# General Information

| Owner<br>FILARDO ANDREW J & ELIZABETH L P                  | ROFIT         | <b>Legal Description</b> LT 705 SEC 5 LYON VILLAGE 7175 SQ FT |
|------------------------------------------------------------|---------------|---------------------------------------------------------------|
| Mailing Address<br>1924 N HARVARD ST<br>ARLINGTON VA 22201 |               |                                                               |
| Year Built                                                 | Units         | EU#                                                           |
| 1995                                                       | N/A           | N/A                                                           |
| Property Class Code                                        | Zoning        | Lot Size                                                      |
| 511-Single Family Detached                                 | R-6           | 7175                                                          |
| Neighborhood#                                              | Map Book/Page | Polygon                                                       |
| 506051                                                     | 043-11        | 15034014                                                      |
| Site Plan                                                  | Rezoning      | Tax Exempt                                                    |
| N/A                                                        | N/A           | No                                                            |

# **Assessment History**

| <b>Effective Date</b> | Change Reason | Land Value  | Improvement Value | Total Value |
|-----------------------|---------------|-------------|-------------------|-------------|
| 1/1/2024              | 01- Annual    | \$1,156,500 | \$887,400         | \$2,043,900 |
| 1/1/2023              | 01- Annual    | \$1,156,500 | \$823,500         | \$1,980,000 |
| 1/1/2022              | 01- Annual    | \$1,081,500 | \$819,100         | \$1,900,600 |
| 1/1/2021              | 01- Annual    | \$1,020,000 | \$781,500         | \$1,801,500 |
| 1/1/2020              | 01- Annual    | \$969,000   | \$775,000         | \$1,744,000 |
| 1/1/2019              | 01- Annual    | \$892,500   | \$787,900         | \$1,680,400 |
| 1/1/2018              | 01- Annual    | \$851,700   | \$669,500         | \$1,521,200 |
| 1/1/2017              | 01- Annual    | \$851,700   | \$669,500         | \$1,521,200 |
| 1/1/2016              | 01- Annual    | \$800,700   | \$725,300         | \$1,526,000 |
| 1/1/2015              | 01- Annual    | \$729,300   | \$714,400         | \$1,443,700 |
| 1/1/2014              | 01- Annual    | \$652,800   | \$709,100         | \$1,361,900 |

# Improvements

| <b>House Type</b><br>32 - 2-Story with Attic |                | Year Built<br>1995 | Stories<br>2.0               |                            | <b>Heating</b><br>Forced hot air |                                                    |            |
|----------------------------------------------|----------------|--------------------|------------------------------|----------------------------|----------------------------------|----------------------------------------------------|------------|
| <b>Central</b><br>Central                    |                |                    | Storage Area                 | Finished                   | Storage Area                     |                                                    |            |
| Interior                                     |                |                    |                              |                            |                                  |                                                    |            |
| Floor                                        | Base Area      | Fin Area           | Bedrooms                     | 2 Fix Bath                 | 3 Fix Bath                       | 4 Fix Bath                                         | 5 Fix Bath |
| 2.0                                          | 1636           | 1636               | 4                            | 0                          | 0                                | 1                                                  | 1          |
| A                                            | 1636           | 409                | 0                            | 0                          | 0                                | 0                                                  | 0          |
| 1.0                                          | 1636           | 1636               | 0                            | 1                          | 0                                | 0                                                  | 0          |
| В                                            | 1636           | 0                  | 1                            | 0                          | 1                                | 0                                                  | 0          |
| 1391                                         | ent Fin Rec Rm |                    | Converted<br>0<br>Extra Fixt | l Extra Living Uni<br>ures | ts                               | Rec Room Des<br>Flr,ceil,wall fin,pt<br>Fireplaces | •          |
| 0<br>Exterior                                |                | Cints              | 0                            | ures                       |                                  | 2                                                  |            |

| Floor                | Ext Cover 1      | Ext Cover 1% | Ext Cover 2 | Ext Cover 2% |
|----------------------|------------------|--------------|-------------|--------------|
| 2.0                  | Brick veneer     | 100          |             |              |
| A                    | Wood siding      | 100          |             |              |
| 1.0                  | Brick veneer     | 100          |             |              |
| Porches, Description | Patios and Decks |              |             | Size         |
| Open Ma              | sonry Porch      |              |             | 42           |
| Bay WInd             | dow              |              |             | 10           |
| Bay WInd             | dow              |              |             | 10           |
| Flag Ston            | e patio          |              |             | 220          |

# **Property Sales History**

| Grantee                                  | Sales Date | Sales Price | Sales Code                 | Deed Book / Page # | Deed Doc ID#   |
|------------------------------------------|------------|-------------|----------------------------|--------------------|----------------|
| FILARDO ANDREW J & ELIZABETH L<br>PROFIT | 7/27/2021  | \$1,925,000 |                            | /                  | 20210100026230 |
| ABBOT LAURA WINTHROP TR                  | 7/13/2018  | \$0         | 5-Not Market Sale          | /                  | 20180100012835 |
| ABBOT LAURA WINTHROP                     | 11/15/2017 | \$0         | W-Will/R.O.S/LOH           | /                  | 20150100017073 |
| ABBOT CHARLES SPENCER &                  | 7/30/2015  | \$1,665,000 |                            | /                  | 20150100017073 |
| LUPBERGER KENT E &                       | 4/24/2006  | \$0         | 5-Not Market Sale          | 3975/1283          |                |
| LUPBERGER KENT E &                       | 11/30/1994 | \$0         | 2-Sale or Gift to Relative | 2705/0232          |                |
| LUPBERGER KENT E ET AL                   | 4/20/1994  | \$150,000   |                            | 2672/0263          |                |

#### Neighborhood 506051 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address               | Sales Date | Sales Price | Sales Code                     | Deed Book / Page<br># | Deed Doc ID#   |
|------------|-----------------------|------------|-------------|--------------------------------|-----------------------|----------------|
| 15-012-054 | 1812 N HERNDON ST     | 5/14/2024  | \$0         | 5-Not Market Sale              | /                     | 20240100005411 |
| 15-051-013 | 1619 N EDGEWOOD<br>ST | 4/30/2024  | \$1,475,000 | )                              | /                     | 20240100004823 |
| 15-076-012 | 1404 N HUDSON ST      | 4/23/2024  | \$1,600,000 |                                | /                     | 20240100004443 |
| 15-017-005 | 1733 N DANVILLE ST    | 4/20/2024  | \$0         | 5-Not Market Sale              | /                     | 20240100004462 |
| 15-029-002 | 2607 KEY BLVD         | 4/17/2024  | \$2,050,000 |                                | /                     | 20240100004111 |
| 15-072-009 | 3166 KEY BLVD         | 4/15/2024  | \$0         | 2-Sale or Gift to Relative     | /                     | 20240100004019 |
| 15-015-007 | 1819 N HIGHLAND ST    | 4/10/2024  | \$0         | 2-Sale or Gift to Relative     | /                     | 20240100003885 |
| 15-021-011 | 1808 N ADAMS ST       | 4/8/2024   | \$1,351,100 |                                | /                     | 20240100003965 |
| 15-069-018 | 1416 N HANCOCK ST     | 3/29/2024  | \$1,515,000 |                                | /                     | 20240100003508 |
| 15-043-009 | 1609 N JACKSON ST     | 3/15/2024  | \$0         | A-Correction Deed              | /                     | 20240100004060 |
| 15-043-009 | 1609 N JACKSON ST     | 3/15/2024  | \$1,700,000 |                                | /                     | 20240100003318 |
| 15-030-001 | 2703 KEY BLVD         | 3/4/2024   | \$0         | 5-Not Market Sale              | /                     | 20240100002813 |
| 15-067-011 | 1403 N HIGHLAND ST    | 2/28/2024  | \$0         | 2-Sale or Gift to Relative     | /                     | 20240100002324 |
| 15-022-028 | 1815 N ADAMS ST       | 2/27/2024  | \$0         | 5-Not Market Sale              | /                     | 20240100002099 |
| 15-016-006 | 2628 LANGSTON<br>BLVD | 2/16/2024  | \$925,000   | E-Estate Sale                  | /                     | 20240100001634 |
| 15-072-010 | 3162 KEY BLVD         | 2/8/2024   | \$3,344,475 | G-New Construction             | /                     | 20240100001408 |
| 15-052-007 | 1609 N DANVILLE ST    | 2/7/2024   | \$0         | 5-Not Market Sale              | /                     | 20240100001298 |
| 15-036-002 | 1834 N HARTFORD ST    | 2/2/2024   | \$0         | 5-Not Market Sale              | /                     | 20240100001145 |
| 15-056-005 | 2414 KEY BLVD         | 1/9/2024   | \$0         | F-Multiple RPCs Not Market Sal | /                     | 20240100002360 |
| 15-056-014 | KEY BLVD              | 1/9/2024   | \$0         | F-Multiple RPCs Not Market Sal | /                     | 20240100002360 |
| 15-037-005 | 1813 N HERNDON ST     | 1/2/2024   | \$4,918,233 | G-New Construction             | /                     | 20240100000085 |
| 15-044-012 | 3191 17th ST N        | 12/29/2023 | \$ \$0      | 5-Not Market Sale              | /                     | 20230100014937 |
| 15-069-008 | 1507 N HARTFORD ST    | 12/29/2023 | \$2,540,000 |                                | /                     | 20230100014900 |
| 15-011-004 | 3161 20th ST N        | 12/21/2023 | \$1,862,500 |                                | /                     | 20230100014667 |
| 15-072-006 | 1409 N HERNDON ST     | 12/11/2023 | \$ \$0      | 2-Sale or Gift to Relative     | /                     | 20230100014323 |
| 15-054-001 | 2503 16th ST N        | 11/30/2023 | \$3,700,000 | G-New Construction             | /                     | 20230100013838 |
| 15-076-022 | 1312 N HUDSON ST      | 11/8/2023  | \$0         | 5-Not Market Sale              | /                     | 20230100013122 |
| 15-069-018 | 1416 N HANCOCK ST     | 11/6/2023  | \$0         | 5-Not Market Sale              | /                     | 20230100012960 |
| 15-031-002 | 2807 KEY BLVD         | 11/3/2023  | \$0         | 5-Not Market Sale              | /                     | 20230100012856 |
| 15-072-002 | 1313 N HERNDON ST     | 10/27/2023 | \$ \$0      | 5-Not Market Sale              | /                     | 20230100013225 |
| 15-030-003 | 2711 KEY BLVD         | 10/26/2023 | \$2,705,000 |                                | /                     | 20230100012601 |
| 15-045-011 | 1718 N HARVARD ST     |            |             | G-New Construction             | /                     | 20230100012544 |
|            |                       |            |             |                                |                       |                |

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| 15-067-022 | 1620 N GARFIELD ST     | 10/24/2023 | \$1,175,000 | E-Estate Sale                  | / | 20230100012499 |
|------------|------------------------|------------|-------------|--------------------------------|---|----------------|
| 15-068-012 | 1500 N HIGHLAND ST     | 10/3/2023  | \$0         | 5-Not Market Sale              | / | 20230100012756 |
| 15-061-003 | 2424 N CUSTIS RD       | 9/21/2023  | \$0         | 6-Quitclaim                    | / | 20230100011232 |
| 15-015-017 | 2703 18th ST N         | 9/8/2023   | \$0         | 2-Sale or Gift to Relative     | / | 20230100010555 |
| 15-015-017 | 2703 18th ST N         | 9/8/2023   | \$0         | 2-Sale or Gift to Relative     | / | 20230100010574 |
| 15-011-006 | 3169 20th ST N         | 8/31/2023  | \$0         | 5-Not Market Sale              | / | 20230100010207 |
| 15-022-011 | 1826 N WAYNE ST        | 8/28/2023  | \$1,370,000 |                                | / | 20230100010007 |
| 15-065-009 | 2810 FRANKLIN RD       | 8/11/2023  | \$1,400,000 |                                | / | 20230100009379 |
| 15-012-051 | 1838 N HERNDON ST      | 8/8/2023   | \$1,200,000 | K-Financial Institution        | / | 20230100009324 |
| 15-018-002 | 2607 18th ST N         | 8/2/2023   | \$1,100,000 | E-Estate Sale                  | / | 20230100008990 |
| 15-073-024 | 1422 N HERNDON ST      | 7/14/2023  | \$2,850,000 |                                | / | 20230100008175 |
| 15-061-001 | 2412 N CUSTIS RD       | 7/13/2023  | \$0         | 5-Not Market Sale              | / | 20230100008263 |
| 15-012-051 | 1838 N HERNDON ST      | 7/9/2023   | \$1,200,000 | 1-Foreclosure, Auction, Bankru | / | 20230100008360 |
| 15-012-095 | 1846 N HERNDON ST      | 6/21/2023  | \$0         | 5-Not Market Sale              | / | 20230100007271 |
| 15-030-009 | 2718 18th ST N         | 6/16/2023  | \$0         | 5-Not Market Sale              | / | 20230100007887 |
| 15-067-027 | 1600 N GARFIELD ST     | 6/13/2023  | \$2,065,000 |                                | / | 20230100006924 |
| 15-025-010 | 1722 N WAYNE ST        | 6/9/2023   | \$0         | 5-Not Market Sale              | / | 20230100006600 |
| 15-025-010 | 1722 N WAYNE ST        | 6/9/2023   | \$0         | 5-Not Market Sale              | / | 20230100006630 |
| 15-044-021 | 1712 N HARTFORD ST     | 6/5/2023   | \$1,850,000 | N-DREA Not a market Sale       | / | 20230100006389 |
| 15-042-002 | 3179 KEY BLVD          | 5/30/2023  | \$1,635,000 |                                | / | 20230100006245 |
| 15-062-004 | 2515 FRANKLIN RD       | 5/16/2023  | \$0         | 5-Not Market Sale              | / | 20230100005353 |
| 15-062-010 | 1559 N BRYAN ST        | 5/15/2023  | \$0         | 2-Sale or Gift to Relative     | / | 20230100005543 |
| 15-062-006 | 2607 FRANKLIN RD       | 5/12/2023  | \$2,400,000 | G-New Construction             | / | 20230100005329 |
| 15-055-003 | 2500 N KEY BLVD        | 4/25/2023  | \$2,800,000 | G-New Construction             | / | 20230100004292 |
| 15-036-002 | 1834 N HARTFORD ST     | 4/20/2023  | \$0         | W-Will / R.O.S/L O H           | / | 19800100007460 |
| 15-067-016 | 1501 N HIGHLAND ST     | 4/20/2023  | \$2,095,000 | 1                              | / | 20230100004124 |
| 15-031-010 | 1720 N EDGEWOOD<br>ST  | 4/10/2023  | \$0         | 5-Not Market Sale              | / | 20230100006725 |
| 15-037-004 | 1801 N HERNDON ST      | 4/10/2023  | \$2,787,500 |                                | / | 20230100003637 |
| 15-072-015 | 1414 N HARTFORD ST     | 4/10/2023  | \$2,150,000 | )                              | / | 20230100003628 |
| 15-047-002 | 1703 N HARVARD ST      | 3/31/2023  | \$0         | 5-Not Market Sale              | / | 20230100003494 |
| 15-024-006 | 1717 N WAYNE ST        | 3/28/2023  | \$0         | F-Multiple RPCs Not Market Sal | / | 20230100003301 |
| 15-024-019 | N WAYNE ST             | 3/28/2023  | \$0         | F-Multiple RPCs Not Market Sal | / | 20230100003301 |
| 15-012-047 | 3169 21st ST N         | 3/17/2023  | \$0         | 5-Not Market Sale              | / | 20230100003022 |
| 15-066-005 | 1505 N GARFIELD ST     | 3/16/2023  | \$1,275,000 | N-DREA Not a market Sale       | / | 20230100002675 |
| 15-022-001 | 1800 N WAYNE ST        | 3/15/2023  | \$0         | 5-Not Market Sale              | / | 20230100002552 |
| 15-022-001 | 1800 N WAYNE ST        | 3/15/2023  | \$0         | 5-Not Market Sale              | / | 20230100002552 |
| 15-046-008 | 3137 KEY BLVD          | 3/14/2023  | \$2,200,000 | )                              | / | 20230100002820 |
| 15-035-009 | 1900 N HANCOCK ST      | 3/14/2023  | \$0         | 6-Quitclaim                    | / | 20230100002709 |
| 15-018-015 | 1804 N CLEVELAND<br>ST | 3/10/2023  | \$750,000   |                                | / | 20230100002367 |
| 15-061-003 | 2424 N CUSTIS RD       | 2/24/2023  | \$1,325,000 |                                | / | 20230100001850 |
| 15-066-003 | 1423 N GARFIELD ST     | 2/10/2023  | \$0         | 5-Not Market Sale              | / | 20230100001496 |
| 15-066-011 | 1613 N GARFIELD ST     | 2/10/2023  | \$0         | 5-Not Market Sale              | / | 20230100001516 |
| 15-067-028 | 1518 N GARFIELD ST     | 2/10/2023  | \$0         | 5-Not Market Sale              | / | 20230100001497 |
| 15-011-008 | 2005 N HANCOCK ST      | 2/8/2023   | \$2,100,000 |                                | / | 20230100001295 |
| 15-026-005 | 1711 N BARTON ST       | 1/24/2023  | \$0         | 5-Not Market Sale              | / | 20230100000755 |
| 15-044-007 | 3171 17th ST N         | 1/16/2023  | \$0         | 5-Not Market Sale              | / | 20230100000519 |
| 15-025-011 | 1718 N WAYNE ST        | 12/15/2022 | \$2,800,000 | G-New Construction             | / | 20220100020666 |
| 15-064-008 | 2714 FRANKLIN RD       | 11/22/2022 | \$2,090,000 | G-New Construction             | / | 20220100019600 |
| 15-052-014 | 2602 KEY BLVD          | 11/16/2022 | \$1,900,000 | 1                              | / | 20220100019319 |
|            |                        |            |             |                                |   |                |

| 15-072-023 | 3154 KEY BLVD          | 11/8/2022  | \$0                          | 5-Not Market Sale                       | /                          | 20220100019138 |
|------------|------------------------|------------|------------------------------|-----------------------------------------|----------------------------|----------------|
| 15-042-006 | 1514 N HERNDON ST      | 10/21/2022 | \$1,433,000                  | )                                       | /                          | 20220100018288 |
| 15-044-018 | 3166 18th ST N         | 10/19/2022 | \$2,940,000                  | N-DREA Not a market Sale                | /                          | 20220100018251 |
| 15-051-021 | 1606 N DANVILLE ST     | 10/18/2022 | \$1,375,000                  |                                         | /                          | 20220100018043 |
| 15-056-005 | 2414 KEY BLVD          | 10/13/2022 | \$1,250,000                  | 4-Multiple RPCs, Not A Coded S          | /                          | 20220100017842 |
| 15-056-014 | KEY BLVD               | 10/13/2022 | \$1,250,000                  | 4-Multiple RPCs, Not A Coded S          | /                          | 20220100017842 |
| 15-056-009 | 1626 N ADAMS ST        | 10/6/2022  | \$1,685,000                  | 4-Multiple RPCs, Not A Coded S          | /                          | 20220100017680 |
| 15-046-006 | 3129 KEY BLVD          | 10/6/2022  | \$1,601,000                  |                                         | /                          | 20220100017725 |
| 15-056-019 | N ADAMS ST             | 10/6/2022  | \$1,685,000                  | 4-Multiple RPCs, Not A Coded S          | /                          | 20220100017680 |
| 15-067-024 | 1612 N GARFIELD ST     |            | \$2,085,000                  |                                         | /                          | 20220100017124 |
| 15-026-005 | 1711 N BARTON ST       | 9/27/2022  | \$2,675,000                  | G-New Construction                      | /                          | 20220100017458 |
| 15-034-007 | 3176 20th ST N         | 9/26/2022  | \$2,210,000                  |                                         | /                          | 20220100016958 |
| 15-051-020 | 1610 N DANVILLE ST     | 8/30/2022  | \$2,325,000                  |                                         | /                          | 20220100015735 |
| 15-011-009 | 2011 N HANCOCK ST      | 8/24/2022  | \$1,779,000                  |                                         | /                          | 20220100015706 |
| 15-062-005 | 2601 FRANKLIN RD       | 8/2/2022   | \$0                          | 5-Not Market Sale                       | /                          | 20220100015320 |
| 15-044-005 | 3163 17th ST N         | 7/28/2022  | \$1,890,000                  |                                         | /                          | 20220100014191 |
| 15-033-005 | 1806 N HARVARD ST      | 7/20/2022  |                              | 5-Not Market Sale                       | /                          | 20220100013739 |
| 15-021-013 | 1800 N ADAMS ST        | 7/15/2022  | \$0                          | 5-Not Market Sale                       | /                          | 20220100013775 |
| 15-073-001 | 1307 N HUDSON ST       | 7/11/2022  |                              | 7-Partial Interest                      | /                          | 20220100013982 |
| 15-073-003 | 1313 N HUDSON ST       |            | · ·                          | N-DREA Not a market Sale                | /                          | 20220100013314 |
| 15-050-016 | 2802 KEY BLVD          | 7/8/2022   | · · · · · ·                  | N-DREA Not a market Sale                | /                          | 20220100013205 |
| 15-072-010 | 3162 KEY BLVD          | 7/5/2022   |                              | E-Estate Sale                           | /                          | 20220100013005 |
| 15-049-009 | 2900 KEY BLVD          |            | \$2,100,000                  |                                         | /                          | 20220100012315 |
| 15-060-015 | 2404 16th ST N         | 6/17/2022  |                              | 5-Not Market Sale                       | /                          | 20220100012191 |
| 15-061-002 | 2423 16th ST N         |            |                              | G-New Construction                      | /                          | 20220100011543 |
| 15-031-008 | 1719 N HIGHLAND ST     |            | \$1,850,000                  |                                         | /                          | 20220100010836 |
| 15-064-007 | 2716 FRANKLIN RD       |            |                              | N-DREA Not a market Sale                | /                          | 20220100010729 |
| 15-052-003 | 1553 N DANVILLE ST     |            |                              |                                         | /                          | 20220100010461 |
| 15-033-002 |                        |            |                              | N-DREA Not a market Sale                | /                          | 20220100010058 |
| 15-076-007 | 1319 N JACKSON ST      |            |                              | 7-Partial Interest                      | /                          | 20220100010030 |
| 15-065-005 | 1431 N FILLMORE ST     |            | \$1,650,000                  |                                         | /                          | 20220100008458 |
| 15-052-009 | 1617 N DANVILLE ST     |            | · · · · · ·                  | 5-Not Market Sale                       | /                          | 20220100008150 |
| 15-054-015 | 2504 N CUSTIS RD       | 4/4/2022   | •                            | N-DREA Not a market Sale                | /                          | 20220100006662 |
| 15-062-004 | 2515 FRANKLIN RD       | 4/1/2022   | \$1,420,000                  | A-Correction Deed                       | /                          | 20220100000002 |
|            | 1711 N EDGEWOOD        |            | •                            |                                         | ,                          |                |
| 15-030-005 | ST                     |            |                              | N-DREA Not a market Sale                | /                          | 20220100006790 |
| 15-030-011 | 1724 N DANVILLE ST     |            | · · · · · ·                  |                                         | /                          | 20220100006373 |
| 15-067-011 | 1403 N HIGHLAND ST     |            |                              | 5-Not Market Sale                       | /                          | 20220100006009 |
| 15-046-005 | 3123 KEY BLVD          | 3/17/2022  | \$3,416,509                  | G-New Construction                      | /                          | 20220100005493 |
| 15-052-018 | 1604 N CLEVELAND<br>ST | 3/17/2022  | \$2,015,000                  |                                         | /                          | 20220100005542 |
| 15-054-013 | 2512 N CUSTIS RD       | 3/16/2022  | \$0                          | 2-Sale or Gift to Relative              | /                          | 20220100013454 |
| 15-015-008 | 1827 N HIGHLAND ST     |            |                              | 5-Not Market Sale                       | /                          | 20220100005129 |
| 15-045-011 | 1718 N HARVARD ST      | 3/10/2022  | \$1,600,000                  | N-DREA Not a market Sale                | /                          | 20220100005385 |
| 15-015-008 | 1827 N HIGHLAND ST     | 3/9/2022   | \$2,050,000                  |                                         | /                          | 20220100005128 |
| 15-016-001 | 1806 N CALVERT ST      | 2/22/2022  | \$1,655,000                  | N-DREA Not a market Sale                | /                          | 20220100003634 |
| 15-011-007 | 3173 20th ST N         | 1/31/2022  | \$1,160,000                  | L-Land Sale                             | /                          | 20220100002342 |
| 15-027-005 | 1719 N BRYAN ST        | 1/31/2022  | \$1,200,000                  | N-DREA Not a market Sale                | /                          | 20220100002217 |
| <br>       |                        | d this de  | .t a a a a <b>n</b> t a d tl | property coarch site disclaimers locate | d at http://propertyseeral | arlingtonya us |

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| 15-036-008 | 1842 N HARTFORD ST     | 1/25/2022  | \$0         | 5-Not Market Sale              | /         | 20220100001697 |
|------------|------------------------|------------|-------------|--------------------------------|-----------|----------------|
| 15-067-010 | 1311 N HIGHLAND ST     | 1/7/2022   | \$2,900,000 | 1                              | ′         | 20220100000702 |
| 15-020-002 | 1801 N BRYAN ST        | 12/28/2021 | \$0         | 5-Not Market Sale              | /         | 20220100001152 |
| 15-013-008 | 1925 N HARVARD ST      | 12/20/2021 | \$1,575,000 | 1                              | /         | 20210100040329 |
| 15-072-010 | 3162 KEY BLVD          | 12/15/2021 | \$0         | W-Will / R.O.S/L O H           | /         | 20220400021681 |
| 15-018-004 | 1801 N CALVERT ST      | 12/9/2021  | \$1,300,000 | ,                              | /         | 20210100039257 |
| 15-050-016 | 2802 KEY BLVD          | 11/30/2021 | \$1,750,000 | ,                              | /         | 20210100038444 |
| 15-055-003 | 2500 N KEY BLVD        | 11/30/2021 | \$895,000   | L-Land Sale                    | /         | 20210100038292 |
| 15-072-011 | 3158 KEY BLVD          | 11/23/2021 | \$1,121,000 | N-DREA Not a market Sale       | /         | 20210100037965 |
| 15-072-024 | KEY BLVD               | 11/23/2021 | \$1,121,000 | N-DREA Not a market Sale       | /         | 20210100037965 |
| 15-044-012 | 3191 17th ST N         | 11/10/2021 | \$1,995,000 |                                | /         | 20210100036830 |
| 15-067-011 | 1403 N HIGHLAND ST     | 11/10/2021 | \$0         | 5-Not Market Sale              | /         | 20210100037192 |
| 15-024-007 | 1723 N WAYNE ST        | 11/5/2021  | \$1,900,000 |                                | /         | 20210100036479 |
| 15-037-005 | 1813 N HERNDON ST      | 11/1/2021  | \$1,545,000 | L-Land Sale                    | /         | 20210100036114 |
| 15-067-019 | 1515 N HIGHLAND ST     | 10/28/2021 | \$0         | 2-Sale or Gift to Relative     | /         | 20210100037221 |
| 15-052-018 | 1604 N CLEVELAND<br>ST | 10/27/2021 | \$1,890,000 | ,                              | /         | 20210100035244 |
| 15-030-005 | 1711 N EDGEWOOD<br>ST  | 10/27/2021 | \$0         | 5-Not Market Sale              | /         | 20210100037995 |
| 15-043-006 | 1513 N HERNDON ST      | 10/20/2021 | \$0         | 5-Not Market Sale              | /         | 20210100037189 |
| 15-054-001 | 2503 16th ST N         | 10/20/2021 | \$1,100,000 | N-DREA Not a market Sale       | /         | 20210100034681 |
| 15-017-001 | 1714 N CALVERT ST      | 10/15/2021 | \$0         | 2-Sale or Gift to Relative     | /         | 20210100034279 |
| 15-018-014 | 1806 N CLEVELAND<br>ST | 10/13/2021 | \$750,000   | N-DREA Not a market Sale       | /         | 20210100034242 |
| 15-034-018 | 1904 N HARVARD ST      | 10/12/2021 | \$1,425,000 | L-Land Sale                    | /         | 20210100034012 |
| 15-011-003 | 3155 20th ST N         | 10/12/2021 | \$3,750,000 | ,                              | /         | 20210100033777 |
| 15-024-007 | 1723 N WAYNE ST        | 10/12/2021 | \$0         | 5-Not Market Sale              | /         | 20210100035047 |
| 15-054-012 | 2516 N CUSTIS RD       | 10/12/2021 | \$0         | 5-Not Market Sale              | /         | 20210100033722 |
| 15-065-005 | 1431 N FILLMORE ST     | 10/7/2021  | \$0         | W-Will / R.O.S/L O H           | /         | 20220400023139 |
| 15-054-009 | 1611 N BRYAN ST        | 9/28/2021  | \$1,860,500 | ,                              | /         | 20210100032658 |
| 15-054-001 |                        | 9/17/2021  |             | 5-Not Market Sale              | /         | 20210100032886 |
| 15-035-016 | 3139 18th ST N         | 9/14/2021  | \$0         | W-Will / R.O.S/L O H           | 4181/2034 |                |
|            |                        | 8/18/2021  |             | /                              | /         | 20210100028516 |
| 15-051-026 | 1546 N DANVILLE ST     | 8/10/2021  | \$2,325,000 | /                              | /         | 20210100028211 |
|            | 3167 17th ST N         | 8/9/2021   | \$0         | 5-Not Market Sale              | /         | 20210100028768 |
| 15-069-008 | 1507 N HARTFORD ST     | 8/8/2021   | \$0         | 5-Not Market Sale              | /         | 20210100029850 |
|            |                        |            |             | 5-Not Market Sale              | /         | 20210100027096 |
|            |                        |            |             | F-Multiple RPCs Not Market Sal | /         | 20210100029187 |
|            | 1924 N HARVARD ST      |            |             | 1                              | /         | 20210100026230 |
|            | 1411 N HARTFORD ST     |            |             | 5-Not Market Sale              | /         | 20210100026549 |
| 15-068-003 | 1507 N HANCOCK ST      |            |             | 5-Not Market Sale              | /         | 20210100026557 |
| 15-051-024 | 1554 N DANVILLE ST     | 7/19/2021  | \$1,750,000 | 1                              | /         | 20210100025298 |
| 15-016-006 | 2628 LANGSTON<br>BLVD  | 7/16/2021  | \$0         | W-Will / R.O.S/L O H           | /         | 20210400018902 |
|            |                        |            |             | 5-Not Market Sale              | /         | 20210100024038 |
|            |                        |            |             | N-DREA Not a market Sale       | /         | 20210100023325 |
|            |                        |            | \$1,810,000 | /                              | /         | 20210100023741 |
|            |                        |            | \$1,925,000 | /                              | /         | 20210100022381 |
|            |                        |            |             | N-DREA Not a market Sale       | /         | 20210100022136 |
|            |                        | 6/16/2021  | · ·         | L-Land Sale                    | /         | 20210100022450 |
| 15-021-003 | 1807 N BARTON ST       | 6/8/2021   | \$0         | 5-Not Market Sale              | /         | 20220100000512 |
|            |                        |            |             |                                |           |                |

| 15-050-022 | 1600 N EDGEWOOD<br>ST  | 6/2/2021   | \$2,650,000 | )                          | /         | 20210100020537 |
|------------|------------------------|------------|-------------|----------------------------|-----------|----------------|
| 15-055-003 | 2500 N KEY BLVD        | 5/28/2021  | \$0         | 2-Sale or Gift to Relative | /         | 20210100020055 |
| 15-045-009 | 3122 18th ST N         | 5/26/2021  | \$1,863,000 | )                          | /         | 20210100019440 |
| 15-050-002 | 2811 FRANKLIN RD       | 5/17/2021  |             |                            | /         | 20210100018955 |
| 15-061-001 | 2412 N CUSTIS RD       | 5/11/2021  |             | 5-Not Market Sale          | /         | 20210100018453 |
| 15-043-015 | 3150 17th ST N         | 5/6/2021   | \$2,100,000 |                            | /         | 20210100017008 |
| 15-053-006 | 1608 N BRYAN ST        | 5/6/2021   | \$1,689,500 |                            | /         | 20210100017370 |
| 15-054-013 | 2512 N CUSTIS RD       | 5/4/2021   | \$2,450,000 |                            | /         | 20210100016981 |
| 15-027-010 | 1720 N BARTON ST       | 4/28/2021  | \$1,725,000 |                            | /         | 20210100016428 |
| 15-069-013 | 3128 KEY BLVD          | 4/28/2021  |             |                            | /         | 20210100015772 |
| 15-024-010 | 1732 N VEITCH ST       | 4/27/2021  |             | 2-Sale or Gift to Relative | /         | 20210100015560 |
| 15-030-014 | 1712 N DANVILLE ST     | 4/20/2021  |             | 5-Not Market Sale          | /         | 20210100014672 |
| 15-016-009 | 1812 N CALVERT ST      |            | \$1,590,000 |                            | /         | 2021010004128  |
| 15-026-009 | 2412 18th ST N         | 4/12/2021  |             | A-Correction Deed          | ,         | 20210100013533 |
| 15-032-002 | 3107 18th ST N         | 3/30/2021  | ·           | 5-Not Market Sale          | /         | 20210100013333 |
| 15-062-008 | 2615 FRANKLIN RD       |            | \$1,802,615 |                            | /         | 20210100011782 |
| 15-032-002 | 3107 18th ST N         | 3/19/2021  |             |                            | /         | 20210100010700 |
| 15-032-002 | 3118 17th ST N         | 3/12/2021  |             |                            | /         | 20210100010384 |
| 15-072-002 | 1313 N HERNDON ST      |            | \$2,478,000 |                            | /         | 20210100009133 |
| 15-052-017 | 1608 N CLEVELAND<br>ST | 2/26/2021  |             | ) L-Land Sale              | /         | 20210100006338 |
| 15-037-003 | 1800 N HARTFORD ST     | 2/23/2021  | \$1,577,000 | )                          | /         | 20210100007027 |
| 15-031-004 | 2819 KEY BLVD          | 2/16/2021  |             | 5-Not Market Sale          | /         | 20210100005818 |
| 15-024-009 | 2208 18th ST N         | 2/16/2021  |             |                            | /         | 20210100005755 |
| 15-065-009 | 2810 FRANKLIN RD       | 2/16/2021  |             | 5-Not Market Sale          | /         | 20210100005817 |
| 15-073-005 | 1403 N HUDSON ST       | 2/3/2021   | \$2,125,000 |                            | /         | 20210100004321 |
| 15-066-011 |                        |            |             | N-DREA Not a market Sale   | /         | 20210100003592 |
| 15-025-011 | 1718 N WAYNE ST        | 1/26/2021  |             | ) L-Land Sale              | /         | 20210100003230 |
| 15-068-011 | 1504 N HIGHLAND ST     | 1/12/2021  |             |                            | /         | 20210100001393 |
| 15-037-003 | 1800 N HARTFORD ST     |            |             |                            | /         | 20210100001520 |
| 15-072-018 | 1404 N HARTFORD ST     |            |             |                            | /         | 20210100001830 |
| 15-062-006 |                        | 1/7/2021   |             | N-DREA Not a market Sale   | /         | 20210100002102 |
| 15-011-007 | 3173 20th ST N         | 12/30/2020 |             | N-DREA Not a market Sale   | /         | 20210100000046 |
| 15-067-022 | 1620 N GARFIELD ST     | 12/29/2020 | \$0         | W-Will / R.O.S/L O H       | 1672/0198 |                |
| 15-037-003 | 1800 N HARTFORD ST     | 12/22/2020 | \$1,550,000 | N-DREA Not a market Sale   | /         | 20200100038041 |
| 15-067-015 | 1423 N HIGHLAND ST     | 12/17/2020 | \$0         | 5-Not Market Sale          | /         | 20200100038252 |
| 15-026-005 | 1711 N BARTON ST       | 12/9/2020  | \$1,099,000 | ) L-Land Sale              | /         | 20200100035717 |
| 15-021-002 | 2415 18th ST N         | 12/8/2020  | \$1,105,000 | )                          | /         | 20200100035547 |
| 15-045-001 | 3135 17th ST N         | 12/7/2020  | \$1,595,000 | )                          | /         | 20200100035335 |
| 15-030-001 | 2703 KEY BLVD          | 11/30/2020 | \$1,552,000 | N-DREA Not a market Sale   | /         | 20200100034334 |
| 15-066-022 | 1609 N GARFIELD ST     | 11/18/2020 | \$2,325,000 | )                          | /         | 20200100032998 |
| 15-045-001 | 3135 17th ST N         | 11/4/2020  | \$0         | 2-Sale or Gift to Relative | /         | 20200100033733 |
| 15-069-016 | 1504 N HANCOCK ST      | 11/2/2020  | \$0         | 5-Not Market Sale          | /         | 20200100031282 |
| 15-043-002 | 3161 KEY BLVD          | 10/30/2020 | \$2,575,000 | )                          | /         | 20200100030388 |
| 15-049-006 | 2916 KEY BLVD          | 10/22/2020 |             | 5-Not Market Sale          | /         | 20200100030152 |
| 15-061-003 | 2424 N CUSTIS RD       | 10/18/2020 | \$0         | 5-Not Market Sale          | /         | 20200100032276 |
| 15-049-009 | 2900 KEY BLVD          | 10/15/2020 | \$0         | 2-Sale or Gift to Relative | /         | 20200100028818 |
| 15-052-017 | 1608 N CLEVELAND<br>ST | 10/5/2020  | \$1,050,000 | ) L-Land Sale              | /         | 20200100027340 |
| 15-027-007 | 1723 N BRYAN ST        | 10/3/2020  | \$0         | W-Will / R.O.S/L O H       | /         | 20210400018447 |
|            |                        |            |             |                            | . 1 . 1   | 1 1            |

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| 15-066-013 | 2900 FRANKLIN RD   | 9/29/2020 | \$1,770,000 |                            | / | 20200100026698 |
|------------|--------------------|-----------|-------------|----------------------------|---|----------------|
| 16-028-004 | 1731 N VEITCH ST   | 9/28/2020 | \$1,500,000 | 5-Not Market Sale          | / | 20200100026054 |
| 15-037-005 | 1813 N HERNDON ST  | 9/18/2020 | \$1,550,000 |                            | / | 20200100024921 |
| 15-051-018 | 1618 N DANVILLE ST | 8/24/2020 | \$1,210,000 |                            | / | 20200100021993 |
| 15-025-011 | 1718 N WAYNE ST    | 8/20/2020 | \$0         | W-Will / R.O.S/L O H       | / | 20200400013731 |
| 15-068-002 | 1501 N HANCOCK ST  | 8/18/2020 | \$0         | 5-Not Market Sale          | / | 20200100021447 |
| 15-024-003 | 1705 N WAYNE ST    | 8/17/2020 | \$0         | 3-Family Sale              | / | 20200100021725 |
| 15-015-007 | 1819 N HIGHLAND ST | 8/14/2020 | \$1,420,000 |                            | / | 20200100020486 |
| 15-032-004 | 1805 N HARVARD ST  | 8/14/2020 | \$1,706,000 |                            | / | 20200100020838 |
| 15-021-004 | 1811 N BARTON ST   | 8/12/2020 | \$1,131,000 |                            | / | 20200100020288 |
| 15-035-008 | 1837 N HARTFORD ST | 7/20/2020 | \$0         | 2-Sale or Gift to Relative | / | 20210100003134 |
| 15-035-008 | 1837 N HARTFORD ST | 7/20/2020 | \$1,350,000 |                            | / | 20200100017358 |
| 15-054-003 | 2511 16th ST N     | 7/7/2020  | \$2,386,650 |                            | / | 20200100015872 |
| 15-046-020 | 3100 17th ST N     | 7/2/2020  | \$0         | 5-Not Market Sale          | / | 20200100016001 |
| 15-051-025 | 1550 N DANVILLE ST | 7/2/2020  | \$2,675,000 | G-New Construction         | / | 20200100015805 |
| 15-043-017 | 3169 KEY BLVD      | 7/1/2020  | \$2,575,000 |                            | / | 20200100015690 |
| 15-022-015 | 1806 N WAYNE ST    | 7/1/2020  | \$0         | 5-Not Market Sale          | / | 20200100015865 |
| -          |                    |           |             |                            |   |                |

# Tax Balance Information

| Year         | Assessmen                            | Blended Ta    | x Ta     | ıx Levied  | Total P     | ayment Due  | 1st I              | nstall | 2nd Install |        | New ( | New Construction |  |
|--------------|--------------------------------------|---------------|----------|------------|-------------|-------------|--------------------|--------|-------------|--------|-------|------------------|--|
| Tour         | 1 1000001121                         | Rate          | 10       | ar Le vica | 10411       | •           | Due                | Status | Due         | Status | Due   | Status           |  |
| 2024         | \$2,043,900 \$1.0330 \$10,556.74 \$1 |               | \$10,685 | .74 \$10   | ,685.74 Du  | e N/A       |                    | N/A    | N/A         |        |       |                  |  |
|              | 1st Install                          | Tax           | Penalty  | Interest   | Fees        | Total       | Due dat 6/15/20    |        |             |        |       |                  |  |
|              | Levy                                 | \$10,556.74   | \$0.00   | \$0.00     | \$0.00      | \$10,556.74 |                    |        |             |        |       |                  |  |
|              | SW Fee                               | \$0.00        | \$0.00   | \$0.00     | \$0.00      | \$129.00    |                    |        |             |        |       |                  |  |
|              | Due                                  | \$10,556.74   | \$0.00   | \$0.00     | \$0.00      | \$10,685.74 |                    |        |             |        |       |                  |  |
| 2023         | \$1,980,000                          | 0 \$1.0300 \$ | 20,394.0 | 0 \$0.00   | \$0         | 0.00 Pa     | id \$0.00          | Paid   | N/A         | N/A    | ]     |                  |  |
|              | 1st Install                          | Tax           | Penalty  | Interest   | Fees        | Total       | Due da 6/15/20     |        |             |        |       |                  |  |
|              | Levy                                 | \$10,197.00   | \$0.00   | \$0.00     | \$0.00      | \$10,197.00 | )                  |        |             |        |       |                  |  |
|              | Payment                              | -\$10,197.00  | \$0.00   | \$0.00     |             | -\$10,197.0 | 0                  |        |             |        |       |                  |  |
| <u> </u><br> | Due                                  | \$0.00        | \$0.00   | \$0.00     | \$0.00      | \$0.00      |                    |        |             |        |       |                  |  |
|              | 2nd Install                          | Tax           | Penalty  | Interest   | Fees        | Total       | Due da 10/5/29     |        |             |        |       |                  |  |
|              | Levy                                 | \$10,197.00   | \$0.00   | \$0.00     | \$0.00      | \$10,197.00 | )                  |        |             |        |       |                  |  |
|              | Payment                              | -\$10,197.00  | \$0.00   | \$0.00     | \$0.00      | -\$10,197.0 | 00                 |        |             |        |       |                  |  |
|              | Due                                  | \$0.00        | \$0.00   | \$0.00     | \$0.00      | \$0.00      |                    |        |             |        |       |                  |  |
| 2022         | \$1,900,600                          | 0 \$1.0300 \$ | 19,576.1 | 6 \$0.00   | \$0.00 Paid |             | 1 \$0.00           | Paid   | N/A         | N/A    | ]     |                  |  |
|              | 1st Install                          | Tax           | Penalty  | Interest   | Fees        | Total       | Due dat<br>6/15/20 |        |             |        |       |                  |  |
|              | Levy                                 | \$9,788.08    | \$0.00   | \$0.00     | \$0.00      | \$9,788.08  |                    |        |             |        |       |                  |  |
|              | Payment                              | -\$9,788.08   | \$0.00   | \$0.00     | \$0.00      | -\$9,788.08 |                    |        |             |        |       |                  |  |
|              | Due                                  | \$0.00        | \$0.00   | \$0.00     | \$0.00      | \$0.00      |                    |        |             |        |       |                  |  |
|              | 2nd Install                          | Tax           | Penalty  | Interest   | Fees        | Total       | Due dat<br>10/5/20 |        |             |        |       |                  |  |
|              | Levy                                 | \$9,788.08    | \$0.00   | \$0.00     | \$0.00      | \$9,788.08  |                    |        |             |        |       |                  |  |
|              | Payment                              | -\$9,788.08   | \$0.00   | \$0.00     | \$0.00      | -\$9,788.08 | 3                  |        |             |        |       |                  |  |
|              | Due                                  | \$0.00        | \$0.00   | \$0.00     | \$0.00      | \$0.00      |                    |        |             |        |       |                  |  |

| 2021 | \$1,801,500                                                              | 0 \$1.0300 \$                                                                                      | 18,555.42                                                                           | 2 \$0.00                                                                           | \$0.                                                                                 | 00 Paid                                                                                        | \$0.00                          | Paid | N/A  | N/A |
|------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------|------|------|-----|
|      | 1st Install                                                              | Tax                                                                                                | Penalty                                                                             | Interest                                                                           | Fees                                                                                 | Total                                                                                          | Due date 6/15/2021              |      |      |     |
|      | Levy                                                                     | \$9,277.71                                                                                         | \$0.00                                                                              | \$0.00                                                                             | \$0.00                                                                               | \$9,277.71                                                                                     |                                 |      |      |     |
|      | Payment                                                                  | -\$9,277.71                                                                                        | \$0.00                                                                              | \$0.00                                                                             | \$0.00                                                                               | -\$9,277.71                                                                                    |                                 |      |      |     |
|      | Due                                                                      | \$0.00                                                                                             | \$0.00                                                                              | \$0.00                                                                             | \$0.00                                                                               | \$0.00                                                                                         |                                 |      |      |     |
|      | 2nd Install                                                              | Tax                                                                                                | Penalty                                                                             | Interest                                                                           | Fees                                                                                 | Total                                                                                          | Due date 10/5/2021              |      |      |     |
|      | Levy                                                                     | \$9,277.71                                                                                         | \$0.00                                                                              | \$0.00                                                                             | \$0.00                                                                               | \$9,277.71                                                                                     |                                 |      |      |     |
|      | Payment                                                                  | -\$9,277.71                                                                                        | \$0.00                                                                              | \$0.00                                                                             |                                                                                      | -\$9,277.71                                                                                    |                                 |      |      |     |
|      | Due                                                                      | \$0.00                                                                                             | \$0.00                                                                              | \$0.00                                                                             |                                                                                      | \$0.00                                                                                         |                                 |      |      |     |
|      |                                                                          |                                                                                                    |                                                                                     |                                                                                    |                                                                                      |                                                                                                |                                 |      |      |     |
| 2020 | \$1,744,000                                                              | 0 \$1.0260 \$                                                                                      | 17,893.4                                                                            | 4 \$0.00                                                                           | \$0.                                                                                 | 00 Paid                                                                                        | \$0.00                          | Paid | N/A  | N/A |
|      | 1st Install                                                              | Tax                                                                                                | Penalty                                                                             | Interest                                                                           | Fees                                                                                 | Total                                                                                          | Due date 6/15/2020              |      |      |     |
|      | Levy                                                                     | \$8,946.72                                                                                         | \$0.00                                                                              | \$0.00                                                                             | \$0.00                                                                               | \$8,946.72                                                                                     |                                 |      |      |     |
|      | Payment                                                                  | -\$8,946.72                                                                                        | \$0.00                                                                              | \$0.00                                                                             | \$0.00                                                                               | -\$8,946.72                                                                                    |                                 |      |      |     |
|      | Due                                                                      | \$0.00                                                                                             | \$0.00                                                                              | \$0.00                                                                             | \$0.00                                                                               | \$0.00                                                                                         |                                 |      |      |     |
|      |                                                                          |                                                                                                    |                                                                                     | Interest                                                                           | Fees                                                                                 | Total                                                                                          | Due date                        |      |      |     |
|      | 2nd Install                                                              | Tax                                                                                                | Penalty                                                                             | merest                                                                             | 1 003                                                                                |                                                                                                | 10/5/2020                       |      |      |     |
|      |                                                                          |                                                                                                    |                                                                                     |                                                                                    |                                                                                      |                                                                                                | 10/5/2020                       |      |      |     |
|      | Levy                                                                     | \$8,946.72                                                                                         | \$0.00                                                                              | \$0.00                                                                             | \$0.00                                                                               | \$8,946.72                                                                                     | 10/5/2020                       |      |      |     |
|      |                                                                          |                                                                                                    |                                                                                     |                                                                                    | \$0.00<br>\$0.00                                                                     |                                                                                                | 10/5/2020                       |      |      |     |
| 2010 | Levy<br>Payment<br>Due                                                   | \$8,946.72<br>-\$8,946.72<br>\$0.00                                                                | \$0.00<br>\$0.00<br>\$0.00                                                          | \$0.00<br>\$0.00<br>\$0.00                                                         | \$0.00<br>\$0.00<br>\$0.00                                                           | \$8,946.72<br>-\$8,946.72<br>\$0.00                                                            |                                 | Daid | NI/A | Ν/A |
| 2019 | Levy<br>Payment<br>Due                                                   | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>0 \$1.0260 \$                                               | \$0.00<br>\$0.00<br>\$0.00                                                          | \$0.00<br>\$0.00<br>\$0.00                                                         | \$0.00<br>\$0.00<br>\$0.00                                                           | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>00 Paid                                                 | \$0.00<br>Due date              | Paid | N/A  | N/A |
| 2019 | Levy Payment Due \$1,680,400                                             | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>0 \$1.0260 \$                                               | \$0.00<br>\$0.00<br>\$0.00<br>17,240.89                                             | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest                                   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.                                                   | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>00 Paid                                                 | \$0.00                          | Paid | N/A  | N/A |
| 2019 | Levy Payment Due  \$1,680,400  1st Install Levy                          | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>0 \$1.0260 \$<br>Tax<br>\$8,620.44                          | \$0.00<br>\$0.00<br>\$0.00<br>\$17,240.88<br>Penalty<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00<br>8 \$0.00<br>Interest<br>\$0.00                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                               | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>00 Paid<br>Total<br>\$8,620.44                          | \$0.00<br>Due date              | Paid | N/A  | N/A |
| 2019 | Levy Payment Due \$1,680,400  1st Install Levy Payment                   | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>0 \$1.0260 \$<br>Tax<br>\$8,620.44<br>-\$8,620.44           | \$0.00<br>\$0.00<br>\$0.00<br>17,240.83<br>Penalty<br>\$0.00<br>\$0.00              | \$0.00<br>\$0.00<br>\$0.00<br>8 \$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                       | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>00 Paid<br>Total<br>\$8,620.44<br>-\$8,620.44           | \$0.00<br>Due date              | Paid | N/A  | N/A |
| 2019 | Levy Payment Due  \$1,680,400  1st Install Levy                          | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>0 \$1.0260 \$<br>Tax<br>\$8,620.44                          | \$0.00<br>\$0.00<br>\$0.00<br>\$17,240.88<br>Penalty<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00<br>8 \$0.00<br>Interest<br>\$0.00                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                               | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>00 Paid<br>Total<br>\$8,620.44<br>-\$8,620.44           | \$0.00<br>Due date              | Paid | N/A  | N/A |
| 2019 | Levy Payment Due \$1,680,400  1st Install Levy Payment                   | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>0 \$1.0260 \$<br>Tax<br>\$8,620.44<br>-\$8,620.44           | \$0.00<br>\$0.00<br>\$0.00<br>\$17,240.85<br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>8 \$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                     | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>00 Paid<br>Total<br>\$8,620.44<br>-\$8,620.44           | \$0.00<br>Due date<br>6/15/2019 | Paid | N/A  | N/A |
| 2019 | Levy Payment Due  \$1,680,400  1st Install Levy Payment Due  2nd Install | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>0 \$1.0260 \$<br>Tax<br>\$8,620.44<br>-\$8,620.44<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$17,240.89<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty | \$0.00<br>\$0.00<br>\$0.00<br>8 \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                   | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>OO Paid<br>Total<br>\$8,620.44<br>-\$8,620.44<br>\$0.00 | \$0.00<br>Due date<br>6/15/2019 | Paid | N/A  | N/A |
| 2019 | Levy Payment Due  \$1,680,400  1st Install Levy Payment Due              | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>0 \$1.0260 \$<br>Tax<br>\$8,620.44<br>-\$8,620.44<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$17,240.85<br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>8 \$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00 | \$8,946.72<br>-\$8,946.72<br>\$0.00<br>00 Paid<br>Total<br>\$8,620.44<br>-\$8,620.44<br>\$0.00 | \$0.00<br>Due date<br>6/15/2019 | Paid | N/A  | N/A |

| \$1,521,20  | 0 \$1.0060 \$ | 15,303.2 | 4 \$0.00 | \$0.        | 00 Paid     | \$0.00             | Paid | N/A | N/ |
|-------------|---------------|----------|----------|-------------|-------------|--------------------|------|-----|----|
| 1st Install | Tax           | Penalty  | Interest | Fees        | Total       | Due date 6/15/2018 |      |     |    |
| Levy        | \$7,651.62    | \$0.00   | \$0.00   | \$0.00      | \$7,651.62  |                    |      |     |    |
| Payment     | -\$7,651.62   | \$0.00   | \$0.00   | \$0.00      | -\$7,651.62 |                    |      |     |    |
| D           | ¢0.00         | ΦΩ ΩΩ    | 00.00    | ድር ርር       | \$0.00      |                    |      |     |    |
| Due         | \$0.00        | \$0.00   | \$0.00   | \$0.00      | \$0.00      |                    |      |     |    |
| Due         | \$0.00        | \$0.00   | \$0.00   | \$0.00      | \$0.00      |                    |      |     |    |
| 2nd Install | Tax           |          | Interest |             | Total       | Due date 10/5/2018 |      |     |    |
|             |               |          |          | Fees        |             |                    |      |     |    |
| 2nd Install | Tax           | Penalty  | Interest | Fees \$0.00 | Total       |                    |      |     |    |

| 2017 | \$1,521,200 | \$1.0060 \$ | 15,303.2 | 4 \$0.00 | \$0.   | 00 Paid     | \$0.00             | Paid | N/A | N/A |
|------|-------------|-------------|----------|----------|--------|-------------|--------------------|------|-----|-----|
|      | 1st Install | Tax         | Penalty  | Interest | Fees   | Total       | Due date 6/15/2017 |      |     |     |
|      | Levy        | \$7,651.62  | \$0.00   | \$0.00   | \$0.00 | \$7,651.62  |                    |      |     |     |
|      | Payment     | -\$7,651.62 | \$0.00   | \$0.00   | \$0.00 | -\$7,651.62 |                    |      |     |     |
|      | Due         | \$0.00      | \$0.00   | \$0.00   | \$0.00 | \$0.00      |                    |      |     |     |
|      | 2nd Install | Tax         | Penalty  | Interest | Fees   | Total       | Due date 10/5/2017 |      |     |     |
|      | Levy        | \$7,651.62  | \$0.00   | \$0.00   | \$0.00 | \$7,651.62  |                    |      |     |     |
|      | Payment     | -\$7,651.62 | \$0.00   | \$0.00   | \$0.00 | -\$7,651.62 |                    |      |     |     |
|      | Due         | \$0.00      | \$0.00   | \$0.00   | \$0.00 | \$0.00      |                    |      |     |     |
|      |             |             |          |          |        |             |                    |      |     |     |
| 2016 | \$1,526,000 | \$0.9910 \$ | 15,122.6 | 6 \$0.00 | \$0.   | 00 Paid     | \$0.00             | Paid | N/A | N/A |
|      | 1st Install | Tax         | Penalty  | Interest | Fees   | Total       | Due date 6/15/2016 |      |     |     |
|      | Levy        | \$7,561.33  | \$0.00   | \$0.00   | \$0.00 | \$7,561.33  |                    |      |     |     |
|      | Payment     | -\$7,561.33 | \$0.00   | \$0.00   | \$0.00 | -\$7,561.33 |                    |      |     |     |
|      | Due         | \$0.00      | \$0.00   | \$0.00   | \$0.00 | \$0.00      |                    |      |     |     |
|      |             |             |          |          |        |             | Due date           |      |     |     |
|      | 2nd Install | Tax         | Penalty  | Interest | Fees   | Total       | 10/5/2016          |      |     |     |
|      | Levy        | \$7,561.33  | \$0.00   | \$0.00   | \$0.00 | \$7,561.33  |                    |      |     |     |
|      | Payment     | -\$7,561.33 | \$0.00   | \$0.00   | \$0.00 | -\$7,561.33 |                    |      |     |     |
|      | rayıncın    | . ,         |          |          |        | \$0.00      |                    |      |     |     |

|   | 51,443,700  | 0 \$0.9960 \$ | 314,379.2 | 4 \$0.00 | \$0.   | 00 Paid     | \$0.00             | Paid | N/A | N/A |
|---|-------------|---------------|-----------|----------|--------|-------------|--------------------|------|-----|-----|
| 1 | st Install  | Tax           | Penalty   | Interest | Fees   | Total       | Due date 6/15/2015 |      |     |     |
| L | evy         | \$7,189.62    | \$0.00    | \$0.00   | \$0.00 | \$7,189.62  |                    |      |     |     |
| P | ayment      | -\$7,189.62   | \$0.00    | \$0.00   | \$0.00 | -\$7,189.62 |                    |      |     |     |
| Γ | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00 | \$0.00      |                    |      |     |     |
|   |             |               |           |          |        |             |                    | _    |     |     |
| 2 | and Install | Tax           | Penalty   | Interest | Fees   | Total       | Due date 10/5/2015 |      |     |     |
| L | evy         | \$7,189.62    | \$0.00    | \$0.00   | \$0.00 | \$7,189.62  |                    |      |     |     |
| P | ayment      | -\$7,189.62   | \$0.00    | \$0.00   | \$0.00 | -\$7,189.62 |                    |      |     |     |
| - | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00 | \$0.00      |                    |      |     |     |

|  | \$1,361,900 | \$0.9960 \$ | 13,564.50 | 0 \$0.00      | \$0.           | 00 Paid     | \$0.00             | Paid | N/A | N/A |
|--|-------------|-------------|-----------|---------------|----------------|-------------|--------------------|------|-----|-----|
|  | 1st Install | Tax         | Penalty   | Interest      | Fees           | Total       | Due date 6/15/2014 |      |     |     |
|  | Levy        | \$6,782.25  | \$0.00    | \$0.00        | \$0.00         | \$6,782.25  |                    |      |     |     |
|  | Payment     | -\$6,782.25 | \$0.00    | \$0.00        | \$0.00         | -\$6,782.25 |                    |      |     |     |
|  | ъ           | ΦΩ ΩΩ       | ΦΩ ΩΩ     | <b>ተ</b> ለ ለለ | ΦΩ ΩΩ          | ¢0.00       |                    |      |     |     |
|  | Due         | \$0.00      | \$0.00    | \$0.00        | \$0.00         | \$0.00      |                    |      |     |     |
|  | Due         | \$0.00      | \$0.00    | \$0.00        | \$0.00         | \$0.00      |                    |      |     |     |
|  | 2nd Install |             |           | Interest      |                | Total       | Due date 10/5/2014 |      |     |     |
|  |             |             |           |               | Fees           |             |                    |      |     |     |
|  | 2nd Install | Tax         | Penalty   | Interest      | Fees<br>\$0.00 | Total       |                    |      |     |     |

| 2013 | \$1,317,400 | 0 \$1.0060 \$ | 13,253.04 | 4 \$0.00 | \$0.   | 00 Paid     | \$0.00             | Paid | N/A | N/A |
|------|-------------|---------------|-----------|----------|--------|-------------|--------------------|------|-----|-----|
|      | 1st Install | Tax           | Penalty   | Interest | Fees   | Total       | Due date 6/15/2013 |      |     |     |
|      | Levy        | \$6,626.52    | \$0.00    | \$0.00   | \$0.00 | \$6,626.52  |                    |      |     |     |
|      | Payment     | -\$6,626.52   | \$0.00    | \$0.00   | \$0.00 | -\$6,626.52 |                    |      |     |     |
|      | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00 | \$0.00      |                    |      |     |     |
|      | 2nd Install | Tax           | Penalty   | Interest | Fees   | Total       | Due date 10/5/2013 |      |     |     |
|      | Levy        | \$6,626.52    | \$0.00    | \$0.00   | \$0.00 | \$6,626.52  |                    |      |     |     |
|      | Payment     | -\$6,626.52   | \$0.00    | \$0.00   | \$0.00 | -\$6,626.52 |                    |      |     |     |
|      | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00 | \$0.00      |                    |      |     |     |
| 2012 | \$1,264,300 | 0 \$0.9710 \$ | 12,276.32 | 2 \$0.00 | \$0.   | 00 Paid     | \$0.00             | Paid | N/A | N/A |
|      | 1st Install | Tax           |           | Interest |        | Total       | Due date 6/15/2012 |      |     |     |
|      | Levy        | \$6,138.16    | \$0.00    | \$0.00   | \$0.00 | \$6,138.16  |                    |      |     |     |
|      | Payment     | -\$6,138.16   | \$0.00    | \$0.00   | \$0.00 | -\$6,138.16 |                    |      |     |     |
|      | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00 | \$0.00      |                    |      |     |     |
|      | 2nd Install | Tax           | Penalty   | Interest | Fees   | Total       | Due date 10/5/2012 |      |     |     |
|      | Levy        | \$6,138.16    | \$0.00    | \$0.00   | \$0.00 | \$6,138.16  |                    |      |     |     |
|      | Payment     | -\$6,138.16   | \$0.00    | \$0.00   | \$0.00 | -\$6,138.16 |                    |      |     |     |
|      | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00 | \$0.00      |                    |      |     |     |
| 2011 | \$1,211,200 | 0 \$0.9580 \$ | 11,603.23 | 8 \$0.00 | \$0.   | 00 Paid     | \$0.00             | Paid | N/A | N/A |
|      | 1st Install |               |           | Interest |        | Total       | Due date 6/15/2011 |      |     |     |
|      | Levy        | \$5,801.64    | \$0.00    | \$0.00   | \$0.00 | \$5,801.64  |                    |      |     |     |
|      | Payment     | -\$5,801.64   | \$0.00    | \$0.00   | \$0.00 | -\$5,801.64 |                    |      |     |     |
|      | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00 | \$0.00      |                    |      |     |     |
|      | 2nd Install | Tax           | Penalty   | Interest | Fees   | Total       | Due date 10/5/2011 |      |     |     |
|      | Levy        | \$5,801.64    | \$0.00    | \$0.00   | \$0.00 | \$5,801.64  |                    |      |     |     |
|      | Payment     | -\$5,801.64   | \$0.00    | \$0.00   | \$0.00 | -\$5,801.64 |                    |      |     |     |
|      | Due         | \$0.00        | \$0.00    | \$0.00   |        | \$0.00      |                    |      |     |     |

| 2010 | \$1,211,200 | \$0.9580      | 511,603.2 | 8 \$0.00 | \$0     | .00 Paid    | \$0.00             | Paid | N/A | N/A  |
|------|-------------|---------------|-----------|----------|---------|-------------|--------------------|------|-----|------|
|      | 1st Install | Tax           | Penalty   | Interest | Fees    | Total       | Due date 6/15/2010 |      |     |      |
|      | Levy        | \$5,801.64    | \$11.41   | \$1.03   | \$25.00 | \$5,839.08  |                    |      |     |      |
|      | Payment     | -\$5,801.64   | -\$11.41  | -\$1.03  | \$0.00  | -\$5,814.08 | 3                  |      |     |      |
|      | Adjustment  | \$0.00        | \$0.00    | \$0.00   | -\$25.0 | 0 -\$25.00  |                    |      |     |      |
|      | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00  | \$0.00      |                    |      |     |      |
|      | 2nd Install | Tax           | Penalty   | Interest | Fees    | Total       | Due date 10/5/2010 |      |     |      |
|      | Levy        | \$5,801.64    | \$0.00    | \$0.00   | \$0.00  | \$5,801.64  | 10/2/2010          |      |     |      |
|      | Payment     | -\$5,801.64   | \$0.00    | \$0.00   |         | -\$5,801.64 |                    |      |     |      |
|      | Due         | \$0.00        | \$0.00    | \$0.00   |         | \$0.00      |                    |      |     |      |
| 2009 | \$1,300,000 | \$0.8750 \$   | 11 275 00 | 00.02    | \$0.0   | 00 Paid     | \$0.00             | Paid | N/A | N/A  |
| 2009 | \$1,300,000 | ) \$0.8730 \$ | 11,373.00 | \$0.00   | \$0.    | oo raid     | Due date           | raiu | N/A | IN/A |
|      | 1st Install | Tax           | Penalty   |          | Fees    | Total       | 6/15/2009          |      |     |      |
|      | Levy        | \$5,687.50    |           | \$0.00   |         | \$5,687.50  |                    |      |     |      |
|      | Payment     | -\$5,687.50   | \$0.00    | \$0.00   |         | -\$5,687.50 |                    |      |     |      |
|      | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00  | \$0.00      |                    |      |     |      |
|      | 2nd Install | Tax           | Penalty   | Interest | Fees    | Total       | Due date 10/5/2009 |      |     |      |
|      | Levy        | \$5,687.50    | \$0.00    | \$0.00   | \$0.00  | \$5,687.50  |                    |      |     |      |
|      | Payment     | -\$5,687.50   | \$0.00    | \$0.00   | \$0.00  | -\$5,687.50 |                    |      |     |      |
|      | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00  | \$0.00      |                    |      |     |      |
| 2008 | \$1 302 100 | \$0.8480 \$   | 11 041 78 | 8 \$0.00 | \$0.0   | 00 Paid     | \$0.00             | Paid | N/A | N/A  |
|      | 1st Install |               | Penalty   |          |         | Total       | Due date 6/16/2008 |      |     |      |
|      | Levv        | \$5,520.89    | \$0.00    | \$0.00   | \$0.00  | \$5,520.89  |                    |      |     |      |
|      | Payment     | -\$5,520.89   |           | \$0.00   | Φ0.00   | -\$5,520.89 |                    |      |     |      |
|      | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00  | \$0.00      |                    |      |     |      |
|      | 2nd Install | Tax           | Penalty   | Interest | Fees    | Total       | Due date 10/6/2008 |      |     |      |
|      | Levy        | \$5,520.89    | \$0.00    | \$0.00   | \$0.00  | \$5,520.89  | 10/0/2000          |      |     |      |
|      | Payment     | -\$5,520.89   | \$0.00    | \$0.00   |         | -\$5,520.89 |                    |      |     |      |
|      | Due         | \$0.00        | \$0.00    | \$0.00   |         | \$0.00      |                    |      |     |      |
|      | Due         | \$0.00        | \$0.00    | \$0.00   | \$0.00  | \$0.00      |                    |      |     |      |

| 2007 | \$1,259,90  | 0 \$0.8180 \$ | 10,305.9   | 8 \$0.00 | \$0.   | 00 Paid     | \$0.00             | Paid | N/A | N/A    |
|------|-------------|---------------|------------|----------|--------|-------------|--------------------|------|-----|--------|
|      | 1st Install | Tax           | Penalty    | Interest | Fees   | Total       | Due date 6/15/2007 |      |     |        |
|      | Levy        | \$5,152.99    | \$0.00     | \$0.00   | \$0.00 | \$5,152.99  |                    |      |     |        |
|      | Payment     | -\$5,152.99   | \$0.00     | \$0.00   | \$0.00 | -\$5,152.99 |                    |      |     |        |
|      | Due         | \$0.00        | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |     |        |
|      | 2nd Install | Tax           | Penalty    | Interest | Fees   | Total       | Due date 10/5/2007 |      |     |        |
|      | Levy        | \$5,152.99    | \$0.00     | \$0.00   | \$0.00 | \$5,152.99  |                    |      |     |        |
|      | Payment     | -\$5,152.99   | \$0.00     | \$0.00   | \$0.00 | -\$5,152.99 |                    |      |     |        |
|      | Due         | \$0.00        | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |     |        |
| 2006 | \$1,263,80  | 0 \$0.8180 \$ | 10.337.8   | 8 \$0.00 | \$0.   | 00 Paid     | \$0.00             | Paid | N/A | N/A    |
|      | 1st Install |               |            | Interest |        | Total       | Due date 6/15/2006 |      |     |        |
|      | Levy        | \$5,168.94    | \$0.00     | \$0.00   | \$0.00 | \$5,168.94  |                    |      |     |        |
|      | Payment     | -\$5,168.94   | \$0.00     | \$0.00   | \$0.00 | -\$5,168.94 |                    |      |     |        |
|      | Due         | \$0.00        | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |     |        |
|      | 2nd Install | Tax           | Penalty    | Interest | Fees   | Total       | Due date 10/5/2006 |      |     |        |
|      | Levy        | \$5,168.94    | \$0.00     | \$0.00   | \$0.00 | \$5,168.94  |                    |      |     |        |
|      | Payment     | -\$5,168.94   | \$0.00     | \$0.00   | \$0.00 | -\$5,168.94 |                    |      |     |        |
|      | Due         | \$0.00        | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |     |        |
| 2005 | \$1,057,20  | 0 \$0.8780 \$ | \$9.282.20 | \$0.00   | \$0.0  | 00 Paid     | \$0.00             | Paid | N/A | N/A    |
|      | 1st Install |               | <u> </u>   | Interest |        | Total       | Due date 6/15/2005 |      | - " | - 1122 |
|      | Levy        | \$4,641.10    | \$0.00     | \$0.00   | \$0.00 | \$4,641.10  |                    |      |     |        |
|      | Payment     | -\$4,641.10   | \$0.00     | \$0.00   | \$0.00 | -\$4,641.10 |                    |      |     |        |
|      | Due         | \$0.00        | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |     |        |
|      | 2nd Install | Tax           | Penalty    | Interest | Fees   | Total       | Due date 10/5/2005 |      |     |        |
|      | Levy        | \$4,641.10    | \$0.00     | \$0.00   | \$0.00 | \$4,641.10  |                    |      |     |        |
|      | Payment     | -\$4,641.10   | \$0.00     | \$0.00   | \$0.00 | -\$4,641.10 |                    |      |     |        |
|      | Due         | \$0.00        | \$0.00     | \$0.00   |        | \$0.00      |                    |      |     |        |

| 2004 | \$897,500   | \$0.9580 \$              | 8,598.04 | \$0.00   | \$0.0  | 00 Paid     | \$0.00             | Paid  | N/A     | N/A     |
|------|-------------|--------------------------|----------|----------|--------|-------------|--------------------|-------|---------|---------|
|      | 1st Install | Tax                      | Penalty  | Interest | Fees   | Total       | Due date 6/15/2004 |       |         |         |
|      | Levy        | \$4,299.02               | \$0.00   | \$0.00   | \$0.00 | \$4,299.02  |                    |       |         |         |
|      | Payment     | -\$4,299.02              | \$0.00   | \$0.00   | \$0.00 | -\$4,299.02 |                    |       |         |         |
|      | Due         | \$0.00                   | \$0.00   | \$0.00   | \$0.00 | \$0.00      |                    |       |         |         |
|      | 2nd Install | Tax                      | Penalty  | Interest | Fees   | Total       | Due date 10/5/2004 |       |         |         |
|      | Levy        | \$4,299.02               | \$0.00   | \$0.00   | \$0.00 | \$4,299.02  |                    |       |         |         |
|      | Payment     | -\$4,299.02              | \$0.00   | \$0.00   | \$0.00 | -\$4,299.02 |                    |       |         |         |
|      | Due         | \$0.00                   | \$0.00   | \$0.00   | \$0.00 | \$0.00      |                    |       |         |         |
| 2003 | \$773 300   | \$0.9780 \$ <sup>1</sup> | 7 562 86 | \$0.00   | \$0.0  | 0 Paid      | \$0.00             | Paid  | N/A     | N/A     |
| 2003 | 1st Install |                          |          | Interest |        | Total       | Due date 6/16/2003 | T GRG | 1 1/1 1 | 1 1/2 1 |
|      | Levy        | \$3,781.43               | \$0.00   | \$0.00   | \$0.00 | \$3,781.43  |                    |       |         |         |
|      | Payment     | -\$3,781.43              | \$0.00   | \$0.00   | \$0.00 | -\$3,781.43 |                    |       |         |         |
|      | Due         | \$0.00                   | \$0.00   | \$0.00   | \$0.00 | -           |                    |       |         |         |
|      | 2nd Install | Tax                      | Penalty  | Interest | Fees   | Total       | Due date 10/6/2003 |       |         |         |
|      | Levy        | \$3,781.43               | \$0.00   | \$0.00   | \$0.00 | \$3,781.43  |                    |       |         |         |
|      | Payment     | -\$3,781.43              | \$0.00   | \$0.00   | \$0.00 | -\$3,781.43 |                    |       |         |         |
|      | Due         | \$0.00                   | \$0.00   | \$0.00   | \$0.00 | \$0.00      |                    |       |         |         |
| 2002 | \$711 200   | \$0.9930 \$              | 7 062 20 | \$0.00   | \$0.0  | 0 Paid      | \$0.00             | Paid  | N/A     | N/A     |
|      | 1st Install |                          |          | Interest |        | Total       | Due date 6/17/2002 |       |         |         |
|      | Levy        | \$3,531.10               | \$0.00   | \$0.00   | \$0.00 | \$3,531.10  |                    |       |         |         |
|      | Payment     | -\$3,531.10              | \$0.00   | \$0.00   | \$0.00 | -\$3,531.10 |                    |       |         |         |
|      | Due         | \$0.00                   | \$0.00   | \$0.00   | \$0.00 | \$0.00      |                    |       |         |         |
|      | 2nd Install | Tax                      | Penalty  | Interest | Fees   | Total       | Due date 10/7/2002 |       |         |         |
|      | Levy        | \$3,531.10               | \$0.00   | \$0.00   | \$0.00 | \$3,531.10  |                    |       |         |         |
|      | Payment     | -\$3,531.10              | \$0.00   | \$0.00   |        | -\$3,531.10 |                    |       |         |         |
|      | Due         | \$0.00                   | \$0.00   | \$0.00   |        | \$0.00      |                    |       |         |         |

| 2001 | \$649,100   | \$1.0230    | \$6,640.28 | \$0.00   | \$0.0  | 0 Paid      | \$0.00             | Paid  | N/A     | N/A     |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|-------|---------|---------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/2001  |       |         |         |
|      | Levy        | \$3,320.14  | \$0.00     | \$0.00   | \$0.00 | \$3,320.14  |                    |       |         |         |
|      | Payment     | -\$3,320.14 | \$0.00     | \$0.00   | \$0.00 | -\$3,320.14 |                    |       |         |         |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |       |         |         |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2001 |       |         |         |
|      | Levy        | \$3,320.14  | \$0.00     | \$0.00   | \$0.00 | \$3,320.14  |                    |       |         |         |
|      | Payment     | -\$3,320.1  | 4 \$0.00   | \$0.00   | \$0.00 | -\$3,320.14 |                    |       |         |         |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |       |         |         |
| 2000 | \$608.400   | \$1,0220    | \$6,223.92 | \$0.00   | \$0.0  | 0 Paid      | \$0.00             | Paid  | N/A     | N/A     |
| 2000 |             |             |            |          |        |             | Due date           | 1 aki | 11///   | 11//1   |
|      | 1st Install | Tax         | Penany     | Interest | rees   | Total       | 6/5/2000           |       |         |         |
|      | Levy        | \$3,111.96  | \$0.00     | \$0.00   | \$0.00 | \$3,111.96  |                    |       |         |         |
|      | Payment     | -\$3,111.96 | 5 \$0.00   | \$0.00   | \$0.00 | -\$3,111.96 |                    |       |         |         |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |       |         |         |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2000 |       |         |         |
|      | Levy        | \$3,111.96  | \$0.00     | \$0.00   | \$0.00 | \$3,111.96  |                    |       |         |         |
|      | Payment     | -\$3,111.9  | 6 \$0.00   | \$0.00   | \$0.00 | -\$3,111.96 |                    |       |         |         |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |       |         |         |
| 1999 | \$592 700   | \$0,0000    | \$5,915.14 | \$0.00   | \$0.0  | 0 Paid      | \$0.00             | Paid  | N/A     | N/A     |
| .,,, | 1st Install | Тах         |            | Interest |        | Total       | Due date 6/7/1999  |       | 1 1/1 1 | 1 1/2 1 |
|      | Levy        | \$2,957.57  | \$0.00     | \$0.00   | \$0.00 | \$2,957.57  |                    |       |         |         |
|      | Payment     | -\$2,957.57 |            | \$0.00   |        | -\$2,957.57 |                    |       |         |         |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |       |         |         |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/1999 |       |         |         |
|      | Levy        | \$2,957.57  | \$0.00     | \$0.00   | \$0.00 | \$2,957.57  |                    |       |         |         |
|      | Payment     | -\$2,957.5  |            | \$0.00   | \$0.00 | -\$2,957.57 |                    |       |         |         |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 |             |                    |       |         |         |

| 1st Install         Tax         Penalty         Interest         Fees         Total         Due date 6/5/1997           Levy         \$2,878.62         \$0.00         \$0.00         \$0.00         \$2,878.62           Payment         -\$2,878.62         \$0.00         \$0.00         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Penalty         Interest         Fees         Total         Due date 10/6/1997           Levy         \$2,878.62         \$0.00         \$0.00         \$0.00         \$2,878.62           Payment         -\$2,878.62         \$0.00         \$0.00         \$0.00         \$2,878.62           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 998 | \$583,900                                                             | \$0.0000 \$5                                                                       | 5,827.32                                                             | \$0.00                                                                           | \$0.0                                                          | 0 Paid                                                                                       | \$0.00                                                  | _Paid | N/A | N/A |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------|-------|-----|-----|
| Payment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     | 1st Install                                                           | Tax                                                                                | Penalty                                                              | Interest                                                                         | Fees                                                           | Total                                                                                        |                                                         |       |     |     |
| Due   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     | Levy                                                                  | \$2,913.66                                                                         | \$0.00                                                               | \$0.00                                                                           | \$0.00                                                         | \$2,913.66                                                                                   |                                                         |       |     |     |
| Due date   Due date   Due date   10/5/1998     Due date   10/5/1998     Due date   10/5/1998     Due   S0.00   S0.00   S0.00   S0.00   S2.913.66     S0.00   S0.00   S0.00   S0.00   S2.913.66   Due   S0.00                                                                                                                                                                                                                                                                                                                                                      |     | Payment                                                               | -\$2,913.66                                                                        | \$0.00                                                               | \$0.00                                                                           | \$0.00                                                         | -\$2,913.66                                                                                  |                                                         |       |     |     |
| Levy   \$2,913.66   \$0.00   \$0.00   \$0.00   \$2,913.66   Due   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00                                                                                           |     | Due                                                                   | \$0.00                                                                             | \$0.00                                                               | \$0.00                                                                           | \$0.00                                                         | \$0.00                                                                                       |                                                         |       |     |     |
| Payment -\$2,913.66 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |     | 2nd Install                                                           | Tax                                                                                | Penalty                                                              | Interest                                                                         | Fees                                                           | Total                                                                                        |                                                         |       |     |     |
| Due   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     | Levy                                                                  | \$2,913.66                                                                         | \$0.00                                                               | \$0.00                                                                           | \$0.00                                                         | \$2,913.66                                                                                   |                                                         |       |     |     |
| S583,900   \$0.0000   \$5,757.24   \$0.00   \$0.00   Paid   \$0.00   Paid   N/A   N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     | Payment                                                               | -\$2,913.66                                                                        | \$0.00                                                               | \$0.00                                                                           | \$0.00                                                         | -\$2,913.66                                                                                  |                                                         |       |     |     |
| S583,900   \$0.0000   \$5,757.24   \$0.00   \$0.00   Paid   \$0.00   Paid   N/A   N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     | Due                                                                   | \$0.00                                                                             | \$0.00                                                               | \$0.00                                                                           | \$0.00                                                         | \$0.00                                                                                       |                                                         |       |     |     |
| St Install   Tax   Penalty   Interest   Fees   Total   6/5/1997                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |                                                                       |                                                                                    |                                                                      |                                                                                  |                                                                |                                                                                              |                                                         |       |     |     |
| Payment         -\$2,878.62         \$0.00         \$0.00         \$0.00         -\$2,878.62         Due         Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 997 | \$583,900                                                             | \$0.0000 \$5                                                                       | 5,757.24                                                             | \$0.00                                                                           | \$0.00                                                         | 0 Paid                                                                                       | \$0.00                                                  | Paid  | N/A | N/A |
| Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Penalty         Interest         Fees         Total         Due date 10/6/1997           Levy         \$2,878.62         \$0.00         \$0.00         \$0.00         \$2,878.62         Payment -\$2,878.62         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 997 | ,                                                                     |                                                                                    |                                                                      |                                                                                  |                                                                |                                                                                              | Due date                                                | Paid  | N/A | N/A |
| 2nd Install         Tax         Penalty         Interest         Fees         Total         Due date 10/6/1997           Levy         \$2,878.62         \$0.00         \$0.00         \$2,878.62         Payment -\$2,878.62         \$0.00         \$0.00         \$0.00         \$2,878.62         Payment -\$2,878.62         Payment -\$2,878.62 </td <td>997</td> <td>1st Install</td> <td>Tax</td> <td>Penalty</td> <td>Interest</td> <td>Fees</td> <td>Total</td> <td>Due date</td> <td>Paid</td> <td>N/A</td> <td>N/A</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 997 | 1st Install                                                           | Tax                                                                                | Penalty                                                              | Interest                                                                         | Fees                                                           | Total                                                                                        | Due date                                                | Paid  | N/A | N/A |
| 2nd Install   Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 997 | 1st Install Levy                                                      | Tax<br>\$2,878.62                                                                  | Penalty<br>\$0.00                                                    | Interest<br>\$0.00                                                               | Fees<br>\$0.00                                                 | Total<br>\$2,878.62                                                                          | Due date                                                | Paid  | N/A | N/A |
| Payment -\$2,878.62 \$0.00 \$0.00 \$0.00 -\$2,878.62  Due \$0.00 \$0.00 \$0.00 \$0.00  996 \$554,600 \$0.0000 \$5,324.16 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A  1st Install Tax Penalty Interest Fees Total Due date 6/5/1996                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 997 | 1st Install Levy Payment                                              | Tax<br>\$2,878.62<br>-\$2,878.62                                                   | Penalty<br>\$0.00<br>\$0.00                                          | Interest<br>\$0.00<br>\$0.00                                                     | Fees<br>\$0.00<br>\$0.00                                       | Total<br>\$2,878.62<br>-\$2,878.62                                                           | Due date                                                | Paid  | N/A | N/A |
| Due         \$0.00         \$0.00         \$0.00         \$0.00           996         \$554,600         \$0.0000         \$5,324.16         \$0.00         \$0.00         Paid         \$0.00         Paid         N/A         N/A           1st Install         Tax         Penalty         Interest         Fees         Total         Due date 6/5/1996                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 997 | 1st Install Levy Payment Due                                          | Tax<br>\$2,878.62<br>-\$2,878.62<br>\$0.00                                         | Penalty<br>\$0.00<br>\$0.00<br>\$0.00                                | Interest<br>\$0.00<br>\$0.00<br>\$0.00                                           | Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | Total<br>\$2,878.62<br>-\$2,878.62<br>\$0.00                                                 | Due date 6/5/1997  Due date                             | Paid  | N/A | N/A |
| 996 \$554,600 \$0.0000 \$5,324.16 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A  1st Install Tax Penalty Interest Fees Total Due date 6/5/1996                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 997 | 1st Install Levy Payment Due  2nd Install                             | Tax<br>\$2,878.62<br>-\$2,878.62<br>\$0.00                                         | Penalty \$0.00 \$0.00 \$0.00 Penalty                                 | Interest \$0.00 \$0.00 \$0.00 Interest                                           | Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | Total<br>\$2,878.62<br>-\$2,878.62<br>\$0.00                                                 | Due date 6/5/1997  Due date                             | Paid  | N/A | N/A |
| 1st Install Tax Penalty Interest Fees Total Due date 6/5/1996                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 997 | 1st Install Levy Payment Due  2nd Install Levy                        | Tax<br>\$2,878.62<br>-\$2,878.62<br>\$0.00<br>Tax<br>\$2,878.62                    | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00           | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00                     | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00           | Total<br>\$2,878.62<br>-\$2,878.62<br>\$0.00<br>Total<br>\$2,878.62                          | Due date 6/5/1997  Due date                             | Paid  | N/A | N/A |
| 1st Install Tax Penalty Interest Fees Total 6/5/1996                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 997 | 1st Install Levy Payment Due  2nd Install Levy Payment                | Tax<br>\$2,878.62<br>-\$2,878.62<br>\$0.00<br>Tax<br>\$2,878.62<br>-\$2,878.62     | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00 | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00           | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | Total<br>\$2,878.62<br>-\$2,878.62<br>\$0.00<br>Total<br>\$2,878.62<br>-\$2,878.62           | Due date 6/5/1997  Due date                             | Paid  | N/A | N/A |
| Levy \$2,662.08 \$0.00 \$0.00 \$2,662.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 997 | 1st Install Levy Payment Due  2nd Install Levy Payment Due            | Tax \$2,878.62 -\$2,878.62 \$0.00  Tax \$2,878.62 -\$2,878.62 -\$0.00              | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00 | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00           | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | Total<br>\$2,878.62<br>-\$2,878.62<br>\$0.00<br>Total<br>\$2,878.62<br>-\$2,878.62<br>\$0.00 | Due date 6/5/1997  Due date 10/6/1997                   |       |     | N/A |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$554,600 | Tax \$2,878.62 -\$2,878.62 \$0.00  Tax \$2,878.62 -\$2,878.62 \$0.00  \$0.0000 \$5 | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00 | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00            | Total \$2,878.62 -\$2,878.62 \$0.00  Total \$2,878.62 -\$2,878.62 \$0.00  Paid               | Due date 6/5/1997  Due date 10/6/1997  \$0.00  Due date |       |     |     |

Payment

2nd Install Tax

Due

Levy

Due

Payment

-\$2,662.08

\$2,662.08

-\$2,662.08

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Penalty Interest Fees Total

\$0.00 -\$2,662.08

Due date

10/7/1996

\$0.00 \$0.00

\$0.00 \$2,662.08

\$0.00 -\$2,662.08

\$0.00 \$0.00

| 5 | \$228,000   | \$0.000 | 00 \$2,44 | 1.94   | \$0.00  | 9      | \$0.00 | Paid     | l  | \$0.00               | Paid | \$0.00 | Paid |
|---|-------------|---------|-----------|--------|---------|--------|--------|----------|----|----------------------|------|--------|------|
|   | 1st Install | Tax     | Pena      | lty Ir | nterest | Fee    | es T   | otal     |    | Oue date 5/15/1995   |      |        |      |
|   | Levy        | \$593.1 | 4 \$0.0   | 0 \$6  | 0.00    | \$0.   | 00 \$  | 593.14   |    |                      |      |        |      |
|   | Payment     | -\$593. | 14 \$0.0  | 0 \$6  | 0.00    | \$0.   | 00 -   | \$593.14 |    |                      |      |        |      |
|   | Due         | \$0.00  | \$0.0     | 0 \$6  | 0.00    | \$0.   | 00 \$  | 0.00     |    |                      |      |        |      |
|   |             |         |           |        |         |        |        |          |    |                      | -    |        |      |
|   | 2nd Install | Tax     | Pena      | lty In | terest  | Fee    | s To   | otal     | _  | ue date<br>0/16/1995 |      |        |      |
|   | Levy        | \$593.  | 14 \$0.0  | 0 \$0  | 0.00    | \$0.0  | 00 \$5 | 93.14    |    |                      |      |        |      |
|   | Payment     | -\$593  | .14 \$0.0 | 0 \$0  | 0.00    | \$0.0  | 00 -\$ | 593.14   |    |                      |      |        |      |
|   | Due         | \$0.00  | \$0.0     | 0 \$0  | 0.00    | \$0.0  | 00 \$0 | 0.00     |    |                      |      |        |      |
|   |             |         |           |        |         |        |        |          |    |                      | 7    |        |      |
|   | New Const   | ruction | Tax       | Pena   | lty In  | terest | Fees   | Total    |    | Due date 2/15/1996   |      |        |      |
|   | Levy        |         | \$1,258.6 | \$0.0  | 0 \$0   | 0.00   | \$0.00 | \$1,258. | 66 |                      |      |        |      |
|   | Payment     |         | -\$937.66 | \$0.0  | 0 \$0   | 0.00   | \$0.00 | -\$937.6 | 6  |                      |      |        |      |
|   | Adjustment  |         | -\$321.00 | \$0.0  | 0 \$0   | 0.00   | \$0.00 | -\$321.0 | 0  |                      |      |        |      |
|   | Due         |         | \$0.00    | \$0.0  | 0 \$0   | 0.00   | \$0.00 | \$0.00   |    |                      |      |        |      |

| \$1         | 5126,200   | \$0.0000      | \$1,132.00        | \$0.00         | \$0.0          | 0 Paid    | \$0.00              | Paid | N/A | N/A |
|-------------|------------|---------------|-------------------|----------------|----------------|-----------|---------------------|------|-----|-----|
| 1st         | st Install | Tax           | Penalty           | Interest       | Fees           | Total     | Due date 5/16/1994  |      |     |     |
| Le          | evy        | \$566.00      | \$0.00            | \$0.00         | \$0.00         | \$566.00  |                     |      |     |     |
| Payment Due | ayment     | -\$566.00     | \$0.00            | \$0.00         | \$0.00         | -\$566.00 |                     |      |     |     |
|             |            | 40.00         | 00.00             | 00.00          | 00.00          | Φ0.00     |                     |      |     |     |
| Dυ          | )ue        | \$0.00        | \$0.00            | \$0.00         | \$0.00         | \$0.00    |                     |      |     |     |
| Du          | due        | \$0.00        | \$0.00            | \$0.00         | \$0.00         | \$0.00    |                     |      |     |     |
|             | nd Install | \$0.00<br>Tax | ·                 | S0.00 Interest |                | Total     | Due date 10/17/1994 |      |     |     |
| 2n          |            |               | ·                 |                |                |           |                     |      |     |     |
| 2n<br>Le    | nd Install | Tax           | Penalty<br>\$0.00 | Interest       | Fees<br>\$0.00 | Total     |                     |      |     |     |