General Information

Owner Legal Description

REPUBLIC-YORK PARTNERSHIP LP LTS 15 16 17 18 19 WILSONS CLARENDON 15625 SQ FT

% PENNCORP SERVICEGROUP INC

Mailing AddressTrade Name600 N 2ND ST #401905 JacksonHARRISBURG PA 17101

Year Built Units EU# 2013 13 N/A **Property Class Code Zoning** Lot Size 312-Apartment - Mid-rise RA8-18 15625 Neighborhood# Map Book/Page **Polygon** 880000 053-07 19012020 Site Plan Rezoning Tax Exempt N/A N/A No

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------|-------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$1,118,000 | \$6,612,000 | \$7,730,000 |
| 1/1/2023 | 01- Annual | \$1,118,000 | \$6,527,600 | \$7,645,600 |
| 1/1/2022 | 01- Annual | \$1,118,000 | \$6,393,800 | \$7,511,800 |
| 1/1/2021 | 01- Annual | \$1,118,000 | \$6,896,700 | \$8,014,700 |
| 1/1/2020 | 01- Annual | \$1,118,000 | \$6,628,700 | \$7,746,700 |
| 1/1/2019 | 01- Annual | \$1,118,000 | \$6,319,600 | \$7,437,600 |
| 1/1/2018 | 01- Annual | \$1,118,000 | \$5,687,000 | \$6,805,000 |
| 1/1/2017 | 01- Annual | \$1,118,000 | \$5,533,400 | \$6,651,400 |
| 1/1/2016 | 01- Annual | \$1,053,000 | \$5,497,700 | \$6,550,700 |
| 1/1/2015 | 01- Annual | \$1,001,000 | \$5,761,500 | \$6,762,500 |
| 1/1/2014 | 01- Annual | \$1,015,600 | \$100,000 | \$1,115,600 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------------------------|------------|-------------|--------------------------------|--------------------|----------------|
| REPUBLIC-YORK PARTNERSHIP LP | 4/2/2019 | \$7,475,000 | | / | 20190100005470 |
| JACKSON STREET LLC | 2/1/2013 | \$2,480,000 | L-Land Sale | 4651/1877 | |
| O'NEILL HILDEGARDE S TR | 10/10/2003 | \$0 | F-Multiple RPCs Not Market Sal | 3620/0822 | |
| O'NEILL HILDEGARDE S TR | 10/10/2003 | \$0 | F-Multiple RPCs Not Market Sal | 3617/1230 | |
| ONEILL HARRY & | 1/1/1900 | \$0 | | / | |
| | 1/1/1900 | \$0 | | / | |

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|----------------------------|------------|---------------|-----------------------------------|-----------------------|----------------|
| 35-001-028 | 400 11th ST S | 2/21/2024 | \$0 | | / | 20240100001778 |
| 28-006-054 | 5105 10th PL S | 1/8/2024 | \$3,583,700 | | / | 20240100000217 |
| 32-001-012 | 1701 S EDGEWOOD ST | 1/2/2024 | \$2,400,000 | | / | 20240100000029 |
| 27-007-107 | 4301 16th ST S | 12/29/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 27-007-108 | 16th ST S | 12/29/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 27-007-109 | 4201 S FOUR MILE RUN DR | 12/29/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 27-007-110 | S FOUR MILE RUN DR | 12/27/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 31-001-034 | 17th ST S | 12/5/2023 | \$0 | 5-Not Market Sale | / | 20230100014060 |
| 24-033-001 | 129 S COURTHOUSE RD | 10/16/2023 | \$2,170,000 | | / | 20230100012177 |
| 22-010-001 | S CARLIN SPRINGS RD | 9/22/2023 | \$49,525,000 | J-Property in 2 Jurisdictions | / | 20230100011593 |
| 32-006-034 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 32-006-035 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | |
| 29-003-009 | 4501 31st ST S | 5/1/2023 | \$85,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100005457 |
| 29-018-003 | 4510 31st ST S | 5/1/2023 | \$85,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100005457 |
| 31-001-034 | 17th ST S | 3/31/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100003331 |
| 31-001-034 | 17th ST S | 3/31/2023 | \$260,000 | L-Land Sale | / | 20230100003379 |
| 37-027-006 | 2868 FORT SCOTT DR | 3/17/2023 | \$5,500,000 | 5-Not Market Sale | / | 20230100002611 |
| 38-011-006 | 2300 25th ST S | 12/22/2022 | \$20,800,000 | | / | 20220100020932 |
| 28-004-212 | 5500 COLUMBIA PIKE | 11/2/2022 | \$0 | A-Correction Deed | / | 20220100018747 |
| 35-001-376 | 1221 S EADS ST | 5/17/2022 | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010734 |
| 35-001-374 | 1331 S EADS ST | 5/17/2022 | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010734 |
| 22-014-402 | 855 S GREENBRIER ST | 4/22/2022 | \$0 | D-Resub/Declaration | / | 20220100007977 |
| 22-014-403 | 835 S GREENBRIER ST | 4/22/2022 | \$0 | D-Resub/Declaration | / | 20220100007977 |
| 32-001-007 | 1200 S COURTHOUSE RD | 4/19/2022 | \$91,500,000 | | / | 20220100007716 |
| 36-018-014 | 550 18TH ST S | 2/17/2022 | \$0 | D-Resub/Declaration | / | 20220100003349 |
| 36-018-014 | 550 18TH ST S | 2/17/2022 | \$0 | D-Resub/Declaration | / | 20220100003349 |
| 35-003-007 | 1301 S FERN ST | | \$200,500,000 | 1-Multiple RPCs Not A | / | 20220100001499 |
| 35-003-006 | 1311 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |

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| 35-003-008 | 1221 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
|------------|----------------------------|------------|---------------|-----------------------------------|---|----------------|
| 24-031-015 | 323 S VEITCH ST | 1/14/2022 | \$2,200,000 | | / | 20220100001221 |
| 27-002-001 | 1100 S THOMAS ST | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-003-001 | 4501 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-010 | 4301 16th ST S | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-007-077 | 4201 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-004 | 4200 COLUMBIA PIKE | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-005 | 4202 12th RD S | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-006 | 4200 13th RD S | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-004-003 | 4419 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 25-021-037 | 1957 COLUMBIA PIKE | 12/25/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-033 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-035 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-038 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-044 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-031 | 911 S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-032 | S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-034 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-039 | 1941 COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-051 | S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-040 | 914 S TAFT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-045 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 34-020-283 | 2050 S BELL ST | 12/2/2021 | \$0 | D-Resub/Declaration | / | 20210100038593 |
| 34-020-284 | 2051 S BELL ST | 12/2/2021 | \$0 | D-Resub/Declaration | / | 20210100038593 |
| 34-020-282 | 2050 S BELL ST | 11/8/2021 | \$0 | 5-Not Market Sale | / | 20210100036390 |
| 34-020-282 | 2050 S BELL ST | 10/8/2021 | \$0 | D-Resub/Declaration | / | 20210100031980 |
| 34-020-030 | 320 23rd ST S | 9/30/2021 | | 5-Not Market Sale | / | 20210100033009 |
| 35-003-005 | 1401 S FERN ST | 9/29/2021 | | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 34-020-253 | 1515 RICHMOND HWY | 9/29/2021 | \$0 | 5-Not Market Sale | / | 20210100033020 |
| 34-024-457 | 305 10th ST S | 9/29/2021 | | 5-Not Market Sale | / | 20210100033020 |
| 35-003-003 | 550 14th RD S | 9/29/2021 | | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| | | | | | | |

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| 35-003-004 | 1411 S FERN ST | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
|------------|--------------------------|------------|---------------|--------------------------------|---|----------------|
| 25-017-098 | 2301 COLUMBIA PIKE | 8/26/2021 | \$80,100,000 | | / | 20210100030403 |
| 22-004-015 | 5309 8th RD S | 8/13/2021 | \$16,500,000 | | / | 20210100028396 |
| 33-006-032 | 1420 S ROLFE ST | 7/14/2021 | \$2,300,000 | | / | 20210100025193 |
| 36-018-019 | S EADS ST | 5/5/2021 | \$6,996,000 | | / | 20210100017424 |
| 33-006-032 | 1420 S ROLFE ST | 4/27/2021 | \$0 | D-Resub/Declaration | / | 20210100015463 |
| 22-011-159 | 5551 COLUMBIA PIKE | 3/31/2021 | \$7,500,000 | | / | 20210100012179 |
| 36-018-014 | 550 18TH ST S | 12/31/2020 | \$376,600,000 | | / | 20210100000724 |
| 37-027-006 | 2868 FORT SCOTT DR | 12/18/2020 | \$5,000,000 | 5-Not Market Sale | / | 20200100037236 |
| 23-034-149 | 952 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-151 | 925 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-152 | 950 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-150 | 948 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 32-001-065 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 32-001-064 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 26-001-112 | 3400 COLUMBIA PIKE | 8/11/2020 | \$107,800,000 | | / | 20200100020845 |
| 35-001-028 | 400 11th ST S | 7/28/2020 | \$0 | D-Resub/Declaration | / | 20200100018065 |
| 34-027-572 | RICHMOND HWY | 7/16/2020 | \$0 | D-Resub/Declaration | / | 20200100016810 |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B0901575 | 8/3/2011 | RALT | \$10,000 |
| D1300050 | 1/6/2014 | RES | \$15,000 |
| 018B0090 | 8/3/2011 | OLD | \$0 |
| B1402572 | 2/18/2015 | CTBO | \$6,000 |
| B1300818 | 1/19/2016 | CNEW | \$2,000,000 |

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

Tax Balance Information

| Year | Assessment | Blended Tax | Tax Levied | Total Payment | t | 1st Install | | 2nd Ir | rstall |
|-------|-------------|--------------|-------------|---------------|----------|--------------|--------|--------------------|--------|
| i cai | Assessment | Rate | Tax Levica | Due | Due | Š | Status | Due | Statu |
| 2024 | \$7,730,000 | \$1.0330 | \$39,925.45 | \$40,212.22 | \$40,212 | 2.22 | Due | N/A | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2024 | |
| | Levy | \$39,925.45 | \$0.00 | \$0.00 | \$0.00 | \$39,925.45 | | | |
| | SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$286.77 | | | |
| | Due | \$39,925.45 | \$0.00 | \$0.00 | \$0.00 | \$40,212.22 | | | |
| 2023 | \$7,645,600 | \$1.0300 | \$78,749.66 | \$0.00 | \$0.00 |] | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2023 | |
| | Levy | \$39,374.83 | \$0.00 | \$0.00 | \$0.00 | \$39,374.83 | | | |
| | Payment | -\$39,374.83 | \$0.00 | \$0.00 | \$0.00 | -\$39,374.83 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2023 | |
| | Levy | \$39,374.83 | \$0.00 | \$0.00 | \$0.00 | \$39,374.83 | | | |
| | Payment | -\$39,374.83 | \$0.00 | \$0.00 | \$0.00 | -\$39,374.83 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2022 | \$7,511,800 | \$1.0300 | \$77,371.52 | \$0.00 | \$0.00 |] | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2022 | |
| | Levy | \$38,685.76 | \$0.00 | \$0.00 | \$0.00 | \$38,685.76 | | | |
| | Payment | -\$38,685.76 | \$0.00 | \$0.00 | \$0.00 | -\$38,685.76 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2022 | |
| | Levy | \$38,685.76 | \$0.00 | \$0.00 | \$0.00 | \$38,685.76 | | | |
| | Payment | -\$38,685.76 | \$0.00 | \$0.00 | \$0.00 | -\$38,685.76 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| 2021 | \$8,014,7 | 00 \$1.0300 | \$82,551.38 | | \$0.00 | Paid | \$0.00 | |
|------|--|---|---|--|--|---|--|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | |
| | Levy | \$41,275.69 | \$0.00 | \$0.00 | \$0.00 | \$41,275.69 | | |
| | Payment | -\$41,275.69 | \$0.00 | \$0.00 | \$0.00 | -\$41,275.69 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Due | Ψ0.00 | Ψ0.00 | Ψ0.00 | Ψ0.00 | ψο.σο | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | |
| | Levy | \$41,275.69 | \$0.00 | \$0.00 | \$0.00 | \$41,275.69 | | |
| | Payment | -\$41,275.69 | \$0.00 | \$0.00 | \$0.00 | -\$41,275.69 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Due | Ψ0.00 | Ψ0.00 | Ψ0.00 | Ψ0.00 | ψο.σο | | |
| | φ3. 3 4.4.3 | 00 01 02 0 | Φ 7 0 401 10 | # 0.00 | Ф0.00 | D.11 | 00.00 | |
| | | | \$70.481.19 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 2020 | \$7,746,7 | 00 \$1.0260 | \$79,481.12 | Ψ0.00 | , | | Dua data | |
| 2020 | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | |
| 2020 | 1st Install Levy | Tax \$39,740.56 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | \$39,740.56 | | |
| 2020 | 1st Install Levy Payment | Tax \$39,740.56 -\$39,740.56 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | \$39,740.56 -\$39,740.56 | | |
| 2020 | 1st Install Levy | Tax \$39,740.56 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | \$39,740.56 | | |
| 2020 | 1st Install Levy Payment | Tax \$39,740.56 -\$39,740.56 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | \$39,740.56 -\$39,740.56 | 6/15/2020 Due date | |
| 2020 | 1st Install Levy Payment Due 2nd Install | Tax \$39,740.56 -\$39,740.56 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | \$39,740.56 -\$39,740.56 \$0.00 | 6/15/2020 | |
| 2020 | 1st Install Levy Payment Due 2nd Install Levy | Tax \$39,740.56 -\$39,740.56 \$0.00 Tax \$39,740.56 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$39,740.56 -\$39,740.56 \$0.00 Total \$39,740.56 | 6/15/2020 Due date | |
| 2020 | 1st Install Levy Payment Due 2nd Install | Tax \$39,740.56 -\$39,740.56 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | \$39,740.56 -\$39,740.56 \$0.00 | 6/15/2020 Due date | |
| 2020 | 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$39,740.56 -\$39,740.56 \$0.00 Tax \$39,740.56 -\$39,740.56 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$39,740.56 -\$39,740.56 \$0.00 Total \$39,740.56 -\$39,740.56 \$0.00 | Due date 10/5/2020 | Paid |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$7,437,6 | Tax \$39,740.56 -\$39,740.56 \$0.00 Tax \$39,740.56 -\$39,740.56 -\$39,740.56 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$76,309.76 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$39,740.56 -\$39,740.56 \$0.00 Total \$39,740.56 -\$39,740.56 \$0.00 | Due date 10/5/2020 \$0.00 | Paid |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$39,740.56 -\$39,740.56 \$0.00 Tax \$39,740.56 -\$39,740.56 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$39,740.56 -\$39,740.56 \$0.00 Total \$39,740.56 -\$39,740.56 \$0.00 | Due date 10/5/2020 | Paid |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$7,437,6 | Tax \$39,740.56 -\$39,740.56 \$0.00 Tax \$39,740.56 -\$39,740.56 -\$39,740.56 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$76,309.76 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$39,740.56 -\$39,740.56 \$0.00 Total \$39,740.56 -\$39,740.56 \$0.00 | Due date 10/5/2020 \$0.00 Due date | Paid |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$7,437,6 | Tax \$39,740.56 -\$39,740.56 \$0.00 Tax \$39,740.56 -\$39,740.56 -\$39,740.56 \$0.00 Tax | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$76,309.76 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees | \$39,740.56 -\$39,740.56 \$0.00 Total \$39,740.56 -\$39,740.56 \$0.00 Paid | Due date 10/5/2020 \$0.00 Due date | Paid |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$7,437,6 | Tax \$39,740.56 -\$39,740.56 \$0.00 Tax \$39,740.56 -\$39,740.56 -\$39,740.56 \$0.00 Tax \$38,154.88 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$76,309.76 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$39,740.56 -\$39,740.56 \$0.00 Total \$39,740.56 -\$39,740.56 \$0.00 Paid Total \$38,154.88 | Due date 10/5/2020 \$0.00 Due date | Paid |
| 2020 | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$7,437,6 1st Install Levy Payment | Tax \$39,740.56 -\$39,740.56 \$0.00 Tax \$39,740.56 -\$39,740.56 -\$39,740.56 \$0.00 Tax \$38,154.88 -\$38,154.88 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$76,309.76 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$39,740.56 -\$39,740.56 \$0.00 Total \$39,740.56 -\$39,740.56 \$0.00 Paid Total \$38,154.88 -\$38,154.88 | \$0.00 Due date 10/5/2020 \$0.00 Due date 6/15/2019 | Paid |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$7,437,6 1st Install Levy Payment Due 2nd Install 2nd Install 2nd Install | Tax \$39,740.56 -\$39,740.56 \$0.00 Tax \$39,740.56 -\$39,740.56 -\$39,740.56 \$0.00 Tax \$38,154.88 -\$38,154.88 \$0.00 Tax | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$76,309.76 Penalty \$0.00 \$0.00 Penalty | Interest | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees | \$39,740.56 -\$39,740.56 \$0.00 Total \$39,740.56 -\$39,740.56 -\$39,740.56 \$0.00 Paid Total \$38,154.88 -\$38,154.88 \$0.00 | 50.00 Due date 10/5/2020 \$0.00 Due date 6/15/2019 | Paid |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$7,437,6 1st Install Levy Payment Due | Tax \$39,740.56 -\$39,740.56 \$0.00 Tax \$39,740.56 -\$39,740.56 -\$39,740.56 \$0.00 Tax \$38,154.88 -\$38,154.88 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution in the second secon | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$39,740.56 -\$39,740.56 \$0.00 Total \$39,740.56 -\$39,740.56 \$0.00 Paid Total \$38,154.88 -\$38,154.88 \$0.00 | \$0.00 Due date 10/5/2020 \$0.00 Due date 6/15/2019 | Paid |

| 2018 | \$6,805,000 | \$1.0060 | \$68,458.28 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|--------------|-------------------|--------------------|----------------|--------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | |
| | Levy | \$34,229.14 | \$0.00 | \$0.00 | \$0.00 | \$34,229.14 | | |
| | Payment | -\$34,229.14 | \$0.00 | \$0.00 | \$0.00 | -\$34,229.14 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total | Due date 10/5/2018 | |
| | Levy | \$34,229.14 | | | | \$34,229.14 | | |
| | Payment | -\$34,229.14 | \$0.00 | \$0.00 | \$0.00 | -\$34,229.14 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2017 | \$6,651,400 | \$1.0060 | \$66,913.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | |
| | Levy | \$33,456.54 | \$0.00 | \$0.00 | \$0.00 | \$33,456.54 | | |
| | Payment | -\$33,456.54 | \$0.00 | \$0.00 | \$0.00 | -\$33,456.54 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | |
| | Levy | \$33,456.54 | \$0.00 | \$0.00 | \$0.00 | \$33,456.54 | | |
| | Payment | -\$33,456.54 | \$0.00 | \$0.00 | \$0.00 | -\$33,456.54 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2016 | \$6,550,700 | \$0.9910 | \$64,917.42 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | |
| | Levy | \$32,458.71 | \$0.00 | \$0.00 | \$0.00 | \$32,458.71 | | |
| | Payment | -\$32,458.71 | \$0.00 | \$0.00 | \$0.00 | -\$32,458.71 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2016 | |
| | Levy | \$32,458.71 | \$0.00 | \$0.00 | \$0.00 | \$32,458.71 | 10,0,2010 | |
| | Payment | -\$32,458.71 | \$0.00 | \$0.00 | \$0.00 | -\$32,458.71 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 015 | \$6,762,500 | \$0.9960 | \$67,354.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|-----|-------------|--------------|-------------|----------|--------|--------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2015 | |
| | Levy | \$33,677.24 | \$0.00 | \$0.00 | \$0.00 | \$33,677.24 | | |
| | Payment | -\$33,677.24 | \$0.00 | \$0.00 | \$0.00 | -\$33,677.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 | |
| | Levy | \$33,677.24 | \$0.00 | \$0.00 | \$0.00 | \$33,677.24 | | |
| | Payment | -\$33,677.24 | \$0.00 | \$0.00 | \$0.00 | -\$33,677.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 014 | \$1,115,600 | \$0.9960 | \$11,111.36 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 | |
| | Levy | \$5,555.68 | \$0.00 | \$0.00 | \$0.00 | \$5,555.68 | | |
| | Payment | -\$5,555.68 | \$0.00 | \$0.00 | \$0.00 | -\$5,555.68 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | |
| | Levy | \$5,555.68 | \$0.00 | \$0.00 | \$0.00 | \$5,555.68 | | |
| | Payment | -\$5,555.68 | \$0.00 | \$0.00 | \$0.00 | -\$5,555.68 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| \$903,600 | \$1.0060 | \$9,090.20 | \$0.00 | \$0.00 | Paid | \$0.00 | P |
|-------------|-------------|------------|----------|--------|-------------|--------------------|---|
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 | |
| Levy | \$4,545.10 | \$0.00 | \$0.00 | \$0.00 | \$4,545.10 | | |
| Payment | -\$4,545.10 | \$0.00 | \$0.00 | \$0.00 | -\$4,545.10 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 | |
| Levy | \$4,545.10 | \$0.00 | \$0.00 | \$0.00 | \$4,545.10 | | |
| Payment | -\$4,545.10 | \$0.00 | \$0.00 | \$0.00 | -\$4,545.10 | | |
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2012 | \$903,600 | \$0.9710 | \$8,773.94 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | |
| | Levy | \$4,386.97 | \$0.00 | \$0.00 | \$0.00 | \$4,386.97 | | |
| | Payment | -\$4,386.97 | \$0.00 | \$0.00 | \$0.00 | -\$4,386.97 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | |
| | Levy | \$4,386.97 | \$0.00 | \$0.00 | \$0.00 | \$4,386.97 | | |
| | Payment | -\$4,386.97 | \$0.00 | \$0.00 | \$0.00 | -\$4,386.97 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2011 | \$832,100 | \$0.9580 | \$7,971.50 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | |
| | Levy | \$3,985.75 | \$0.00 | \$0.00 | \$0.00 | \$3,985.75 | | |
| | Payment | -\$3,985.75 | \$0.00 | \$0.00 | \$0.00 | -\$3,985.75 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | |
| | Levy | \$3,985.75 | \$0.00 | \$0.00 | \$0.00 | \$3,985.75 | | |
| | Payment | -\$3,985.75 | \$0.00 | \$0.00 | \$0.00 | -\$3,985.75 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2010 | \$832,100 | \$0.9580 | \$7,971.50 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | |
| | Levy | \$3,985.75 | \$0.00 | \$0.00 | \$0.00 | \$3,985.75 | | |
| | Payment | -\$3,985.75 | \$0.00 | \$0.00 | \$0.00 | -\$3,985.75 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | |
| | Levy | \$3,985.75 | \$0.00 | \$0.00 | \$0.00 | \$3,985.75 | | |
| | Payment | -\$3,985.75 | \$0.00 | \$0.00 | \$0.00 | -\$3,985.75 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2009 | \$863,400 | \$0.8750 | \$7,554.74 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | |
| | Levy | \$3,777.37 | \$0.00 | \$0.00 | \$0.00 | \$3,777.37 | | |
| | Payment | -\$3,777.37 | \$0.00 | \$0.00 | \$0.00 | -\$3,777.37 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | |
| | Levy | \$3,777.37 | \$0.00 | \$0.00 | \$0.00 | \$3,777.37 | | |
| | Payment | -\$3,777.37 | \$0.00 | \$0.00 | \$0.00 | -\$3,777.37 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2008 | \$839,400 | \$0.8480 | \$7,118.10 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | |
| | Levy | \$3,559.05 | \$0.00 | \$0.00 | \$0.00 | \$3,559.05 | | |
| | Payment | -\$3,559.05 | \$0.00 | \$0.00 | \$0.00 | -\$3,559.05 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | |
| | Levy | \$3,559.05 | \$0.00 | \$0.00 | \$0.00 | \$3,559.05 | | |
| | Payment | -\$3,559.05 | \$0.00 | \$0.00 | \$0.00 | -\$3,559.05 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2007 | \$908,600 | \$0.8180 | \$7,432.34 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | |
| | Levy | \$3,716.17 | \$0.00 | \$0.00 | \$0.00 | \$3,716.17 | | |
| | Payment | -\$3,716.17 | \$0.00 | \$0.00 | \$0.00 | -\$3,716.17 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | |
| | Levy | \$3,716.17 | \$0.00 | \$0.00 | \$0.00 | \$3,716.17 | | |
| | Payment | -\$3,716.17 | \$0.00 | \$0.00 | \$0.00 | -\$3,716.17 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2006 | \$880,300 | \$0.8180 | \$7,200.84 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | nstall Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | |
| | Levy | \$3,600.42 | \$0.00 | \$0.00 | \$0.00 | \$3,600.42 | | |
| | Payment | -\$3,600.42 | \$0.00 | \$0.00 | \$0.00 | -\$3,600.42 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | |
| | Levy | \$3,600.42 | \$0.00 | \$0.00 | \$0.00 | \$3,600.42 | | |
| | Payment | -\$3,600.42 | \$0.00 | \$0.00 | \$0.00 | -\$3,600.42 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2005 | \$763,300 | \$0.8780 | \$6,701.76 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | |
| | Levy | \$3,350.88 | \$0.00 | \$0.00 | \$0.00 | \$3,350.88 | | |
| | Payment | -\$3,350.88 | \$0.00 | \$0.00 | \$0.00 | -\$3,350.88 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | |
| | Levy | \$3,350.88 | \$0.00 | \$0.00 | \$0.00 | \$3,350.88 | | |
| | Payment | -\$3,350.88 | \$0.00 | \$0.00 | \$0.00 | -\$3,350.88 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2004 | \$613,100 | \$0.9580 | \$5,873.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | |
| | Levy | \$2,936.74 | \$0.00 | \$0.00 | \$0.00 | \$2,936.74 | | |
| | Payment | -\$2,936.74 | \$0.00 | \$0.00 | \$0.00 | -\$2,936.74 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | |
| | Levy | \$2,936.74 | \$0.00 | \$0.00 | \$0.00 | \$2,936.74 | | |
| | Payment | -\$2,936.74 | \$0.00 | \$0.00 | \$0.00 | -\$2,936.74 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2003 | \$529,700 | \$0.9780 | \$5,180.46 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------------------|--|---|--|--|--|---|---|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | |
| | Levy | \$2,590.23 | \$0.00 | \$0.00 | \$0.00 | \$2,590.23 | | |
| | Payment | -\$2,590.23 | \$0.00 | \$0.00 | \$0.00 | -\$2,590.23 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | |
| | Levy | \$2,590.23 | \$259.02 | \$0.00 | \$0.00 | \$2,849.25 | 10/0/2003 | |
| | Payment | -\$2,590.23 | -\$259.02 | \$0.00 | \$0.00 | -\$2,849.25 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 002 | \$498,400 | \$0.9930 | \$4,949.10 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1 -4 T4 - 11 | Tax | Penalty | Interest | F | Tr. 4. 1 | Due date | |
| | 1st Install | Tax | Тегыну | micrest | Fees | Total | 6/17/2002 | |
| | Levy | \$2,474.55 | \$0.00 | \$0.00 | \$0.00 | \$2,474.55 | 6/17/2002 | |
| | Levy Payment | \$2,474.55 -\$2,474.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,474.55 -\$2,474.55 | 6/17/2002 | |
| | Levy | \$2,474.55 | \$0.00 | \$0.00 | \$0.00 | \$2,474.55 | 6/17/2002 | |
| | Levy Payment | \$2,474.55 -\$2,474.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,474.55 -\$2,474.55 | 6/17/2002 Due date 10/7/2002 | |
| | Levy Payment Due 2nd Install Levy | \$2,474.55 -\$2,474.55 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 | Due date | |
| | Levy Payment Due 2nd Install | \$2,474.55 -\$2,474.55 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 | Due date | |
| | Levy Payment Due 2nd Install Levy | \$2,474.55 -\$2,474.55 \$0.00 Tax \$2,474.55 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 Total \$2,474.55 | Due date | |
| 001 | Levy Payment Due 2nd Install Levy Payment | \$2,474.55 -\$2,474.55 \$0.00 Tax \$2,474.55 -\$2,474.55 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 Total \$2,474.55 -\$2,474.55 | Due date | Paid |
| 001 | Levy Payment Due 2nd Install Levy Payment Due | \$2,474.55 -\$2,474.55 \$0.00 Tax \$2,474.55 -\$2,474.55 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 Total \$2,474.55 -\$2,474.55 \$0.00 | Due date 10/7/2002 | Paid |
| 001 | Levy Payment Due 2nd Install Levy Payment Due \$470,600 | \$2,474.55 -\$2,474.55 \$0.00 Tax \$2,474.55 -\$2,474.55 \$0.00 \$1.0230 Tax \$2,407.11 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$4,814.22 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 Total \$2,474.55 -\$2,474.55 \$0.00 | Due date 10/7/2002 \$0.00 Due date | Paid |
| 001 | Levy Payment Due 2nd Install Levy Payment Due \$470,600 1st Install Levy Payment | \$2,474.55 -\$2,474.55 \$0.00 Tax \$2,474.55 -\$2,474.55 \$0.00 \$1.0230 Tax \$2,407.11 -\$2,407.11 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$4,814.22 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 Total \$2,474.55 -\$2,474.55 \$0.00 Paid Total \$2,407.11 -\$2,407.11 | Due date 10/7/2002 \$0.00 Due date | Paid |
| 001 | Levy Payment Due 2nd Install Levy Payment Due \$470,600 1st Install Levy | \$2,474.55 -\$2,474.55 \$0.00 Tax \$2,474.55 -\$2,474.55 \$0.00 \$1.0230 Tax \$2,407.11 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$4,814.22 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 Total \$2,474.55 -\$2,474.55 \$0.00 Paid Total \$2,407.11 | Due date 10/7/2002 \$0.00 Due date | Paid |
| 001 | Levy Payment Due 2nd Install Levy Payment Due \$470,600 1st Install Levy Payment | \$2,474.55 -\$2,474.55 \$0.00 Tax \$2,474.55 -\$2,474.55 \$0.00 \$1.0230 Tax \$2,407.11 -\$2,407.11 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$4,814.22 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 Total \$2,474.55 -\$2,474.55 \$0.00 Paid Total \$2,407.11 -\$2,407.11 | Due date 10/7/2002 \$0.00 Due date | Paid |
| 001 | Levy Payment Due 2nd Install Levy Payment Due \$470,600 1st Install Levy Payment Due | \$2,474.55 -\$2,474.55 \$0.00 Tax \$2,474.55 -\$2,474.55 \$0.00 \$1.0230 Tax \$2,407.11 -\$2,407.11 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 Total \$2,474.55 -\$2,474.55 \$0.00 Paid Total \$2,407.11 -\$2,407.11 \$0.00 | Due date 10/7/2002 \$0.00 Due date 6/5/2001 | Paid |
|) 001 | Levy Payment Due 2nd Install Levy Payment Due \$470,600 1st Install Levy Payment Due 2nd Install | \$2,474.55 -\$2,474.55 \$0.00 Tax \$2,474.55 -\$2,474.55 \$0.00 \$1.0230 Tax \$2,407.11 -\$2,407.11 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$2,474.55 -\$2,474.55 \$0.00 Total \$2,474.55 -\$2,474.55 \$0.00 Paid Total \$2,407.11 -\$2,407.11 \$0.00 | Due date 10/7/2002 \$0.00 Due date 6/5/2001 | Paid |

| 000 | \$405,300 | \$1.0230 | \$4,146.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|---------------------------|------------|----------|----------------------------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 | |
| | Levy | \$2,073.10 | \$0.00 | \$0.00 | \$0.00 | \$2,073.10 | | |
| | Payment | -\$2,073.10 | \$0.00 | \$0.00 | \$0.00 | -\$2,073.10 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax Pena | | Interest | Fees | Total | Due date 10/5/2000 | |
| | Levy | \$2,073.10 -\$2,073.10 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 | \$2,073.10 | | |
| | Payment | | \$0.00 | \$0.00 | | -\$2,073.10 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | |
| 1999 | \$366,200 | \$0.0000 | \$3,654.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | |
| | Levy | \$1,827.33 | \$0.00 | \$0.00 | \$0.00 | \$1,827.33 | | |
| | Payment | -\$1,827.33 | \$0.00 | \$0.00 | \$0.00 | -\$1,827.33 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 | |
| | Levy | \$1,827.33 | \$0.00 | \$0.00 | \$0.00 | \$1,827.33 | | |
| | Payment | -\$1,827.33 | \$0.00 | \$0.00 | \$0.00 | -\$1,827.33 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 3 | \$374,400 | \$0.0000 | \$3,736.50 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|---|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 | |
| | Levy | \$1,868.25 | \$0.00 | \$0.00 | \$0.00 | \$1,868.25 | | |
| | Payment | -\$1,868.25 | \$0.00 | \$0.00 | \$0.00 | -\$1,868.25 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 | |
| | Levy | \$1,868.25 | \$0.00 | \$0.00 | \$0.00 | \$1,868.25 | | |
| | | | ΦΩ ΩΩ | \$0.00 | \$0.00 | -\$1,868.25 | | |
| | Payment | -\$1,868.25 | \$0.00 | \$0.00 | Ψ0.00 | + , | | |

| 1997 | \$374,400 | \$0.0000 | \$3,691.58 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|------------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install Levy | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | |
| | | \$1,845.79 | \$0.00 | \$0.00 | \$0.00 | \$1,845.79 | | |
| | Payment | -\$1,845.79 | \$0.00 | \$0.00 | \$0.00 | -\$1,845.79 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | |
| | Levy | \$1,845.79 | \$0.00 | \$0.00 | \$0.00 | \$1,845.79 | | |
| | Payment | -\$1,845.79 | \$0.00 | \$0.00 | \$0.00 | -\$1,845.79 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1996 | \$356,100 | \$0.0000 | \$3,418.56 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | |
| | Levy | \$1,709.28 | \$0.00 | \$0.00 | \$0.00 | \$1,709.28 | | |
| | Payment | -\$1,709.28 | \$0.00 | \$0.00 | \$0.00 | -\$1,709.28 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | |
| | Levy | \$1,709.28 | \$0.00 | \$0.00 | \$0.00 | \$1,709.28 | | |
| | Payment | -\$1,709.28 | \$0.00 | \$0.00 | \$0.00 | -\$1,709.28 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1995 | \$366,600 | \$0.0000 | \$3,446.04 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/15/1995 | |
| | Levy | \$1,723.02 | \$0.00 | \$0.00 | \$0.00 | \$1,723.02 | | |
| | Payment | -\$1,723.02 | \$0.00 | \$0.00 | \$0.00 | -\$1,723.02 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Toy | Donalty | Interact | Eags | Total | Due date | |
| | ZIRI IIISIAII | Tax | Penalty | Interest | Fees | | 10/16/1995 | |
| | Levy | \$1,723.02 | \$0.00 | \$0.00 | \$0.00 | \$1,723.02 | | |
| | Payment | -\$1,723.02 | \$0.00 | \$0.00 | \$0.00 | -\$1,723.02 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| ļ | \$356,800 | \$0.0000 | \$3,200.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Pai |
|-----|-----------|-------------|------------|----------|--------|-------------|------------------------|-----|
| 1st | Install | Tax | Penalty | Interest | Fees | Total | Due date 5/16/1994 | |
| Le | vy | \$1,600.24 | \$0.00 | \$0.00 | \$0.00 | \$1,600.24 | | |
| Pag | yment | -\$1,600.24 | \$0.00 | \$0.00 | \$0.00 | -\$1,600.24 | | |
| Du | e | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 2no | d Install | Tax | Penalty | Interest | Fees | Total | Due date 10/17/1994 | |
| Le | vy | \$1,600.24 | \$0.00 | \$0.00 | \$0.00 | \$1,600.24 | | |
| Pay | yment | -\$1,600.24 | \$0.00 | \$0.00 | \$0.00 | -\$1,600.24 | | |
| | ie | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |