

## General Information

|  |                                |   |  |
|--|--------------------------------|---|--|
| <b>Owner</b><br>ROCHESTER STREET LLC                                   |                                | <b>Legal Description</b><br>LT 3 SEC 11 MADISON MANOR 12772 SQ FT |  |
| <b>Mailing Address</b><br>963 N ROCHESTER STREET<br>ARLINGTON VA 22205 |                                |   |  |
| <b>Year Built</b><br>1962  | <b>Units</b><br>N/A            | <b>EU#</b><br>N/A   |  |
| <b>Property Class Code</b><br>511-Single Family Detached               | <b>Zoning</b><br>R-6           | <b>Lot Size</b><br>12772  |  |
| <b>Neighborhood#</b><br>504027   | <b>Map Book/Page</b><br>061-01 | <b>Polygon</b><br>11061004  |  |
| <b>Site Plan</b><br>N/A  | <b>Rezoning</b><br>N/A         | <b>Tax Exempt</b><br>No   |  |

## Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | \$821,100  | \$311,800         | \$1,132,900 |
| 1/1/2023       | 01- Annual    | \$821,100  | \$280,400         | \$1,101,500 |
| 1/1/2022       | 01- Annual    | \$796,100  | \$280,400         | \$1,076,500 |
| 1/1/2021       | 01- Annual    | \$738,000  | \$272,900         | \$1,010,900 |
| 1/1/2020       | 01- Annual    | \$702,000  | \$272,900         | \$974,900   |
| 1/1/2019       | 01- Annual    | \$672,000  | \$275,800         | \$947,800   |
| 1/1/2018       | 01- Annual    | \$648,000  | \$275,100         | \$923,100   |
| 1/1/2017       | 01- Annual    | \$612,000  | \$167,200         | \$779,200   |
| 1/1/2016       | 01- Annual    | \$588,000  | \$188,900         | \$776,900   |
| 1/1/2015       | 01- Annual    | \$576,000  | \$177,600         | \$753,600   |
| 1/1/2014       | 01- Annual    | \$546,000  | \$169,200         | \$715,200   |

## Improvements

|                                    |              |                     |                                     |                              |              |                             |              |
|------------------------------------|--------------|---------------------|-------------------------------------|------------------------------|--------------|-----------------------------|--------------|
| <b>House Type</b>                  |              | <b>Year Built</b>   |                                     | <b>Stories</b>               |              | <b>Heating</b>              |              |
| 62 - Split Foyer                   |              | 1962                |                                     | 0                            |              | Forced hot air              |              |
| <b>Central Air</b>                 |              | <b>Storage Area</b> |                                     | <b>Finished Storage Area</b> |              |                             |              |
| Central air                        |              |                     |                                     |                              |              |                             |              |
| <b>Interior</b>                    |              |                     |                                     |                              |              |                             |              |
| Floor                              | Base Area    | Fin Area            | Bedrooms                            | 2 Fix Bath                   | 3 Fix Bath   | 4 Fix Bath                  | 5 Fix Bath   |
| <b>B</b>                           | 360          | 0                   | 0                                   | 0                            | 0            | 0                           | 0            |
| <b>1.0</b>                         | 1724         | 1724                | 3                                   | 0                            | 2            | 0                           | 0            |
| <b>L</b>                           | 990          | 841                 | 1                                   | 0                            | 1            | 0                           | 0            |
|                                    |              |                     |                                     |                              |              |                             |              |
| <b>Basement Fin Rec Rm Area</b>    |              |                     | <b>Converted Extra Living Units</b> |                              |              | <b>Rec Room Description</b> |              |
|                                    |              |                     | 0                                   |                              |              | None                        |              |
| <b>Designed Extra Living Units</b> |              |                     | <b>Extra Fixtures</b>               |                              |              | <b>Fireplaces</b>           |              |
| 0                                  |              |                     | 0                                   |                              |              | 2                           |              |
| <b>Exterior</b>                    |              |                     |                                     |                              |              |                             |              |
| Floor                              | Ext Cover 1  |                     | Ext Cover 1%                        |                              | Ext Cover 2  |                             | Ext Cover 2% |
| <b>1.0</b>                         | Vinyl siding |                     | 30                                  |                              | Brick veneer |                             | 70           |

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|                                  |              |     |         |      |
|----------------------------------|--------------|-----|---------|------|
| <b>L</b>                         | Brick veneer | 50  | Masonry | 50   |
| <b>B</b>                         | Masonry      | 100 |         |      |
| <b>Garages and Outbuildings</b>  |              |     |         |      |
| Description                      |              |     |         | Size |
| Basement garage - 1 car          |              |     |         | 0    |
| <b>Porches, Patios and Decks</b> |              |     |         |      |
| Description                      |              |     |         | Size |
| Brick Patio                      |              |     |         | 153  |
| Masonry Stoop                    |              |     |         | 32   |
| Wood Deck                        |              |     |         | 329  |

## Property Sales History

| Grantee                 | Sales Date | Sales Price | Sales Code                 | Deed Book / Page # | Deed Doc ID#   |
|-------------------------|------------|-------------|----------------------------|--------------------|----------------|
| ROCHESTER STREET LLC    | 10/1/2021  | \$900,000   | N-DREA Not a market Sale   | /                  | 20210100033181 |
| COX SUZANNE L TR        | 12/24/2018 | \$0         | 5-Not Market Sale          | /                  | 20190100000733 |
| LEMANDRI SUZANNE S Z    | 10/11/2006 | \$0         | 2-Sale or Gift to Relative | 4032/0743          |                |
| LEMANDRI JOHN M &       | 10/21/1999 | \$292,500   |                            | 3023/0593          |                |
| BUSH BARBARA W          | 5/17/1999  | \$0         | 6-Quitclaim                | 2989/0256          |                |
| WEAVER ROBERT W TRUSTEE | 3/3/1992   | \$0         | 6-Quitclaim                | 2525/0808          |                |

## 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         | /                  | 20240100000012 |
| 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 |
| 11-062-012 | 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 | \$0         | 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          | /                  | 20220100017583 |

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|            |                      |            |             |                                |   |                |
|------------|----------------------|------------|-------------|--------------------------------|---|----------------|
| 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 |
| 11-041-028 | 6204 12th ST N       | 6/9/2022   | \$0         | 5-Not Market Sale              | / | 20220100011442 |
| 11-041-018 | 6252 12th ST N       | 6/9/2022   | \$1,167,000 |                                | / | 20220100011424 |
| 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 |
| 11-041-081 | 1123 N ROCHESTER ST  | 4/8/2022   | \$0         | F-Multiple RPCs Not Market Sal | / | 20220100007435 |
| 11-041-085 | 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 | 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 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  | \$900,000   | N-DREA Not a market Sale       | / | 20210100033181 |
| 11-040-038 | 1231 N QUINTANA ST   | 9/13/2021  | \$974,000   |                                | / | 20210100031129 |
| 11-042-017 | 1200 N POWHATAN ST   | 8/26/2021  | \$0         | 5-Not Market Sale              | / | 20210100029706 |
| 11-042-017 | 1200 N POWHATAN ST   | 8/26/2021  | \$0         | A-Correction Deed              | / | 20210100038706 |
| 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 |
| 11-040-140 | 15th RD N            | 6/23/2021  | \$975,000   | 4-Multiple RPCs, Not A Coded S | / | 20210100022803 |

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|            |                     |            |             |                                  |                |
|------------|---------------------|------------|-------------|----------------------------------|----------------|
| 11-040-082 | 6299 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 |
| 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  | \$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 |
|----------|-------------------------|-------------|----------------|
| B0202478 | 12/19/2002              | RADD        | \$55,000       |

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). 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 Install |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
|---|-------------|------------------|-------------|-------------------|-------------|-----------------------|-------------|--------|-------------|-----|---------|----------|------|-------|-----------------------|------|------------|----------|---------|--------|------------|--|---------|-------------|-----------|----------|--------|-------------|--|-----|--------|--------|--------|--------|--------|--|
|   |             |                  |             |                   | Due         | Status                | Due         | Status |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| 2023  | \$1,101,500 | \$1.0300         | \$11,345.42 | \$0.00            | \$0.00      | Paid                  | \$0.00      | Paid   |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date<br/>6/15/2023</td></tr><tr><td>Levy</td><td>\$5,672.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,672.71</td><td></td></tr><tr><td>Payment</td><td>-\$5,672.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,672.71</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>         |             |                  |             |                   |             |                       |             |        | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date<br>6/15/2023 | Levy | \$5,672.71 | \$0.00   | \$0.00  | \$0.00 | \$5,672.71 |  | Payment | -\$5,672.71 | \$0.00    | \$0.00   | \$0.00 | -\$5,672.71 |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 1st Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date<br>6/15/2023 |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Levy  | \$5,672.71  | \$0.00           | \$0.00      | \$0.00            | \$5,672.71  |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Payment   | -\$5,672.71 | \$0.00           | \$0.00      | \$0.00            | -\$5,672.71 |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Due   | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$0.00      |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date<br/>10/5/2023</td></tr><tr><td>Levy</td><td>\$5,672.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,672.71</td><td></td></tr><tr><td>Payment</td><td>-\$5,672.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,672.71</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>         |             |                  |             |                   |             |                       |             |        | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date<br>10/5/2023 | Levy | \$5,672.71 | \$0.00   | \$0.00  | \$0.00 | \$5,672.71 |  | Payment | -\$5,672.71 | \$0.00    | \$0.00   | \$0.00 | -\$5,672.71 |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 2nd Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date<br>10/5/2023 |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Levy  | \$5,672.71  | \$0.00           | \$0.00      | \$0.00            | \$5,672.71  |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Payment   | -\$5,672.71 | \$0.00           | \$0.00      | \$0.00            | -\$5,672.71 |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Due   | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$0.00      |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| 2022  | \$1,076,500 | \$1.0300         | \$11,087.94 | \$0.00            | \$0.00      | Paid                  | \$0.00      | Paid   |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date<br/>6/15/2022</td></tr><tr><td>Levy</td><td>\$5,543.97</td><td>\$277.20</td><td>\$55.82</td><td>\$0.00</td><td>\$5,876.99</td><td></td></tr><tr><td>Payment</td><td>-\$5,543.97</td><td>-\$277.20</td><td>-\$55.82</td><td>\$0.00</td><td>-\$5,876.99</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table> |             |                  |             |                   |             |                       |             |        | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date<br>6/15/2022 | Levy | \$5,543.97 | \$277.20 | \$55.82 | \$0.00 | \$5,876.99 |  | Payment | -\$5,543.97 | -\$277.20 | -\$55.82 | \$0.00 | -\$5,876.99 |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 1st Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date<br>6/15/2022 |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Levy  | \$5,543.97  | \$277.20         | \$55.82     | \$0.00            | \$5,876.99  |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Payment   | -\$5,543.97 | -\$277.20        | -\$55.82    | \$0.00            | -\$5,876.99 |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Due   | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$0.00      |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date<br/>10/5/2022</td></tr><tr><td>Levy</td><td>\$5,543.97</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,543.97</td><td></td></tr><tr><td>Payment</td><td>-\$5,543.97</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,543.97</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>         |             |                  |             |                   |             |                       |             |        | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date<br>10/5/2022 | Levy | \$5,543.97 | \$0.00   | \$0.00  | \$0.00 | \$5,543.97 |  | Payment | -\$5,543.97 | \$0.00    | \$0.00   | \$0.00 | -\$5,543.97 |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 2nd Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date<br>10/5/2022 |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Levy  | \$5,543.97  | \$0.00           | \$0.00      | \$0.00            | \$5,543.97  |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Payment   | -\$5,543.97 | \$0.00           | \$0.00      | \$0.00            | -\$5,543.97 |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Due   | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$0.00      |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| 2021  | \$1,010,900 | \$1.0300         | \$10,412.24 | \$0.00            | \$0.00      | Paid                  | \$0.00      | Paid   |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date<br/>6/15/2021</td></tr><tr><td>Levy</td><td>\$5,206.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,206.12</td><td></td></tr><tr><td>Payment</td><td>-\$5,206.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,206.12</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>         |             |                  |             |                   |             |                       |             |        | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date<br>6/15/2021 | Levy | \$5,206.12 | \$0.00   | \$0.00  | \$0.00 | \$5,206.12 |  | Payment | -\$5,206.12 | \$0.00    | \$0.00   | \$0.00 | -\$5,206.12 |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 1st Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date<br>6/15/2021 |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Levy  | \$5,206.12  | \$0.00           | \$0.00      | \$0.00            | \$5,206.12  |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Payment   | -\$5,206.12 | \$0.00           | \$0.00      | \$0.00            | -\$5,206.12 |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Due   | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$0.00      |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date<br/>10/5/2021</td></tr><tr><td>Levy</td><td>\$5,206.12</td><td>\$260.31</td><td>\$0.00</td><td>\$0.00</td><td>\$5,466.43</td><td></td></tr><tr><td>Payment</td><td>-\$5,206.12</td><td>-\$260.31</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,466.43</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>    |             |                  |             |                   |             |                       |             |        | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date<br>10/5/2021 | Levy | \$5,206.12 | \$260.31 | \$0.00  | \$0.00 | \$5,466.43 |  | Payment | -\$5,206.12 | -\$260.31 | \$0.00   | \$0.00 | -\$5,466.43 |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 2nd Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date<br>10/5/2021 |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Levy  | \$5,206.12  | \$260.31         | \$0.00      | \$0.00            | \$5,466.43  |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Payment   | -\$5,206.12 | -\$260.31        | \$0.00      | \$0.00            | -\$5,466.43 |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |
| Due   | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$0.00      |                       |             |        |             |     |         |          |      |       |                       |      |            |          |         |        |            |  |         |             |           |          |        |             |  |     |        |        |        |        |        |  |

**11-061-004 963 N ROCHESTER ST ARLINGTON VA 22205**

|             |             |          |             |        |             |                    |        |      |
|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2020        | \$974,900   | \$1.0260 | \$10,002.44 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 6/15/2020 |        |      |
| Levy        | \$5,001.22  | \$0.00   | \$0.00      | \$0.00 | \$5,001.22  |                    |        |      |
| Payment     | -\$5,001.22 | \$0.00   | \$0.00      | \$0.00 | -\$5,001.22 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 10/5/2020 |        |      |
| Levy        | \$5,001.22  | \$0.00   | \$0.00      | \$0.00 | \$5,001.22  |                    |        |      |
| Payment     | -\$5,001.22 | \$0.00   | \$0.00      | \$0.00 | -\$5,001.22 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |

|             |             |          |            |        |             |                    |        |      |
|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 2019        | \$947,800   | \$1.0260 | \$9,724.40 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/15/2019 |        |      |
| Levy        | \$4,862.20  | \$0.00   | \$0.00     | \$0.00 | \$4,862.20  |                    |        |      |
| Payment     | -\$4,862.20 | \$0.00   | \$0.00     | \$0.00 | -\$4,862.20 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/2019 |        |      |
| Levy        | \$4,862.20  | \$0.00   | \$0.00     | \$0.00 | \$4,862.20  |                    |        |      |
| Payment     | -\$4,862.20 | \$0.00   | \$0.00     | \$0.00 | -\$4,862.20 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |

|             |             |          |            |        |             |                    |        |      |
|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 2018        | \$923,100   | \$1.0060 | \$9,286.38 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/15/2018 |        |      |
| Levy        | \$4,643.19  | \$0.00   | \$0.00     | \$0.00 | \$4,643.19  |                    |        |      |
| Payment     | -\$4,643.19 | \$0.00   | \$0.00     | \$0.00 | -\$4,643.19 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/2018 |        |      |
| Levy        | \$4,643.19  | \$0.00   | \$0.00     | \$0.00 | \$4,643.19  |                    |        |      |
| Payment     | -\$4,643.19 | \$0.00   | \$0.00     | \$0.00 | -\$4,643.19 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |

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2017 \$779,200 \$1.0060 \$7,838.72 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2017 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,919.36  | \$0.00  | \$0.00   | \$0.00 | \$3,919.36  |                       |
| Payment     | -\$3,919.36 | \$0.00  | \$0.00   | \$0.00 | -\$3,919.36 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2017 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,919.36  | \$0.00  | \$0.00   | \$0.00 | \$3,919.36  |                       |
| Payment     | -\$3,919.36 | \$0.00  | \$0.00   | \$0.00 | -\$3,919.36 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2016 \$776,900 \$0.9910 \$7,699.06 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2016 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,849.53  | \$0.00  | \$0.00   | \$0.00 | \$3,849.53  |                       |
| Payment     | -\$3,849.53 | \$0.00  | \$0.00   | \$0.00 | -\$3,849.53 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2016 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,849.53  | \$0.00  | \$0.00   | \$0.00 | \$3,849.53  |                       |
| Payment     | -\$3,849.53 | \$0.00  | \$0.00   | \$0.00 | -\$3,849.53 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2015 \$753,600 \$0.9960 \$7,505.84 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2015 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,752.92  | \$0.00  | \$0.00   | \$0.00 | \$3,752.92  |                       |
| Payment     | -\$3,752.92 | \$0.00  | \$0.00   | \$0.00 | -\$3,752.92 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2015 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,752.92  | \$0.00  | \$0.00   | \$0.00 | \$3,752.92  |                       |
| Payment     | -\$3,752.92 | \$0.00  | \$0.00   | \$0.00 | -\$3,752.92 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |



**11-061-004 963 N ROCHESTER ST ARLINGTON VA 22205**

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2014 | \$715,200 | \$0.9960 | \$7,123.36 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2014 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,561.68  | \$0.00  | \$0.00   | \$0.00 | \$3,561.68  |                       |
| Payment     | -\$3,561.68 | \$0.00  | \$0.00   | \$0.00 | -\$3,561.68 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2014 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,561.68  | \$0.00  | \$0.00   | \$0.00 | \$3,561.68  |                       |
| Payment     | -\$3,561.68 | \$0.00  | \$0.00   | \$0.00 | -\$3,561.68 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2013 | \$672,600 | \$1.0060 | \$6,766.32 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2013 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,383.16  | \$0.00  | \$0.00   | \$0.00 | \$3,383.16  |                       |
| Payment     | -\$3,383.16 | \$0.00  | \$0.00   | \$0.00 | -\$3,383.16 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2013 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,383.16  | \$0.00  | \$0.00   | \$0.00 | \$3,383.16  |                       |
| Payment     | -\$3,383.16 | \$0.00  | \$0.00   | \$0.00 | -\$3,383.16 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2012 | \$672,600 | \$0.9710 | \$6,530.92 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2012 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,265.46  | \$0.00  | \$0.00   | \$0.00 | \$3,265.46  |                       |
| Payment     | -\$3,265.46 | \$0.00  | \$0.00   | \$0.00 | -\$3,265.46 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2012 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,265.46  | \$0.00  | \$0.00   | \$0.00 | \$3,265.46  |                       |
| Payment     | -\$3,265.46 | \$0.00  | \$0.00   | \$0.00 | -\$3,265.46 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

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|             |             |          |            |        |             |                    |        |      |
|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 2011        | \$655,500   | \$0.9580 | \$6,279.66 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/15/2011 |        |      |
| Levy        | \$3,139.83  | \$0.00   | \$0.00     | \$0.00 | \$3,139.83  |                    |        |      |
| Payment     | -\$3,139.83 | \$0.00   | \$0.00     | \$0.00 | -\$3,139.83 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/2011 |        |      |
| Levy        | \$3,139.83  | \$0.00   | \$0.00     | \$0.00 | \$3,139.83  |                    |        |      |
| Payment     | -\$3,139.83 | \$0.00   | \$0.00     | \$0.00 | -\$3,139.83 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2010        | \$641,800   | \$0.9580 | \$6,148.42 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/15/2010 |        |      |
| Levy        | \$3,074.21  | \$0.00   | \$0.00     | \$0.00 | \$3,074.21  |                    |        |      |
| Payment     | -\$3,074.21 | \$0.00   | \$0.00     | \$0.00 | -\$3,074.21 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/2010 |        |      |
| Levy        | \$3,074.21  | \$0.00   | \$0.00     | \$0.00 | \$3,074.21  |                    |        |      |
| Payment     | -\$3,074.21 | \$0.00   | \$0.00     | \$0.00 | -\$3,074.21 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2009        | \$641,800   | \$0.8750 | \$5,615.74 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/15/2009 |        |      |
| Levy        | \$2,807.87  | \$0.00   | \$0.00     | \$0.00 | \$2,807.87  |                    |        |      |
| Payment     | -\$2,807.87 | \$0.00   | \$0.00     | \$0.00 | -\$2,807.87 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/2009 |        |      |
| Levy        | \$2,807.87  | \$0.00   | \$0.00     | \$0.00 | \$2,807.87  |                    |        |      |
| Payment     | -\$2,807.87 | \$0.00   | \$0.00     | \$0.00 | -\$2,807.87 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |

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|             |             |          |            |        |             |                    |        |      |
|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 2008        | \$664,300   | \$0.8480 | \$5,633.24 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/16/2008 |        |      |
| Levy        | \$2,816.62  | \$0.00   | \$0.00     | \$0.00 | \$2,816.62  |                    |        |      |
| Payment     | -\$2,816.62 | \$0.00   | \$0.00     | \$0.00 | -\$2,816.62 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/6/2008 |        |      |
| Levy        | \$2,816.62  | \$0.00   | \$0.00     | \$0.00 | \$2,816.62  |                    |        |      |
| Payment     | -\$2,816.62 | \$0.00   | \$0.00     | \$0.00 | -\$2,816.62 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2007        | \$673,600   | \$0.8180 | \$5,510.04 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/15/2007 |        |      |
| Levy        | \$2,755.02  | \$0.00   | \$0.00     | \$0.00 | \$2,755.02  |                    |        |      |
| Payment     | -\$2,755.02 | \$0.00   | \$0.00     | \$0.00 | -\$2,755.02 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/2007 |        |      |
| Levy        | \$2,755.02  | \$0.00   | \$0.00     | \$0.00 | \$2,755.02  |                    |        |      |
| Payment     | -\$2,755.02 | \$0.00   | \$0.00     | \$0.00 | -\$2,755.02 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2006        | \$688,800   | \$0.8180 | \$5,634.38 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/15/2006 |        |      |
| Levy        | \$2,817.19  | \$0.00   | \$0.00     | \$0.00 | \$2,817.19  |                    |        |      |
| Payment     | -\$2,817.19 | \$0.00   | \$0.00     | \$0.00 | -\$2,817.19 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/2006 |        |      |
| Levy        | \$2,817.19  | \$0.00   | \$0.00     | \$0.00 | \$2,817.19  |                    |        |      |
| Payment     | -\$2,817.19 | \$0.00   | \$0.00     | \$0.00 | -\$2,817.19 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |

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|             |             |          |            |        |             |                     |        |      |
|-------------|-------------|----------|------------|--------|-------------|---------------------|--------|------|
| 2005        | \$555,800   | \$0.8780 | \$4,879.92 | \$0.00 | \$0.00      | Paid                | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/15/2005  |        |      |
| Levy        | \$2,439.96  | \$0.00   | \$0.00     | \$0.00 | \$2,439.96  |                     |        |      |
| Payment     | -\$2,439.96 | \$0.00   | \$0.00     | \$0.00 | -\$2,439.96 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/2005  |        |      |
| Levy        | \$2,439.96  | \$0.00   | \$0.00     | \$0.00 | \$2,439.96  |                     |        |      |
| Payment     | -\$2,439.96 | \$0.00   | \$0.00     | \$0.00 | -\$2,439.96 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |
| 2004        | \$475,600   | \$0.9580 | \$4,556.24 | \$0.00 | \$0.00      | Paid                | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/15/2004  |        |      |
| Levy        | \$2,278.12  | \$0.00   | \$0.00     | \$0.00 | \$2,278.12  |                     |        |      |
| Payment     | -\$2,278.12 | \$0.00   | \$0.00     | \$0.00 | -\$2,278.12 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/2004  |        |      |
| Levy        | \$2,278.12  | \$0.00   | \$0.00     | \$0.00 | \$2,278.12  |                     |        |      |
| Payment     | -\$2,278.12 | \$0.00   | \$0.00     | \$0.00 | -\$2,278.12 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |
| 2003        | \$392,800   | \$0.9780 | \$3,841.58 | \$0.00 | \$0.00      | Paid                | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/16/2003  |        |      |
| Levy        | \$1,920.79  | \$0.00   | \$0.00     | \$0.00 | \$1,920.79  |                     |        |      |
| Payment     | -\$1,920.79 | \$0.00   | \$0.00     | \$0.00 | -\$1,920.79 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/20/2003 |        |      |
| Levy        | \$1,920.79  | \$0.00   | \$0.00     | \$0.00 | \$1,920.79  |                     |        |      |
| Payment     | -\$1,920.79 | \$0.00   | \$0.00     | \$0.00 | -\$1,920.79 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |

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2002 \$332,700 \$0.9930 \$3,303.70 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/17/2002 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,651.85  | \$0.00  | \$0.00   | \$0.00 | \$1,651.85  |                       |
| Payment     | -\$1,651.85 | \$0.00  | \$0.00   | \$0.00 | -\$1,651.85 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/7/2002 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,651.85  | \$0.00  | \$0.00   | \$0.00 | \$1,651.85  |                       |
| Payment     | -\$1,651.85 | \$0.00  | \$0.00   | \$0.00 | -\$1,651.85 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2001 \$277,100 \$1.0230 \$2,834.72 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/5/2001 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,417.36  | \$0.00  | \$0.00   | \$0.00 | \$1,417.36  |                      |
| Payment     | -\$1,417.36 | \$0.00  | \$0.00   | \$0.00 | -\$1,417.36 |                      |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2001 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,417.36  | \$0.00  | \$0.00   | \$0.00 | \$1,417.36  |                       |
| Payment     | -\$1,417.36 | \$0.00  | \$0.00   | \$0.00 | -\$1,417.36 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2000 \$258,800 \$1.0230 \$2,647.52 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/5/2000 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,323.76  | \$0.00  | \$0.00   | \$0.00 | \$1,323.76  |                      |
| Payment     | -\$1,323.76 | \$0.00  | \$0.00   | \$0.00 | -\$1,323.76 |                      |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2000 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,323.76  | \$0.00  | \$0.00   | \$0.00 | \$1,323.76  |                       |
| Payment     | -\$1,323.76 | \$0.00  | \$0.00   | \$0.00 | -\$1,323.76 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

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|             |             |          |            |        |             |                    |        |      |
|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 1999        | \$251,300   | \$0.0000 | \$2,507.96 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/7/1999  |        |      |
| Levy        | \$1,253.98  | \$0.00   | \$0.00     | \$0.00 | \$1,253.98  |                    |        |      |
| Payment     | -\$1,253.98 | \$0.00   | \$0.00     | \$0.00 | -\$1,253.98 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/1999 |        |      |
| Levy        | \$1,253.98  | \$0.00   | \$0.00     | \$0.00 | \$1,253.98  |                    |        |      |
| Payment     | -\$1,253.98 | \$0.00   | \$0.00     | \$0.00 | -\$1,253.98 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 1998        | \$243,100   | \$0.0000 | \$2,426.12 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/5/1998  |        |      |
| Levy        | \$1,213.06  | \$0.00   | \$0.00     | \$0.00 | \$1,213.06  |                    |        |      |
| Payment     | -\$1,213.06 | \$0.00   | \$0.00     | \$0.00 | -\$1,213.06 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/5/1998 |        |      |
| Levy        | \$1,213.06  | \$0.00   | \$0.00     | \$0.00 | \$1,213.06  |                    |        |      |
| Payment     | -\$1,213.06 | \$0.00   | \$0.00     | \$0.00 | -\$1,213.06 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 1997        | \$243,100   | \$0.0000 | \$2,396.96 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/5/1997  |        |      |
| Levy        | \$1,198.48  | \$0.00   | \$0.00     | \$0.00 | \$1,198.48  |                    |        |      |
| Payment     | -\$1,198.48 | \$0.00   | \$0.00     | \$0.00 | -\$1,198.48 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/6/1997 |        |      |
| Levy        | \$1,198.48  | \$0.00   | \$0.00     | \$0.00 | \$1,198.48  |                    |        |      |
| Payment     | -\$1,198.48 | \$0.00   | \$0.00     | \$0.00 | -\$1,198.48 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                    |        |      |

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|             |             |          |            |        |             |                     |        |      |
|-------------|-------------|----------|------------|--------|-------------|---------------------|--------|------|
| 1996        | \$243,100   | \$0.0000 | \$2,333.76 | \$0.00 | \$0.00      | Paid                | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 6/5/1996   |        |      |
| Levy        | \$1,166.88  | \$0.00   | \$0.00     | \$0.00 | \$1,166.88  |                     |        |      |
| Payment     | -\$1,166.88 | \$0.00   | \$0.00     | \$0.00 | -\$1,166.88 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/7/1996  |        |      |
| Levy        | \$1,166.88  | \$0.00   | \$0.00     | \$0.00 | \$1,166.88  |                     |        |      |
| Payment     | -\$1,166.88 | \$0.00   | \$0.00     | \$0.00 | -\$1,166.88 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |
| 1995        | \$243,100   | \$0.0000 | \$2,285.14 | \$0.00 | \$0.00      | Paid                | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 5/15/1995  |        |      |
| Levy        | \$1,142.57  | \$0.31   | \$0.00     | \$0.00 | \$1,142.88  |                     |        |      |
| Payment     | -\$1,142.26 | \$0.00   | \$0.00     | \$0.00 | -\$1,142.26 |                     |        |      |
| Adjustment  | -\$0.31     | -\$0.31  | \$0.00     | \$0.00 | -\$0.62     |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/16/1995 |        |      |
| Levy        | \$1,142.57  | \$0.00   | \$0.00     | \$0.00 | \$1,142.57  |                     |        |      |
| Payment     | -\$1,142.57 | \$0.00   | \$0.00     | \$0.00 | -\$1,142.57 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |
| 1994        | \$236,300   | \$0.0000 | \$2,119.60 | \$0.00 | \$0.00      | Paid                | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 5/16/1994  |        |      |
| Levy        | \$1,059.80  | \$0.00   | \$0.00     | \$0.00 | \$1,059.80  |                     |        |      |
| Payment     | -\$1,059.80 | \$0.00   | \$0.00     | \$0.00 | -\$1,059.80 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date 10/17/1994 |        |      |
| Levy        | \$1,059.80  | \$0.00   | \$0.00     | \$0.00 | \$1,059.80  |                     |        |      |
| Payment     | -\$1,059.80 | \$0.00   | \$0.00     | \$0.00 | -\$1,059.80 |                     |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                     |        |      |