \$0.00 | \$0.00    |                    |      |
|          | 2nd Install      | Tax            | Penalty    | Interest                     | Fees   | Total     | Due date 10/7/1996 |      |
|          | Levy             | \$886.56       | \$0.00     | \$0.00                       | \$0.00 | \$886.56  |                    |      |
|          | Payment          | -\$886.56      | \$0.00     | \$0.00                       | \$0.00 | -\$886.56 |                    |      |
|          | Due              | \$0.00         | \$0.00     | \$0.00                       | \$0.00 | \$0.00    |                    |      |
|          |                  |                |            |                              |        |           |                    |      |
| 1995     | \$180,200        | \$0.0000       | \$1,693.88 | \$0.00                       | \$0.00 | Paid      | \$0.00             | Paid |
|          | 1st Install      | Tax            | Penalty    | Interest                     | Fees   | Total     | Due date 5/15/1995 |      |
|          | Levy             | \$846.94       | \$0.00     | \$0.00                       | \$0.00 | \$846.94  |                    |      |
|          | Levy             | ψ010.21        | ψο.σσ      | Φ0.00                        | ψο.σο  | φο 10.5 1 |                    |      |

\$0.00

Interest

\$0.00

\$0.00

\$0.00

\$0.00

Penalty

\$0.00

\$0.00

\$0.00

\$0.00

Fees

\$0.00

\$0.00

\$0.00

Due date

10/16/1995

\$0.00

Total

\$846.94

-\$846.94

\$0.00

\$0.00

Tax

\$846.94

-\$846.94

\$0.00

Due

2nd Install

Levy Payment

Due

|        | \$172,100 | \$0.0000  | \$1,543.72 | \$0.00   | \$0.00 | Paid      | \$0.00              | Pai |
|--------|-----------|-----------|------------|----------|--------|-----------|---------------------|-----|
| 1st Ir | nstall    | Tax       | Penalty    | Interest | Fees   | Total     | Due date 5/16/1994  |     |
| Levy   | •         | \$771.86  | \$0.00     | \$0.00   | \$0.00 | \$771.86  |                     |     |
| Payn   | nent      | -\$771.86 | \$0.00     | \$0.00   | \$0.00 | -\$771.86 |                     |     |
| Due    |           | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                     |     |
|        |           |           |            |          |        |           |                     |     |
| 2nd I  | Install   | Tax       | Penalty    | Interest | Fees   | Total     | Due date 10/17/1994 |     |
| Levy   | •         | \$771.86  | \$77.19    | \$10.46  | \$0.00 | \$859.51  |                     |     |
| ъ      | nent      | -\$771.86 | -\$77.19   | -\$10.46 | \$0.00 | -\$859.51 |                     |     |
| Payn   |           |           | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                     |     |