### General Information

Owner Legal Description

5617 23RD STREET LLC LT 98 A RESUB TUCKAHOE VIL 8368 SQ FT

**Mailing Address** 

228 S WASHINGTON ST #B30 N ALEXANDRIA VA 22314

 Year Built
 Units
 EU#

 1950
 N/A
 N/A

 Property Class Code
 Zoning
 Lot Size

 511-Single Family Detached
 R-6
 0

Neighborhood#Map Book/PagePolygon505018041-1110010026Site PlanRezoningTax Exempt

N/A N/A No

## **Assessment History**

| <b>Effective Date</b> | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------|------------|-------------------|-------------|
| 1/1/2024              | 01- Annual    | \$828,800  | \$56,200          | \$885,000   |
| 1/1/2023              | 01- Annual    | \$828,800  | \$76,500          | \$905,300   |
| 1/1/2022              | 01- Annual    | \$728,800  | \$92,600          | \$821,400   |
| 1/1/2021              | 01- Annual    | \$657,400  | \$90,800          | \$748,200   |
| 1/1/2020              | 01- Annual    | \$618,000  | \$90,800          | \$708,800   |
| 1/1/2019              | 01- Annual    | \$592,300  | \$94,900          | \$687,200   |
| 1/1/2018              | 01- Annual    | \$566,500  | \$104,300         | \$670,800   |
| 1/1/2017              | 01- Annual    | \$540,800  | \$109,900         | \$650,700   |
| 1/1/2016              | 01- Annual    | \$515,000  | \$113,500         | \$628,500   |
| 1/1/2015              | 01- Annual    | \$484,100  | \$112,700         | \$596,800   |
| 1/1/2014              | 01- Annual    | \$473,800  | \$112,700         | \$586,500   |

### Improvements

| House Type 11 - 1 Story 1950 Central Air Central air Storage Ar |                 |              | Stories 1.0 Finished Storage Area |            |             | <b>Heating</b> Forced hot air |            |  |
|---|-----------------|--------------|-----------------------------------|------------|-------------|-------------------------------|------------|--|
|   |                 | Storage Area |                                   |            |             |                               |            |  |
| Interior  |                 |              |                                   |            |             |                               |            |  |
| Floor   | Base Area       | Fin Area     | Bedrooms                          | 2 Fix Bath | 3 Fix Bath  | 4 Fix Bath                    | 5 Fix Bath |  |
| 1.0   | 1136            | 1136         | 2                                 | 0          | 1           | 0                             | 0          |  |
| 0   | ed Extra Living | Units        | 0<br>Extra Fix<br>0               | tures      |             | None<br>Fireplaces<br>1       |            |  |
| Exterior  |                 | 1            | F + C 10/                         |            | F ( C 2     | E . C                         | 20/        |  |
| Floor <b>1.0</b>  | Ext Cover 1     |              | Ext Cover 1%                      |            | Ext Cover 2 | Ext Cover                     | 2%         |  |
|   | Brick venee     | er           | 100                               |            |             |                               |            |  |

| Description               | Size |
|---------------------------|------|
| Integrated Car Port       | 275  |
| Porches, Patios and Decks |      |
| Description               | Size |
| Enclosed Frame Porch      | 290  |
| Masonry Stoop             | 20   |

# **Property Sales History**

| Grantee              | Sales Date | Sales Price | Sales Code        | Deed Book / Page # | Deed Doc ID#   |
|----------------------|------------|-------------|-------------------|--------------------|----------------|
| 5617 23RD STREET LLC | 4/14/2023  | \$870,000   | L-Land Sale       | /                  | 20230100003812 |
| LAMB JAMES C JR      | 8/30/2004  | \$460,063   |                   | 3750/2607          |                |
| MCCALL MARIAM E      | 9/15/1994  | \$172,000   | 5-Not Market Sale | 2695/1415          |                |
| MCCALL MARIAM E      | 9/15/1994  | \$0         | A-Correction Deed | 2702/0416          |                |

#### 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          | /                  | 2022010001461  |
| 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          | /                  | 20210100035463 |
| 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  |            | \$1,050,000 |                            | /                  | 20210100022142 |
| 10-001-008 | 2412 N ILLINOIS ST   | 6/10/2021  |             |                            | /                  | 20210100021352 |
| 10-011-029 | 2211 N KENSINGTON ST |            | \$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 |
| 10-008-013 | 5727 22nd ST N       | 4/8/2021   |             | L-Land Sale                | /                  | 20210100014941 |
| 10-010-022 | 5601 23rd ST N       | 3/15/2021  |             | 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       | 1                  | 20210400016184 |

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| 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/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 |
|--------------|-------------------------|-------------|----------------|
| DEMO24-00059 |                         | NA          | \$0            |
| ZEHO23-00054 |                         | NA          | \$0            |

**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  | Plandad Toy P  | Rate Tax Levied | Total Paymen  | t Duo     | 1st Install | 2nd II             | 2nd Install |  |
|-------|-------------|----------------|-----------------|---------------|-----------|-------------|--------------------|-------------|--|
| i cai | Assessment  | Dictined Tax P | ale Tax Levieu  | Total Layinen | Due       | Status      | Due                | Status      |  |
| 2024  | \$885,000   | \$1.0330       | \$4,571.02      | \$4,700.02    | \$4,700.0 | 2 Due       | N/A                |             |  |
|       | 1st Install | Tax            | Penalty         | Interest      | Fees      | Total       | Due date 6/15/2024 |             |  |
|       | Levy        | \$4,571.02     | \$0.00          | \$0.00        | \$0.00    | \$4,571.02  |                    |             |  |
|       | SW Fee      | \$0.00         | \$0.00          | \$0.00        | \$0.00    | \$129.00    |                    |             |  |
|       | Due         | \$4,571.02     | \$0.00          | \$0.00        | \$0.00    | \$4,700.02  |                    |             |  |
| 2023  | \$905,300   | \$1.0300       | \$9,324.58      | \$0.00        | \$0.00    | Paid        | \$0.00             | Paid        |  |
|       | 1st Install | Tax            | Penalty         | Interest      | Fees      | Total       | Due date 6/15/2023 |             |  |
|       | Levy        | \$4,662.29     | \$233.11        | \$44.71       | \$0.00    | \$4,940.11  |                    |             |  |
|       | Payment     | -\$4,662.29    | \$0.00          | \$0.00        | \$0.00    | -\$4,662.29 |                    |             |  |
|       | Adjustment  | \$0.00         | -\$233.11       | -\$44.71      | \$0.00    | -\$277.82   |                    |             |  |
|       | Due         | \$0.00         | \$0.00          | \$0.00        | \$0.00    | \$0.00      |                    |             |  |
|       | 2nd Install | Tax            | Penalty         | Interest      | Fees      | Total       | Due date 10/5/2023 |             |  |
|       | Levy        | \$4,662.29     | \$0.00          | \$0.00        | \$0.00    | \$4,662.29  |                    |             |  |
|       | Payment     | -\$4,662.29    | \$0.00          | \$0.00        | \$0.00    | -\$4,662.29 |                    |             |  |
|       | Due         | \$0.00         | \$0.00          | \$0.00        | \$0.00    | \$0.00      |                    |             |  |
| 2022  | \$821,400   | \$1.0300       | \$8,460.40      | \$0.00        | \$0.00    | Paid        | \$0.00             | Paic        |  |
|       | 1st Install | Tax            | Penalty         | Interest      | Fees      | Total       | Due date 6/15/2022 |             |  |
|       | Levy        | \$4,230.20     | \$0.00          | \$0.00        | \$0.00    | \$4,230.20  |                    |             |  |
|       | Payment     | -\$4,230.20    | \$0.00          | \$0.00        | \$0.00    | -\$4,230.20 |                    |             |  |
|       | Due         | \$0.00         | \$0.00          | \$0.00        | \$0.00    | \$0.00      |                    |             |  |
|       | 2nd Install | Tax            | Penalty         | Interest      | Fees      | Total       | Due date 10/5/2022 |             |  |
|       | Levy        | \$4,230.20     | \$0.00          | \$0.00        | \$0.00    | \$4,230.20  |                    |             |  |
|       | Payment     | -\$4,230.20    | \$0.00          | \$0.00        | \$0.00    | -\$4,230.20 |                    |             |  |
|       | Due         | \$0.00         | \$0.00          | \$0.00        | \$0.00    | \$0.00      |                    |             |  |

\$0.00

Paid

\$0.00

Paid

\$0.00

2021

\$748,200

\$1.0300

\$7,706.44

|      |   |  |   | <u> </u>   |   |  |                                 |      |
|------|---|--|---|--|---|--|---------------------------------|------|
|      | 1st Install   | Tax  | Penalty   | Interest   | Fees  | Total  | Due date 6/15/2021              |      |
|      | Levy  | \$3,853.22   | \$0.00  | \$0.00   | \$0.00  | \$3,853.22   | J. 10, 2021                     |      |
|      | Payment   | -\$3,853.22  | \$0.00  | \$0.00   | \$0.00  | -\$3,853.22  |                                 |      |
|      | Due   | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00   |                                 |      |
|      |   | _  |   |  | _   |  | Due date                        |      |
|      | 2nd Install   | Tax  | Penalty   | Interest   | Fees  | Total  | 10/5/2021                       |      |
|      | Levy  | \$3,853.22   | \$0.00  | \$0.00   | \$0.00  | \$3,853.22   |                                 |      |
|      | Payment   | -\$3,853.22  | \$0.00  | \$0.00   | \$0.00  | -\$3,853.22  |                                 |      |
|      | Due   | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00   |                                 |      |
| 2020 | \$708,800  1st Install Levy   | \$1.0260<br>Tax<br>\$3,636.14  | \$7,272.28  Penalty \$0.00  | \$0.00<br>Interest<br>\$0.00   | \$0.00<br>Fees<br>\$0.00  | Paid Total \$3,636.14  | \$0.00<br>Due date<br>6/15/2020 | Paid |
|      | Payment Due   | -\$3,636.14<br>\$0.00  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | -\$3,636.14<br>\$0.00  |                                 |      |
|      | •   |  | \$0.00  |  |   | · ·  | Due date                        |      |
|      | Due 2nd Install   | \$0.00<br>Tax  | \$0.00 Penalty  | \$0.00<br>Interest   | \$0.00<br>Fees  | \$0.00 Total   | Due date 10/5/2020              |      |
|      | Due  2nd Install Levy   | \$0.00<br>Tax<br>\$3,636.14  | \$0.00<br>Penalty<br>\$0.00   | \$0.00<br>Interest<br>\$0.00   | \$0.00<br>Fees<br>\$0.00  | \$0.00<br>Total<br>\$3,636.14  |                                 |      |
|      | Due 2nd Install   | \$0.00<br>Tax  | \$0.00 Penalty  | \$0.00<br>Interest   | \$0.00<br>Fees  | \$0.00 Total   |                                 |      |
| 019  | 2nd Install Levy Payment  | \$0.00<br>Tax<br>\$3,636.14<br>-\$3,636.14   | \$0.00  Penalty \$0.00 \$0.00   | \$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>Fees<br>\$0.00<br>\$0.00  | \$0.00<br>Total<br>\$3,636.14<br>-\$3,636.14   |                                 | Paid |
| 019  | Due  2nd Install  Levy  Payment  Due  | \$0.00<br>Tax<br>\$3,636.14<br>-\$3,636.14<br>\$0.00   | \$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$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                              | \$0.00  Total \$3,636.14 -\$3,636.14 \$0.00  | 10/5/2020                       | Paid |
| 019  | Due  2nd Install  Levy Payment Due  \$687,200   | \$0.00  Tax \$3,636.14 -\$3,636.14 \$0.00  | \$0.00  Penalty \$0.00 \$0.00 \$0.00 \$7,050.64                                       | \$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                              | \$0.00  Total \$3,636.14 -\$3,636.14 \$0.00  | \$0.00<br>Due date              | Paid |
| 019  | Due  2nd Install  Levy Payment Due  \$687,200  1st Install                                      | \$0.00  Tax \$3,636.14 -\$3,636.14 \$0.00  \$1.0260  Tax   | \$0.00  Penalty \$0.00 \$0.00 \$0.00  \$7,050.64  Penalty                             | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest  | \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees                                   | \$0.00  Total \$3,636.14 -\$3,636.14 \$0.00  Paid  Total   | \$0.00<br>Due date              | Paid |
| 019  | Due  2nd Install  Levy Payment Due  \$687,200  1st Install  Levy                                | \$0.00  Tax \$3,636.14 -\$3,636.14 \$0.00  \$1.0260  Tax \$3,525.32                                    | \$0.00  Penalty \$0.00 \$0.00 \$0.00  \$7,050.64  Penalty \$0.00                      | \$0.00  Interest \$0.00 \$0.00 \$0.00  Solution  S | \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00                            | \$0.00  Total \$3,636.14 -\$3,636.14 \$0.00  Paid  Total \$3,525.32                                      | \$0.00<br>Due date              | Paid |
| 0019 | Due  2nd Install  Levy Payment Due  \$687,200  1st Install  Levy Payment                        | \$0.00  Tax \$3,636.14 -\$3,636.14 \$0.00  \$1.0260  Tax \$3,525.32 -\$3,525.32                        | \$0.00  Penalty \$0.00 \$0.00 \$0.00  \$7,050.64  Penalty \$0.00 \$0.00  Penalty      | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  | \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00                     | \$0.00  Total \$3,636.14 -\$3,636.14 \$0.00  Paid  Total \$3,525.32 -\$3,525.32                          | \$0.00<br>Due date              | Paid |
| 019  | Due  2nd Install  Levy Payment Due  \$687,200  1st Install  Levy Payment Due  2nd Install  Levy | \$0.00  Tax \$3,636.14 -\$3,636.14 \$0.00  \$1.0260  Tax \$3,525.32 -\$3,525.32 \$0.00  Tax \$3,525.32 | \$0.00  Penalty \$0.00 \$0.00 \$0.00  \$7,050.64  Penalty \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Interest \$0.00 \$0.00  | \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00 | \$0.00  Total \$3,636.14 -\$3,636.14 \$0.00  Paid  Total \$3,525.32 -\$3,525.32 \$0.00  Total \$3,525.32 | \$0.00<br>Due date<br>6/15/2019 | Paid |
| 2019 | Due  2nd Install  Levy Payment Due  \$687,200  1st Install  Levy Payment Due  2nd Install       | \$0.00  Tax  \$3,636.14 -\$3,636.14 \$0.00  \$1.0260  Tax  \$3,525.32 -\$3,525.32 \$0.00  Tax          | \$0.00  Penalty \$0.00 \$0.00 \$0.00  \$7,050.64  Penalty \$0.00 \$0.00  Penalty      | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Interest  | \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00  Fees \$0.00 \$0.00        | \$0.00  Total \$3,636.14 -\$3,636.14 \$0.00  Paid  Total \$3,525.32 -\$3,525.32 \$0.00  Total            | \$0.00<br>Due date<br>6/15/2019 | Paid |

| 018  | \$670,800   | \$1.0060    | \$6,748.24 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2018 |      |
|      | Levy        | \$3,374.12  | \$0.00     | \$0.00   | \$0.00 | \$3,374.12  |                    |      |
|      | Payment     | -\$3,374.12 | \$0.00     | \$0.00   | \$0.00 | -\$3,374.12 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2018 |      |
|      | Levy        | \$3,374.12  | \$0.00     | \$0.00   | \$0.00 | \$3,374.12  |                    |      |
|      | Payment     | -\$3,374.12 | \$0.00     | \$0.00   | \$0.00 | -\$3,374.12 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      |             |             |            |          |        |             |                    | -    |
| 2017 | \$650,700   | \$1.0060    | \$6,546.02 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2017 |      |
|      | Levy        | \$3,273.01  | \$0.00     | \$0.00   | \$0.00 | \$3,273.01  |                    |      |
|      | Payment     | -\$3,273.01 | \$0.00     | \$0.00   | \$0.00 | -\$3,273.01 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      |             |             |            |          |        |             | Due date           |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | 10/5/2017          |      |
|      | Levy        | \$3,273.01  | \$0.00     | \$0.00   | \$0.00 | \$3,273.01  |                    |      |
|      | Payment     | -\$3,273.01 | \$0.00     | \$0.00   | \$0.00 | -\$3,273.01 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| \$628,5             | 00 \$0.9910    | \$6,228.42        | \$0.00             | \$0.00         | Paid             | \$0.00                | P |
|---------------------|----------------|-------------------|--------------------|----------------|------------------|-----------------------|---|
| 1st Install         | Tax            | Penalty           | Interest           | Fees           | Total            | Due date 6/15/2016    |   |
| Levy                | \$3,114.21     | \$0.00            | \$0.00             | \$0.00         | \$3,114.21       |                       |   |
| Payment             | -\$3,114.21    | \$0.00            | \$0.00             | \$0.00         | -\$3,114.21      |                       |   |
| Due                 | \$0.00         | \$0.00            | \$0.00             | \$0.00         | \$0.00           |                       |   |
|                     |                |                   |                    |                |                  |                       |   |
|                     |                |                   |                    |                |                  |                       |   |
| 2nd Install         | Tax            | Penalty           | Interest           | Fees           | Total            | Due date<br>10/5/2016 |   |
| 2nd Install<br>Levy | Tax \$3,114.21 | Penalty<br>\$0.00 | Interest<br>\$0.00 | Fees<br>\$0.00 | Total \$3,114.21 |                       |   |
|                     |                | ·                 |                    |                |                  |                       |   |

| 2015 | \$596,800   | \$0.9960    | \$5,944.12 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2015 |      |
|      | Levy        | \$2,972.06  | \$0.00     | \$0.00   | \$0.00 | \$2,972.06  |                    |      |
|      | Payment     | -\$2,972.06 | \$0.00     | \$0.00   | \$0.00 | -\$2,972.06 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install |             | Penalty    | Interest | Fees   | Total       | Due date 10/5/2015 |      |
|      | Levy        | \$2,972.06  | \$0.00     | \$0.00   | \$0.00 | \$2,972.06  |                    |      |
|      | Payment     | -\$2,972.06 | \$0.00     | \$0.00   | \$0.00 | -\$2,972.06 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2014 | \$586,500   | \$0.9960    | \$5,841.52 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2014 |      |
|      | Levy        | \$2,920.76  | \$0.00     | \$0.00   | \$0.00 | \$2,920.76  |                    |      |
|      | Payment     | -\$2,920.76 | \$0.00     | \$0.00   | \$0.00 | -\$2,920.76 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2014 |      |
|      | Levy        | \$2,920.76  | \$0.00     | \$0.00   | \$0.00 | \$2,920.76  |                    |      |
|      | Payment     | -\$2,920.76 | \$0.00     | \$0.00   | \$0.00 | -\$2,920.76 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2013 | \$557,200   | \$1.0060    | \$5,605.40 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2013 |      |
|      | Levy        | \$2,802.70  | \$0.00     | \$0.00   | \$0.00 | \$2,802.70  |                    |      |
|      | Payment     | -\$2,802.70 | \$0.00     | \$0.00   | \$0.00 | -\$2,802.70 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2013 |      |
|      | Levy        | \$2,802.70  | \$0.00     | \$0.00   | \$0.00 | \$2,802.70  |                    |      |
|      | Payment     | -\$2,802.70 | \$0.00     | \$0.00   | \$0.00 | -\$2,802.70 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2012 | \$557,200   | \$0.9710    | \$5,410.38 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2012 |      |
|      | Levy        | \$2,705.19  | \$0.00     | \$0.00   | \$0.00 | \$2,705.19  |                    |      |
|      | Payment     | -\$2,705.19 | \$0.00     | \$0.00   | \$0.00 | -\$2,705.19 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2012 |      |
|      | Levy        | \$2,705.19  | \$0.00     | \$0.00   | \$0.00 | \$2,705.19  |                    |      |
|      | Payment     | -\$2,705.19 | \$0.00     | \$0.00   | \$0.00 | -\$2,705.19 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2011 | \$565,400   | \$0.9580    | \$5,416.52 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2011 |      |
|      | Levy        | \$2,708.26  | \$0.00     | \$0.00   | \$0.00 | \$2,708.26  |                    |      |
|      | Payment     | -\$2,708.26 | \$0.00     | \$0.00   | \$0.00 | -\$2,708.26 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2011 |      |
|      | Levy        | \$2,708.26  | \$0.00     | \$0.00   | \$0.00 | \$2,708.26  |                    |      |
|      | Payment     | -\$2,708.26 | \$0.00     | \$0.00   | \$0.00 | -\$2,708.26 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2010 | \$480,700   | \$0.9580    | \$4,605.08 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2010 |      |
|      | Levy        | \$2,302.54  | \$0.00     | \$0.00   | \$0.00 | \$2,302.54  |                    |      |
|      | Payment     | -\$2,302.54 | \$0.00     | \$0.00   | \$0.00 | -\$2,302.54 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2010 |      |
|      | Levy        | \$2,302.54  | \$0.00     | \$0.00   | \$0.00 | \$2,302.54  |                    |      |
|      | Payment     | -\$2,302.54 | \$0.00     | \$0.00   | \$0.00 | -\$2,302.54 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2009 | \$515,200                | \$0.8750                  | \$4,508.00                  | \$0.00             | \$0.00         | Paid            | \$0.00                | Paid |
|------|--------------------------|---------------------------|-----------------------------|--------------------|----------------|-----------------|-----------------------|------|
|      | 1st Install              | Tax                       | Penalty                     | Interest           | Fees           | Total           | Due date 6/15/2009    |      |
|      | Levy                     | \$2,254.00                | \$0.00                      | \$0.00             | \$0.00         | \$2,254.00      |                       |      |
|      | Payment                  | -\$2,254.00               | \$0.00                      | \$0.00             | \$0.00         | -\$2,254.00     |                       |      |
|      | Due                      | \$0.00                    | \$0.00                      | \$0.00             | \$0.00         | \$0.00          |                       |      |
|      | 2nd Install              | Tax                       | Penalty                     | Interest           | Fees           | Total           | Due date<br>10/5/2009 |      |
|      | Levy                     | \$2,254.00                | \$0.00                      | \$0.00             | \$0.00         | \$2,254.00      | 10/3/2009             |      |
|      | Payment                  | -\$2,254.00               | \$0.00                      | \$0.00             | \$0.00         | -\$2,254.00     |                       |      |
|      | Due                      | \$0.00                    | \$0.00                      | \$0.00             | \$0.00         | \$0.00          |                       |      |
|      |                          |                           |                             |                    |                |                 |                       |      |
| 2008 | \$530,200                | \$0.8480                  | \$4,496.08                  | \$0.00             | \$0.00         | Paid            | \$0.00                | Paid |
|      | 1st Install              | Tax                       | Penalty                     | Interest           | Fees           | Total           | Due date 6/16/2008    |      |
|      | Levy                     | \$2,248.04                | \$0.00                      | \$0.00             | \$0.00         | \$2,248.04      |                       |      |
|      | Payment                  | -\$2,248.04               | \$0.00                      | \$0.00             | \$0.00         | -\$2,248.04     |                       |      |
|      | Due                      | \$0.00                    | \$0.00                      | \$0.00             | \$0.00         | \$0.00          |                       |      |
|      | 2nd Install              | Tax                       | Penalty                     | Interest           | Fees           | Total           | Due date 10/6/2008    |      |
|      | Levy                     | \$2,248.04                | \$0.00                      | \$0.00             | \$0.00         | \$2,248.04      |                       |      |
|      | Payment                  | -\$2,248.04               | \$0.00                      | \$0.00             | \$0.00         | -\$2,248.04     |                       |      |
|      | Due                      | \$0.00                    | \$0.00                      | \$0.00             | \$0.00         | \$0.00          |                       |      |
| 2007 | \$530,200                | \$0.8180                  | \$4,337.02                  | \$0.00             | \$0.00         | Paid            | \$0.00                | Paid |
|      | 1st Install              | Tax                       | Penalty                     | Interest           | Fees           | Total           | Due date 6/15/2007    |      |
|      |                          | 00 160 51                 | \$0.00                      | \$0.00             | \$0.00         | \$2,168.51      |                       |      |
|      | Levy                     | \$2,168.51                |                             |                    | ¢0.00          | -\$2,168.51     |                       |      |
|      | Levy<br>Payment          | \$2,168.51<br>-\$2,168.51 | \$0.00                      | \$0.00             | \$0.00         | -\$2,100.31     |                       |      |
|      | •                        |                           |                             | \$0.00<br>\$0.00   | \$0.00         | \$0.00          |                       |      |
|      | Payment                  | -\$2,168.51               | \$0.00                      |                    |                |                 | Due date 10/5/2007    |      |
|      | Payment Due              | -\$2,168.51<br>\$0.00     | \$0.00<br>\$0.00            | \$0.00             | \$0.00         | \$0.00          |                       |      |
|      | Payment Due  2nd Install | -\$2,168.51<br>\$0.00     | \$0.00<br>\$0.00<br>Penalty | \$0.00<br>Interest | \$0.00<br>Fees | \$0.00<br>Total |                       |      |

| 2006 | \$530,100   | \$0.8180    | \$4,336.20 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2006    |      |
|      | Levy        | \$2,168.10  | \$0.00     | \$0.00   | \$0.00 | \$2,168.10  |                       |      |
|      | Payment     | -\$2,168.10 | \$0.00     | \$0.00   | \$0.00 | -\$2,168.10 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date<br>10/5/2006 |      |
|      | Levy        | \$2,168.10  | \$0.00     | \$0.00   | \$0.00 | \$2,168.10  |                       |      |
|      | Payment     | -\$2,168.10 | \$0.00     | \$0.00   | \$0.00 | -\$2,168.10 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      |             |             |            |          |        |             |                       |      |
| 2005 | \$464,800   | \$0.8780    | \$4,080.94 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2005    |      |
|      | Levy        | \$2,040.47  | \$0.00     | \$0.00   | \$0.00 | \$2,040.47  |                       |      |
|      | Payment     | -\$2,040.47 | \$0.00     | \$0.00   | \$0.00 | -\$2,040.47 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2005    |      |
|      | Levy        | \$2,040.47  | \$0.00     | \$0.00   | \$0.00 | \$2,040.47  |                       |      |
|      | Payment     | -\$2,040.47 | \$0.00     | \$0.00   | \$0.00 | -\$2,040.47 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |

| \$36            | 51,800 | \$0.9580    | \$3,466.04 | \$0.00   | \$0.00 | Paid        | \$0.00                | Pa |
|-----------------|--------|-------------|------------|----------|--------|-------------|-----------------------|----|
| 1st Insta       | 1      | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2004    |    |
| Levy            |        | \$1,733.02  | \$0.00     | \$0.00   | \$0.00 | \$1,733.02  |                       |    |
| Payment         |        | -\$1,733.02 | \$0.00     | \$0.00   | \$0.00 | -\$1,733.02 |                       |    |
| Due             |        | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |    |
|                 |        |             |            |          |        |             |                       |    |
| 2nd Insta       | ıll    | Tax         | Penalty    | Interest | Fees   | Total       | Due date<br>10/5/2004 |    |
|                 |        | \$1,733.02  | \$0.00     | \$0.00   | \$0.00 | \$1,733.02  |                       |    |
| Levy            |        |             |            |          | ΦΩ ΩΩ  | -\$1,733.02 |                       |    |
| Levy<br>Payment |        | -\$1,733.02 | \$0.00     | \$0.00   | \$0.00 | -\$1,733.02 |                       |    |

| 2003 | \$308,300   | \$0.9780    | \$3,015.16 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/16/2003 |      |
|      | Levy        | \$1,507.58  | \$0.00     | \$0.00   | \$0.00 | \$1,507.58  |                    |      |
|      | Payment     | -\$1,507.58 | \$0.00     | \$0.00   | \$0.00 | -\$1,507.58 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2003 |      |
|      | Levy        | \$1,507.58  | \$0.00     | \$0.00   | \$0.00 | \$1,507.58  |                    |      |
|      | Payment     | -\$1,507.58 | \$0.00     | \$0.00   | \$0.00 | -\$1,507.58 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2002 | \$242,700   | \$0.9930    | \$2,410.00 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/17/2002 |      |
|      | Levy        | \$1,205.00  | \$0.00     | \$0.00   | \$0.00 | \$1,205.00  |                    |      |
|      | Payment     | -\$1,205.00 | \$0.00     | \$0.00   | \$0.00 | -\$1,205.00 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/7/2002 |      |
|      | Levy        | \$1,205.00  | \$0.00     | \$0.00   | \$0.00 | \$1,205.00  |                    |      |
|      | Payment     | -\$1,205.00 | \$0.00     | \$0.00   | \$0.00 | -\$1,205.00 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2001 | \$206,800   | \$1.0230    | \$2,115.56 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/2001  |      |
|      | Levy        | \$1,057.78  | \$0.00     | \$0.00   | \$0.00 | \$1,057.78  |                    |      |
|      | Payment     | -\$1,057.78 | \$0.00     | \$0.00   | \$0.00 | -\$1,057.78 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2001 |      |
|      | Levy        | \$1,057.78  | \$0.00     | \$0.00   | \$0.00 | \$1,057.78  |                    |      |
|      | Payment     | -\$1,057.78 | \$0.00     | \$0.00   | \$0.00 | -\$1,057.78 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2000 | \$187,800   | \$1.0230  | \$1,921.18 | \$0.00   | \$0.00 | Paid      | \$0.00             | Paid |
|------|-------------|-----------|------------|----------|--------|-----------|--------------------|------|
|      | 1st Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 6/5/2000  |      |
|      | Levy        | \$960.59  | \$0.00     | \$0.00   | \$0.00 | \$960.59  |                    |      |
|      | Payment     | -\$960.59 | \$0.00     | \$0.00   | \$0.00 | -\$960.59 |                    |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                    |      |
|      | 2nd Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 10/5/2000 |      |
|      | Levy        | \$960.59  | \$0.00     | \$0.00   | \$0.00 | \$960.59  |                    |      |
|      | Payment     | -\$960.59 | \$0.00     | \$0.00   | \$0.00 | -\$960.59 |                    |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                    |      |
| 1999 | \$176,600   | \$0.0000  | \$1,762.46 | \$0.00   | \$0.00 | Paid      | \$0.00             | Paid |
|      | 1st Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 6/7/1999  |      |
|      | Levy        | \$881.23  | \$0.00     | \$0.00   | \$0.00 | \$881.23  |                    |      |
|      | Payment     | -\$881.23 | \$0.00     | \$0.00   | \$0.00 | -\$881.23 |                    |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                    |      |
|      | 2nd Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 10/5/1999 |      |
|      | Levy        | \$881.23  | \$0.00     | \$0.00   | \$0.00 | \$881.23  |                    |      |
|      | Payment     | -\$881.23 | \$0.00     | \$0.00   | \$0.00 | -\$881.23 |                    |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                    |      |
| 1998 | \$171,800   | \$0.0000  | \$1,714.56 | \$0.00   | \$0.00 | Paid      | \$0.00             | Paid |
|      | 1st Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 6/5/1998  |      |
|      | Levy        | \$857.28  | \$0.00     | \$0.00   | \$0.00 | \$857.28  |                    |      |
|      | Payment     | -\$857.28 | \$0.00     | \$0.00   | \$0.00 | -\$857.28 |                    |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                    |      |
|      | 2nd Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 10/5/1998 |      |
|      | Levy        | \$857.28  | \$0.00     | \$0.00   | \$0.00 | \$857.28  |                    |      |
|      | Payment     | -\$857.28 | \$0.00     | \$0.00   | \$0.00 | -\$857.28 |                    |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                    |      |

| 1997 | \$171,800   | \$0.0000  | \$1,693.94 | \$0.00   | \$0.00 | Paid      | \$0.00              | Paid |
|------|-------------|-----------|------------|----------|--------|-----------|---------------------|------|
|      | 1st Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 6/5/1997   |      |
|      | Levy        | \$846.97  | \$0.00     | \$0.00   | \$0.00 | \$846.97  |                     |      |
|      | Payment     | -\$846.97 | \$0.00     | \$0.00   | \$0.00 | -\$846.97 |                     |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                     |      |
|      | 2nd Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 10/6/1997  |      |
|      | Levy        | \$846.97  | \$0.00     | \$0.00   | \$0.00 | \$846.97  |                     |      |
|      | Payment     | -\$846.97 | \$0.00     | \$0.00   | \$0.00 | -\$846.97 |                     |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                     |      |
|      |             |           |            |          |        |           |                     |      |
| 1996 | \$171,800   | \$0.0000  | \$1,649.28 | \$0.00   | \$0.00 | Paid      | \$0.00              | Paid |
|      | 1st Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 6/5/1996   |      |
|      | Levy        | \$824.64  | \$0.00     | \$0.00   | \$0.00 | \$824.64  |                     |      |
|      | Payment     | -\$824.64 | \$0.00     | \$0.00   | \$0.00 | -\$824.64 |                     |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                     |      |
|      | 2nd Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 10/7/1996  |      |
|      | Levy        | \$824.64  | \$0.00     | \$0.00   | \$0.00 | \$824.64  |                     |      |
|      | Payment     | -\$824.64 | \$0.00     | \$0.00   | \$0.00 | -\$824.64 |                     |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                     |      |
| 1995 | \$168,000   | \$0.0000  | \$1,579.20 | \$0.00   | \$0.00 | Paid      | \$0.00              | Paid |
|      | 1st Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 5/15/1995  |      |
|      | Levy        | \$789.60  | \$0.00     | \$0.00   | \$0.00 | \$789.60  |                     |      |
|      | Payment     | -\$789.60 | \$0.00     | \$0.00   | \$0.00 | -\$789.60 |                     |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                     |      |
|      | 2nd Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 10/16/1995 |      |
|      | Levy        | \$789.60  | \$0.00     | \$0.00   | \$0.00 | \$789.60  |                     |      |
|      | 20.5        |           | 40.00      | ΦΩ ΩΩ    | ድር ርር  | ¢790.60   |                     |      |
|      | Payment     | -\$789.60 | \$0.00     | \$0.00   | \$0.00 | -\$789.60 |                     |      |

| ļ   | \$161,100 | \$0.0000  | \$1,445.06 | \$0.00   | \$0.00 | Pai       | d \$0.00               | Paid |
|-----|-----------|-----------|------------|----------|--------|-----------|------------------------|------|
| 1st | t Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date 5/16/1994     |      |
| Le  | vy        | \$722.53  | \$0.00     | \$0.00   | \$0.00 | \$722.53  |                        |      |
| Pa  | yment     | -\$722.53 | \$0.00     | \$0.00   | \$0.00 | -\$722.53 |                        |      |
| Du  | ie        | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                        |      |
|     |           |           |            |          |        |           |                        |      |
| 2no | d Install | Tax       | Penalty    | Interest | Fees   | Total     | Due date<br>10/17/1994 |      |
| Le  | vy        | \$722.53  | \$0.00     | \$0.00   | \$0.00 | \$722.53  |                        |      |
| Par | yment     | -\$722.53 | \$0.00     | \$0.00   | \$0.00 | -\$722.53 |                        |      |
| 1 4 |           |           | \$0.00     | \$0.00   | \$0.00 | \$0.00    |                        |      |