General Information

| Owner | | Legal Description |
|---|---------------|--------------------------------------|
| HENDERSON BRICE B TR | | LT 89 SEC 4 MADISON MANOR 6866 SQ FT |
| Mailing Address 1200 N POWHATAN ST ARLINGTON VA 22205 | | |
| Year Built | Units | EU# |
| 1942 | N/A | N/A |
| Property Class Code | Zoning | Lot Size |
| 511-Single Family Detached | R-6 | 6866 |
| Neighborhood# | Map Book/Page | Polygon |
| 504027 | 051-09 | 11042017 |
| Site Plan | Rezoning | Tax Exempt |
| N/A | N/A | No |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$714,800 | \$135,800 | \$850,600 |
| 1/1/2023 | 01- Annual | \$714,800 | \$128,400 | \$843,200 |
| 1/1/2022 | 01- Annual | \$689,800 | \$128,400 | \$818,200 |
| 1/1/2021 | 01- Annual | \$621,200 | \$118,900 | \$740,100 |
| 1/1/2020 | 01- Annual | \$590,900 | \$118,900 | \$709,800 |
| 1/1/2019 | 01- Annual | \$565,600 | \$124,300 | \$689,900 |
| 1/1/2018 | 01- Annual | \$545,400 | \$145,400 | \$690,800 |
| 1/1/2017 | 01- Annual | \$515,100 | \$125,100 | \$640,200 |
| 1/1/2016 | 01- Annual | \$494,900 | \$145,800 | \$640,700 |
| 1/1/2015 | 01- Annual | \$484,800 | \$158,800 | \$643,600 |
| 1/1/2014 | 01- Annual | \$459,600 | \$168,300 | \$627,900 |

Improvements

| House TypeYear Built31 - 2 Story1942Central AirStorage AreCentral airStorage Are | | | Stories 2.0 | | | ng 1 hot air | |
|--|-----------------|----------|-----------------------|-------------------|--------------|-----------------------------|------------|
| | | a | Finished Storage | Area | | | |
| Interior | • | | | | | | |
| Floor | Base Area | Fin Area | Bedrooms | 2 Fix Bath | 3 Fix Bath | 4 Fix Bath | 5 Fix Bath |
| 2.0 | 616 | 616 | 3 | 0 | 1 | 0 | 0 |
| В | 616 | 0 | 0 | 1 | 0 | 0 | 0 |
| 1.0 | 760 | 760 | 0 | 0 | 0 | 0 | 0 |
| Basem | ent Fin Rec Rm | Area | Converte 0 | d Extra Living Ur | iits | Rec Room Des None | cription |
| Design 0 | ed Extra Living | Units | Extra Fix 0 | tures | | Fireplaces 1 | |
| Exterio | r | | | | | | |
| Floor | Ext Cover | 1 | Ext Cover 1% | I | Ext Cover 2 | Ext Cover | 2% |
| 1.0 | Wood sidir | ng | 20 | H | Brick veneer | 80 | |

| 2.0 | Brick veneer | 100 | |
|-------------|------------------|-----|------|
| B | Masonry | 100 | |
| Garages | and Outbuildings | | |
| Description | - | | Size |
| Swimming | g Pool | | 96 |
| Dorohaa | Patios and Decks | | |
| Descriptio | | | Size |
| _ | | | |
| Masonry | Stoop | | 18 |
| Wood De | eck | | 384 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|----------------------|------------|-------------|-------------------|--------------------|----------------|
| HENDERSON BRICE B TR | 8/26/2021 | \$0 | 5-Not Market Sale | / | 20210100029706 |
| HENDERSON BRICE B TR | 8/26/2021 | \$0 | A-Correction Deed | / | 20210100038706 |
| CORDRAY MARY SUE | 6/24/1975 | \$0 | 5-Not Market Sale | 1891/0309 | |
| ROBINSON MARY SUE | 1/1/1964 | \$0 | | 1866/0521 | |

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

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|---------------------|------------|---------------|-------------------------------|-----------------------|---------------|
| 11-049-023 | 1101 N POTOMAC ST | 4/4/2024 | \$1,505,000 | | / | 2024010000364 |
| 11-042-015 | 1208 N POWHATAN ST | 3/22/2024 | | | / | 2024010000304 |
| 11-051-003 | 1104 N POTOMAC ST | 3/14/2024 | \$950,000 | | / | 2024010000270 |
| 11-041-024 | 6228 12th ST N | 3/8/2024 | \$0 | A-Correction Deed | / | 2024010000257 |
| 11-056-005 | 977 N POTOMAC ST | 3/6/2024 | \$0 | 5-Not Market Sale | / | 2024010000323 |
| 11-057-005 | 927 N NOTTINGHAM ST | 12/27/2023 | 3 \$1,899,000 | G-New Construction | / | 2024010000001 |
| 11-061-006 | 971 N ROCHESTER ST | 12/1/2023 | \$0 | 6-Quitclaim | / | 2023010001435 |
| 11-040-030 | 1232 N QUANTICO ST | 11/9/2023 | \$0 | 5-Not Market Sale | / | 2023010001315 |
| 11-049-013 | 1112 N OHIO ST | 11/9/2023 | \$0 | 2-Sale or Gift to Relative | / | 2023010001310 |
| 11-056-016 | 6118 11th ST N | 11/3/2023 | \$1,025,000 | | / | 2023010001295 |
| 11-056-024 | 6113 9th RD N | 10/24/2023 | 3 \$0 | 5-Not Market Sale | / | 2023010001267 |
| 11-041-024 | 6228 12th ST N | 10/20/2023 | 3 \$0 | 5-Not Market Sale | / | 2023010001259 |
| 11-050-001 | 6165 11th RD N | 9/15/2023 | \$1,275,000 | | / | 2023010001090 |
| 11-049-003 | 6134 11th RD N | 9/3/2023 | \$0 | W-Will / R.O.S/L O H | / | 2023040003353 |
| 11-040-034 | 1309 N QUINTANA ST | 8/7/2023 | \$0 | 2-Sale or Gift to Relative | / | 2023010000916 |
| 11-053-016 | 980 N QUANTICO ST | 6/30/2023 | \$0 | 5-Not Market Sale | / | 2023010000764 |
| 11-056-004 | 973 N POTOMAC ST | 6/7/2023 | \$0 | 2-Sale or Gift to Relative | / | 2023010000657 |
| 11-058-010 | 936 N QUANTICO ST | 5/18/2023 | \$1,525,000 | | / | 2023010000558 |
| 11-041-017 | 6258 12th ST N | 4/18/2023 | \$1,953,490 | G-New Construction | / | 2023010000410 |
| 11-040-031 | 1236 N QUANTICO ST | 4/17/2023 | \$0 | 5-Not Market Sale | / | 2023010000400 |
| 11-042-028 | 6247 12th ST N | 3/14/2023 | \$0 | 2-Sale or Gift to Relative | / | 2023010000252 |
| 11-059-014 | 878 N OHIO ST | 3/9/2023 | \$781,000 | E-Estate Sale | / | 2023010000256 |
| 11-053-001 | 6322 11th RD N | 3/8/2023 | \$1,408,000 | | / | 2023010000226 |
| 11-054-008 | 899 N OHIO ST | 3/6/2023 | \$0 | 5-Not Market Sale | / | 2023010000216 |
| 11-062-012 | 6349 12th ST N | 2/17/2023 | \$1,125,000 | | / | 2023010000165 |
| 11-040-140 | 15th RD N | 2/17/2023 | \$0 | A-Correction Deed | / | 2023010000266 |
| 11-040-082 | 6299 15th RD N | 2/17/2023 | \$0 | A-Correction Deed | / | 2023010000266 |
| 11-052-006 | 1100 N POWHATAN ST | 1/27/2023 | \$0 | 6-Quitclaim | / | 2023010000087 |
| 11-040-086 | 6312 17th ST N | 1/6/2023 | \$855,000 | | / | 2023010000038 |
| 11-041-047 | 1101 N ROCHESTER ST | 11/29/2022 | 2 \$0 | 5-Not Market Sale | / | 2022010002026 |
| 11-059-014 | 878 N OHIO ST | 11/20/2022 | 2 \$0 | W-Will / R.O.S/L O H | / | 2022040002790 |
| 11-040-046 | 1300 N QUINTANA ST | 11/17/2022 | 2 \$699,900 | L-Land Sale | / | 2022010001955 |
| 11-056-015 | 6124 11th ST N | 10/14/2022 | 2 \$1,175,000 | | / | 2022010001805 |
| 11-049-013 | 1112 N OHIO ST | 10/5/2022 | \$975,000 | | / | 2022010001754 |
| 11-040-046 | 1300 N QUINTANA ST | 10/4/2022 | \$0 | 5-Not Market Sale | / | 2022010001758 |
| 11-040-046 | 1300 N QUINTANA ST | 10/4/2022 | \$0 | 5-Not Market Sale | / | 2022010001758 |
| 11-060-001 | 858 N OHIO ST | 9/6/2022 | \$885,000 | J-Property in 2 Jurisdictions | / | 2022010001613 |
| 11-041-078 | 1109 N ROCHESTER ST | 8/20/2022 | \$869,000 | | / | 202201000155 |
| 11-060-004 | 870 N OHIO ST | 8/19/2022 | \$0 | 5-Not Market Sale | / | 2022010001527 |

| 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 | \$0 | 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 | 4/22/2022 | \$1,775,000 | | / | 20220100008094 |
| 11-053-023 | 985 N QUINTANA ST | 4/19/2022 | \$0 | 5-Not Market Sale | / | 20220100007776 |
| 11 055 025 | | | | | | |
| 11-041-085 | N ROCHESTER ST | 4/8/2022 | \$0 | F-Multiple RPCs Not Market | / | 20220100007435 |
| | | | | Sal E Mukinla DDCa Nat Market | | |
| 11-041-081 | 1123 N ROCHESTER ST | 4/8/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100007435 |
| 11-053-031 | 1021 N QUINTANA ST | 4/6/2022 | \$1 750 000 | G-New Construction | / | 20220100006922 |
| 11-053-001 | - | 4/5/2022 | | N-DREA Not a market Sale | / | 20220100006831 |
| 11-053-026 | | | \$000,000 \$0 | 5-Not Market Sale | / | 20220100006248 |
| 11-054-006 | 891 N OHIO ST | | \$0 \$0 | 5-Not Market Sale | / | 20220100005905 |
| 11-040-114 | | 3/9/2022 | | N-DREA Not a market Sale | / | 20220100003903 |
| 11-053-026 | | 3/7/2022 | \$905,000 \$0 | 5-Not Market Sale | / | 202201000048/7 |
| 11-054-008 | - | 2/26/2022 | | W-Will / R.O.S/L O H | / | 20220100003234 |
| 11-060-005 | | | | J-Property in 2 Jurisdictions | / | 20220100001631 |
| 11-058-005 | 885 N NOTTINGHAM ST | | | 2-Sale or Gift to Relative | / | 20220100001031 |
| 11-040-094 | 1700 N QUESADA ST | 12/20/2021 | | 5-Not Market Sale | / | 20220100000140 |
| 11-057-005 | 927 N NOTTINGHAM ST | | | L-Land Sale | / | 20210100040569 |
| 11-049-009 | 6110 11th RD N | 12/7/2021 | , | 2-Sale or Gift to Relative | / | 20210100040509 |
| 11-049-009 | 6110 11th RD N | 12/7/2021 | | 2-Sale or Gift to Relative | / | 20210100038959 |
| 11-049-009 | 1120 N ROCKINGHAM | | | 2-Sac of One to Relative | / | 20210100038901 |
| 11-041-066 | 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 | | 10/28/2021 | | | / | 20210100036270 |
| 11-026-008 | 1700 N ROOSEVELT ST | 10/19/2021 | | | / | 20210100034483 |
| 11-041-034 | 6217 11th RD N | 10/15/2021 | | 5-Not Market Sale | / | 20210100034181 |
| 11-040-112 | 6359 12th PL N | 10/12/2021 | | 2-Sale or Gift to Relative | / | 20210100034216 |
| 11-041-059 | 6359 11th RD N | 10/6/2021 | | | / | 20210100033378 |
| 11-061-004 | 963 N ROCHESTER ST | | , | N-DREA Not a market Sale | / | 20210100033181 |
| 11-040-038 | | | \$974,000 | | / | 20210100031129 |
| 11-042-017 | - | | \$0 | A-Correction Deed | / | 20210100038706 |
| 11-042-017 | | | \$0 | 5-Not Market Sale | / | 20210100029706 |
| 11-041-073 | 6356 11th RD N | | \$908,000 | | / | 20210100028898 |
| 11-057-008 | 936 MCKINLEY RD | 7/7/2021 | \$880,000 | | / | 20210100024099 |
| | | | ŕ | 4-Multiple RPCs, Not A Coded | - - | |
| 11-040-140 | 15th RD N | 6/23/2021 | \$975,000 | S | / | 20210100022803 |
| 11-048-016 | 6133 12th ST N | 6/23/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100027387 |
| 11-040-082 | 6299 15th RD N | 6/23/2021 | \$075.000 | 4-Multiple RPCs, Not A Coded | / | 20210100022803 |
| 11-040-082 | 0277 IJUIKD N | 0/23/2021 | 977 3, 000 | S | 1 | 20210100022803 |
| | | | | | | |

| 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 | | \$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 | \$0 | 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 | 1 | / | 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 |

Tax Balance Information

| Year | A | Dlandad Tar D | ate Tax Levied | Total Payma | nt Due | 1st Install | 2nd I | nstall |
|------|-------------|---------------|----------------|--------------|---------|-------------|-----------------------|--------|
| rear | Assessment | Biended Tax R | ale Tax Levied | Total Paying | Due Due | Status | Due | Statu |
| 2023 | \$843,200 | \$1.0300 | \$8,684.94 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | |
| | Levy | \$4,342.47 | \$0.00 | \$0.00 | \$0.00 | \$4,342.47 | | |
| | Payment | -\$4,342.47 | \$0.00 | \$0.00 | \$0.00 | -\$4,342.47 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | |
| | Levy | \$4,342.47 | \$0.00 | \$0.00 | \$0.00 | \$4,342.47 | | |
| | Payment | -\$4,342.47 | \$0.00 | \$0.00 | \$0.00 | -\$4,342.47 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2022 | \$818,200 | \$1.0300 | \$8,427.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | |
| | Levy | \$4,213.72 | \$0.00 | \$0.00 | \$0.00 | \$4,213.72 | | |
| | Payment | -\$4,213.72 | \$0.00 | \$0.00 | \$0.00 | -\$4,213.72 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | |
| | Levy | \$4,213.72 | \$0.00 | \$0.00 | \$0.00 | \$4,213.72 | | |
| | Payment | -\$4,213.72 | \$0.00 | \$0.00 | \$0.00 | -\$4,213.72 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2021 | \$740,100 | \$1.0300 | \$7,623.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | |
| | Levy | \$3,811.50 | \$0.00 | \$0.00 | \$0.00 | \$3,811.50 | | |
| | Payment | -\$3,811.50 | \$0.00 | \$0.00 | \$0.00 | -\$3,811.50 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | |
| | Levy | \$3,811.50 | \$0.00 | \$0.00 | \$0.00 | \$3,811.50 | | |
| | Payment | -\$3,811.50 | \$0.00 | \$0.00 | \$0.00 | -\$3,811.50 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2020 | \$709,800 | \$1.0260 | \$7,282.52 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------------------------|--------------------------|-------------------|--------------------|----------------|-----------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | |
| | Levy | \$3,641.26 | \$0.00 | \$0.00 | \$0.00 | \$3,641.26 | 0/13/2020 | |
| | Payment | -\$3,641.26 | \$0.00 | \$0.00 | \$0.00 | -\$3,641.26 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | |
| | Levy | \$3,641.26 | \$0.00 | \$0.00 | \$0.00 | \$3,641.26 | | |
| | Payment | -\$3,641.26 | \$0.00 | \$0.00 | \$0.00 | -\$3,641.26 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | * 1 0 * 70 | | | ±0.00 | | | |
| 2019 | \$689,900 | \$1.0260 | \$7,078.36 | \$0.00 | \$0.00 | Paid | \$0.00 Due date | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | 6/15/2019 | |
| | Levy | \$3,539.18 | \$0.00 | \$0.00 | \$0.00 | \$3,539.18 | | |
| | Payment | -\$3,539.18 | \$0.00 | \$0.00 | \$0.00 | -\$3,539.18 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 | |
| | Levy | \$3,539.18 | \$0.00 | \$0.00 | \$0.00 | \$3,539.18 | | |
| | Payment | -\$3,539.18 | \$0.00 | \$0.00 | \$0.00 | -\$3,539.18 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2018 | \$690,800 | \$1.0060 | \$6,949.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | |
| | т | \$3,474.72 | \$0.00 | \$0.00 | \$0.00 | \$3,474.72 | 0,10,2010 | |
| | Levy | | | | \$0.00 | -\$3,474.72 | | |
| | Levy Payment | -\$3,474.72 | \$0.00 | \$0.00 | \$0.00 | -93,+/+./2 | | |
| | - | -\$3,474.72 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | | |
| | Payment | , | | | | | Due date 10/5/2018 | |
| | Payment Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Payment Due 2nd Install | \$0.00 Tax | \$0.00 Penalty | \$0.00 Interest | \$0.00 Fees | \$0.00 Total | | |

| 2017 | \$640,200 | \$1.0060 | \$6,440.40 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|---|--|--|--|--|--|--|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | |
| | Levy | \$3,220.20 | \$0.00 | \$0.00 | \$0.00 | \$3,220.20 | | |
| | Payment | -\$3,220.20 | \$0.00 | \$0.00 | \$0.00 | -\$3,220.20 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | |
| | Levy | \$3,220.20 | \$0.00 | \$0.00 | \$0.00 | \$3,220.20 | | |
| | Payment | -\$3,220.20 | \$0.00 | \$0.00 | \$0.00 | -\$3,220.20 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2016 | \$640,700 | \$0.9910 | \$6,349.32 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 2010 | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | |
| | | | | | | | 6/15/2016 | |
| | Levy | \$3,174.66 \$2,174.66 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$3,174.66 \$2,174.66 | | |
| | Payment | -\$3,174.66 | \$0.00 | \$0.00 | \$0.00 | -\$3,174.66 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | Due date | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | 10/5/2016 | |
| | 2nd Install Levy | Tax \$3,174.66 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$3,174.66 | | |
| | | | | | | | | |
| | Levy | \$3,174.66 | \$0.00 | \$0.00 | \$0.00 | \$3,174.66 | | |
| 2015 | Levy Payment | \$3,174.66 -\$3,174.66 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,174.66 -\$3,174.66 | | Paic |
| 2015 | Levy Payment Due | \$3,174.66 -\$3,174.66 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$3,174.66 -\$3,174.66 \$0.00 | 10/5/2016 | Paic |
| 2015 | Levy Payment Due \$643,600 1st Install | \$3,174.66 -\$3,174.66 \$0.00 \$0.9960 Tax | \$0.00 \$0.00 \$0.00 \$6,410.24 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$3,174.66 -\$3,174.66 \$0.00 Paid | \$0.00 | Paic |
| 2015 | Levy Payment Due \$643,600 | \$3,174.66 -\$3,174.66 \$0.00 \$0.9960 | \$0.00 \$0.00 \$0.00 \$0.00 \$6,410.24 Penalty | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,174.66 -\$3,174.66 \$0.00 Paid | 10/5/2016 | Paic |
| 2015 | Levy Payment Due \$643,600 1st Install Levy | \$3,174.66 -\$3,174.66 \$0.00 \$0.9960 \$0.9960 Tax \$3,205.12 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,174.66 -\$3,174.66 \$0.00 Paid Total \$3,205.12 | 10/5/2016 | Paic |
| 2015 | Levy Payment Due \$643,600 1st Install Levy Payment Due | \$3,174.66 -\$3,174.66 \$0.00 \$0.9960 Tax \$3,205.12 -\$3,205.12 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,174.66 -\$3,174.66 \$0.00 Paid Total \$3,205.12 -\$3,205.12 \$0.00 | 10/5/2016 \$0.00 Due date 6/15/2015 Due date | Paic |
| 2015 | Levy Payment Due \$643,600 1st Install Levy Payment Due 2nd Install | \$3,174.66 -\$3,174.66 \$0.00 \$0.9960 Tax \$3,205.12 -\$3,205.12 \$0.00 Tax | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,174.66 -\$3,174.66 \$0.00 Paid Total \$3,205.12 -\$3,205.12 \$0.00 Total | 10/5/2016 \$0.00 Due date 6/15/2015 | Paic |
| 2015 | Levy Payment Due \$643,600 1st Install Levy Payment Due 2nd Install Levy | \$3,174.66 -\$3,174.66 \$0.00 \$0.9960 Tax \$3,205.12 -\$3,205.12 \$0.00 Tax \$3,205.12 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,174.66 -\$3,174.66 \$0.00 Paid Total \$3,205.12 -\$3,205.12 \$0.00 Total \$3,205.12 | 10/5/2016 \$0.00 Due date 6/15/2015 Due date | Paic |
| 2015 | Levy Payment Due \$643,600 1st Install Levy Payment Due 2nd Install | \$3,174.66 -\$3,174.66 \$0.00 \$0.9960 Tax \$3,205.12 -\$3,205.12 \$0.00 Tax | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,174.66 -\$3,174.66 \$0.00 Paid Total \$3,205.12 -\$3,205.12 \$0.00 Total | 10/5/2016 \$0.00 Due date 6/15/2015 Due date | Paid |

| | \$627,900 | \$0.9960 | \$6,253.86 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 | |
| | Levy | \$3,126.93 | \$0.00 | \$0.00 | \$0.00 | \$3,126.93 | | |
| | Payment | -\$3,126.93 | \$0.00 | \$0.00 | \$0.00 | -\$3,126.93 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | |
| | Levy | \$3,126.93 | \$0.00 | \$0.00 | \$0.00 | \$3,126.93 | | |
| | Payment | -\$3,126.93 | \$0.00 | \$0.00 | \$0.00 | -\$3,126.93 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2013 | \$595,600 | \$1.0060 | \$5,991.72 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 | |
| | Levy | \$2,995.86 | \$0.00 | \$0.00 | \$0.00 | \$2,995.86 | | |
| | Payment | -\$2,995.86 | \$0.00 | \$0.00 | \$0.00 | -\$2,995.86 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 | |
| | Levy | \$2,995.86 | \$0.00 | \$0.00 | \$0.00 | \$2,995.86 | | |
| | Payment | -\$2,995.86 | \$0.00 | \$0.00 | \$0.00 | -\$2,995.86 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2012 | \$595,600 | \$0.9710 | \$5,783.26 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | |
| | Levy | \$2,891.63 | \$0.00 | \$0.00 | \$0.00 | \$2,891.63 | | |
| | Payment | -\$2,891.63 | \$0.00 | \$0.00 | \$0.00 | -\$2,891.63 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | |
| | Levy | \$2,891.63 | \$0.00 | \$0.00 | \$0.00 | \$2,891.63 | | |
| | | -\$2,891.63 | \$0.00 | \$0.00 | \$0.00 | -\$2,891.63 | | |
| | Payment | -\$2,891.03 | | \$0.00 | \$0.00 | \$0.00 | | 1 |

| 2011 | \$580,500 | \$0.9580 | \$5,561.18 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | |
| | Levy | \$2,780.59 | \$0.00 | \$0.00 | \$0.00 | \$2,780.59 | | |
| | Payment | -\$2,780.59 | \$0.00 | \$0.00 | \$0.00 | -\$2,780.59 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | |
| | Levy | \$2,780.59 | \$0.00 | \$0.00 | \$0.00 | \$2,780.59 | | |
| | Payment | -\$2,780.59 | \$0.00 | \$0.00 | \$0.00 | -\$2,780.59 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2010 | \$580,200 | \$0.9580 | \$5,558.30 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | |
| | Levy | \$2,779.15 | \$0.00 | \$0.00 | \$0.00 | \$2,779.15 | | |
| | Payment | -\$2,779.15 | \$0.00 | \$0.00 | \$0.00 | -\$2,779.15 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | |
| | Levy | \$2,779.15 | \$0.00 | \$0.00 | \$0.00 | \$2,779.15 | | |
| | Payment | -\$2,779.15 | \$0.00 | \$0.00 | \$0.00 | -\$2,779.15 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2009 | \$580,200 | \$0.8750 | \$5,076.74 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | |
| | Levy | \$2,538.37 | \$0.00 | \$0.00 | \$0.00 | \$2,538.37 | | |
| | Payment | -\$2,538.37 | \$0.00 | \$0.00 | \$0.00 | -\$2,538.37 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | |
| | Levy | \$2,538.37 | \$0.00 | \$0.00 | \$0.00 | \$2,538.37 | | |
| | Payment | -\$2,538.37 | \$0.00 | \$0.00 | \$0.00 | -\$2,538.37 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2008 | \$579,900 | \$0.8480 | \$4,917.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------------|---------------------------|------------------|------------------|------------------|---------------------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | |
| | Levy Payment | \$2,458.77 -\$2,458.77 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,458.77 -\$2,458.77 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | |
| | Levy Payment | \$2,458.77 -\$2,458.77 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,458.77 -\$2,458.77 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 2007 | \$580,100 | \$0.8180 | \$4,745.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | |
| | Levy | \$2,372.60 | \$0.00 | \$0.00 | \$0.00 | \$2,372.60 | | |
| | Payment | -\$2,372.60 | \$0.00 | \$0.00 | \$0.00 | -\$2,372.60 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | |
| | Levy | \$2,372.60 | \$0.00 | \$0.00 | \$0.00 | \$2,372.60 | | |
| | Payment | -\$2,372.60 | \$0.00 | \$0.00 | \$0.00 | -\$2,372.60 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2006 | \$591,000 | \$0.8180 | \$4,834.38 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | |
| | Levy | \$2,417.19 | \$241.72 | \$10.89 | \$0.00 | \$2,669.80 | | |
| | Payment | -\$2,417.19 | -\$241.72 | -\$10.89 | \$0.00 | -\$2,669.80 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | |
| | Levy | \$2,417.19 | \$241.72 | \$1.96 | \$0.00 | \$2,660.87 | | |
| | Payment | -\$2,417.19 | -\$241.72 | -\$1.96 | \$0.00 | -\$2,660.87 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2005 | \$473,700 | \$0.8780 | \$4,159.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | |
| | Levy | \$2,079.54 | \$207.95 | \$6.54 | \$0.00 | \$2,294.03 | | |
| | Payment | -\$2,079.54 | -\$207.95 | -\$6.54 | \$0.00 | -\$2,294.03 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | |
| | Levy | \$2,079.54 | \$207.95 | \$13.78 | \$0.00 | \$2,301.27 | | |
| | Payment | -\$2,079.54 | -\$207.95 | -\$13.78 | \$0.00 | -\$2,301.27 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2004 | \$397,900 | \$0.9580 | \$3,811.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | |
| | Levy | \$1,905.94 | \$190.59 | \$1.49 | \$0.00 | \$2,098.02 | | |
| | Payment | -\$1,905.94 | -\$190.59 | -\$1.49 | \$0.00 | -\$2,098.02 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | |
| | Levy | \$1,905.94 | \$0.00 | \$0.00 | \$0.00 | \$1,905.94 | | |
| | Payment | -\$1,905.94 | \$0.00 | \$0.00 | \$0.00 | -\$1,905.94 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2003 | \$360,100 | \$0.9780 | \$3,521.76 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | |
| | Levy | \$1,760.88 | \$176.09 | \$20.68 | \$0.00 | \$1,957.65 | | |
| | Payment | -\$1,760.88 | -\$176.09 | -\$20.68 | \$0.00 | -\$1,957.65 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | |
| | Levy | \$1,760.88 | \$0.00 | \$0.00 | \$0.00 | \$1,760.88 | | |
| | Payment | -\$1,760.88 | \$0.00 | \$0.00 | \$0.00 | -\$1,760.88 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2002 | \$312,900 | \$0.9930 | \$3,107.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|--|---|---|---|--|---|----------------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 | |
| | Levy | \$1,553.54 | \$155.35 | \$20.43 | \$0.00 | \$1,729.32 | | |
| | Payment | -\$1,553.54 | -\$155.35 | -\$20.43 | \$0.00 | -\$1,729.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | |
| | Levy | \$1,553.54 | \$155.35 | \$1.03 | \$0.00 | \$1,709.92 | | |
| | Payment | -\$1,552.93 | -\$155.35 | -\$1.03 | \$0.00 | -\$1,709.31 | | |
| | Adjustment | -\$0.61 | \$0.00 | \$0.00 | \$0.00 | -\$0.61 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2001 | \$265,600 | \$1.0230 | \$2,717.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 | |
| | Levy | \$1,358.54 | \$135.85 | \$1.18 | \$0.00 | \$1,495.57 | | |
| | Payment | -\$1,358.54 | -\$135.85 | -\$1.18 | \$0.00 | -\$1,495.57 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 | |
| | Levy | \$1,358.54 | \$0.00 | \$0.00 | \$0.00 | \$1,358.54 | | |
| | Payment | -\$1,358.54 | \$0.00 | \$0.00 | \$0.00 | -\$1,358.54 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| | | | | | | | | |
| 2000 | \$235,100 | \$1.0230 | \$2,405.06 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| 2000 | \$235,100 1st Install | \$1.0230 Tax | \$2,405.06 Penalty | \$0.00 Interest | \$0.00 Fees | Total | \$0.00 Due date 6/5/2000 | Paic |
| 2000 | | Tax \$1,202.53 | Penalty \$120.25 | Interest \$1.63 | Fees \$0.00 | Total \$1,324.41 | Due date | Paic |
| 2000 | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | Paid |
| 2000 | 1st Install Levy | Tax \$1,202.53 | Penalty \$120.25 | Interest \$1.63 | Fees \$0.00 | Total \$1,324.41 | Due date | Paic |
| 2000 | 1st Install Levy Payment | Tax \$1,202.53 -\$1,202.53 | Penalty \$120.25 -\$120.25 | Interest \$1.63 -\$1.63 | Fees \$0.00 \$0.00 | Total \$1,324.41 -\$1,324.41 | Due date | Paic |
| 2000 | 1st Install Levy Payment Due | Tax \$1,202.53 -\$1,202.53 \$0.00 | Penalty \$120.25 -\$120.25 \$0.00 | Interest \$1.63 -\$1.63 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$1,324.41 -\$1,324.41 \$0.00 | Due date 6/5/2000 Due date | Paic |
| 2000 | 1st Install Levy Payment Due 2nd Install | Tax \$1,202.53 -\$1,202.53 \$0.00 Tax | Penalty \$120.25 -\$120.25 \$0.00 Penalty | Interest \$1.63 -\$1.63 \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 Fees | Total \$1,324.41 -\$1,324.41 \$0.00 Total | Due date 6/5/2000 Due date | Paic |

| | \$191,500 | \$0.0000 | \$1,911.16 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------------|---------------|------------|---------------|----------------|-------------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | |
| | Levy | \$955.58 | \$95.56 | \$0.00 | \$0.00 | \$1,051.14 | | |
| | Payment | -\$955.58 | -\$95.56 | \$0.00 | \$0.00 | -\$1,051.14 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 | |
| | Levy | \$955.58 | \$0.00 | \$0.00 | \$0.00 | \$955.58 | | |
| | Payment | -\$955.58 | \$0.00 | \$0.00 | \$0.00 | -\$955.58 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 998 | \$186,600 | \$0.0000 | \$1,862.26 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 | |
| | Levy | \$931.13 | \$93.11 | \$23.57 | \$0.00 | \$1,047.81 | | |
| | Payment | -\$931.13 | -\$93.11 | -\$23.57 | \$0.00 | -\$1,047.81 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 | |
| | Levy | \$931.13 | \$0.00 | \$0.00 | \$0.00 | \$931.13 | | |
| | Payment | -\$931.13 | \$0.00 | \$0.00 | \$0.00 | -\$931.13 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1997 | \$186,600 | \$0.0000 | \$1,839.86 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | |
| | Levy | \$919.93 | \$91.99 | \$28.41 | \$0.00 | \$1,040.33 | | |
| | | -\$919.93 | -\$91.99 | -\$28.41 | \$0.00 | -\$1,040.33 | | |
| | Payment | | ¢0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Payment Due | \$0.00 | \$0.00 | \$0100 | | | | |
| | | \$0.00 Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | |
| | Due | | | | Fees \$0.00 | Total \$919.93 | | |
| | Due 2nd Install | Tax | Penalty | Interest | | | | |

| 1996 | \$186,600 | \$0.0000 | \$1,791.36 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-----------|------------|----------|--------|-----------|------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | |
| | Levy | \$895.68 | \$89.57 | \$3.56 | \$0.00 | \$988.81 | | |
| | Payment | -\$895.68 | -\$89.57 | -\$3.56 | \$0.00 | -\$988.81 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | |
| | Levy | \$895.68 | \$0.00 | \$0.00 | \$0.00 | \$895.68 | | |
| | Payment | -\$895.68 | \$0.00 | \$0.00 | \$0.00 | -\$895.68 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1995 | \$186,600 | \$0.0000 | \$1,754.04 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/15/1995 | |
| | Levy | \$877.02 | \$0.00 | \$0.00 | \$0.00 | \$877.02 | | |
| | Payment | -\$877.02 | \$0.00 | \$0.00 | \$0.00 | -\$877.02 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/16/1995 | |
| | Levy | \$877.02 | \$0.00 | \$0.00 | \$0.00 | \$877.02 | | |
| | Payment | -\$877.02 | \$0.00 | \$0.00 | \$0.00 | -\$877.02 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1994 | \$182,400 | \$0.0000 | \$1,636.12 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/16/1994 | |
| | Levy | \$818.06 | \$0.00 | \$0.00 | \$0.00 | \$818.06 | | |
| | Payment | -\$818.06 | \$0.00 | \$0.00 | \$0.00 | -\$818.06 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/17/1994 | |
| | Levy | \$818.06 | \$0.00 | \$0.00 | \$0.00 | \$818.06 | | |
| | Payment | -\$818.06 | \$0.00 | \$0.00 | \$0.00 | -\$818.06 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |