General Information

| Owner BLAIR DAVID B & BLAIR COURTNEY J | | Legal Description LT 120 SEC 6 MADISON MANOR 7152 SQ FT |
|---|-----------------------------|---|
| Mailing Address 988 N POTOMAC ST ARLINGTON VA 22205 | | |
| Year Built | Units | EU# |
| 1950 | N/A | N/A |
| Property Class Code | Zoning | Lot Size |
| 511-Single Family Detached | R-6 | 7152 |
| Neighborhood# 504027 | Map Book/Page 051-13 | Polygon 11051010 |
| 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 | \$720,000 | \$312,700 | \$1,032,700 |
| 1/1/2023 | 01- Annual | \$720,000 | \$294,400 | \$1,014,400 |
| 1/1/2022 | 01- Annual | \$695,000 | \$304,200 | \$999,200 |
| 1/1/2021 | 01- Annual | \$627,300 | \$281,700 | \$909,000 |
| 1/1/2020 | 01- Annual | \$596,700 | \$281,700 | \$878,400 |
| 1/1/2019 | 01- Annual | \$571,200 | \$276,200 | \$847,400 |
| 1/1/2018 | 01- Annual | \$550,800 | \$204,500 | \$755,300 |
| 1/1/2017 | 01- Annual | \$520,200 | \$177,400 | \$697,600 |
| 1/1/2016 | 01- Annual | \$499,800 | \$206,900 | \$706,700 |
| 1/1/2015 | 01- Annual | \$489,600 | \$209,200 | \$698,800 |
| 1/1/2014 | 01- Annual | \$464,100 | \$160,500 | \$624,600 |

Improvements

| House Type 21 - 1 1/2 Story Central Air Central air | | Year Built 1950 Storage Area | | Stories 1.5 | Heating Forced hot air | | | |
|--|-----------------------------|------------------------------------|-----------------------|----------------------------|---------------------------|--|------------|--|
| | | | | Finished Storag | ge Area | | | |
| Interio | r | | | | | | | |
| Floor | Base Area | Fin Area | Bedrooms | 2 Fix Bath | 3 Fix Bath | 4 Fix Bath | 5 Fix Bath | |
| B | 1149 | 0 | 1 | 0 | 1 | 0 | 0 | |
| 1.0 | 1217 | 1217 | 1 | 1 | 1 | 0 | 0 | |
| 1.5 | 907 | 453 | 2 | 0 | 1 | 0 | 0 | |
| Basem 770 | ent Fin Rec Rm | Area | Converte 0 | ed Extra Living Uni | ts | Rec Room Des Flr,ceil,wall fin,p | - | |
| Design 0 | Designed Extra Living Units | | Extra Fix 0 | Extra Fixtures 0 | | Fireplaces 1 | | |
| Exterio | r | | | | | | | |

| Floor | Ext Cover 1 | Ext Cover 1% | Ext Cover 2 | Ext Cover 2% |
|------------|------------------|--------------|--------------|--------------|
| 1.5 | Alum siding | 50 | Brick veneer | 50 |
| В | Masonry | 100 | | |
| 1.0 | Brick veneer | 100 | | |
| Garages a | and Outbuildings | | | |
| Descriptio | n | | | Size |
| Basement | garage - 1 car | | | 0 |
| Porches, | Patios and Decks | | | |
| Descriptio | n | | | Size |
| Wood De | ck | | | 266 |
| Canopy | | | | 20 |
| Open Fra | me Porch | | | 176 |
| Port | | | | 24 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|-----------------------|------------|-------------|----------------------|--------------------|----------------|
| BLAIR DAVID B & | 5/19/2017 | \$805,000 | 5-Not Market Sale | / | 20170100010264 |
| COYLE LAUREN R | 7/13/2007 | \$699,900 | E-Estate Sale | 4117/1900 | |
| FAIRBANKS LYMAN N III | 2/24/2007 | \$0 | W-Will / R.O.S/L O H | X072/2034 | |
| WITTSTATT H VIRGINIA | 1/1/1900 | \$0 | | 0942/0297 | |
| | 1/1/1900 | \$0 | | / | |

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# |
|------------|---------------------|------------|--------------|-------------------------------|-----------------------|----------------|
| 11-040-085 | 6316 17th ST N | 4/22/2024 | \$1,200,000 | | / | 20240100004329 |
| 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 | / | 2024010000012 |
| 11-061-006 | 971 N ROCHESTER ST | 12/1/2023 | \$0 | 6-Quitclaim | / | 20230100014356 |
| 11-049-013 | 1112 N OHIO ST | 11/9/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100013106 |
| 11-040-030 | 1232 N QUANTICO ST | 11/9/2023 | \$0 | 5-Not Market Sale | / | 20230100013155 |
| 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 | | / | 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 |
| 11-040-082 | 6299 15th RD N | 2/17/2023 | \$0 | A-Correction Deed | / | 20230100002666 |
| 11-062-012 | 6349 12th ST N | 2/17/2023 | \$1,125,000 | | / | 20230100001654 |
| 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 | / | 2023010000879 |
| 11-040-086 | 6312 17th ST N | 1/6/2023 | \$855,000 | | / | 20230100000384 |
| 11-041-047 | 1101 N ROCHESTER ST | 11/29/2022 | 2 \$0 | 5-Not Market Sale | / | 20220100020262 |
| 11-059-014 | 878 N OHIO ST | 11/20/2022 | 2 \$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 | / | 2022010001955 |
| 11-056-015 | 6124 11th ST N | 10/14/2022 | 2\$1,175,000 | | / | 20220100018052 |
| 11-049-013 | 1112 N OHIO ST | 10/5/2022 | | | / | 2022010001754 |
| 11-040-046 | 1300 N QUINTANA ST | 10/4/2022 | , | 5-Not Market Sale | / | 20220100017583 |
| 11-040-046 | 1300 N QUINTANA ST | 10/4/2022 | \$0 | 5-Not Market Sale | / | 20220100017584 |
| 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 | \$0 | 5-Not Market Sale | / | 20220100015278 |
| 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 | | 5-Not Market Sale | / | 20220100007776 |
| | - | | | F-Multiple RPCs Not Market | , | |
| 11-041-085 | N ROCHESTER ST | 4/8/2022 | \$0 | Sal | / | 20220100007435 |
| 11 041 001 | | 1/0/2022 | \$ 0 | F-Multiple RPCs Not Market | , | 20220100005425 |
| 11-041-081 | 1123 N ROCHESTER ST | 4/8/2022 | \$0 | 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 | | 2-Sale or Gift to Relative | / | 20210100038961 |
| 11-049-009 | 6110 11th RD N | 12/7/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100038959 |
| 11-041-066 | 1120 N ROCKINGHAM ST | 11/15/2021 | | | / | 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 | <i>.</i> | | / | 20210100036270 |
| 11-026-008 | 1700 N ROOSEVELT ST | 10/19/2021 | <i>.</i> | | 1 | 20210100034483 |
| 11-020-008 | 6217 11th RD N | 10/15/2021 | ŕ | 5-Not Market Sale | / | 20210100034483 |
| 11-041-034 | 6359 12th PL N | 10/12/2021 | | 2-Sale or Gift to Relative | / | 20210100034181 |
| 11-040-112 | 6359 11th RD N | | | 2-Said of Oilt to Keldulve | / / | |
| 11-041-059 | 963 N ROCHESTER ST | 10/6/2021 10/1/2021 | <i>.</i> | N-DREA Not a market Sale | / / | 20210100033378 20210100033181 |
| | | | ŕ | IN-DALA INOLA HAIKEL SALE | / | |
| 11-040-038 | 1231 N QUINTANA ST | 9/13/2021 | <i>.</i> | 5 Not Martrat Sala | / / | 20210100031129 |
| 11-042-017 | 1200 N POWHATAN ST 1200 N POWHATAN ST | 8/26/2021 | | 5-Not Market Sale | / / | 20210100029706 |
| 11-042-017 | | 8/26/2021 | | A-Correction Deed | / | 20210100038706 |
| 11-041-073 | 6356 11th RD N | 8/20/2021 | \$908,000 \$880,000 | | / | 20210100028898 |
| 11-057-008 11-040-140 | 936 MCKINLEY RD 15th RD N | 7/7/2021 6/23/2021 | \$880,000 \$975,000 | 4-Multiple RPCs, Not A Coded | / | 20210100024099 20210100022803 |
| | | | ŕ | S | | |
| 11-048-016 | 6133 12th ST N | 6/23/2021 | | 2-Sale or Gift to Relative4-Multiple RPCs, Not A Coded | / | 20210100027387 |
| 11-040-082 | 6299 15th RD N | 6/23/2021 | \$975,000 | | / | 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 | 6/4/2021 | \$0 | 5-Not Market Sale | / | 20210100020702 |
| 11-061-024 | 978 N QUINTANA ST | | \$1,033,978 | 3 | / | 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 | | \$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 | | / | 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 |
|----------|-------------------------|-------------|----------------|
| B1000570 | 10/16/2012 | RALT | \$15,000 |
| B1400632 | 9/11/2014 | RALT | \$18,000 |
| B1702105 | 7/23/2018 | RADD | \$60,000 |

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

Tax Balance Information

| Year | Assessment | Blended Tax Rate | Tax Levied | Total Payment Due | | 1st Install | | 2nd I | |
|------|-------------|---------------------|-------------|----------------------|------------|-------------|-------|-----------------------|--------|
| | | Rate | | Due | Due | St | tatus | Due | Status |
| 2024 | \$1,032,700 | \$1.0330 | \$5,333.89 | \$5,456.44 | \$5,456.44 | b D | Due | N/A | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2024 | |
| | Levy | \$5,333.89 | \$0.00 | \$0.00 | \$0.00 | \$5,333.89 | | | |
| | SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$122.55 | | | |
| | Due | \$5,333.89 | \$0.00 | \$0.00 | \$0.00 | \$5,456.44 | | | |
| 2023 | \$1,014,400 | \$1.0300 | \$10,448.30 | \$0.00 | \$0.00 | Ра | aid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2023 | |
| | Levy | \$5,224.15 | \$0.00 | \$0.00 | \$0.00 | \$5,224.15 | | | |
| | Payment | -\$5,224.15 | \$0.00 | \$0.00 | \$0.00 | -\$5,224.15 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2023 | |
| | Levy | \$5,224.15 | \$0.00 | \$0.00 | \$0.00 | \$5,224.15 | | | |
| | Payment | -\$5,224.15 | \$0.00 | \$0.00 | \$0.00 | -\$5,224.15 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2022 | \$999,200 | \$1.0300 | \$10,291.74 | \$0.00 | \$0.00 | Pa | aid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2022 | |
| | Levy | \$5,145.87 | \$0.00 | \$0.00 | \$0.00 | \$5,145.87 | | | |
| | Payment | -\$5,145.87 | \$0.00 | \$0.00 | \$0.00 | -\$5,145.87 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2022 | |
| | Levy | \$5,145.87 | \$0.00 | \$0.00 | \$0.00 | \$5,145.87 | | | |
| | Payment | -\$5,145.87 | \$0.00 | \$0.00 | \$0.00 | -\$5,145.87 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| 2021 | \$909,000 | \$1.0300 | \$9,362.68 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|---|--|---|---|--|--|--|-------------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | |
| | Levy | \$4,681.34 | \$0.00 | \$0.00 | \$0.00 | \$4,681.34 | 0,10,2021 | |
| | Payment | -\$4,681.34 | \$0.00 | \$0.00 | \$0.00 | -\$4,681.34 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | |
| | Levy | \$4,681.34 | \$0.00 | \$0.00 | \$0.00 | \$4,681.34 | | |
| | Payment | -\$4,681.34 | \$0.00 | \$0.00 | \$0.00 | -\$4,681.34 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 2020 | \$878,400 | \$1.0260 | \$9,012.36 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | |
| | Levy | \$4,506.18 | \$0.00 | \$0.00 | \$0.00 | \$4,506.18 | | |
| | Payment | -\$4,506.18 | \$0.00 | \$0.00 | \$0.00 | -\$4,506.18 | | |
| | | | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | \$0.00 Penalty | \$0.00 Interest | \$0.00 Fees | \$0.00 Total | Due date 10/5/2020 | |
| | Due | \$0.00 | | Interest \$0.00 | | | | |
| | Due 2nd Install Levy Payment | \$0.00 Tax \$4,506.18 -\$4,506.18 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$4,506.18 -\$4,506.18 | | |
| | Due 2nd Install Levy | \$0.00 Tax \$4,506.18 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$4,506.18 | | |
| 2019 | Due 2nd Install Levy Payment | \$0.00 Tax \$4,506.18 -\$4,506.18 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$4,506.18 -\$4,506.18 | 10/5/2020 \$0.00 | Pai |
| 2019 | Due 2nd Install Levy Payment Due | \$0.00 Tax \$4,506.18 -\$4,506.18 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$4,506.18 -\$4,506.18 \$0.00 | 10/5/2020 | Paie |
| 2019 | Due 2nd Install Levy Payment Due \$847,400 1st Install Levy | \$0.00 Tax \$4,506.18 \$4,506.18 \$0.00 \$1.0260 Tax \$4,347.16 | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$8,694.32 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 | Total \$4,506.18 -\$4,506.18 \$0.00 Paid Total \$4,347.16 | 10/5/2020 \$0.00 Due date | Paic |
| 2019 | Due 2nd Install Levy Payment Due \$847,400 Ist Install Levy Payment | \$0.00 Tax \$4,506.18 -\$4,506.18 \$0.00 \$1.0260 Tax \$4,347.16 -\$4,347.16 | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,694.32 Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$4,506.18 -\$4,506.18 \$0.00 Paid Total \$4,347.16 -\$4,347.16 | 10/5/2020 \$0.00 Due date | Paic |
| 2019 | Due 2nd Install Levy Payment Due \$847,400 1st Install Levy | \$0.00 Tax \$4,506.18 \$4,506.18 \$0.00 \$1.0260 Tax \$4,347.16 | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$8,694.32 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 | Total \$4,506.18 -\$4,506.18 \$0.00 Paid Total \$4,347.16 | 10/5/2020 \$0.00 Due date | Paix |
| 2019 | Due 2nd Install Levy Payment Due \$847,400 Ist Install Levy Payment | \$0.00 Tax \$4,506.18 -\$4,506.18 \$0.00 \$1.0260 Tax \$4,347.16 -\$4,347.16 | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,694.32 Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$4,506.18 -\$4,506.18 \$0.00 Paid Total \$4,347.16 -\$4,347.16 | 10/5/2020 \$0.00 Due date | Pai |
| 2019 | Due 2nd Install Levy Payment Due \$847,400 Ist Install Levy Payment Due | \$0.00 Tax \$4,506.18 -\$4,506.18 \$0.00 \$1.0260 Tax \$4,347.16 -\$4,347.16 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 Unterest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$4,506.18 -\$4,506.18 \$0.00 Paid Total \$4,347.16 -\$4,347.16 \$0.00 | 10/5/2020 \$0.00 Due date 6/15/2019 Due date | Paic |
| 2019 | Due 2nd Install Levy Payment Due \$847,400 1st Install Levy Payment Due 2nd Install | \$0.00 Tax \$4,506.18 -\$4,506.18 \$0.00 \$1.0260 Tax \$4,347.16 -\$4,347.16 \$0.00 | Penalty \$0.00 \$0. | Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$4,506.18 \$4,506.18 \$0.00 Paid Total \$4,347.16 -\$4,347.16 \$0.00 Total Total Total | 10/5/2020 \$0.00 Due date 6/15/2019 Due date | Paic |

| 2018 | \$755,300 | \$1.0060 | \$7,598.30 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | |
| | Levy | \$3,799.15 | \$0.00 | \$0.00 | \$0.00 | \$3,799.15 | | |
| | Payment | -\$3,799.15 | \$0.00 | \$0.00 | \$0.00 | -\$3,799.15 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | |
| | Levy | \$3,799.15 | \$0.00 | \$0.00 | \$0.00 | \$3,799.15 | | |
| | Payment | -\$3,799.15 | \$0.00 | \$0.00 | \$0.00 | -\$3,799.15 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2017 | \$697,600 | \$1.0060 | \$7,017.84 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | |
| | Levy | \$3,508.92 | \$0.00 | \$0.00 | \$0.00 | \$3,508.92 | | |
| | Payment | -\$3,508.92 | \$0.00 | \$0.00 | \$0.00 | -\$3,508.92 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | |
| | Levy | \$3,508.92 | \$0.00 | \$0.00 | \$0.00 | \$3,508.92 | | |
| | Payment | -\$3,508.92 | \$0.00 | \$0.00 | \$0.00 | -\$3,508.92 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2016 | \$706,700 | \$0.9910 | \$7,003.38 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | |
| | Levy | \$3,501.69 | \$0.00 | \$0.00 | \$0.00 | \$3,501.69 | | |
| | Payment | -\$3,501.69 | \$0.00 | \$0.00 | \$0.00 | -\$3,501.69 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2016 | |
| | Levy | \$3,501.69 | \$0.00 | \$0.00 | \$0.00 | \$3,501.69 | | |
| | Payment | -\$3,501.69 | \$0.00 | \$0.00 | \$0.00 | -\$3,501.69 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2015 | \$698,800 | \$0.9960 | \$6,960.04 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|---|---|---|--|--|---|-----------------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2015 | |
| | Levy | \$3,480.02 | \$0.00 | \$0.00 | \$0.00 | \$3,480.02 | | |
| | Payment | -\$3,480.02 | \$0.00 | \$0.00 | \$0.00 | -\$3,480.02 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 | |
| | Levy | \$3,480.02 | \$0.00 | \$0.00 | \$0.00 | \$3,480.02 | 10/3/2013 | |
| | Payment | -\$3,480.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$3,480.02 | | |
| | Due | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 014 | \$624,600 | \$0.9960 | \$6,220.98 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 | |
| | Levy | \$3,110.49 | \$0.00 | \$0.00 | \$0.00 | \$3,110.49 | | |
| | Payment | -\$3,110.49 | \$0.00 | \$0.00 | \$0.00 | -\$3,110.49 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | |
| | - | | 2 | #0.00 | | #2 110 40 | 10/3/2014 | |
| | Levy | \$3,110.49 | \$0.00 | \$0.00 | \$0.00 | \$3,110.49 | | |
| | Payment | -\$3,110.49 | \$0.00 | \$0.00 | \$0.00 | -\$3,110.49 | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Due | φ0.00 | | <i>Q</i> 0100 | + | <i>Q</i> 0.00 | | |
| | | | | | | | | |
| 2013 | Due \$586,700 | \$1.0060 | \$5,902.18 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| 2013 | \$586,700 1st Install | \$1.0060 Tax | \$5,902.18 Penalty | \$0.00 Interest | \$0.00 Fees | Paid | \$0.00 Due date 6/15/2013 | Paic |
| 2013 | \$586,700 1st Install Levy | \$1.0060 Tax \$2,951.09 | \$5,902.18 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | Paid Total \$2,951.09 | Due date | Paic |
| 2013 | \$586,700 1st Install | \$1.0060 Tax \$2,951.09 -\$2,951.09 | \$5,902.18 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 | Paid Total \$2,951.09 -\$2,951.09 | Due date | Paic |
| 2013 | \$586,700 1st Install Levy | \$1.0060 Tax \$2,951.09 | \$5,902.18 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | Paid Total \$2,951.09 | Due date | Paic |
| 2013 | \$586,700 1st Install Levy Payment | \$1.0060 Tax \$2,951.09 -\$2,951.09 | \$5,902.18 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 | Paid Total \$2,951.09 -\$2,951.09 | Due date | Paic |
| 2013 | \$586,700 1st Install Levy Payment Due | \$1.0060 Tax \$2,951.09 -\$2,951.09 \$0.00 | \$5,902.18 Penalty \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 | Paid Total \$2,951.09 -\$2,951.09 \$0.00 | Due date 6/15/2013 Due date | Paic |
| 2013 | \$586,700 1st Install Levy Payment Due 2nd Install | \$1.0060 Tax \$2,951.09 -\$2,951.09 \$0.00 Tax | \$5,902.18 Penalty \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | Paid Total \$2,951.09 -\$2,951.09 \$0.00 Total | Due date 6/15/2013 Due date | Paic |

| 2012 | \$573,000 | \$0.9710 | \$5,563.82 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | |
| | Levy | \$2,781.91 | \$0.00 | \$0.00 | \$0.00 | \$2,781.91 | | |
| | Payment | -\$2,781.91 | \$0.00 | \$0.00 | \$0.00 | -\$2,781.91 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | |
| | Levy | \$2,781.91 | \$0.00 | \$0.00 | \$0.00 | \$2,781.91 | | |
| | Payment | -\$2,781.91 | \$0.00 | \$0.00 | \$0.00 | -\$2,781.91 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2011 | \$555,500 | \$0.9580 | \$5,321.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | |
| | Levy | \$2,660.83 | \$0.00 | \$0.00 | \$0.00 | \$2,660.83 | | |
| | Payment | -\$2,660.83 | \$0.00 | \$0.00 | \$0.00 | -\$2,660.83 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | |
| | Levy | \$2,660.83 | \$0.00 | \$0.00 | \$0.00 | \$2,660.83 | | |
| | Payment | -\$2,660.83 | \$0.00 | \$0.00 | \$0.00 | -\$2,660.83 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2010 | \$544,000 | \$0.9580 | \$5,211.52 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | |
| | Levy | \$2,605.76 | \$0.00 | \$0.00 | \$0.00 | \$2,605.76 | | |
| | Payment | -\$2,605.76 | \$0.00 | \$0.00 | \$0.00 | -\$2,605.76 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | |
| | Levy | \$2,605.76 | \$0.00 | \$0.00 | \$0.00 | \$2,605.76 | | |
| | Payment | -\$2,605.76 | \$0.00 | \$0.00 | \$0.00 | -\$2,605.76 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2009 | \$544,000 | \$0.8750 | \$4,760.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | |
| | Levy | \$2,380.00 | \$0.00 | \$0.00 | \$0.00 | \$2,380.00 | | |
| | Payment | -\$2,380.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,380.00 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | |
| | Levy | \$2,380.00 | \$0.00 | \$0.00 | \$0.00 | \$2,380.00 | | |
| | Payment | -\$2,380.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,380.00 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2008 | \$565,000 | \$0.8480 | \$4,791.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | |
| | Levy | \$2,395.60 | \$0.00 | \$0.00 | \$0.00 | \$2,395.60 | | |
| | Payment | -\$2,395.60 | \$0.00 | \$0.00 | \$0.00 | -\$2,395.60 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | |
| | Levy | \$2,395.60 | \$0.00 | \$0.00 | \$0.00 | \$2,395.60 | | |
| | Payment | -\$2,395.60 | \$0.00 | \$0.00 | \$0.00 | -\$2,395.60 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2007 | \$571,600 | \$0.8180 | \$4,675.68 | \$0.00 | \$0.00 | Paid | \$0.00 | Paio |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | |
| | Levy | \$2,337.84 | \$0.00 | \$0.00 | \$0.00 | \$2,337.84 | | |
| | Payment | -\$2,337.84 | \$0.00 | \$0.00 | \$0.00 | -\$2,337.84 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | |
| | Levy | \$2,337.84 | \$233.78 | \$1.06 | \$0.00 | \$2,572.68 | | |
| | Payment | -\$2,337.84 | -\$233.78 | -\$1.06 | \$0.00 | -\$2,572.68 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2006 | \$586,500 | \$0.8180 | \$4,797.56 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | |
| | Levy | \$2,398.78 | \$0.00 | \$0.00 | \$0.00 | \$2,398.78 | | |
| | Payment | -\$2,398.78 | \$0.00 | \$0.00 | \$0.00 | -\$2,398.78 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | |
| | Levy | \$2,398.78 | \$0.00 | \$0.00 | \$0.00 | \$2,398.78 | | |
| | Payment | -\$2,398.78 | \$0.00 | \$0.00 | \$0.00 | -\$2,398.78 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2005 | \$472,000 | \$0.8780 | \$4,144.16 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | |
| | Levy | \$2,072.08 | \$0.00 | \$0.00 | \$0.00 | \$2,072.08 | | |
| | Payment | -\$2,072.08 | \$0.00 | \$0.00 | \$0.00 | -\$2,072.08 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | |
| | Levy | \$2,072.08 | \$0.00 | \$0.00 | \$0.00 | \$2,072.08 | | |
| | Payment | -\$2,072.08 | \$0.00 | \$0.00 | \$0.00 | -\$2,072.08 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2004 | \$410,900 | \$0.9580 | \$3,936.42 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | |
| | Levy | \$1,968.21 | \$0.00 | \$0.00 | \$0.00 | \$1,968.21 | | |
| | Payment | -\$1,968.21 | \$0.00 | \$0.00 | \$0.00 | -\$1,968.21 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | |
| | Levy | \$1,968.21 | \$0.00 | \$0.00 | \$0.00 | \$1,968.21 | | |
| | Payment | -\$1,968.21 | \$0.00 | \$0.00 | \$0.00 | -\$1,968.21 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2003 | \$370,300 | \$0.9780 | \$3,621.52 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | |
| | Levy | \$1,810.76 | \$0.00 | \$0.00 | \$0.00 | \$1,810.76 | | |
| | Payment | -\$1,810.76 | \$0.00 | \$0.00 | \$0.00 | -\$1,810.76 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | |
| | Levy | \$1,810.76 | \$0.00 | \$0.00 | \$0.00 | \$1,810.76 | | |
| | Payment | -\$1,810.76 | \$0.00 | \$0.00 | \$0.00 | -\$1,810.76 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2002 | \$311,800 | \$0.9930 | \$3,096.16 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 | |
| | Levy | \$1,548.08 | \$0.00 | \$0.00 | \$0.00 | \$1,548.08 | | |
| | Payment | -\$1,548.08 | \$0.00 | \$0.00 | \$0.00 | -\$1,548.08 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | |
| | Levy | \$1,548.08 | \$0.00 | \$0.00 | \$0.00 | \$1,548.08 | | |
| | Payment | -\$1,548.08 | \$0.00 | \$0.00 | \$0.00 | -\$1,548.08 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2001 | \$259,000 | \$1.0230 | \$2,649.56 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 | |
| | Levy | \$1,324.78 | \$0.00 | \$0.00 | \$0.00 | \$1,324.78 | | |
| | Payment | -\$1,324.78 | \$0.00 | \$0.00 | \$0.00 | -\$1,324.78 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 | |
| | Levy | \$1,324.78 | \$0.00 | \$0.00 | \$0.00 | \$1,324.78 | | |
| | Payment | -\$1,324.78 | \$0.00 | \$0.00 | \$0.00 | -\$1,324.78 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2000 | \$219,800 | \$1.0230 | \$2,248.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
|-------|--|---|--|--|--|--|---|--------------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 | |
| | Levy | \$1,124.27 | \$0.00 | \$0.00 | \$0.00 | \$1,124.27 | 0/5/2000 | |
| | Payment | -\$1,124.27 | \$0.00 | \$0.00 | \$0.00 | -\$1,124.27 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | ••••• | • • • • • | • • • • • | ••••• | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2000 | |
| | Levy | \$1,124.27 | \$0.00 | \$0.00 | \$0.00 | \$1,124.27 | | |
| | Payment | -\$1,124.27 | \$0.00 | \$0.00 | \$0.00 | -\$1,124.27 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 999 | \$212,500 | \$0.0000 | \$2,120.74 | \$0.00 | \$0.00 | Paid | \$0.00 | Pai |
| ,,,,, | | æ | | | | | Due date | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | 6/7/1999 | |
| | Ist Install Levy | 1ax \$1,060.37 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$1,060.37 | | |
| | | | | | | | | |
| | Levy | \$1,060.37 | \$0.00 | \$0.00 | \$0.00 | \$1,060.37 | | |
| | Levy Payment | \$1,060.37 -\$1,060.37 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,060.37 -\$1,060.37 | | |
| | Levy Payment Due | \$1,060.37 -\$1,060.37 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$1,060.37 -\$1,060.37 \$0.00 | 6/7/1999 Due date | |
| | Levy Payment Due 2nd Install | \$1,060.37 -\$1,060.37 \$0.00 Tax | \$0.00 \$0.00 \$0.00 Penalty | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees | \$1,060.37 -\$1,060.37 \$0.00 Total | 6/7/1999 Due date | |
| | Levy Payment Due 2nd Install Levy | \$1,060.37 -\$1,060.37 \$0.00 Tax \$1,060.37 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$1,060.37 -\$1,060.37 \$0.00 Total \$1,060.37 | 6/7/1999 Due date | |
| 998 | Levy Payment Due 2nd Install Levy Payment | \$1,060.37 -\$1,060.37 \$0.00 Tax \$1,060.37 -\$1,060.37 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$1,060.37 -\$1,060.37 \$0.00 Total \$1,060.37 -\$1,060.37 | 6/7/1999 Due date | Pai |
| .998 | Levy Payment Due 2nd Install Levy Payment Due | \$1,060.37 -\$1,060.37 \$0.00 Tax \$1,060.37 -\$1,060.37 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$1,060.37 -\$1,060.37 \$0.00 Total \$1,060.37 -\$1,060.37 \$0.00 | 6/7/1999 Due date 10/5/1999 | Paie |
| .998 | Levy Payment Due 2nd Install Levy Payment Due \$206,300 | \$1,060.37 -\$1,060.37 \$0.00 Tax \$1,060.37 -\$1,060.37 \$0.00 \$0.000 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | \$1,060.37 -\$1,060.37 \$0.00 Total \$1,060.37 -\$1,060.37 \$0.00 Paid | 6/7/1999 Due date 10/5/1999 \$0.00 Due date | Paie |
| 998 | Levy Payment Due 2nd Install Levy Payment Due \$206,300 1st Install | \$1,060.37 -\$1,060.37 \$0.00 Tax \$1,060.37 -\$1,060.37 -\$1,060.37 \$0.00 \$0.000 Tax \$1,029.43 -\$1,029.43 | \$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 | \$1,060.37 -\$1,060.37 \$0.00 Total \$1,060.37 -\$1,060.37 \$0.00 Paid Total \$1,029.43 -\$1,029.43 | 6/7/1999 Due date 10/5/1999 \$0.00 Due date | Paie |
| 998 | Levy Payment Due 2nd Install Levy Payment Due \$206,300 1st Install Levy | \$1,060.37 -\$1,060.37 \$0.00 Tax \$1,060.37 -\$1,060.37 -\$1,060.37 \$0.00 \$0.0000 Tax \$1,029.43 | \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,060.37 -\$1,060.37 \$0.00 Total \$1,060.37 -\$1,060.37 -\$1,060.37 \$0.00 Paid Total \$1,029.43 | 6/7/1999 Due date 10/5/1999 \$0.00 Due date | Paie |
| 998 | Levy Payment Due 2nd Install Levy Payment Due \$206,300 Ist Install Levy Payment | \$1,060.37 -\$1,060.37 \$0.00 Tax \$1,060.37 -\$1,060.37 -\$1,060.37 \$0.00 \$0.000 Tax \$1,029.43 -\$1,029.43 | \$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 \$0.00 \$0.00 | \$1,060.37 -\$1,060.37 \$0.00 Total \$1,060.37 -\$1,060.37 \$0.00 Paid Total \$1,029.43 -\$1,029.43 | 6/7/1999 Due date 10/5/1999 \$0.00 Due date | Pai |
| 998 | Levy Payment Due 2nd Install Levy Payment Due \$206,300 1st Install Levy Payment Due | \$1,060.37 -\$1,060.37 \$0.00 Tax \$1,060.37 -\$1,060.37 -\$1,060.37 \$0.00 \$0.0000 Tax \$1,029.43 -\$1,029.43 -\$1,029.43 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,060.37 -\$1,060.37 \$0.00 Total \$1,060.37 -\$1,060.37 \$0.00 Paid Total \$1,029.43 -\$1,029.43 \$0.00 | 6/7/1999 Due date 10/5/1999 \$0.00 Due date 6/5/1998 Due date | Paie |
| 998 | Levy Payment Due 2nd Install Levy Payment Due \$206,300 1st Install Levy Payment Due 2nd Install | \$1,060.37 -\$1,060.37 \$0.00 Tax \$1,060.37 -\$1,060.37 -\$1,060.37 \$0.00 Tax \$1,029.43 -\$1,029.43 -\$1,029.43 \$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 \$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 | \$1,060.37 -\$1,060.37 \$0.00 Total \$1,060.37 -\$1,060.37 \$0.00 Paid Total \$1,029.43 -\$1,029.43 -\$1,029.43 \$0.00 | 6/7/1999 Due date 10/5/1999 \$0.00 Due date 6/5/1998 Due date | Paix |

| 1997 | \$206,300 | \$0.0000 | \$2,034.10 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|--|---|--|--|--|---|-----------------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | |
| | Levy | \$1,017.05 | \$0.00 | \$0.00 | \$0.00 | \$1,017.05 | | |
| | Payment | -\$1,017.05 | \$0.00 | \$0.00 | \$0.00 | -\$1,017.05 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | |
| | Levy | \$1,017.05 | \$0.00 | \$0.00 | \$0.00 | \$1,017.05 | | |
| | Payment | -\$1,017.05 | \$0.00 | \$0.00 | \$0.00 | -\$1,017.05 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1996 | \$206,300 | \$0.0000 | \$1,980.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | |
| | Levy | \$990.24 | \$0.00 | \$0.00 | \$0.00 | \$990.24 | | |
| | Payment | -\$990.24 | \$0.00 | \$0.00 | \$0.00 | -\$990.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | |
| | | | | | | | 10/7/1996 | |
| | Levy Payment | \$990.24 -\$990.24 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$990.24 -\$990.24 | | |
| | Due | -\$990.24 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$990.24 \$0.00 | | |
| | | | | | | | | |
| | | | | | | | | |
| 1995 | \$206,300 | \$0.0000 | \$1,939.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| 1995 | \$206,300 | \$0.0000 Tax | \$1,939.22 Penalty | \$0.00 Interest | \$0.00 Fees | Paid | \$0.00 Due date 5/15/1995 | Paic |
| 1995 | | | | | | | | Paid |
| 1995 | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | Paic |
| 1995 | 1st Install Levy | Tax \$969.61 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$969.61 | Due date | Paic |
| 1995 | 1st Install Levy Payment | Tax \$969.61 -\$969.61 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$969.61 -\$969.61 | Due date | Paic |
| 1995 | 1st Install Levy Payment Due | Tax \$969.61 -\$969.61 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$969.61 -\$969.61 \$0.00 | Due date 5/15/1995 Due date | Paid |
| 1995 | 1st Install Levy Payment Due 2nd Install | Tax \$969.61 -\$969.61 \$0.00 Tax | Penalty \$0.00 \$0.00 \$0.00 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 Fees | Total \$969.61 -\$969.61 \$0.00 Total | Due date 5/15/1995 Due date | Paic |

| 4 | \$201,200 | \$0.0000 | \$1,804.76 | \$0.00 | \$0.00 | | Paid | \$0.00 | Paic |
|---|---------------------|-----------------|-------------------|--------------------|----------------|-------------------|------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 5/16/1994 | |
| | Levy | \$902.38 | \$0.00 | \$0.00 | \$0.00 | \$902.38 | | | |
| | Payment | -\$902.38 | \$0.00 | \$0.00 | \$0.00 | -\$902.38 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | |
| | | | | | | | | Due date | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | 10/17/1994 | |
| | 2nd Install Levy | Tax \$902.38 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$902.38 | | | |
| | | | | | | | | | |