#### General Information

| Owner<br>HAYES RANDALL F & GRETCHEN G                       |                 | <b>Legal Description</b> LT 16 ROSE PARK 9017 SQ FT |
|---|-----------------|---|
| Mailing Address<br>1305 N QUINTANA ST<br>ARLINGTON VA 22205 |                 |   |
| Year Built  | <b>Units</b>    | EU#   |
| 1953  | N/A             | N/A   |
| Property Class Code   | <b>Zoning</b>   | Lot Size  |
| 511-Single Family Detached                                  | R-6             | 9017  |
| Neighborhood#   | Map Book/Page   | <b>Polygon</b>                                      |
| 504027  | 051-09          | 11040035  |
| Site Plan   | <b>Rezoning</b> | Tax 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    | \$753,600  | \$201,700         | \$955,300   |
| 1/1/2023              | 01- Annual    | \$753,600  | \$205,600         | \$959,200   |
| 1/1/2022              | 01- Annual    | \$728,600  | \$215,400         | \$944,000   |
| 1/1/2021              | 01- Annual    | \$651,900  | \$199,500         | \$851,400   |
| 1/1/2020              | 01- Annual    | \$620,100  | \$204,500         | \$824,600   |
| 1/1/2019              | 01- Annual    | \$593,600  | \$196,300         | \$789,900   |
| 1/1/2018              | 01- Annual    | \$572,400  | \$181,100         | \$753,500   |
| 1/1/2017              | 01- Annual    | \$540,600  | \$159,800         | \$700,400   |
| 1/1/2016              | 01- Annual    | \$519,400  | \$172,500         | \$691,900   |
| 1/1/2015              | 01- Annual    | \$508,800  | \$172,500         | \$681,300   |
| 1/1/2014              | 01- Annual    | \$482,300  | \$151,600         | \$633,900   |

### Improvements

| <b>House</b> 22 - 1 3 | Type<br>/4 Story  | <b>Year Bu</b><br>1953 | <b>Year Built</b><br>1953 |                    |             | <b>Heating</b> Forced hot air        |            |  |
|-----------------------|-------------------|------------------------|---------------------------|--------------------|-------------|--------------------------------------|------------|--|
|                       | Central Air Stora |                        | Area                      | Finished Storag    | e Area      |                                      |            |  |
| Interior              |                   |                        |                           |                    |             |                                      |            |  |
| Floor                 | Base Area         | Fin Area               | Bedrooms                  | 2 Fix Bath         | 3 Fix Bath  | 4 Fix Bath                           | 5 Fix Bath |  |
| В                     | 1056              | 0                      | 0                         | 0                  | 1           | 0                                    | 0          |  |
| 1.0                   | 1056              | 1056                   | 2                         | 0                  | 1           | 0                                    | 0          |  |
| 1.75                  | 1056              | 792                    | 2                         | 0                  | 1           | 0                                    | 0          |  |
| Basem<br>528          | ent Fin Rec Rm    | Area                   | Converte<br>0             | d Extra Living Uni | ts          | Rec Room Des<br>Flr,ceil,wall fin,pt | _          |  |
| Design                | ed Extra Living   | Units                  | Extra Fix                 | tures              |             | Fireplaces                           |            |  |
| 0                     |                   |                        | 0                         |                    |             | 1                                    |            |  |
| Exterio               | r                 |                        |                           |                    |             |                                      |            |  |
| Floor                 | Ext Cover 1       |                        | Ext Co                    | over 1%            | Ext Cover 2 | Ext Co                               | ver 2%     |  |
| 1.75                  | Cement fiber      | siding                 | 100                       |                    |             |                                      |            |  |

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| B                 | Masonry             | 100 |      |
|-------------------|---------------------|-----|------|
| 1.0               | Cement fiber siding | 100 |      |
| Porches, Descript | , Patios and Decks  |     | Size |
| _                 | rame Porch          |     | 400  |
| Flag Sto          |                     |     | 345  |

### **Property Sales History**

| Grantee                      | Sales Date | Sales Price | Sales Code                 | Deed Book / Page # | Deed Doc ID#   |
|------------------------------|------------|-------------|----------------------------|--------------------|----------------|
| HAYES RANDALL F & GRETCHEN G | 12/10/2020 | \$0         | 2-Sale or Gift to Relative | /                  | 20200100036283 |
| HAYES RANDALL F              | 7/31/2006  | \$625,000   |                            | 4007/0722          |                |
| ROOT RICHARD M               | 3/1/1973   | \$47,000    |                            | 1814/0035          |                |
|                              | 3/1/1972   | \$35,000    |                            | /                  |                |

#### Neighborhood 504027 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address             | Sales Date | Sales Price | Sales Code                    | Deed Book / Page<br># | Deed Doc ID#   |
|------------|---------------------|------------|-------------|-------------------------------|-----------------------|----------------|
| 11-049-023 | 1101 N POTOMAC ST   | 4/4/2024   | \$1,505,000 |                               | /                     | 20240100003644 |
| 11-042-015 | 1208 N POWHATAN ST  | 3/22/2024  | \$1,510,000 |                               | /                     | 20240100003042 |
| 11-051-003 | 1104 N POTOMAC ST   | 3/14/2024  | \$950,000   |                               | /                     | 20240100002709 |
| 11-041-024 | 6228 12th ST N      | 3/8/2024   | \$0         | A-Correction Deed             | /                     | 20240100002575 |
| 11-056-005 | 977 N POTOMAC ST    | 3/6/2024   | \$0         | 5-Not Market Sale             | /                     | 20240100003237 |
| 11-057-005 | 927 N NOTTINGHAM ST | 12/27/2023 | \$1,899,000 | G-New Construction            | /                     | 20240100000012 |
| 11-061-006 | 971 N ROCHESTER ST  | 12/1/2023  | \$0         | 6-Quitclaim                   | /                     | 20230100014356 |
| 11-040-030 | 1232 N QUANTICO ST  | 11/9/2023  | \$0         | 5-Not Market Sale             | /                     | 20230100013155 |
| 11-049-013 | 1112 N OHIO ST      | 11/9/2023  | \$0         | 2-Sale or Gift to Relative    | /                     | 20230100013106 |
| 11-056-016 | 6118 11th ST N      | 11/3/2023  | \$1,025,000 |                               | /                     | 20230100012955 |
| 11-056-024 | 6113 9th RD N       | 10/24/2023 | \$0         | 5-Not Market Sale             | /                     | 20230100012672 |
| 11-041-024 | 6228 12th ST N      | 10/20/2023 | \$0         | 5-Not Market Sale             | /                     | 20230100012595 |
| 11-050-001 | 6165 11th RD N      | 9/15/2023  | \$1,275,000 | 1                             | /                     | 20230100010901 |
| 11-049-003 | 6134 11th RD N      | 9/3/2023   | \$0         | W-Will / R.O.S/L O H          | /                     | 20230400033534 |
| 11-040-034 | 1309 N QUINTANA ST  | 8/7/2023   | \$0         | 2-Sale or Gift to Relative    | /                     | 20230100009165 |
| 11-053-016 | 980 N QUANTICO ST   | 6/30/2023  | \$0         | 5-Not Market Sale             | /                     | 20230100007642 |
| 11-056-004 | 973 N POTOMAC ST    | 6/7/2023   | \$0         | 2-Sale or Gift to Relative    | /                     | 20230100006573 |
| 11-058-010 | 936 N QUANTICO ST   | 5/18/2023  | \$1,525,000 |                               | /                     | 20230100005585 |
| 11-041-017 | 6258 12th ST N      | 4/18/2023  | \$1,953,490 | G-New Construction            | /                     | 20230100004104 |
| 11-040-031 | 1236 N QUANTICO ST  | 4/17/2023  | \$0         | 5-Not Market Sale             | /                     | 20230100004001 |
| 11-042-028 | 6247 12th ST N      | 3/14/2023  | \$0         | 2-Sale or Gift to Relative    | /                     | 20230100002526 |
| 11-059-014 | 878 N OHIO ST       | 3/9/2023   | \$781,000   | E-Estate Sale                 | /                     | 20230100002567 |
| 11-053-001 | 6322 11th RD N      | 3/8/2023   | \$1,408,000 |                               | /                     | 20230100002260 |
| 11-054-008 | 899 N OHIO ST       | 3/6/2023   | \$0         | 5-Not Market Sale             | /                     | 20230100002163 |
| 11-062-012 | 6349 12th ST N      | 2/17/2023  | \$1,125,000 |                               | /                     | 20230100001654 |
| 11-040-082 | 6299 15th RD N      | 2/17/2023  | \$0         | A-Correction Deed             | /                     | 20230100002666 |
| 11-040-140 | 15th RD N           | 2/17/2023  | \$0         | A-Correction Deed             | /                     | 20230100002666 |
| 11-052-006 | 1100 N POWHATAN ST  | 1/27/2023  | \$0         | 6-Quitclaim                   | /                     | 20230100000879 |
| 11-040-086 | 6312 17th ST N      | 1/6/2023   | \$855,000   |                               | /                     | 20230100000384 |
| 11-041-047 | 1101 N ROCHESTER ST | 11/29/2022 |             | 5-Not Market Sale             | /                     | 20220100020262 |
| 11-059-014 | 878 N OHIO ST       | 11/20/2022 | \$0         | W-Will / R.O.S/L O H          | /                     | 20220400027903 |
| 11-040-046 | 1300 N QUINTANA ST  | 11/17/2022 | \$699,900   | L-Land Sale                   | /                     | 20220100019551 |
| 11-056-015 | 6124 11th ST N      | 10/14/2022 | \$1,175,000 |                               | /                     | 20220100018052 |
| 11-049-013 | 1112 N OHIO ST      | 10/5/2022  | \$975,000   |                               | /                     | 20220100017547 |
| 11-040-046 | 1300 N QUINTANA ST  | 10/4/2022  | \$0         | 5-Not Market Sale             | /                     | 20220100017584 |
| 11-040-046 | 1300 N QUINTANA ST  | 10/4/2022  |             | 5-Not Market Sale             | /                     | 20220100017583 |
| 11-060-001 | 858 N OHIO ST       | 9/6/2022   | \$885,000   | J-Property in 2 Jurisdictions | /                     | 20220100016138 |
| 11-041-078 | 1109 N ROCHESTER ST | 8/20/2022  | \$869,000   |                               | /                     | 20220100015555 |
| 11-060-004 | 870 N OHIO ST       | 8/19/2022  | •           | 5-Not Market Sale             | /                     | 20220100015278 |

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| I          |                         |            |             |  |                          |                |
|------------|-------------------------|------------|-------------|--|--------------------------|----------------|
| 11-040-096 | 1705 N ROOSEVELT ST     | 8/8/2022   | \$1,095,000 |  | /                        | 20220100014708 |
| 11-042-020 | 6213 12th ST N          | 8/3/2022   | \$0         | 5-Not Market Sale                        | /                        | 20220100014808 |
| 11-041-046 | 6341 11th RD N          | 7/25/2022  | \$1,085,000 |  | /                        | 20220100014132 |
| 11-048-008 | 6132 12th RD N          | 7/20/2022  | \$850,000   |  | /                        | 20220100013682 |
| 11-049-011 | 6100 11th RD N          | 7/1/2022   | \$900,000   |  | /                        | 20220100012955 |
| 11-041-035 | 6301 11th RD N          | 6/29/2022  | \$1,225,000 |  | /                        | 20220100012731 |
| 11-042-002 | 6300 12th PL N          | 6/14/2022  | \$850,000   |  | /                        | 20220100011727 |
| 11-041-018 | 6252 12th ST N          | 6/9/2022   | \$1,167,000 |  | /                        | 20220100011424 |
| 11-041-028 | 6204 12th ST N          | 6/9/2022   | \$0         | 5-Not Market Sale                        | /                        | 20220100011442 |
| 11-041-076 | 1108 N ROCHESTER ST     | 6/6/2022   | \$1,195,000 |  | /                        | 20220100011139 |
| 11-048-009 | 6128 12th RD N          | 5/12/2022  |             | 5-Not Market Sale                        | /                        | 20220100009473 |
| 11-049-006 | 6122 11th RD N          | 4/27/2022  | \$1,066,000 |  | /                        | 20220100008836 |
| 11-040-043 | 1312 N QUINTANA ST      |            | \$1,775,000 |  | /                        | 20220100008094 |
| 11 052 022 | 985 N QUINTANA ST       | 4/19/2022  |             | 5-Not Market Sale                        | /                        | 20220100007776 |
| 11-053-023 |                         | 7/19/2022  | ΨΟ          |  | /                        | 20220100007770 |
| 11-041-085 | N ROCHESTER ST          | 4/8/2022   | \$0         | F-Multiple RPCs Not Market<br>Sal        | /                        | 20220100007435 |
| 11-041-081 | 1123 N ROCHESTER ST     | 4/8/2022   | \$0         | F-Multiple RPCs Not Market<br>Sal        | /                        | 20220100007435 |
| 11-053-031 | 1021 N QUINTANA ST      | 4/6/2022   | \$1,750,000 | G-New Construction                       | /                        | 20220100006922 |
| 11-053-001 | 6322 11th RD N          | 4/5/2022   | \$800,000   | N-DREA Not a market Sale                 | /                        | 20220100006831 |
| 11-053-026 | 1001 N QUINTANA ST      | 3/24/2022  | \$0         | 5-Not Market Sale                        | /                        | 20220100006248 |
| 11-054-006 | 891 N OHIO ST           | 3/19/2022  | \$0         | 5-Not Market Sale                        | /                        | 20220100005905 |
| 11-040-114 | 6347 12th PL N          | 3/9/2022   | \$965,000   | N-DREA Not a market Sale                 | /                        | 20220100004877 |
| 11-053-026 | 1001 N QUINTANA ST      | 3/7/2022   | \$0         | 5-Not Market Sale                        | /                        | 20220100005294 |
| 11-054-008 | 899 N OHIO ST           | 2/26/2022  | \$0         | W-Will / R.O.S/L O H                     | /                        | 20220400026874 |
| 11-060-005 | 920 N QUESADA ST        | 1/20/2022  | \$1,950,000 | J-Property in 2 Jurisdictions            | /                        | 20220100001631 |
| 11-058-005 | 885 N NOTTINGHAM ST     | 12/27/2021 | \$0         | 2-Sale or Gift to Relative               | /                        | 20220100000146 |
| 11-040-094 | 1700 N QUESADA ST       | 12/20/2021 | \$0         | 5-Not Market Sale                        | /                        | 20210100040800 |
| 11-057-005 | 927 N NOTTINGHAM ST     | 12/20/2021 | \$775,500   | L-Land Sale                              | /                        | 20210100040569 |
| 11-049-009 | 6110 11th RD N          | 12/7/2021  | \$0         | 2-Sale or Gift to Relative               | /                        | 20210100038959 |
| 11-049-009 | 6110 11th RD N          | 12/7/2021  | \$0         | 2-Sale or Gift to Relative               | /                        | 20210100038961 |
| 11-041-066 | 1120 N ROCKINGHAM<br>ST | 11/15/2021 | \$837,001   |  | /                        | 20210100037533 |
| 11-041-017 | 6258 12th ST N          | 11/11/2021 | \$765,000   | L-Land Sale                              | /                        | 20210100037360 |
| 11-041-074 | 1116 N ROCHESTER ST     | 10/28/2021 | \$876,000   |  | /                        | 20210100036270 |
| 11-026-008 | 1700 N ROOSEVELT ST     | 10/19/2021 | \$775,000   |  | /                        | 20210100034483 |
| 11-041-034 | 6217 11th RD N          | 10/15/2021 | \$0         | 5-Not Market Sale                        | /                        | 20210100034181 |
| 11-040-112 | 6359 12th PL N          | 10/12/2021 | \$0         | 2-Sale or Gift to Relative               | /                        | 20210100034216 |
| 11-041-059 | 6359 11th RD N          | 10/6/2021  | \$910,000   |  | /                        | 20210100033378 |
| 11-061-004 | 963 N ROCHESTER ST      | 10/1/2021  |             | N-DREA Not a market Sale                 | /                        | 20210100033181 |
| 11-040-038 | 1231 N QUINTANA ST      |            | \$974,000   |  | /                        | 20210100031129 |
| 11-042-017 | 1200 N POWHATAN ST      | 8/26/2021  | \$0         | A-Correction Deed                        | /                        | 20210100038706 |
| 11-042-017 | 1200 N POWHATAN ST      | 8/26/2021  | \$0         | 5-Not Market Sale                        | /                        | 20210100029706 |
| 11-041-073 | 6356 11th RD N          | 8/20/2021  | \$908,000   |  | /                        | 20210100028898 |
| 11-057-008 | 936 MCKINLEY RD         | 7/7/2021   | \$880,000   |  | /                        | 20210100024099 |
| 11-040-082 | 6299 15th RD N          | 6/23/2021  | \$975,000   | 4-Multiple RPCs, Not A Coded S           | /                        | 20210100022803 |
| 11-040-140 | 15th RD N               | 6/23/2021  | \$975,000   | 4-Multiple RPCs, Not A Coded S           | /                        | 20210100022803 |
| 11-048-016 | 6133 12th ST N          | 6/23/2021  | \$0         | 2-Sale or Gift to Relative               | /                        | 20210100027387 |
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| 11-054-001 | 870 N NOTTINGHAM ST | 6/4/2021   | \$0         | 2-Sale or Gift to Relative     | / | 20210100020267 |
|------------|---------------------|------------|-------------|--------------------------------|---|----------------|
| 11-054-013 | 882 N NOTTINGHAM ST | 6/4/2021   | \$0         | 5-Not Market Sale              | / | 20210100020702 |
| 11-061-024 | 978 N QUINTANA ST   | 5/28/2021  | \$1,055,978 | 4-Multiple RPCs, Not A Coded S | / | 20210100020718 |
| 11-061-038 | N QUINTANA ST       | 5/28/2021  | \$1,055,978 | 4-Multiple RPCs, Not A Coded S | / | 20210100020718 |
| 11-040-080 | 6305 15th RD N      | 5/26/2021  |             | 5-Not Market Sale              | / | 20230100012429 |
| 11-040-056 | 1216 N QUANTICO ST  | 5/21/2021  | \$925,000   |                                | / | 20210100018947 |
| 11-061-015 | 1014 N QUINTANA ST  | 5/18/2021  | \$1,600,000 |                                | / | 20210100018330 |
| 11-061-015 | 1014 N QUINTANA ST  | 5/11/2021  | \$0         | 2-Sale or Gift to Relative     | / | 20210100017622 |
| 11-055-009 | 951 N QUANTICO ST   | 5/7/2021   | \$0         | 6-Quitclaim                    | / | 20210100017367 |
| 11-040-048 | 1230 N QUINTANA ST  | 3/30/2021  | \$0         | 2-Sale or Gift to Relative     | / | 20210100012704 |
| 11-049-013 | 1112 N OHIO ST      | 3/4/2021   | \$0         | 5-Not Market Sale              | / | 20210100008024 |
| 11-053-029 | 1013 N QUINTANA ST  | 3/2/2021   | \$1,020,000 |                                | / | 20210100007674 |
| 11-042-004 | 1207 N QUANTICO ST  | 3/2/2021   | \$1,438,000 | G-New Construction             | / | 20210100007703 |
| 11-053-027 | 1005 N QUINTANA ST  | 2/25/2021  | \$980,000   |                                | / | 20210100007036 |
| 11-050-014 | 6161 11th RD N      | 2/16/2021  | \$0         | 5-Not Market Sale              | / | 20210100006378 |
| 11-026-008 | 1700 N ROOSEVELT ST | 2/4/2021   | \$0         | 2-Sale or Gift to Relative     | / | 20210100004848 |
| 11-042-006 | 1211 N QUANTICO ST  | 12/29/2020 | \$840,000   |                                | / | 20200100038223 |
| 11-042-005 | 1209 N QUANTICO ST  | 12/22/2020 | \$0         | 2-Sale or Gift to Relative     | / | 20200100037886 |
| 11-040-113 | 6353 12th PL N      | 12/17/2020 | \$0         | A-Correction Deed              | / | 20200100037416 |
| 11-052-016 | 962 N POTOMAC ST    | 12/11/2020 | \$0         | 5-Not Market Sale              | / | 20210100001385 |
| 11-040-035 | 1305 N QUINTANA ST  | 12/10/2020 | \$0         | 2-Sale or Gift to Relative     | / | 20200100036283 |
| 11-057-001 | 901 N NOTTINGHAM ST | 11/4/2020  | \$0         | 5-Not Market Sale              | / | 20200100031638 |
| 11-056-002 | 965 N POTOMAC ST    | 10/30/2020 | \$950,000   |                                | / | 20200100030484 |
| 11-061-001 | 941 N QUESADA ST    | 10/16/2020 | \$419,500   | J-Property in 2 Jurisdictions  | / | 20200100028612 |
| 11-057-010 | 924 MCKINLEY RD     | 10/2/2020  | \$0         | 2-Sale or Gift to Relative     | / | 20220100009049 |
| 11-041-078 | 1109 N ROCHESTER ST | 9/18/2020  | \$0         | 2-Sale or Gift to Relative     | / | 20200100025375 |
| 11-040-109 | 6367 12th PL N      | 9/4/2020   | \$0         | 5-Not Market Sale              | / | 20200100023883 |
| 11-040-109 | 6367 12th PL N      | 9/4/2020   | \$0         | 5-Not Market Sale              | / | 20200100023695 |
| 11-042-021 | 6217 12th ST N      | 8/24/2020  | \$0         | 5-Not Market Sale              | / | 20200100021812 |
| 11-059-013 | 882 N OHIO ST       | 8/12/2020  | \$824,000   |                                | / | 20200100020055 |
| 11-054-001 | 870 N NOTTINGHAM ST | 8/4/2020   | \$0         | 2-Sale or Gift to Relative     | / | 20200100019234 |

#### **Permits**

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B1503048 | 11/9/2016               | RADD        | \$10,000       |
| B1800606 | 7/19/2018               | RALT        | \$5,000        |
| B1401953 | 9/11/2014               | RALT        | \$14,700       |
| B1200006 | 10/19/2012              | RALT        | \$6,000        |

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

### Tax Balance Information

| Year | Assessment  | Blended Tax | Tax Levied | Total Payment |        | 1st Install | 2nd I              | nstall |
|------|-------------|-------------|------------|---------------|--------|-------------|--------------------|--------|
|      |             | Rate        |            | Due           | Due    | Status      | Due                | Status |
| 2023 | \$959,200   | \$1.0300    | \$9,879.74 | \$0.00        | \$0.00 | Paid        | \$0.00             | Paid   |
|      | 1st Install | Tax         | Penalty    | Interest      | Fees   | Total       | Due date 6/15/2023 |        |
|      | Levy        | \$4,939.87  | \$0.00     | \$0.00        | \$0.00 | \$4,939.87  |                    |        |
|      | Payment     | -\$4,939.87 | \$0.00     | \$0.00        | \$0.00 | -\$4,939.87 |                    |        |
|      | Due         | \$0.00      | \$0.00     | \$0.00        | \$0.00 | \$0.00      |                    |        |
|      | 2nd Install | Tax         | Penalty    | Interest      | Fees   | Total       | Due date 10/5/2023 |        |
|      | Levy        | \$4,939.87  | \$0.00     | \$0.00        | \$0.00 | \$4,939.87  |                    |        |
|      | Payment     | -\$4,939.87 | \$0.00     | \$0.00        | \$0.00 | -\$4,939.87 |                    |        |
|      | Due         | \$0.00      | \$0.00     | \$0.00        | \$0.00 | \$0.00      |                    |        |
| 2022 | \$944,000   | \$1.0300    | \$9,723.20 | \$0.00        | \$0.00 | Paid        | \$0.00             | Paid   |
|      | 1st Install | Tax         | Penalty    | Interest      | Fees   | Total       | Due date 6/15/2022 |        |
|      | Levy        | \$4,861.60  | \$0.00     | \$0.00        | \$0.00 | \$4,861.60  |                    |        |
|      | Payment     | -\$4,861.60 | \$0.00     | \$0.00        | \$0.00 | -\$4,861.60 |                    |        |
|      | Due         | \$0.00      | \$0.00     | \$0.00        | \$0.00 | \$0.00      |                    |        |
|      | 2nd Install | Tax         | Penalty    | Interest      | Fees   | Total       | Due date 10/5/2022 |        |
|      | Levy        | \$4,861.60  | \$0.00     | \$0.00        | \$0.00 | \$4,861.60  |                    |        |
|      | Payment     | -\$4,861.60 | \$0.00     | \$0.00        | \$0.00 | -\$4,861.60 |                    |        |
|      | Due         | \$0.00      | \$0.00     | \$0.00        | \$0.00 | \$0.00      |                    |        |
| 2021 | \$851,400   | \$1.0300    | \$8,769.40 | \$0.00        | \$0.00 | Paid        | \$0.00             | Paid   |
|      | 1st Install | Tax         | Penalty    | Interest      | Fees   | Total       | Due date 6/15/2021 |        |
|      | Levy        | \$4,384.70  | \$0.00     | \$0.00        | \$0.00 | \$4,384.70  |                    |        |
|      | Payment     | -\$4,384.70 | \$0.00     | \$0.00        | \$0.00 | -\$4,384.70 |                    |        |
|      | Due         | \$0.00      | \$0.00     | \$0.00        | \$0.00 | \$0.00      |                    |        |
|      | 2nd Install | Tax         | Penalty    | Interest      | Fees   | Total       | Due date 10/5/2021 |        |
|      | Levy        | \$4,384.70  | \$0.00     | \$0.00        | \$0.00 | \$4,384.70  |                    |        |
|      | Payment     | -\$4,384.70 | \$0.00     | \$0.00        | \$0.00 | -\$4,384.70 |                    |        |
|      | Due         | \$0.00      | \$0.00     | \$0.00        | \$0.00 | \$0.00      |                    |        |

| 2020 | \$824,600   | \$1.0260    | \$8,460.36 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2020 |      |
|      | Levy        | \$4,230.18  | \$0.00     | \$0.00   | \$0.00 | \$4,230.18  |                    |      |
|      | Payment     | -\$4,230.18 | \$0.00     | \$0.00   | \$0.00 | -\$4,230.18 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2020 |      |
|      | Levy        | \$4,230.18  | \$0.00     | \$0.00   | \$0.00 | \$4,230.18  |                    |      |
|      | Payment     | -\$4,230.18 | \$0.00     | \$0.00   | \$0.00 | -\$4,230.18 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      |             |             |            |          |        |             |                    |      |
| 2019 | \$789,900   | \$1.0260    | \$8,104.36 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2019 |      |
|      | Levy        | \$4,052.18  | \$0.00     | \$0.00   | \$0.00 | \$4,052.18  |                    |      |
|      | Payment     | -\$4,052.18 | \$0.00     | \$0.00   | \$0.00 | -\$4,052.18 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2019 |      |
|      | Levy        | \$4,052.18  | \$0.00     | \$0.00   | \$0.00 | \$4,052.18  |                    |      |
|      | Payment     | -\$4,052.18 | \$0.00     | \$0.00   | \$0.00 | -\$4,052.18 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2018 | \$753,500   | \$1.0060    | \$7,580.18 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2018 |      |
|      | Levy        | \$3,790.09  | \$0.00     | \$0.00   | \$0.00 | \$3,790.09  |                    |      |
|      | Payment     | -\$3,790.09 | \$0.00     | \$0.00   | \$0.00 | -\$3,790.09 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2018 |      |
|      | Levy        | \$3,790.09  | \$0.00     | \$0.00   | \$0.00 | \$3,790.09  |                    |      |
|      | Payment     | -\$3,790.09 | \$0.00     | \$0.00   | \$0.00 | -\$3,790.09 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 17 | \$700,400   | \$1.0060    | \$7,046.00 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|----|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|    | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2017 |      |
|    | Levy        | \$3,523.00  | \$0.00     | \$0.00   | \$0.00 | \$3,523.00  |                    |      |
|    | Payment     | -\$3,523.00 | \$0.00     | \$0.00   | \$0.00 | -\$3,523.00 |                    |      |
|    | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|    | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2017 |      |
|    | Levy        | \$3,523.00  | \$0.00     | \$0.00   | \$0.00 | \$3,523.00  |                    |      |
|    | Payment     | -\$3,523.00 | \$0.00     | \$0.00   | \$0.00 | -\$3,523.00 |                    |      |
|    | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| \$691,90            | 00 \$0.9910       | \$6,856.72 | \$0.00   | \$0.00 | Paid        | \$0.00             | Pa |
|---------------------|-------------------|------------|----------|--------|-------------|--------------------|----|
| 1st Install         | Tax               | Penalty    | Interest | Fees   | Total       | Due date 6/15/2016 |    |
| Levy                | \$3,428.36        | \$0.00     | \$0.00   | \$0.00 | \$3,428.36  |                    |    |
| Payment             | -\$3,428.36       | \$0.00     | \$0.00   | \$0.00 | -\$3,428.36 |                    |    |
| Due                 | \$0.00            | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |    |
|                     |                   |            |          |        |             |                    |    |
|                     | _                 | Donoltry   | Interest | Fees   | T-4-1       | Due date           |    |
| 2nd Install         | Tax               | Penalty    | Hiterest | rees   | Total       | 10/5/2016          |    |
| 2nd Install<br>Levy | Tax<br>\$3,428.36 | \$0.00     | \$0.00   | \$0.00 | \$3,428.36  | 10/5/2016          |    |
|                     |                   |            |          |        |             | 10/5/2016          |    |

| 2015 | \$681,300   | \$0.9960    | \$6,785.72 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2015 |      |
|      | Levy        | \$3,392.86  | \$0.00     | \$0.00   | \$0.00 | \$3,392.86  |                    |      |
|      | Payment     | -\$3,392.86 | \$0.00     | \$0.00   | \$0.00 | -\$3,392.86 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2015 |      |
|      | Levy        | \$3,392.86  | \$0.00     | \$0.00   | \$0.00 | \$3,392.86  |                    |      |
|      | Payment     | -\$3,392.86 | \$0.00     | \$0.00   | \$0.00 | -\$3,392.86 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2014 | \$633,900   | \$0.9960    | \$6,313.62 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2014 |      |
|      | Levy        | \$3,156.81  | \$0.00     | \$0.00   | \$0.00 | \$3,156.81  |                    |      |
|      | Payment     | -\$3,156.81 | \$0.00     | \$0.00   | \$0.00 | -\$3,156.81 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2014 |      |
|      | Levy        | \$3,156.81  | \$0.00     | \$0.00   | \$0.00 | \$3,156.81  |                    |      |
|      | Payment     | -\$3,156.81 | \$0.00     | \$0.00   | \$0.00 | -\$3,156.81 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2013 | \$596,100   | \$1.0060    | \$5,996.74 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2013 |      |
|      | Levy        | \$2,998.37  | \$0.00     | \$0.00   | \$0.00 | \$2,998.37  |                    |      |
|      | Payment     | -\$2,998.38 | \$0.00     | \$0.00   | \$0.00 | -\$2,998.38 |                    |      |
|      | Adjustment  | \$0.01      | \$0.00     | \$0.00   | \$0.00 | \$0.01      |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2013 |      |
|      | Levy        | \$2,998.37  | \$0.00     | \$0.00   | \$0.00 | \$2,998.37  |                    |      |
|      | Payment     | -\$2,998.37 | \$0.00     | \$0.00   | \$0.00 | -\$2,998.37 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2012 | \$575,000   | \$0.9710    | \$5,583.24 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2012 |      |
|      | Levy        | \$2,791.62  | \$0.00     | \$0.00   | \$0.00 | \$2,791.62  |                    |      |
|      | Payment     | -\$2,791.62 | \$0.00     | \$0.00   | \$0.00 | -\$2,791.62 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2012 |      |
|      | Levy        | \$2,791.62  | \$0.00     | \$0.00   | \$0.00 | \$2,791.62  |                    |      |
|      | Payment     | -\$2,791.62 | \$0.00     | \$0.00   | \$0.00 | -\$2,791.62 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2011 | \$562,000   | \$0.9580    | \$5,383.96 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2011 |      |
|      | Levy        | \$2,691.98  | \$0.00     | \$0.00   | \$0.00 | \$2,691.98  |                    |      |
|      | Payment     | -\$2,691.98 | \$0.00     | \$0.00   | \$0.00 | -\$2,691.98 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2011 |      |
|      | Levy        | \$2,691.98  | \$0.00     | \$0.00   | \$0.00 | \$2,691.98  |                    |      |
|      | Payment     | -\$2,691.98 | \$0.00     | \$0.00   | \$0.00 | -\$2,691.98 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2010 | \$551,700   | \$0.9580    | \$5,285.28 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2010 |      |
|      | Levy        | \$2,642.64  | \$0.00     | \$0.00   | \$0.00 | \$2,642.64  |                    |      |
|      | Payment     | -\$2,642.64 | \$0.00     | \$0.00   | \$0.00 | -\$2,642.64 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2010 |      |
|      | Levy        | \$2,642.64  | \$0.00     | \$0.00   | \$0.00 | \$2,642.64  | - 3, 2, 2010       |      |
|      | Payment     | -\$2,642.64 | \$0.00     | \$0.00   | \$0.00 | -\$2,642.64 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2009 | \$552,800   | \$0.8750    | \$4,837.00 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2009 |      |
|      | Levy        | \$2,418.50  | \$0.00     | \$0.00   | \$0.00 | \$2,418.50  |                    |      |
|      | Payment     | -\$2,418.50 | \$0.00     | \$0.00   | \$0.00 | -\$2,418.50 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2009 |      |
|      | Levy        | \$2,418.50  | \$0.00     | \$0.00   | \$0.00 | \$2,418.50  |                    |      |
|      | Payment     | -\$2,418.50 | \$0.00     | \$0.00   | \$0.00 | -\$2,418.50 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      |             |             |            |          |        |             |                    |      |
| 2008 | \$578,400   | \$0.8480    | \$4,904.82 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/16/2008 |      |
|      | Levy        | \$2,452.41  | \$0.00     | \$0.00   | \$0.00 | \$2,452.41  |                    |      |
|      | Payment     | -\$2,452.41 | \$0.00     | \$0.00   | \$0.00 | -\$2,452.41 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2008 |      |
|      | Levy        | \$2,452.41  | \$0.00     | \$0.00   | \$0.00 | \$2,452.41  |                    |      |
|      | Payment     | -\$2,452.41 | \$0.00     | \$0.00   | \$0.00 | -\$2,452.41 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2007 | \$586,000   | \$0.8180    | \$4,793.48 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2007 |      |
|      | Levy        | \$2,396.74  | \$0.00     | \$0.00   | \$0.00 | \$2,396.74  |                    |      |
|      | Payment     | -\$2,396.74 | \$0.00     | \$0.00   | \$0.00 | -\$2,396.74 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2007 |      |
|      | Levy        | \$2,396.74  | \$0.00     | \$0.00   | \$0.00 | \$2,396.74  |                    |      |
|      | Payment     | -\$2,396.74 | \$0.00     | \$0.00   | \$0.00 | -\$2,396.74 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2006 | \$589,000   | \$0.8180    | \$4,818.02 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2006 |      |
|      | Levy        | \$2,409.01  | \$0.00     | \$0.00   | \$0.00 | \$2,409.01  |                    |      |
|      | Payment     | -\$2,409.01 | \$0.00     | \$0.00   | \$0.00 | -\$2,409.01 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2006 |      |
|      | Levy        | \$2,409.01  | \$0.00     | \$0.00   | \$0.00 | \$2,409.01  | 10/3/2000          |      |
|      | Payment     | -\$2,409.01 | \$0.00     | \$0.00   | \$0.00 | -\$2,409.01 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2005 | \$471,700   | \$0.8780    | \$4,141.52 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2005 |      |
|      | Levy        | \$2,070.76  | \$0.00     | \$0.00   | \$0.00 | \$2,070.76  |                    |      |
|      | Payment     | -\$2,070.76 | \$0.00     | \$0.00   | \$0.00 | -\$2,070.76 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      |             |             |            |          |        |             |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date           |      |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2005 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,070.76  | \$0.00  | \$0.00   | \$0.00 | \$2,070.76  |                       |
| Payment     | -\$2,070.76 | \$0.00  | \$0.00   | \$0.00 | -\$2,070.76 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2004 | \$403,000   | \$0.9580    | \$3,860.74 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2004 |      |
|      | Levy        | \$1,930.37  | \$0.00     | \$0.00   | \$0.00 | \$1,930.37  |                    |      |
|      | Payment     | -\$1,930.37 | \$0.00     | \$0.00   | \$0.00 | -\$1,930.37 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2004 |      |
|      | Levy        | \$1,930.37  | \$0.00     | \$0.00   | \$0.00 | \$1,930.37  |                    |      |
|      | Payment     | -\$1,930.37 | \$0.00     | \$0.00   | \$0.00 | -\$1,930.37 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2003 | \$355,200   | \$0.9780    | \$3,473.84 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/16/2003 |      |
|      | Levy        | \$1,736.92  | \$0.00     | \$0.00   | \$0.00 | \$1,736.92  |                    |      |
|      | Payment     | -\$1,736.92 | \$0.00     | \$0.00   | \$0.00 | -\$1,736.92 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2003 |      |
|      | Levy        | \$1,736.92  | \$0.00     | \$0.00   | \$0.00 | \$1,736.92  |                    |      |
|      | Payment     | -\$1,736.92 | \$0.00     | \$0.00   | \$0.00 | -\$1,736.92 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2002 | \$294,600   | \$0.9930    | \$2,925.36 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/17/2002 |      |
|      | Levy        | \$1,462.68  | \$0.00     | \$0.00   | \$0.00 | \$1,462.68  |                    |      |
|      | Payment     | -\$1,462.68 | \$0.00     | \$0.00   | \$0.00 | -\$1,462.68 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/7/2002 |      |
|      | Levy        | \$1,462.68  | \$0.00     | \$0.00   | \$0.00 | \$1,462.68  |                    |      |
|      | Payment     | -\$1,462.68 | \$0.00     | \$0.00   | \$0.00 | -\$1,462.68 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2001 | \$244,400   | \$1.0230    | \$2,500.20 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/2001  |      |
|      | Levy        | \$1,250.10  | \$0.00     | \$0.00   | \$0.00 | \$1,250.10  |                    |      |
|      | Payment     | -\$1,250.10 | \$0.00     | \$0.00   | \$0.00 | -\$1,250.10 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2001 |      |
|      | Levy        | \$1,250.10  | \$0.00     | \$0.00   | \$0.00 | \$1,250.10  |                    |      |
|      | Payment     | -\$1,250.10 | \$0.00     | \$0.00   | \$0.00 | -\$1,250.10 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2000 | \$213,900   | \$1.0230    | \$2,188.18 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/2000  |      |
|      | Levy        | \$1,094.09  | \$0.00     | \$0.00   | \$0.00 | \$1,094.09  |                    |      |
|      | Payment     | -\$1,094.09 | \$0.00     | \$0.00   | \$0.00 | -\$1,094.09 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2000 |      |
|      | Levy        | \$1,094.09  | \$0.00     | \$0.00   | \$0.00 | \$1,094.09  |                    |      |
|      | Payment     | -\$1,094.09 | \$0.00     | \$0.00   | \$0.00 | -\$1,094.09 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 1999 | \$206,500   | \$0.0000    | \$2,060.86 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/7/1999  |      |
|      | Levy        | \$1,030.43  | \$0.00     | \$0.00   | \$0.00 | \$1,030.43  |                    |      |
|      | Payment     | -\$1,030.43 | \$0.00     | \$0.00   | \$0.00 | -\$1,030.43 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/1999 |      |
|      | Levy        | \$1,030.43  | \$0.00     | \$0.00   | \$0.00 | \$1,030.43  |                    |      |
|      | Payment     | -\$1,030.43 | \$0.00     | \$0.00   | \$0.00 | -\$1,030.43 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 1998 | \$200,700              | \$0.0000                            | \$2,002.98                 | \$0.00                     | \$0.00                     | Paid                                | \$0.00             | Paid |
|------|------------------------|-------------------------------------|----------------------------|----------------------------|----------------------------|-------------------------------------|--------------------|------|
|      | 1st Install            | Tax                                 | Penalty                    | Interest                   | Fees                       | Total                               | Due date 6/5/1998  |      |
|      | Levy                   | \$1,001.49                          | \$0.00                     | \$0.00                     | \$0.00                     | \$1,001.49                          | 0/3/1770           |      |
|      | Payment<br>Due         | -\$1,001.49<br>\$0.00               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | -\$1,001.49<br>\$0.00               |                    |      |
|      | 2nd Install            | Tax                                 | Penalty                    | Interest                   | Fees                       | Total                               | Due date 10/5/1998 |      |
|      | Levy<br>Payment<br>Due | \$1,001.49<br>-\$1,001.49<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 | \$1,001.49<br>-\$1,001.49<br>\$0.00 |                    |      |
|      |                        | φοισο                               | ψο.σσ                      | ψο.οο                      | ψο.σο                      |                                     |                    |      |
| 997  | \$200,700              | \$0.0000                            | \$1,978.90                 | \$0.00                     | \$0.00                     | Paid                                | \$0.00             | Paid |
|      | 1st Install            | Tax                                 | Penalty                    | Interest                   | Fees                       | Total                               | Due date 6/5/1997  |      |
|      | Levy                   | \$989.45                            | \$0.00                     | \$0.00                     | \$0.00                     | \$989.45                            |                    |      |
|      | Payment                | -\$989.45                           | \$0.00                     | \$0.00                     | \$0.00                     | -\$989.45                           |                    |      |
|      | Due                    | \$0.00                              | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                              |                    |      |
|      | 2nd Install            | Tax                                 | Penalty                    | Interest                   | Fees                       | Total                               | Due date 10/6/1997 |      |
|      | Levy                   | \$989.45                            | \$0.00                     | \$0.00                     | \$0.00                     | \$989.45                            |                    |      |
|      | Payment                | -\$989.45                           | \$0.00                     | \$0.00                     | \$0.00                     | -\$989.45                           |                    |      |
|      | Due                    | \$0.00                              | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                              |                    |      |
| 1996 | \$200,700              | \$0.0000                            | \$1,926.72                 | \$0.00                     | \$0.00                     | Paid                                | \$0.00             | Paid |
|      | 1st Install            | Tax                                 | Penalty                    | Interest                   | Fees                       | Total                               | Due date 6/5/1996  |      |
|      | Levy                   | \$963.36                            | \$0.00                     | \$0.00                     | \$0.00                     | \$963.36                            |                    |      |
|      | Payment                | -\$963.36                           | \$0.00                     | \$0.00                     | \$0.00                     | -\$963.36                           |                    |      |
|      | Due                    | \$0.00                              | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                              |                    |      |
|      | 2nd Install            | Tax                                 | Penalty                    | Interest                   | Fees                       | Total                               | Due date 10/7/1996 |      |
|      | Levy                   | \$963.36                            | \$0.00                     | \$0.00                     | \$0.00                     | \$963.36                            |                    |      |
|      | Payment                | -\$963.36                           | \$0.00                     | \$0.00                     | \$0.00                     | -\$963.36                           |                    |      |
|      | Due                    | \$0.00                              | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                              |                    |      |

| 1995 | \$200,700   | \$0.0000  | \$1,886.58 | \$0.00   | \$0.00 | ]         | Paid | \$0.00              | Paid |
|------|-------------|-----------|------------|----------|--------|-----------|------|---------------------|------|
|      | 1st Install | Tax       | Penalty    | Interest | Fees   | Total     |      | Due date 5/15/1995  |      |
|      | Levy        | \$943.29  | \$0.00     | \$0.00   | \$0.00 | \$943.29  |      |                     |      |
|      | Payment     | -\$943.29 | \$0.00     | \$0.00   | \$0.00 | -\$943.29 |      |                     |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |      |                     |      |
|      | 2nd Install | Tax       | Penalty    | Interest | Fees   | Total     |      | Due date 10/16/1995 |      |
|      | Levy        | \$943.29  | \$0.00     | \$0.00   | \$0.00 | \$943.29  |      |                     |      |
|      | Payment     | -\$943.29 | \$0.00     | \$0.00   | \$0.00 | -\$943.29 |      |                     |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |      |                     |      |
| 1994 | \$195,900   | \$0.0000  | \$1,757.22 | \$0.00   | \$0.00 | ]         | Paid | \$0.00              | Paid |
|      | 1st Install | Tax       | Penalty    | Interest | Fees   | Total     |      | Due date 5/16/1994  |      |
|      | Levy        | \$878.61  | \$0.00     | \$0.00   | \$0.00 | \$878.61  |      |                     |      |
|      | Payment     | -\$878.61 | \$0.00     | \$0.00   | \$0.00 | -\$878.61 |      |                     |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |      |                     |      |
|      | 2nd Install | Tax       | Penalty    | Interest | Fees   | Total     |      | Due date 10/17/1994 |      |
|      | Levy        | \$878.61  | \$0.00     | \$0.00   | \$0.00 | \$878.61  |      |                     |      |
|      | Payment     | -\$878.61 | \$0.00     | \$0.00   | \$0.00 | -\$878.61 |      |                     |      |
|      | Due         | \$0.00    | \$0.00     | \$0.00   | \$0.00 | \$0.00    |      |                     |      |