General Information

Owner ARIA BALLSTON LLC %ARIA INVESTMENT GROUP LLC		Legal Description PARCEL C PROP OF DOMINION INVESTMENTS INC RESUB PARCEL A M T BROYHILL & SONS CORP 21,348 SQ FT
Mailing Address 51 EAST 12TH ST 7TH FLR NEW YORK NY 10003		Trade Name ARLINGTON FINANCIAL CENTER
Year Built	Units	EU#
1963	0	N/A
Property Class Code	Zoning	Lot Size
313-Apartment - High-rise	C-O-A	0
Neighborhood#	Map Book/Page	Polygon
870000	052-12	14051019
Site Plan	Rezoning	Tax Exempt
331b	N/A	No
This is the Special District description - Ballston	n BID Mixed Use	
Ballston BID Mixed Use: This property is part of a spec Mixed Use Property: This property has both residential		
mixed ose rioperty. In s property has both residentia	and commercial use and is	assessed and taxed accordingly.

Assessment History

Effective Date	Change Reason	Land Value	Improvemen	nt Value Total Val	ue
1/1/2024	01- Annual	\$20,980,000	\$1,000	\$20,981,0	00
11/1/2023	05- Review	\$13,599,000	\$1,000	\$13,600,0	00
10/1/2023	03- Board of Equalization	n \$136,597,000	\$1,000	\$136,598,	000
1/2/2023	01- Annual	\$20,980,000	\$1,000	\$20,981,0	00
1/1/2022	01- Annual	\$20,980,000	\$1,000	\$20,981,0	00
1/1/2021	01- Annual	\$20,980,000	\$1,000	\$20,981,0	00
1/1/2020	01- Annual	\$20,980,000	\$1,000	\$20,981,0	00
1/1/2019	01- Annual	\$20,934,000	\$1,000	\$20,935,0	00
1/1/2018	01- Annual	\$20,934,000	\$1,000	\$20,935,0	00
1/1/2017	01- Annual	\$20,934,000	\$1,000	\$20,935,0	00
1/1/2016	01- Annual	\$19,749,000	\$1,000	\$19,750,0	00
1/1/2015	01- Annual	\$18,801,000	\$1,000	\$18,802,0	00
1/1/2014	01- Annual	\$17,142,000	\$1,000	\$17,143,0	00
Mixed Use Assessr	nent History				
Effective Date	Change Reason U	se	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual Co	omm	\$598,000	\$0	\$598,000
1/1/2024	01- Annual Re	es	\$20,382,000	\$1,000	\$20,383,000
10/6/2023	03- Board of Equalization	omm	\$598,000	\$0	\$598,000
10/6/2023	03- Board of Equalization	es	\$13,001,000	\$1,000	\$13,002,000
1/1/2023	01- Annual C	omm	\$598,000	\$0	\$598,000
1/1/2023	01- Annual Ro	es	\$20,382,000	\$1,000	\$20,383,000
1/1/2022	01- Annual Co	omm	\$598,000	\$0	\$598,000
1/1/2022	01- Annual Ro	es	\$20,382,000	\$1,000	\$20,383,000
1/1/2021	01- Annual C	omm	\$598,000	\$0	\$598,000

1/1/2021	01- Annual	Res	\$20,382,000	\$1,000	\$20,383,000
1/1/2020	01- Annual	Comm	\$598,000	\$0	\$598,000
1/1/2020	01- Annual	Res	\$20,382,000	\$1,000	\$20,383,000
1/1/2019	01- Annual	Comm	\$552,000	\$0	\$552,000
1/1/2019	01- Annual	Res	\$20,382,000	\$1,000	\$20,383,000
1/1/2018	01- Annual	Comm	\$552,000	\$0	\$552,000
1/1/2018	01- Annual	Res	\$20,382,000	\$1,000	\$20,383,000
1/1/2017	01- Annual	Comm	\$552,000	\$0	\$552,000
1/1/2017	01- Annual	Res	\$20,382,000	\$1,000	\$20,383,000
1/1/2016	01- Annual	Comm	\$552,000	\$0	\$552,000
1/1/2016	01- Annual	Res	\$19,197,000	\$1,000	\$19,198,000
1/1/2015	01- Annual	Comm	\$552,000	\$0	\$552,000
1/1/2015	01- Annual	Res	\$18,249,000	\$1,000	\$18,250,000
1/1/2014	01- Annual	Comm	\$552,000	\$0	\$552,000
1/1/2014	01- Annual	Res	\$16,590,000	\$1,000	\$16,591,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ARIA BALLSTON LLC	5/22/2023	\$11,150,000		/	20230100005625
4420 NORTH FAIRFAX LLC	6/30/2015	\$21,775,000		/	20150100014181
JBG/FAIRFAX DRIVE LLC	4/27/2005	\$10,250,000		3833/0651	
MAT-AFC LLC	7/29/2004	\$5,948,615	5-Not Market Sale	3739/2227	
WASHINGTON REAL ESTATE	2/4/1999	\$0	5-Not Market Sale	2959/0326	
BUTERA PROPERTIES III LLC	2/4/1999	\$9,798,000		2959/0331	

Neighborhood 870000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	20240100004155
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-038-006	1220 N QUEEN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933

34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
16-033-025	1771 N PIERCE ST	7/12/2022	\$334,642,240		/	20220100013307
17-006-003	1558 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-006	CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-001	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD		\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021		5-Not Market Sale	/	20210100038749
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
1						

15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15 075 010		7/22/2021	¢102 000 000	4-Multiple RPCs, Not A	1	
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	Coded S	/	20210100025924
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-014	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-078-006	3251 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-024	3275 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-026	1227 N IVY ST	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
20-012-009	525 N THOMAS ST	6/7/2021	\$0	6-Quitclaim	/	20210100020541
17-033-253	1325 N PIERCE ST	5/6/2021	\$8,600,000		/	20210100017181
16-028-017	18th ST N	5/5/2021	\$0	D-Resub/Declaration	/	20210100016798
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016727
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016728
16-033-025	1771 N PIERCE ST	4/1/2021	\$0	D-Resub/Declaration	/	20210100012225
08-010-024	2122 N CAMERON ST	3/31/2021	\$1,730,000		/	20210100012145
16-028-009	1731 N VEITCH ST	3/5/2021	\$2,350,000	B-Not Previously Assessed	/	20210100008271
16-028-008	2111 KEY BLVD	2/19/2021	\$0	D-Resub/Declaration	/	202010100006048
16-028-009	1731 N VEITCH ST	2/1/2021	\$0	D-Resub/Declaration	/	20210100006048
17-037-020	1310 N MEADE ST	1/5/2021	\$0	7-Partial Interest	/	20210100000903
17-003-001	1501 N PIERCE ST	12/18/2020	\$6,500,000	5-Not Market Sale	/	20200100037384
15-020-008	N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
20-015-002	4304 HENDERSON RD	11/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400017042
15-020-007	2500 LANGSTON BLVD	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-012	1814 N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
1						1

20-031-006	210 N GLEBE RD	10/29/2020 \$700,000	7-Partial Interest	/	20200100031372
17-037-020	1310 N MEADE ST	8/26/2020 \$0	5-Not Market Sale	/	20200100022053
14-045-003	4000 FAIRFAX DR	7/30/2020 \$0	D-Resub/Declaration	/	20200100018449

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B2102586		СТВО	\$55,000
B1703144	7/10/2018	СТВО	\$800,000
B1800370	7/10/2018	СТВО	\$20,000
B1303206	2/9/2015	СТВО	\$625
B1402607	2/9/2015	СТВО	\$19,800
B1100790	2/9/2015	СТВО	\$12,000
B1200909	2/9/2015	CADD	\$4,000
B0902464	3/25/2015	СТВО	\$31,632
B1000922	3/25/2015	СТВО	\$201,257
B1100007	2/9/2015	СТВО	\$85,000
B1100248	2/9/2015	СТВО	\$5,000
B0700829	2/9/2015	CMIS	\$42,000
B0701246	4/16/2015	СТВО	\$120,000
B0702111	2/9/2015	CMIS	\$400
B1101462	2/9/2015	СТВО	\$600
B1201414	2/9/2015	СТВО	\$134,809
B1002625	4/16/2015	СТВО	\$2,400,000
B0200204	5/7/2015	CMIS	\$300
CTBO23-01095		CTBO	\$500,000
B2101124	1/26/2023	СТВО	\$2,000
B1302281	3/25/2015	СТВО	\$220,000
B1102352	3/25/2015	СТВО	\$212,713
B1000822	5/17/2016	CTBO	\$237,000
B1800397		CADD	\$30,000
B1303210	3/25/2015	CTBO	\$250,000
B1401836	3/25/2015	CTBO	\$180,000
B1100758	3/25/2015	CTBO	\$50,000
B1101584	2/9/2015	CTBO	\$4,200
B1000823	5/4/2015	CTBO	\$196,000
B1002017	3/25/2015	СТВО	\$10,000

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.

Site Plan and Rezoning

Note: Site Plans and Rezonings are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezonings listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Amendment	Status	Action Date	Commercial GFA
Yes	Approved	1/21/2006	0
Office	Retail	Hotel	Stories
0	9200	0	23
Residential GFA	Residential Units	Town houses	Parking
235758	237	0	289
Comments: Arlington finar	icial Center.		
Note: Incorporate 4420 N	. Fairfax into sp133. Filing date 7/05.	Approved 01/21/2006, item 33,	Total GFA 244,398, MEF
Associated Parcels			
14-051-019			

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Paymen	t Due	1st Install		2nd Ir	ıstall
I cai	A5505511011	Dended Tax Rate		Totari ayırı	Duc	le S	Status	Due	Status
2024	\$20,981,000) \$1.2030	\$113,461.33	\$114,235.33	\$114,2	235.33 I	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$113,461.33	\$0.00	\$0.00	\$0.00	\$113,461.33			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$774.00			
	Due	\$113,461.33	\$0.00	\$0.00	\$0.00	\$114,235.33			
2023	\$13,600,000	\$1.2000	\$1,469,176.00	\$0.00	\$0.0	00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$113,146.61	\$0.00	\$0.00	\$0.00	\$113,146.61			
	Adjustment	-\$113,146.61	\$0.00	\$0.00	\$0.00	-\$113,146.61	l		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$1,356,029.39	\$0.00	\$0.00	\$0.00	\$1,356,029.39)		
	Payment	-\$146,947.50	\$0.00	\$0.00	\$0.00	-\$146,947.50			
	Adjustment	-\$1,209,081.89	\$0.00	\$0.00	\$0.00	-\$1,209,081.8	9		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$20,981,000) \$1.2000	\$226,293.22	\$0.00	\$0.00) I	Paid	\$0.00	Paid
	1st Install	Гах	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy S	\$113,146.61	\$0.00	\$0.00	\$0.00	\$113,146.61			
	Payment -	\$113,146.61	\$0.00	\$0.00	\$0.00	-\$113,146.61			
	Due S	50.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$113,146.61	\$0.00	\$0.00	\$0.00	\$113,146.61			
	Payment	-\$113,146.61	\$0.00	\$0.00	\$0.00	-\$113,146.61			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$20,981,0	\$1.2000	\$226,293.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$113,146.61	\$0.00	\$0.00	\$0.00	\$113,146.61		
	Payment	-\$113,146.61	\$0.00	\$0.00	\$0.00	-\$113,146.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$113,146.61	\$0.00	\$0.00	\$0.00	\$113,146.61		
	Payment	-\$113,146.61	\$0.00	\$0.00	\$0.00	-\$113,146.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$20,981,0 1st Install Levy	000 \$1.1960 Tax \$112,726.99	\$225,453.98 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$112,726.99	\$0.00 Due date 6/15/2020	Paid
	Payment Due	-\$112,726.99 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$112,726.99 \$0.00		
	Payment	-\$112,726.99					Due date 10/5/2020	
	Payment Due	-\$112,726.99 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Payment Due 2nd Install	-\$112,726.99 \$0.00 Tax	\$0.00 Penalty	\$0.00 Interest	\$0.00 Fees	\$0.00 Total		
	Payment Due 2nd Install Levy	-\$112,726.99 \$0.00 Tax \$112,726.99	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$112,726.99		
2019	Payment Due 2nd Install Levy Payment	-\$112,726.99 \$0.00 Tax \$112,726.99 -\$112,726.99 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$112,726.99 -\$112,726.99 \$0.00		Paic
2019	Payment Due 2nd Install Levy Payment Due	-\$112,726.99 \$0.00 Tax \$112,726.99 -\$112,726.99 \$0.00	\$0.00 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	\$0.00 Total \$112,726.99 -\$112,726.99 \$0.00	10/5/2020	 Paic
2019	Payment Due 2nd Install Levy Payment Due \$20,935,0	-\$112,726.99 \$0.00 Tax \$112,726.99 -\$112,726.99 \$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	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$112,726.99 -\$112,726.99 \$0.00 Paid	10/5/2020 \$0.00 Due date	 Paic
2019	Payment Due 2nd Install Levy Payment Due \$20,935,0 1st Install	-\$112,726.99 \$0.00 Tax \$112,726.99 -\$112,726.99 \$0.00 \$1.1960 Tax	\$0.00 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	\$0.00 Total \$112,726.99 -\$112,726.99 \$0.00 Paid Total	10/5/2020 \$0.00 Due date	Paid
2019	Payment Due 2nd Install Levy Payment Due \$20,935,0 1st Install Levy	-\$112,726.99 \$0.00 Tax \$112,726.99 -\$112,726.99 \$0.00 \$1.1960 Tax \$113,289.31	\$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.20	\$0.00 Interest \$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 Fees \$0.00	\$0.00 Total \$112,726.99 -\$112,726.99 \$0.00 Paid Total \$113,289.31	10/5/2020 \$0.00 Due date	Paid
2019	Payment Due 2nd Install Levy Payment Due \$20,935,0 1st Install Levy Payment	-\$112,726.99 \$0.00 Tax \$112,726.99 -\$112,726.99 \$0.00 \$0.00 \$1.1960 Tax \$113,289.31 -\$112,426.69	\$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$22€,578.62 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 Eees \$0.00 \$0.00	\$0.00 Total \$112,726.99 -\$112,726.99 \$0.00 Paid Paid Total \$113,289.31 -\$112,426.69	10/5/2020 \$0.00 Due date	Paic
2019	Payment Due 2nd Install Levy Payment Due \$20,935,0 1st Install Levy Payment Adjustment Due 2nd Install	-\$112,726.99 \$0.00 Tax \$112,726.99 -\$112,726.99 \$0.00 \$1.1960 Tax Tax \$113,289.31 -\$112,426.69 -\$862.62 \$0.00 Tax	SO.00 Penalty SO.00 SO.00	SU.00 Interest SU.00 SU.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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	 S0.00 S0.00 Total S112,726.99 S0.00 Paid Total Total S113,289.31 S112,426.69 S862.62 S0.00 Total 	10/5/2020 \$0.00 Due date	Paid
2019	Payment Due 2nd Install Levy Payment Due \$20,935,0 1st Install Levy Payment Adjustment Due 2nd Install Levy	-\$112,726.99 \$0.00 Tax \$112,726.99 -\$112,726.99 \$0.00 \$1.1960 Tax Tax \$113,289.31 -\$112,426.69 -\$862.62 \$0.00 Tax Tax	SO.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$112,726.99 -\$112,726.99 -\$112,726.99 \$0.00 Paid Total \$113,289.31 -\$112,426.69 -\$862.62 \$0.00 Total Total \$113,289.31	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Paid
2019	Payment Due 2nd Install Levy Payment Due \$20,935,0 1st Install Levy Payment Adjustment Due 2nd Install Levy Payment	-\$112,726.99 \$0.00 Tax \$112,726.99 -\$112,726.99 \$0.00 \$1.1960 Tax \$113,289.31 -\$112,426.69 -\$862.62 \$0.00 Tax \$113,289.31 -\$112,451.91	S0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	 S0.00 S0.00 Total S112,726.99 S112,726.99 S0.00 Paid Total S113,289.31 S12,426.69 S862.62 S0.00 Total S113,289.31 	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Paid
2019	Payment Due 2nd Install Levy Payment Due \$20,935,0 1st Install Levy Payment Adjustment Due 2nd Install Levy	-\$112,726.99 \$0.00 Tax \$112,726.99 -\$112,726.99 \$0.00 \$1.1960 Tax Tax \$113,289.31 -\$112,426.69 -\$862.62 \$0.00 Tax Tax	SO.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$112,726.99 -\$112,726.99 -\$112,726.99 \$0.00 Paid Total \$113,289.31 -\$112,426.69 -\$862.62 \$0.00 Total Total \$113,289.31	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Paid

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2018	\$20,935,000	0 \$1.1840	\$222,391.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$111,195.81	\$0.00	\$0.00	\$0.00	\$111,195.81		
		-\$111,195.81	\$0.00			-\$111,195.81		
		\$0.00	\$0.00			\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$111,195.81	\$0.00	\$0.00	\$0.00	\$111,195.81		
	Payment	-\$111,195.81	\$0.00	\$0.00	\$0.00	-\$111,195.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$20,935,000	0 \$1.1760	\$220,716.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$110,358.41	\$0.00	\$0.00	\$0.00	\$110,358.41		
	Payment	-\$105,772.24	\$0.00	\$0.00	\$0.00	-\$105,772.24		
	Adjustment	-\$4,586.17	\$0.00	\$0.00	\$0.00	-\$4,586.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2017	
	Levy	\$110,358.41	\$5,288.61	\$0.00	\$0.00	\$115,647.02		
	Payment	-\$105,772.24	-\$5,288.61	\$0.00	\$0.00	·		
	Adjustment	-\$4,586.17	\$0.00	\$0.00	\$0.00	,		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$19,750,000) \$1.1610	\$205,300.00	\$0.00	\$0.00	Paid	\$0.00	Paid
2016	\$19,750,000	0 \$1.1610 Tax	\$205,300.00 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	Due date	Paid
2016	1st Install	Tax	Penalty	Interest	Fees	Total		Paid
2016							Due date	Paid
2016	1st Install Levy	Tax \$102,650.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$102,650.00	Due date	Paid
2016	1st Install Levy Payment	Tax \$102,650.00 -\$98,330.45	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$102,650.00 -\$98,330.45	Due date	Paid
2016	1st Install Levy Payment Adjustment Due	Tax \$102,650.00 -\$98,330.45 -\$4,319.55 \$0.00	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 \$0.00	Total \$102,650.00 -\$98,330.45 -\$4,319.55 \$0.00	Due date 6/15/2016	Paid
2016	1st Install Levy Payment Adjustment Due 2nd Install	Tax \$102,650.00 -\$98,330.45 -\$4,319.55 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees	Total \$102,650.00 -\$98,330.45 -\$4,319.55 \$0.00 Total	Due date	Paid
2016	1st InstallLevyPaymentAdjustmentDue2nd InstallLevy	Tax \$102,650.00 -\$98,330.45 -\$4,319.55 \$0.00 Tax \$102,650.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$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 \$0.00	Total \$102,650.00 -\$98,330.45 -\$4,319.55 \$0.00	Due date 6/15/2016 Due date	Paid
2016	1st InstallLevyPaymentAdjustmentDue2nd InstallLevyPayment	Tax \$102,650.00 -\$98,330.45 -\$4,319.55 \$0.00 Tax \$102,650.00 -\$98,330.45	Penalty \$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 \$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 \$ Fees \$0.00 \$0.00 \$0.00 \$ \$0.00 \$ \$ \$ \$ \$ \$ \$	Total \$102,650.00 -\$98,330.45 -\$4,319.55 \$0.00 Total \$102,650.00 -\$98,330.45	Due date 6/15/2016 Due date	Paid
2016	1st InstallLevyPaymentAdjustmentDue2nd InstallLevy	Tax \$102,650.00 -\$98,330.45 -\$4,319.55 \$0.00 Tax \$102,650.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$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 \$0.00	Total \$102,650.00 -\$98,330.45 -\$4,319.55 \$0.00	Due date 6/15/2016 Due date	Paic

2015	\$18,802,000	\$1.1660	\$204,631.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$98,209.41	\$0.00	\$0.00	\$0.00	\$98,209.41		
	Payment	-\$89,996.91	\$0.00	\$0.00	\$0.00	-\$89,996.91		
	Adjustment	-\$8,212.50	\$0.00	\$0.00	\$0.00	-\$8,212.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$106,421.91	\$0.00	\$0.00	\$0.00	\$106,421.91		
	Payment	-\$98,209.41	\$0.00	\$0.00	\$0.00	-\$98,209.41		
	Adjustment	-\$8,212.50	\$0.00	\$0.00	\$0.00	-\$8,212.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$17,143,000	\$1.1660	\$179,148.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$89,574.30	\$0.00	\$0.00	\$0.00	\$89,574.30		
	Payment	-\$85,841.33	\$0.00	\$0.00	\$0.00	-\$85,841.33		
	Adjustment	-\$3,732.97	\$0.00	\$0.00	\$0.00	-\$3,732.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$89,574.30	\$0.00	\$0.00	\$0.00	\$89,574.30		
	Payment	-\$85,841.33	\$0.00	\$0.00	\$0.00	-\$85,841.33		
	Adjustment	-\$3,732.97	\$0.00	\$0.00	\$0.00	-\$3,732.97		
	Adjustment			\$0.00	\$0.00	\$0.00		

2013	\$17,143,	000 \$1.1760	\$173,148.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$86,574.28	\$0.00	\$0.00	\$0.00	\$86,574.28		
	Payment	-\$86,574.28	\$0.00	\$0.00	\$0.00	-\$86,574.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$86,574.28	\$0.00	\$0.00	\$0.00	\$86,574.28		
	Payment	-\$86,574.28	\$0.00	\$0.00	\$0.00	-\$86,574.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2012	\$17,143,	.000 \$1.1410	\$174,862.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$87,431.43	\$0.00	\$0.00	\$0.00	\$87,431.43		
	Payment	-\$87,431.43	\$0.00	\$0.00	\$0.00	-\$87,431.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$87,431.43	\$0.00	\$0.00	\$0.00	\$87,431.43		
	Payment	-\$87,431.43	\$0.00	\$0.00	\$0.00	-\$87,431.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$14,727,	000 \$1.1280	\$148,344.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$74,172.14	\$0.00	\$0.00	\$0.00	\$74,172.14		
	Payment	-\$74,172.14	\$0.00	\$0.00	\$0.00	-\$74,172.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$74,172.14	\$0.00	\$0.00	\$0.00	\$74,172.14		
	Payment	-\$74,172.14	\$0.00	\$0.00	\$0.00	-\$74,172.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2010	\$13,714	,600 \$1.0830	\$131,937.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$65,968.92	\$0.00	\$0.00	\$0.00	\$65,968.92	0,13,2010	
	Payment	-\$65,968.92	\$0.00	\$0.00	\$0.00	-\$65,968.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due late	
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$65,968.92	\$0.00	\$0.00	\$0.00	\$65,968.92		
	Payment	-\$65,968.92	\$0.00	\$0.00	\$0.00	-\$65,968.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$16,195,	,000 \$1.0000	\$142,396.24	\$0.00	\$0.00	Paid	\$0.00	Paic
2009	\$16,195. 1st Install	000 \$1.0000 Tax	\$142,396.24 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	\$0.00 Due date 6/15/2009	Paid
2009							Due date	Paid
2009	1st Install	Tax \$71,198.12 -\$71,198.12	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$71,198.12 -\$71,198.12	Due date	Paic
2009	1st Install Levy	Tax \$71,198.12	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$71,198.12	Due date	Paix
2009	1st Install Levy Payment	Tax \$71,198.12 -\$71,198.12	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$71,198.12 -\$71,198.12	Due date	Paic
2009	1 st Install Levy Payment Due	Tax \$71,198.12 -\$71,198.12 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$71,198.12 -\$71,198.12 \$0.00	Due date 6/15/2009 Due date	Paic
2009	1 st Install Levy Payment Due 2nd Install	Tax \$71,198.12 -\$71,198.12 \$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 \$71,198.12 -\$71,198.12 \$0.00 Total	Due date 6/15/2009 Due date	Рак
2009	1 st Install Levy Payment Due 2nd Install Levy	Tax \$71,198.12 -\$71,198.12 \$0.00 Tax \$71,198.12	Penalty \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$71,198.12 -\$71,198.12 \$0.00 Total \$71,198.12	Due date 6/15/2009 Due date	Paix
	1 st InstallLevyPaymentDue2nd InstallLevyPayment	Tax \$71,198.12 -\$71,198.12 \$0.00 Tax \$71,198.12 -\$71,198.12 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Therest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$ Fees \$0.00 \$0.00 \$	Total \$71,198.12 -\$71,198.12 \$0.00 Total \$71,198.12 -\$71,198.12 \$71,198.12 -\$71,198.12	Due date 6/15/2009 Due date	
	1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue	Tax \$71,198.12 -\$71,198.12 \$0.00 Tax \$71,198.12 -\$71,198.12 \$0.00	Penalty \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$71,198.12 -\$71,198.12 \$0.00 Total \$71,198.12 -\$71,198.12 -\$71,198.12 \$0.00	Due date 6/15/2009 Due date 10/5/2009	
2009	1st Install Levy Payment Due 2nd Install Levy Payment Due \$16,195,	Tax \$71,198.12 -\$71,198.12 \$0.00 Tax \$71,198.12 \$0.00 \$71,198.12 \$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	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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$71,198.12 -\$71,198.12 \$0.00 Total \$71,198.12 -\$71,198.12 -\$71,198.12 \$0.00 Paid	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date	Paic
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$16,195, 1st Install	Tax \$71,198.12 -\$71,198.12 \$0.00 Tax \$71,198.12 \$0.00 Tax \$71,198.12 -\$71,198.12 \$0.00 \$71,198.12 \$71,198.12 \$0.00 Tax \$0.00 Tax \$69,011.80 -\$69,011.80	Penalty \$0.00	Interest \$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	Total \$71,198.12 \$71,198.12 \$0.00 Total \$71,198.12 \$71,198.12 \$71,198.12 \$71,198.12 \$0.00 Total \$71,198.12 \$0.00 Total \$71,198.12 \$0.00 Total \$0.00	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$16,195 1 st Install Levy	Tax \$71,198.12 -\$71,198.12 \$0.00 Tax \$71,198.12 \$0.00 \$71,198.12 \$71,198.12 \$0.00 \$0.00 \$0.00 \$0.00 Tax \$0.00 \$0.00 \$0.9730 Tax \$69,011.80	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,023.60 Penalty \$100 \$138,023.60	Interest \$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 \$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 \$71,198.12 -\$71,198.12 \$0.00 Total \$71,198.12 -\$71,198.12 \$0.00 Paid	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$16,195, 1 st Install Levy Payment Due	Tax \$71,198.12 -\$71,198.12 \$0.00 Tax \$71,198.12 \$0.00 Tax \$71,198.12 -\$71,198.12 \$0.00 \$71,198.12 \$71,198.12 \$0.00 Tax \$0.00 Tax \$69,011.80 -\$69,011.80	Penalty \$0.00	Interest \$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	Total \$71,198.12 \$71,198.12 \$0.00 Total \$71,198.12 \$71,198.12 \$71,198.12 \$71,198.12 \$0.00 Total \$71,198.12 \$0.00 Total \$71,198.12 \$0.00 Total \$0.00	Due date 6/15/2009	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$16,195, 1 st Install Levy Payment Due	Tax \$71,198.12 -\$71,198.12 \$0.00 Tax \$71,198.12 \$0.00 \$71,198.12 \$71,198.12 \$0.00 \$71,198.12 \$0.00 \$69,011.80 -\$69,011.80 \$0.00	Penalty \$0.00	Interest \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total >71,198.12 -\$71,198.12 \$0.00 Total \$71,198.12 -\$71,198.12 -\$71,198.12 \$0.00 Paid Total \$0.00	Due date 6/15/2009	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$16,195, 1 st Install Levy Payment Due \$16,195, 1 st Install Levy Payment Due 2nd Install	Tax \$71,198.12 -\$71,198.12 \$0.00 Tax \$71,198.12 \$0.00 \$71,198.12 \$71,198.12 \$71,198.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00	Interest \$0.00 \$0.00	Fees \$0.00	Total >71,198.12 >000 Total \$71,198.12 \$000 \$71,198.12 \$71,198.12 \$71,198.12 \$71,198.12 \$71,198.12 \$000 Paid Total \$69,011.80 \$0.00 \$0.00	Due date 6/15/2009	

2007	\$14,773	,000 \$0.8180	\$120,843.14	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$60,421.57	\$0.00	\$0.00	\$0.00	\$60,421.57	0,10,200,	
	Payment	-\$60,421.57	\$0.00	\$0.00	\$0.00	-\$60,421.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
						·		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$60,421.57	\$0.00	\$0.00	\$0.00	\$60,421.57		
	Payment	-\$60,421.57	\$0.00	\$0.00	\$0.00	-\$60,421.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$12,503	,500 \$0.8180	\$102,278.62	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$51,139.31	\$0.00	\$0.00	\$0.00	\$51,139.31		
	Payment	-\$51,139.31	\$0.00	\$0.00	\$0.00	-\$51,139.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							D 1/	
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$51,139.31	\$0.00	\$0.00	\$0.00	\$51,139.31		
	Payment	-\$51,139.31	\$0.00	\$0.00	\$0.00	-\$51,139.31		
	rayincin	-\$51,159.51	φ0100					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
005		\$0.00					\$0.00	Pai
	Due	\$0.00 ,600 \$0.8780 Tax	\$0.00 \$117,885.54 Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	\$0.00	\$0.00 Due date 6/15/2005	Paie
2005	Due \$13,426	\$0.00 ,600 \$0.8780 Tax \$58,942.77	\$0.00 \$17,885.54 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Paid Total \$58,942.77	Due date	Pai
0005	Due \$13,426 1st Install	\$0.00 ,600 \$0.8780 Tax	\$0.00 \$117,885.54 Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	\$0.00	Due date	Paie
005	Due \$13,426 1st Install Levy	\$0.00 ,600 \$0.8780 Tax \$58,942.77	\$0.00 \$17,885.54 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Paid Total \$58,942.77	Due date	Pai
005	Due \$13,426 Ist Install Levy Payment	\$0.00 ,60∪ \$0.8780 Tax \$58,942.77 -\$58,942.77	\$0.00 \$0.00 \$117,885.54 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 Paid Total \$58,942.77 -\$58,942.77	Due date	Pai
005	Due \$13,426 Ist Install Levy Payment Due	\$0.00 \$0.8780 Tax \$58,942.77 -\$58,942.77 \$0.00	\$0.00 \$0.00 \$117,885.54 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 Fees \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Paid \$58,942.77 \$58,942.77 \$58,942.77 \$0.00	Due date 6/15/2005	Pai
0005	Due \$13,426 Ist Install Levy Payment Due 2nd Install	\$0.00 \$0.8780 \$58,942.77 \$58,942.77 \$58,942.77 \$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 S0.00 Paid Paid S58,942.77 -\$58,942.77 -\$58,942.77 \$0.00	Due date 6/15/2005	Pai

2004	\$11,772,	,700 \$0.9580	\$112,782.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$56,391.23	\$0.00	\$0.00	\$0.00	\$56,391.23		
	Payment	-\$56,391.23	\$0.00	\$0.00	\$0.00	-\$56,391.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$56,391.23	\$0.00	\$0.00	\$0.00	\$56,391.23		
	Payment	-\$56,391.23	\$0.00	\$0.00	\$0.00	-\$56,391.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$11,237,	,100 \$1.9560	\$109,898.82	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$54,949.41	\$0.00	\$0.00	\$0.00	\$54,949.41		
	Payment	-\$54,949.41	\$0.00	\$0.00	\$0.00	-\$54,949.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$54,949.41	\$0.00	\$0.00	\$0.00	\$54,949.41		
	Payment	-\$54,949.41	\$0.00	\$0.00	\$0.00	-\$54,949.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$9,961,5	500 \$1.9860	\$98,917.68	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$49,458.84	\$0.00	\$0.00	\$0.00	\$49,458.84		
	Payment	-\$49,458.84	\$0.00	\$0.00	\$0.00	-\$49,458.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$49,458.84	\$0.00	\$0.00	\$0.00	\$49,458.84		
	Payment	-\$49,458.84	\$0.00	\$0.00	\$0.00	-\$49,458.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2001	\$9,601,300	\$2.0460	\$98,221.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$49,110.64	\$0.00	\$0.00	\$0.00	\$49,110.64		
	Payment	-\$49,110.64	\$0.00	\$0.00	\$0.00	-\$49,110.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$49,110.64	\$0.00	\$0.00	\$0.00	\$49,110.64		
	Payment	-\$49,110.64	\$0.00	\$0.00	\$0.00	-\$49,110.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$8,963,200	\$2.0460	\$91,693.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$45,846.76	\$0.00	\$0.00	\$0.00	\$45,846.76		
	Payment	-\$45,846.76	\$0.00	\$0.00	\$0.00	-\$45,846.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$45,846.76	\$0.00	\$0.00	\$0.00	\$45,846.76		
	Payment	-\$45,846.76	\$0.00	\$0.00	\$0.00	-\$45,846.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$8,176,400	\$0.0000	\$81,600.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$40,800.23	\$0.00	\$0.00	\$0.00	\$40,800.23		
	Payment	-\$40,800.23	\$0.00	\$0.00	\$0.00	-\$40,800.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$40,800.23	\$0.00	\$0.00	\$0.00	\$40,800.23	20,0,1999	
	Payment	-\$40,800.23	\$0.00	\$0.00	\$0.00	-\$40,800.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1998	\$7,241,700	\$0.0000	\$72,272.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$36,136.08	\$0.00	\$0.00	\$0.00	\$36,136.08	0/3/1998	
	Payment	-\$36,136.08	\$0.00	\$0.00	\$0.00	-\$36,136.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$36,136.08	\$0.00	\$0.00	\$0.00	\$36,136.08		
	Payment	-\$36,136.08	\$0.00	\$0.00	\$0.00	-\$36,136.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
997	\$7,350,000	\$0.0000	\$72,471.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$36,235.50	\$0.00	\$0.00	\$0.00	\$36,235.50		
	_			CO 00	CO 00			
	Payment	-\$36,235.50	\$0.00	\$0.00	\$0.00	-\$36,235.50		
	Payment Due	-\$36,235.50 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$36,235.50 \$0.00		
						,	Due date 10/6/1997	
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due 2nd Install	\$0.00 Tax	\$0.00 Penalty	\$0.00 Interest	\$0.00 Fees	\$0.00 Total		
	Due 2nd Install Levy	\$0.00 Tax \$36,235.50	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$36,235.50		
996	Due 2nd Install Levy Payment	\$0.00 Tax \$36,235.50 -\$36,235.50 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$36,235.50 -\$36,235.50		Paic
996	Due 2nd Install Levy Payment Due	\$0.00 Tax \$36,235.50 -\$36,235.50 \$0.00	\$0.00 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	\$0.00 Total \$36,235.50 -\$36,235.50 \$0.00	10/6/1997	 Paic
1996	Due 2nd Install Levy Payment Due \$6,864,700	\$0.00 Tax \$36,235.50 -\$36,235.50 \$0.00 \$0.000	\$0.00 Penalty \$0.00 \$0.00 \$0.00 \$65,901.12	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$36,235.50 -\$36,235.50 \$0.00 Paid	10/6/1997 \$0.00 Due date	Paid
1996	Due 2nd Install Levy Payment Due \$6,864,700 1st Install	\$0.00 Tax \$36,235.50 -\$36,235.50 \$0.00 \$0.000 Tax	\$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$65,901.12 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$36,235.50 -\$36,235.50 \$0.00 Paid Total \$32,950.56 -\$32,950.56	10/6/1997 \$0.00 Due date	Paid
9996	Due 2nd Install Levy Payment Due \$6,864,700 1st Install Levy	\$0.00 Tax \$36,235.50 -\$36,235.50 \$0.00 \$0.000 Tax \$32,950.56	\$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$65,901.12 Penalty \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 UIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$36,235.50 -\$36,235.50 \$0.00 \$0.00 Paid Total \$32,950.56	10/6/1997 \$0.00 Due date	Paic
996	Due 2nd Install Levy Payment Due \$6,864,700 1st Install Levy Payment	\$0.00 Tax \$36,235.50 -\$36,235.50 \$0.00 \$0.00 Tax \$32,950.56 -\$32,950.56	\$0.00 Penalty \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$36,235.50 -\$36,235.50 \$0.00 Paid Total \$32,950.56 -\$32,950.56	10/6/1997 \$0.00 Due date	Paic
1996	Due 2nd Install Levy Payment Due \$6,864,700 1st Install Levy Payment Due	\$0.00 Tax \$36,235.50 -\$36,235.50 \$0.00 \$0.000 Tax \$32,950.56 -\$32,950.56 \$0.00	\$0.00 Penalty \$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 \$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 Total \$36,235.50 -\$36,235.50 \$0.00 Paid Total \$32,950.56 -\$32,950.56 \$0.00	10/6/1997 \$0.00 Due date 6/5/1996	Paid
1996	Due 2nd Install Levy Payment Due \$6,864,700 1st Install Levy Payment Due 2nd Install	\$0.00 Tax \$36,235.50 -\$36,235.50 \$0.00 \$0.000 Tax \$32,950.56 -\$32,950.56 \$0.00	\$0.00 Penalty \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$36,235.50 -\$36,235.50 \$0.00 Paid 7otal \$32,950.56 -\$32,950.56 \$0.00 Total Total	10/6/1997 \$0.00 Due date 6/5/1996	Paid

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995	\$6,708,700	\$0.0000	\$63,061.78	\$0.00	\$0.00	Paid	1 \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$31,530.89	\$0.00	\$0.00	\$0.00	\$31,530.89		
	Payment	-\$31,530.89	\$0.00	\$0.00	\$0.00	-\$31,530.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$31,530.89	\$0.00	\$0.00	\$0.00	\$31,530.89		
	Payment	-\$31,530.89	\$0.00	\$0.00	\$0.00	-\$31,530.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
994	\$7,356,300	\$0.0000	\$65,986.00	\$0.00	\$0.00	Paid	1 \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$32,993.00	\$0.00	\$0.00	\$0.00	\$32,993.00		
	Payment	-\$32,993.00	\$0.00	\$0.00	\$0.00	-\$32,993.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$32,993.00	\$0.00	\$0.00	\$0.00	\$32,993.00		
	Payment	-\$32,993.00	\$0.00	\$0.00	\$0.00	-\$32,993.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		