

General Information

| | | | |
|---|--------------------------------|---|--|
| Owner RPI WAYNE STREET LLC % VAN METRE COMPANIES | | Legal Description LT 10 BK 2 P P LEWIS ADD ARL HTS 5500 SQ FT | |
| Mailing Address 9900 MAIN ST #500 FAIRFAX VA 22031 | | Trade Name APARTMENTS - NO NAME | |
| Year Built 1940 | Units 32 | EU# 2400204A | |
| Property Class Code 311-Apartment - Garden | Zoning RA8-18 | Lot Size 0 | |
| Neighborhood# 880000 | Map Book/Page 064-10 | Polygon 24030020 | |
| Site Plan N/A | Rezoning N/A | Tax Exempt No | |

This property has an active rehabilitation exemption, expiring on 12/31/2029. The tax-exempted amount for the current year is \$0.

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------------------|------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$0 | \$1,420,700 | \$1,420,700 |
| 9/1/2023 | 03- Board of Equalization | \$288,800 | \$1,364,700 | \$1,653,500 |
| 1/1/2023 | 01- Annual | \$288,800 | \$1,483,500 | \$1,772,300 |
| 11/1/2022 | 03- Board of Equalization | \$288,800 | \$1,452,700 | \$1,741,500 |
| 1/1/2022 | 01- Annual | \$288,800 | \$1,555,900 | \$1,844,700 |
| 1/1/2021 | 01- Annual | \$288,800 | \$1,520,200 | \$1,809,000 |
| 1/1/2020 | 01- Annual | \$288,800 | \$1,454,100 | \$1,742,900 |
| 1/1/2019 | 01- Annual | \$288,800 | \$1,473,200 | \$1,762,000 |
| 1/1/2018 | 01- Annual | \$288,800 | \$1,153,900 | \$1,442,700 |
| 10/1/2017 | 05- Review | \$288,800 | \$1,212,800 | \$1,501,600 |
| 1/1/2017 | 01- Annual | \$288,800 | \$1,327,400 | \$1,616,200 |
| 7/1/2016 | 03- Board of Equalization | \$275,000 | \$1,298,400 | \$1,573,400 |
| 1/1/2016 | 01- Annual | \$275,000 | \$1,350,000 | \$1,625,000 |
| 9/1/2015 | 03- Board of Equalization | \$275,000 | \$1,293,000 | \$1,568,000 |
| 1/1/2015 | 01- Annual | \$275,000 | \$1,377,000 | \$1,652,000 |
| 1/1/2014 | 01- Annual | \$247,500 | \$752,500 | \$1,000,000 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|---------------------------|------------|-------------|--------------------------------|--------------------|----------------|
| RPI WAYNE STREET LLC | 11/19/2018 | \$0 | F-Multiple RPCs Not Market Sal | / | 20190100006840 |
| RPI WAYNE STREET LLC | 11/19/2018 | \$6,700,000 | 4-Multiple RPCs, Not A Coded S | / | 20180100019983 |
| WAYNE AND SECOND STREET | 5/29/2013 | \$100,000 | A-Correction Deed | 4693/0476 | |
| WAYNE AND SECOND STREET | 5/29/2013 | \$4,100,000 | 4-Multiple RPCs, Not A Coded S | 4692/2279 | |
| SOAR PROPERTIES LLC | 2/18/2010 | \$575,000 | E-Estate Sale | 4345/2296 | |
| CLARK JOSEPH A ESTATE | 2/18/2009 | \$0 | W-Will / R.O.S/L O H | X087/1231 | |
| CLARK JOSEPH A | 5/12/2004 | \$1,575,000 | 4-Multiple RPCs, Not A Coded S | 3699/1995 | |
| WAYNE PROPERTIES LLC | 2/4/2003 | \$1,275,000 | 4-Multiple RPCs, Not A Coded S | 3457/2675 | |
| ATA CONSTRUCTION SERVICES | 10/31/2002 | \$1,237,500 | 4-Multiple RPCs, Not A Coded S | 3395/0696 | |
| WAYNE STREET LIMITED | 4/11/1986 | \$630,000 | 4-Multiple RPCs, Not A Coded S | 2214/0005 | |
| MARSO INC | 1/1/1971 | \$0 | | 1756/0351 | |

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 |
| 27-007-108 | 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 |
| 27-007-107 | 4301 16th ST S | 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 | \$260,000 | L-Land Sale | / | 20230100003379 |
| 31-001-034 | 17th ST S | 3/31/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100003331 |
| 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 |
| 35-001-374 | 1331 S EADS ST | 5/17/2022 | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010734 |
| 35-001-376 | 1221 S EADS ST | 5/17/2022 | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010734 |
| 22-014-403 | 835 S GREENBRIER ST | 4/22/2022 | \$0 | D-Resub/Declaration | / | 20220100007977 |
| 22-014-402 | 855 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 |

24-030-020 323 S WAYNE ST ARLINGTON VA 22204

| | | | | | | |
|------------|-------------------------|------------|---------------|--------------------------------|---|----------------|
| 36-018-014 | 550 18TH ST S | 2/17/2022 | \$0 | D-Resub/Declaration | / | 20220100003349 |
| 35-003-007 | 1301 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| 35-003-006 | 1311 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| 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 |
| 27-002-006 | 4200 13th RD S | 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 |
| 27-004-003 | 4419 S FOUR MILE RUN DR | 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 |
| 27-002-001 | 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 |
| 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 |
| 25-021-051 | 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 |
| 25-021-035 | 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 |
| 25-021-044 | 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 |
| 25-021-039 | 1941 COLUMBIA PIKE | 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 |
| 34-020-284 | 2051 S BELL ST | 12/2/2021 | \$0 | D-Resub/Declaration | / | 20210100038593 |
| 34-020-283 | 2050 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 | \$0 | 5-Not Market Sale | / | 20210100033009 |
| 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 | \$0 | 5-Not Market Sale | / | 20210100033014 |

24-030-020 323 S WAYNE ST ARLINGTON VA 22204

| | | | | | | |
|------------|-----------------------|------------|---------------|--------------------------------|---|----------------|
| 35-003-003 | 550 14th RD S | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 35-003-004 | 1411 S FERN ST | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 35-003-005 | 1401 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 |
| 23-034-152 | 950 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-149 | 952 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 |
| 23-034-151 | 925 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 |
|----------|-------------------------|-------------|----------------|
| B1100567 | 1/30/2014 | CTBO | \$15,000 |
| B1301616 | 3/26/2015 | CTBO | \$200,000 |

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Properties in Economic Unit # 2400204A

| RPC | Property Address |
|------------|------------------|
| 24-030-020 | 323 S WAYNE ST |
| 24-031-028 | 2120 2nd ST S |
| 24-031-048 | 2116 2nd ST S |
| 24-030-021 | 319 S WAYNE ST |

Tax Balance Information

| Year | Assessment | Blended Tax Rate | Tax Levied | Total Payment Due | 1st Install | | 2nd Install | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|------------------|-------------|-------------------|-------------|--------------------|-------------|--------|-------------|-----|---------|----------|------|-------|--------------------|--|--|------|------------|--------|--------|--------|------------|--|--|--|---------|-------------|--------|--------|--------|-------------|--|--|--|------------|------------|--------|--------|--------|------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
| | | | | | Due | Status | Due | Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 | \$1,420,700 | \$1.0330 | \$7,337.91 | \$8,080.95 | \$8,080.95 | Due | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$7,337.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,337.91</td><td colspan="3"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$743.04</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$7,337.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$8,080.95</td><td colspan="3"></td></tr></table> | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2024 | | | Levy | \$7,337.91 | \$0.00 | \$0.00 | \$0.00 | \$7,337.91 | | | | SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$743.04 | | | | Due | \$7,337.91 | \$0.00 | \$0.00 | \$0.00 | \$8,080.95 | | | | | | | | | | | | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,337.91 | \$0.00 | \$0.00 | \$0.00 | \$7,337.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$743.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$7,337.91 | \$0.00 | \$0.00 | \$0.00 | \$8,080.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 | \$1,653,500 | \$1.0300 | \$18,254.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$9,127.33</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$9,127.33</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$8,515.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$8,515.51</td><td colspan="3"></td></tr><tr><td>Adjustment</td><td>-\$611.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$611.82</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table> | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | | | Levy | \$9,127.33 | \$0.00 | \$0.00 | \$0.00 | \$9,127.33 | | | | Payment | -\$8,515.51 | \$0.00 | \$0.00 | \$0.00 | -\$8,515.51 | | | | Adjustment | -\$611.82 | \$0.00 | \$0.00 | \$0.00 | -\$611.82 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$9,127.33 | \$0.00 | \$0.00 | \$0.00 | \$9,127.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$8,515.51 | \$0.00 | \$0.00 | \$0.00 | -\$8,515.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustment | -\$611.82 | \$0.00 | \$0.00 | \$0.00 | -\$611.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$9,127.33</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$9,127.33</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$8,515.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$8,515.51</td><td colspan="3"></td></tr><tr><td>Adjustment</td><td>-\$611.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$611.82</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table> | | | | | | | | | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | | | Levy | \$9,127.33 | \$0.00 | \$0.00 | \$0.00 | \$9,127.33 | | | | Payment | -\$8,515.51 | \$0.00 | \$0.00 | \$0.00 | -\$8,515.51 | | | | Adjustment | -\$611.82 | \$0.00 | \$0.00 | \$0.00 | -\$611.82 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$9,127.33 | \$0.00 | \$0.00 | \$0.00 | \$9,127.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$8,515.51 | \$0.00 | \$0.00 | \$0.00 | -\$8,515.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustment | -\$611.82 | \$0.00 | \$0.00 | \$0.00 | -\$611.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2022 | \$1,741,500 | \$1.0300 | \$19,000.38 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$9,500.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$9,500.19</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$8,968.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$8,968.71</td><td colspan="3"></td></tr><tr><td>Adjustment</td><td>-\$531.48</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$531.48</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table> | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | | | Levy | \$9,500.19 | \$0.00 | \$0.00 | \$0.00 | \$9,500.19 | | | | Payment | -\$8,968.71 | \$0.00 | \$0.00 | \$0.00 | -\$8,968.71 | | | | Adjustment | -\$531.48 | \$0.00 | \$0.00 | \$0.00 | -\$531.48 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$9,500.19 | \$0.00 | \$0.00 | \$0.00 | \$9,500.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$8,968.71 | \$0.00 | \$0.00 | \$0.00 | -\$8,968.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustment | -\$531.48 | \$0.00 | \$0.00 | \$0.00 | -\$531.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$9,500.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$9,500.19</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$8,968.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$8,968.71</td><td colspan="3"></td></tr><tr><td>Adjustment</td><td>-\$531.48</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$531.48</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table> | | | | | | | | | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | | | Levy | \$9,500.19 | \$0.00 | \$0.00 | \$0.00 | \$9,500.19 | | | | Payment | -\$8,968.71 | \$0.00 | \$0.00 | \$0.00 | -\$8,968.71 | | | | Adjustment | -\$531.48 | \$0.00 | \$0.00 | \$0.00 | -\$531.48 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$9,500.19 | \$0.00 | \$0.00 | \$0.00 | \$9,500.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$8,968.71 | \$0.00 | \$0.00 | \$0.00 | -\$8,968.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustment | -\$531.48 | \$0.00 | \$0.00 | \$0.00 | -\$531.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2021 | \$1,809,000 | \$1.0300 | \$18,632.68 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | | |
| Levy | \$9,316.34 | \$0.00 | \$0.00 | \$0.00 | \$9,316.34 | | | |
| Payment | -\$9,316.34 | \$0.00 | \$0.00 | \$0.00 | -\$9,316.34 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | | |
| Levy | \$9,316.34 | \$0.00 | \$0.00 | \$0.00 | \$9,316.34 | | | |
| Payment | -\$9,316.34 | \$0.00 | \$0.00 | \$0.00 | -\$9,316.34 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2020 | \$1,742,900 | \$1.0260 | \$17,882.12 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | | |
| Levy | \$8,941.06 | \$0.00 | \$0.00 | \$0.00 | \$8,941.06 | | | |
| Payment | -\$8,941.06 | \$0.00 | \$0.00 | \$0.00 | -\$8,941.06 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | | |
| Levy | \$8,941.06 | \$0.00 | \$0.00 | \$0.00 | \$8,941.06 | | | |
| Payment | -\$8,941.06 | \$0.00 | \$0.00 | \$0.00 | -\$8,941.06 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2019 | \$1,762,000 | \$1.0260 | \$18,078.12 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2019 | | |
| Levy | \$9,039.06 | \$0.00 | \$0.00 | \$0.00 | \$9,039.06 | | | |
| Payment | -\$9,039.06 | \$0.00 | \$0.00 | \$0.00 | -\$9,039.06 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 | | |
| Levy | \$9,039.06 | \$0.00 | \$0.00 | \$0.00 | \$9,039.06 | | | |
| Payment | -\$9,039.06 | \$0.00 | \$0.00 | \$0.00 | -\$9,039.06 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2018 | \$1,442,700 | \$1.0060 | \$14,513.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | | |
| Levy | \$7,256.77 | \$0.00 | \$0.00 | \$0.00 | \$7,256.77 | | | |
| Payment | -\$7,256.77 | \$0.00 | \$0.00 | \$0.00 | -\$7,256.77 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | | |
| Levy | \$7,256.77 | \$0.00 | \$0.00 | \$0.00 | \$7,256.77 | | | |
| Payment | -\$7,256.77 | \$0.00 | \$0.00 | \$0.00 | -\$7,256.77 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2017 | \$1,501,600 | \$1.0060 | \$16,258.96 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | | |
| Levy | \$8,129.48 | \$0.00 | \$0.00 | \$0.00 | \$8,129.48 | | | |
| Payment | -\$7,553.04 | \$0.00 | \$0.00 | \$0.00 | -\$7,553.04 | | | |
| Adjustment | -\$576.44 | \$0.00 | \$0.00 | \$0.00 | -\$576.44 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | | |
| Levy | \$8,129.48 | \$0.00 | \$0.00 | \$0.00 | \$8,129.48 | | | |
| Payment | -\$7,553.04 | \$0.00 | \$0.00 | \$0.00 | -\$7,553.04 | | | |
| Adjustment | -\$576.44 | \$0.00 | \$0.00 | \$0.00 | -\$576.44 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2016 | \$1,573,400 | \$0.9910 | \$16,103.74 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | | |
| Levy | \$8,051.87 | \$0.00 | \$0.00 | \$0.00 | \$8,051.87 | | | |
| Payment | -\$7,796.19 | \$0.00 | \$0.00 | \$0.00 | -\$7,796.19 | | | |
| Adjustment | -\$255.68 | \$0.00 | \$0.00 | \$0.00 | -\$255.68 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2016 | | |
| Levy | \$8,051.87 | \$0.00 | \$0.00 | \$0.00 | \$8,051.87 | | | |
| Payment | -\$7,796.19 | \$0.00 | \$0.00 | \$0.00 | -\$7,796.19 | | | |
| Adjustment | -\$255.68 | \$0.00 | \$0.00 | \$0.00 | -\$255.68 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|------|-------------|----------|-------------|--------|--------|------|--------|------|
| 2015 | \$1,568,000 | \$0.9960 | \$16,453.92 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|-------------|--------|--------|------|--------|------|

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2015 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$8,226.96 | \$0.00 | \$0.00 | \$0.00 | \$8,226.96 | |
| Payment | -\$7,808.64 | \$0.00 | \$0.00 | \$0.00 | -\$7,808.64 | |
| Adjustment | -\$418.32 | \$0.00 | \$0.00 | \$0.00 | -\$418.32 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$8,226.96 | \$0.00 | \$0.00 | \$0.00 | \$8,226.96 | |
| Payment | -\$7,808.64 | \$0.00 | \$0.00 | \$0.00 | -\$7,808.64 | |
| Adjustment | -\$418.32 | \$0.00 | \$0.00 | \$0.00 | -\$418.32 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | | | | | | |
|------|-------------|----------|------------|--------|--------|------|--------|------|
| 2014 | \$1,000,000 | \$0.9960 | \$9,960.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,980.00 | \$0.00 | \$0.00 | \$0.00 | \$4,980.00 | |
| Payment | -\$4,980.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,980.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,980.00 | \$0.00 | \$0.00 | \$0.00 | \$4,980.00 | |
| Payment | -\$4,980.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,980.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | | | | | | |
|------|-------------|----------|-------------|--------|--------|------|--------|------|
| 2013 | \$1,000,000 | \$1.0060 | \$10,060.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|-------------|--------|--------|------|--------|------|

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$5,030.00 | \$0.00 | \$0.00 | \$0.00 | \$5,030.00 | |
| Payment | -\$5,030.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,030.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$5,030.00 | \$0.00 | \$0.00 | \$0.00 | \$5,030.00 | |
| Payment | -\$5,030.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,030.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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| | | | | | | | | |
|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 2012 | \$1,000,000 | \$0.9710 | \$9,710.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | | |
| Levy | \$4,855.00 | \$0.00 | \$0.00 | \$0.00 | \$4,855.00 | | | |
| Payment | -\$4,855.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,855.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | | |
| Levy | \$4,855.00 | \$0.00 | \$0.00 | \$0.00 | \$4,855.00 | | | |
| Payment | -\$4,855.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,855.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2011 | \$1,000,000 | \$0.9580 | \$9,580.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | | |
| Levy | \$4,790.00 | \$0.00 | \$0.00 | \$0.00 | \$4,790.00 | | | |
| Payment | -\$4,790.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,790.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | | |
| Levy | \$4,790.00 | \$0.00 | \$0.00 | \$0.00 | \$4,790.00 | | | |
| Payment | -\$4,790.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,790.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2010 | \$880,000 | \$0.9580 | \$8,542.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | | |
| Levy | \$4,271.24 | \$0.00 | \$0.00 | \$0.00 | \$4,271.24 | | | |
| Payment | -\$4,271.24 | \$0.00 | \$0.00 | \$0.00 | -\$4,271.24 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | | |
| Levy | \$4,271.24 | \$0.00 | \$0.00 | \$0.00 | \$4,271.24 | | | |
| Payment | -\$4,159.16 | \$0.00 | \$0.00 | \$0.00 | -\$4,159.16 | | | |
| Adjustment | -\$112.08 | \$0.00 | \$0.00 | \$0.00 | -\$112.08 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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| | | | | | | | | |
|-------------|-------------|-----------|------------|--------|-------------|-----------------------|--------|------|
| 2009 | \$1,016,000 | \$0.8750 | \$8,890.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | | |
| Levy | \$4,445.00 | \$444.50 | \$0.00 | \$0.00 | \$4,889.50 | | | |
| Payment | -\$4,445.00 | -\$444.50 | \$0.00 | \$0.00 | -\$4,889.50 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | | |
| Levy | \$4,445.00 | \$0.00 | \$0.00 | \$0.00 | \$4,445.00 | | | |
| Payment | -\$4,445.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,445.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2008 | \$1,016,000 | \$0.8480 | \$8,615.68 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | | |
| Levy | \$4,307.84 | \$0.00 | \$0.00 | \$0.00 | \$4,307.84 | | | |
| Payment | -\$4,307.84 | \$0.00 | \$0.00 | \$0.00 | -\$4,307.84 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | | |
| Levy | \$4,307.84 | \$0.00 | \$0.00 | \$0.00 | \$4,307.84 | | | |
| Payment | -\$4,307.84 | \$0.00 | \$0.00 | \$0.00 | -\$4,307.84 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2007 | \$960,000 | \$0.8180 | \$7,852.80 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | | |
| Levy | \$3,926.40 | \$0.00 | \$0.00 | \$0.00 | \$3,926.40 | | | |
| Payment | -\$3,926.40 | \$0.00 | \$0.00 | \$0.00 | -\$3,926.40 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | | |
| Levy | \$3,926.40 | \$0.00 | \$0.00 | \$0.00 | \$3,926.40 | | | |
| Payment | -\$3,926.40 | \$0.00 | \$0.00 | \$0.00 | -\$3,926.40 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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| | | | | | | | | |
|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 2006 | \$800,000 | \$0.8180 | \$6,544.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | | |
| Levy | \$3,272.00 | \$0.00 | \$0.00 | \$0.00 | \$3,272.00 | | | |
| Payment | -\$3,272.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,272.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | | |
| Levy | \$3,272.00 | \$0.00 | \$0.00 | \$0.00 | \$3,272.00 | | | |
| Payment | -\$3,272.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,272.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2005 | \$720,000 | \$0.8780 | \$6,321.60 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | | |
| Levy | \$3,160.80 | \$0.00 | \$0.00 | \$0.00 | \$3,160.80 | | | |
| Payment | -\$3,160.80 | \$0.00 | \$0.00 | \$0.00 | -\$3,160.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | | |
| Levy | \$3,160.80 | \$0.00 | \$0.00 | \$0.00 | \$3,160.80 | | | |
| Payment | -\$3,160.80 | \$0.00 | \$0.00 | \$0.00 | -\$3,160.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2004 | \$640,000 | \$0.9580 | \$6,131.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | | |
| Levy | \$3,065.60 | \$0.00 | \$0.00 | \$0.00 | \$3,065.60 | | | |
| Payment | -\$3,065.60 | \$0.00 | \$0.00 | \$0.00 | -\$3,065.60 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | | |
| Levy | \$3,065.60 | \$0.00 | \$0.00 | \$0.00 | \$3,065.60 | | | |
| Payment | -\$3,065.60 | \$0.00 | \$0.00 | \$0.00 | -\$3,065.60 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2003 | \$560,000 | \$0.9780 | \$5,476.80 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,738.40 | \$0.00 | \$0.00 | \$0.00 | \$2,738.40 | |
| Payment | -\$2,738.40 | \$0.00 | \$0.00 | \$0.00 | -\$2,738.40 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 |
|-------------|-------------|-----------|----------|--------|-------------|-----------------------|
| Levy | \$2,738.40 | \$273.84 | \$0.46 | \$0.00 | \$3,012.70 | |
| Payment | -\$2,738.40 | -\$273.84 | -\$0.46 | \$0.00 | -\$3,012.70 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | | | | | | |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2002 | \$444,000 | \$0.9930 | \$4,408.92 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,204.46 | \$0.00 | \$0.00 | \$0.00 | \$2,204.46 | |
| Payment | -\$2,204.46 | \$0.00 | \$0.00 | \$0.00 | -\$2,204.46 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,204.46 | \$0.00 | \$0.00 | \$0.00 | \$2,204.46 | |
| Payment | -\$2,204.46 | \$0.00 | \$0.00 | \$0.00 | -\$2,204.46 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | | | | | | |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2001 | \$328,900 | \$1.0230 | \$3,364.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,682.32 | \$0.00 | \$0.00 | \$0.00 | \$1,682.32 | |
| Payment | -\$1,682.32 | \$0.00 | \$0.00 | \$0.00 | -\$1,682.32 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,682.32 | \$0.00 | \$0.00 | \$0.00 | \$1,682.32 | |
| Payment | -\$1,682.32 | \$0.00 | \$0.00 | \$0.00 | -\$1,682.32 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2000 \$320,000 \$1.0230 \$3,273.60 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,636.80 | \$0.00 | \$0.00 | \$0.00 | \$1,636.80 | |
| Payment | -\$1,636.80 | \$0.00 | \$0.00 | \$0.00 | -\$1,636.80 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2000 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,636.80 | \$0.00 | \$0.00 | \$0.00 | \$1,636.80 | |
| Payment | -\$1,636.80 | \$0.00 | \$0.00 | \$0.00 | -\$1,636.80 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1999 \$303,300 \$0.0000 \$3,473.04 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 |
|-------------|-------------|-----------|----------|--------|-------------|----------------------|
| Levy | \$1,736.52 | \$173.65 | \$0.00 | \$0.00 | \$1,910.17 | |
| Payment | -\$1,463.17 | \$0.00 | \$0.00 | \$0.00 | -\$1,463.17 | |
| Adjustment | -\$273.35 | -\$173.65 | \$0.00 | \$0.00 | -\$447.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,736.52 | \$0.00 | \$0.00 | \$0.00 | \$1,736.52 | |
| Payment | -\$1,736.52 | \$0.00 | \$0.00 | \$0.00 | -\$1,736.52 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1998 \$348,000 \$0.0000 \$3,473.04 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,736.52 | \$0.00 | \$0.00 | \$0.00 | \$1,736.52 | |
| Payment | -\$1,736.52 | \$0.00 | \$0.00 | \$0.00 | -\$1,736.52 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,736.52 | \$0.00 | \$0.00 | \$0.00 | \$1,736.52 | |
| Payment | -\$1,736.52 | \$0.00 | \$0.00 | \$0.00 | -\$1,736.52 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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|-------------|-------------|-----------|------------|--------|-------------|------------------------|--------|------|
| 1997 | \$348,000 | \$0.0000 | \$3,431.28 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | | |
| Levy | \$1,715.64 | \$0.00 | \$0.00 | \$0.00 | \$1,715.64 | | | |
| Payment | -\$1,715.64 | \$0.00 | \$0.00 | \$0.00 | -\$1,715.64 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | | |
| Levy | \$1,715.64 | \$0.00 | \$0.00 | \$0.00 | \$1,715.64 | | | |
| Payment | -\$1,715.64 | \$0.00 | \$0.00 | \$0.00 | -\$1,715.64 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1996 | \$340,000 | \$0.0000 | \$3,264.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | | |
| Levy | \$1,632.00 | \$0.00 | \$0.00 | \$0.00 | \$1,632.00 | | | |
| Payment | -\$1,632.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,632.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | | |
| Levy | \$1,632.00 | \$0.00 | \$0.00 | \$0.00 | \$1,632.00 | | | |
| Payment | -\$1,632.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,632.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1995 | \$343,200 | \$0.0000 | \$3,226.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/15/1995 | | |
| Levy | \$1,613.04 | \$161.30 | \$152.12 | \$0.00 | \$1,926.46 | | | |
| Payment | -\$1,613.04 | -\$161.30 | -\$152.12 | \$0.00 | -\$1,926.46 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/16/1995 | | |
| Levy | \$1,613.04 | \$161.30 | \$51.66 | \$0.00 | \$1,826.00 | | | |
| Payment | -\$1,613.04 | -\$161.30 | -\$51.66 | \$0.00 | -\$1,826.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|-----------|------------|--------|-------------|------------------------|--------|------|
| 1994 | \$339,600 | \$0.0000 | \$3,046.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/16/1994 | | |
| Levy | \$1,523.10 | \$0.00 | \$0.00 | \$0.00 | \$1,523.10 | | | |
| Payment | -\$1,523.10 | \$0.00 | \$0.00 | \$0.00 | -\$1,523.10 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/17/1994 | | |
| Levy | \$1,523.10 | \$152.31 | \$14.22 | \$0.00 | \$1,689.63 | | | |
| Payment | -\$1,523.10 | -\$152.31 | -\$14.22 | \$0.00 | -\$1,689.63 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |