

General Information

| | | | |
|---|--------------------------------|--|--|
| Owner SJ ERDO MANAGEMENT LLC | | Legal Description PT PARC A SEC 4 FORT CRAIG 28201.6 SQ FT | |
| Mailing Address 2020 PENNSYLVANIA AVE N W #304 WASHINGTON DC 20006 | | Trade Name ERDO COURT APARTMENTS | |
| Year Built 1962 | Units 16 | EU# N/A | |
| Property Class Code 311-Apartment - Garden | Zoning RA8-18 | Lot Size 28201 | |
| Neighborhood# 880000 | Map Book/Page 064-10 | Polygon 24032055 | |
| Site Plan N/A | Rezoning N/A | Tax Exempt No | |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|-------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$1,569,400 | \$1,641,300 | \$3,210,700 |
| 1/1/2023 | 01- Annual | \$1,569,400 | \$1,508,700 | \$3,078,100 |
| 1/1/2022 | 01- Annual | \$1,569,400 | \$1,387,600 | \$2,957,000 |
| 1/1/2021 | 01- Annual | \$1,569,400 | \$1,310,600 | \$2,880,000 |
| 1/1/2020 | 01- Annual | \$1,569,400 | \$1,377,500 | \$2,946,900 |
| 1/1/2019 | 01- Annual | \$1,569,400 | \$1,070,600 | \$2,640,000 |
| 1/1/2018 | 01- Annual | \$1,569,400 | \$1,070,600 | \$2,640,000 |
| 1/1/2017 | 01- Annual | \$1,569,400 | \$1,095,300 | \$2,664,700 |
| 1/1/2016 | 01- Annual | \$1,494,700 | \$985,900 | \$2,480,600 |
| 1/1/2015 | 01- Annual | \$1,410,100 | \$963,000 | \$2,373,100 |
| 1/1/2014 | 01- Annual | \$1,269,000 | \$731,000 | \$2,000,000 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------------------|------------|-------------|-------------------|--------------------|----------------|
| SJ ERDO MANAGEMENT LLC | 1/15/2019 | \$2,900,000 | | / | 20190100000836 |
| ERDO COURT L L C | 3/12/1999 | \$710,000 | | 2968/0151 | |
| RUCKER GEO H COMPANY | 7/21/1976 | \$0 | 5-Not Market Sale | 1921/0476 | |

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 |
| 27-007-109 | 4201 S FOUR MILE RUN DR | 12/29/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 27-007-108 | 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 | \$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 |
| 35-001-374 | 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 |
| 22-014-402 | 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 |
| 35-003-006 | 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 |
| 35-003-007 | 1301 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 |

24-032-055 2000 2nd ST S ARLINGTON VA 22204

| | | | | | | |
|------------|-------------------------|------------|---------------|--------------------------------|---|----------------|
| 27-002-001 | 1100 S THOMAS ST | 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 |
| 27-003-001 | 4501 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 |
| 27-002-010 | 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 |
| 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 |
| 25-021-038 | 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 |
| 25-021-035 | 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 |
| 25-021-031 | 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 |
| 25-021-044 | 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 |
| 34-024-457 | 305 10th ST S | 9/29/2021 | \$0 | 5-Not Market Sale | / | 20210100033014 |
| 35-003-005 | 1401 S FERN ST | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 35-003-003 | 550 14th RD S | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 34-020-253 | 1515 RICHMOND HWY | 9/29/2021 | \$0 | 5-Not Market Sale | / | 20210100033020 |
| 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 |

24-032-055 2000 2nd ST S ARLINGTON VA 22204

| | | | | | | |
|------------|-----------------------|------------|---------------|---------------------|---|----------------|
| 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 |
| 23-034-150 | 948 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 |
| 23-034-151 | 925 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 32-001-064 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 32-001-065 | 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 |
|----------|-------------------------|-------------|----------------|
| B1900499 | 12/29/2022 | CASB | \$10,000 |

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

Tax Balance Information

| Year | Assessment | Blended Tax Rate | Tax Levied | Total Payment Due | 1st Install | | 2nd Install | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|------------------|-------------|-------------------|--------------|--------------------|-------------|--------|-------------|-----|---------|----------|------|-------|--------------------|--|--|------|-------------|--------|--------|--------|-------------|--|--|--|---------|--------------|--------|--------|--------|--------------|--|--|--|-----|-------------|--------|--------|--------|-------------|--|--|--|
| | | | | | Due | Status | Due | Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 | \$3,210,700 | \$1.0330 | \$16,583.26 | \$16,954.78 | \$16,954.78 | 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>\$16,583.26</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$16,583.26</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>\$371.52</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$16,583.26</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$16,954.78</td><td colspan="3"></td></tr></table> | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2024 | | | Levy | \$16,583.26 | \$0.00 | \$0.00 | \$0.00 | \$16,583.26 | | | | SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$371.52 | | | | Due | \$16,583.26 | \$0.00 | \$0.00 | \$0.00 | \$16,954.78 | | | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$16,583.26 | \$0.00 | \$0.00 | \$0.00 | \$16,583.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$371.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$16,583.26 | \$0.00 | \$0.00 | \$0.00 | \$16,954.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 | \$3,078,100 | \$1.0300 | \$31,704.40 | \$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>\$15,852.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$15,852.20</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$15,852.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$15,852.20</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 | \$15,852.20 | \$0.00 | \$0.00 | \$0.00 | \$15,852.20 | | | | Payment | -\$15,852.20 | \$0.00 | \$0.00 | \$0.00 | -\$15,852.20 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$15,852.20 | \$0.00 | \$0.00 | \$0.00 | \$15,852.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$15,852.20 | \$0.00 | \$0.00 | \$0.00 | -\$15,852.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>\$15,852.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$15,852.20</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$15,852.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$15,852.20</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 | \$15,852.20 | \$0.00 | \$0.00 | \$0.00 | \$15,852.20 | | | | Payment | -\$15,852.20 | \$0.00 | \$0.00 | \$0.00 | -\$15,852.20 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$15,852.20 | \$0.00 | \$0.00 | \$0.00 | \$15,852.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$15,852.20 | \$0.00 | \$0.00 | \$0.00 | -\$15,852.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2022 | \$2,957,000 | \$1.0300 | \$30,457.08 | \$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>\$15,228.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$15,228.54</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$15,228.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$15,228.54</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 | \$15,228.54 | \$0.00 | \$0.00 | \$0.00 | \$15,228.54 | | | | Payment | -\$15,228.54 | \$0.00 | \$0.00 | \$0.00 | -\$15,228.54 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$15,228.54 | \$0.00 | \$0.00 | \$0.00 | \$15,228.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$15,228.54 | \$0.00 | \$0.00 | \$0.00 | -\$15,228.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>\$15,228.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$15,228.54</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$15,228.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$15,228.54</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 | \$15,228.54 | \$0.00 | \$0.00 | \$0.00 | \$15,228.54 | | | | Payment | -\$15,228.54 | \$0.00 | \$0.00 | \$0.00 | -\$15,228.54 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$15,228.54 | \$0.00 | \$0.00 | \$0.00 | \$15,228.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$15,228.54 | \$0.00 | \$0.00 | \$0.00 | -\$15,228.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2021 | \$2,880,000 | \$1.0300 | \$29,664.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | | |
| Levy | \$14,832.00 | \$0.00 | \$0.00 | \$0.00 | \$14,832.00 | | | |
| Payment | -\$14,832.00 | \$0.00 | \$0.00 | \$0.00 | -\$14,832.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | | |
| Levy | \$14,832.00 | \$0.00 | \$0.00 | \$0.00 | \$14,832.00 | | | |
| Payment | -\$14,832.00 | \$0.00 | \$0.00 | \$0.00 | -\$14,832.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2020 | \$2,946,900 | \$1.0260 | \$30,235.16 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | | |
| Levy | \$15,117.58 | \$0.00 | \$0.00 | \$0.00 | \$15,117.58 | | | |
| Payment | -\$15,117.58 | \$0.00 | \$0.00 | \$0.00 | -\$15,117.58 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | | |
| Levy | \$15,117.58 | \$0.00 | \$0.00 | \$0.00 | \$15,117.58 | | | |
| Payment | -\$15,117.58 | \$0.00 | \$0.00 | \$0.00 | -\$15,117.58 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2019 | \$2,640,000 | \$1.0260 | \$27,086.40 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2019 | | |
| Levy | \$13,543.20 | \$0.00 | \$0.00 | \$0.00 | \$13,543.20 | | | |
| Payment | -\$13,543.20 | \$0.00 | \$0.00 | \$0.00 | -\$13,543.20 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 | | |
| Levy | \$13,543.20 | \$0.00 | \$0.00 | \$0.00 | \$13,543.20 | | | |
| Payment | -\$13,543.20 | \$0.00 | \$0.00 | \$0.00 | -\$13,543.20 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2018 | \$2,640,000 | \$1.0060 | \$26,558.40 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | | |
| Levy | \$13,279.20 | \$0.00 | \$0.00 | \$0.00 | \$13,279.20 | | | |
| Payment | -\$13,279.20 | \$0.00 | \$0.00 | \$0.00 | -\$13,279.20 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | | |
| Levy | \$13,279.20 | \$0.00 | \$0.00 | \$0.00 | \$13,279.20 | | | |
| Payment | -\$13,279.20 | \$0.00 | \$0.00 | \$0.00 | -\$13,279.20 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2017 | \$2,664,700 | \$1.0060 | \$26,806.86 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | | |
| Levy | \$13,403.43 | \$0.00 | \$0.00 | \$0.00 | \$13,403.43 | | | |
| Payment | -\$13,403.43 | \$0.00 | \$0.00 | \$0.00 | -\$13,403.43 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | | |
| Levy | \$13,403.43 | \$0.00 | \$0.00 | \$0.00 | \$13,403.43 | | | |
| Payment | -\$13,403.43 | \$0.00 | \$0.00 | \$0.00 | -\$13,403.43 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2016 | \$2,480,600 | \$0.9910 | \$24,582.72 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | | |
| Levy | \$12,291.36 | \$0.00 | \$0.00 | \$0.00 | \$12,291.36 | | | |
| Payment | -\$12,291.36 | \$0.00 | \$0.00 | \$0.00 | -\$12,291.36 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2016 | | |
| Levy | \$12,291.36 | \$0.00 | \$0.00 | \$0.00 | \$12,291.36 | | | |
| Payment | -\$12,291.36 | \$0.00 | \$0.00 | \$0.00 | -\$12,291.36 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|------|-------------|----------|-------------|--------|--------|------|--------|------|
| 2015 | \$2,373,100 | \$0.9960 | \$23,636.06 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|-------------|--------|--------|------|--------|------|

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2015 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy | \$11,818.03 | \$0.00 | \$0.00 | \$0.00 | \$11,818.03 | |
| Payment | -\$11,818.03 | \$0.00 | \$0.00 | \$0.00 | -\$11,818.03 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy | \$11,818.03 | \$0.00 | \$0.00 | \$0.00 | \$11,818.03 | |
| Payment | -\$11,818.03 | \$0.00 | \$0.00 | \$0.00 | -\$11,818.03 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | | | | | | |
|------|-------------|----------|-------------|--------|--------|------|--------|------|
| 2014 | \$2,000,000 | \$0.9960 | \$19,920.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|-------------|--------|--------|------|--------|------|

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$9,960.00 | \$0.00 | \$0.00 | \$0.00 | \$9,960.00 | |
| Payment | -\$9,960.00 | \$0.00 | \$0.00 | \$0.00 | -\$9,960.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$9,960.00 | \$0.00 | \$0.00 | \$0.00 | \$9,960.00 | |
| Payment | -\$9,960.00 | \$0.00 | \$0.00 | \$0.00 | -\$9,960.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | | | | | | |
|------|-------------|----------|-------------|--------|--------|------|--------|------|
| 2013 | \$2,000,000 | \$1.0060 | \$20,120.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|-------------|--------|--------|------|--------|------|

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy | \$10,060.00 | \$0.00 | \$0.00 | \$0.00 | \$10,060.00 | |
| Payment | -\$10,060.00 | \$0.00 | \$0.00 | \$0.00 | -\$10,060.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy | \$10,060.00 | \$0.00 | \$0.00 | \$0.00 | \$10,060.00 | |
| Payment | -\$10,060.00 | \$0.00 | \$0.00 | \$0.00 | -\$10,060.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2012 | \$2,000,000 | \$0.9710 | \$19,420.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | | |
| Levy | \$9,710.00 | \$0.00 | \$0.00 | \$0.00 | \$9,710.00 | | | |
| Payment | -\$9,710.00 | \$0.00 | \$0.00 | \$0.00 | -\$9,710.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | | |
| Levy | \$9,710.00 | \$0.00 | \$0.00 | \$0.00 | \$9,710.00 | | | |
| Payment | -\$9,710.00 | \$0.00 | \$0.00 | \$0.00 | -\$9,710.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2011 | \$2,000,000 | \$0.9580 | \$19,160.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | | |
| Levy | \$9,580.00 | \$0.00 | \$0.00 | \$0.00 | \$9,580.00 | | | |
| Payment | -\$9,580.00 | \$0.00 | \$0.00 | \$0.00 | -\$9,580.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | | |
| Levy | \$9,580.00 | \$0.00 | \$0.00 | \$0.00 | \$9,580.00 | | | |
| Payment | -\$9,580.00 | \$0.00 | \$0.00 | \$0.00 | -\$9,580.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2010 | \$1,485,500 | \$0.9580 | \$14,231.06 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | | |
| Levy | \$7,115.53 | \$0.00 | \$0.00 | \$0.00 | \$7,115.53 | | | |
| Payment | -\$7,115.53 | \$0.00 | \$0.00 | \$0.00 | -\$7,115.53 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | | |
| Levy | \$7,115.53 | \$0.00 | \$0.00 | \$0.00 | \$7,115.53 | | | |
| Payment | -\$7,115.53 | \$0.00 | \$0.00 | \$0.00 | -\$7,115.53 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2009 | \$2,032,000 | \$0.8750 | \$17,780.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | | |
| Levy | \$8,890.00 | \$0.00 | \$0.00 | \$0.00 | \$8,890.00 | | | |
| Payment | -\$8,890.00 | \$0.00 | \$0.00 | \$0.00 | -\$8,890.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | | |
| Levy | \$8,890.00 | \$0.00 | \$0.00 | \$0.00 | \$8,890.00 | | | |
| Payment | -\$8,890.00 | \$0.00 | \$0.00 | \$0.00 | -\$8,890.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2008 | \$2,032,000 | \$0.8480 | \$17,231.36 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | | |
| Levy | \$8,615.68 | \$0.00 | \$0.00 | \$0.00 | \$8,615.68 | | | |
| Payment | -\$8,615.68 | \$0.00 | \$0.00 | \$0.00 | -\$8,615.68 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | | |
| Levy | \$8,615.68 | \$0.00 | \$0.00 | \$0.00 | \$8,615.68 | | | |
| Payment | -\$8,615.68 | \$0.00 | \$0.00 | \$0.00 | -\$8,615.68 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2007 | \$1,920,000 | \$0.8180 | \$15,705.60 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | | |
| Levy | \$7,852.80 | \$0.00 | \$0.00 | \$0.00 | \$7,852.80 | | | |
| Payment | -\$7,852.80 | \$0.00 | \$0.00 | \$0.00 | -\$7,852.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | | |
| Levy | \$7,852.80 | \$0.00 | \$0.00 | \$0.00 | \$7,852.80 | | | |
| Payment | -\$7,852.80 | \$0.00 | \$0.00 | \$0.00 | -\$7,852.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2006 | \$1,600,000 | \$0.8180 | \$13,088.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | | |
| Levy | \$6,544.00 | \$0.00 | \$0.00 | \$0.00 | \$6,544.00 | | | |
| Payment | -\$6,544.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,544.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | | |
| Levy | \$6,544.00 | \$0.00 | \$0.00 | \$0.00 | \$6,544.00 | | | |
| Payment | -\$6,544.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,544.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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| | | | | | | | | |
|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2005 | \$1,440,000 | \$0.8780 | \$12,643.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | | |
| Levy | \$6,321.60 | \$0.00 | \$0.00 | \$0.00 | \$6,321.60 | | | |
| Payment | -\$6,321.60 | \$0.00 | \$0.00 | \$0.00 | -\$6,321.60 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | | |
| Levy | \$6,321.60 | \$0.00 | \$0.00 | \$0.00 | \$6,321.60 | | | |
| Payment | -\$6,321.60 | \$0.00 | \$0.00 | \$0.00 | -\$6,321.60 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2004 | \$1,280,000 | \$0.9580 | \$12,262.40 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | | |
| Levy | \$6,131.20 | \$0.00 | \$0.00 | \$0.00 | \$6,131.20 | | | |
| Payment | -\$6,131.20 | \$0.00 | \$0.00 | \$0.00 | -\$6,131.20 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | | |
| Levy | \$6,131.20 | \$0.00 | \$0.00 | \$0.00 | \$6,131.20 | | | |
| Payment | -\$6,131.20 | \$0.00 | \$0.00 | \$0.00 | -\$6,131.20 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2003 | \$1,120,000 | \$0.9780 | \$10,953.60 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | | |
| Levy | \$5,476.80 | \$0.00 | \$0.00 | \$0.00 | \$5,476.80 | | | |
| Payment | -\$5,476.80 | \$0.00 | \$0.00 | \$0.00 | -\$5,476.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | | |
| Levy | \$5,476.80 | \$0.00 | \$0.00 | \$0.00 | \$5,476.80 | | | |
| Payment | -\$5,476.80 | \$0.00 | \$0.00 | \$0.00 | -\$5,476.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 2002 | \$965,200 | \$0.9930 | \$9,584.42 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 | | |
| Levy | \$4,792.21 | \$0.00 | \$0.00 | \$0.00 | \$4,792.21 | | | |
| Payment | -\$4,792.21 | \$0.00 | \$0.00 | \$0.00 | -\$4,792.21 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | | |
| Levy | \$4,792.21 | \$0.00 | \$0.00 | \$0.00 | \$4,792.21 | | | |
| Payment | -\$4,792.21 | \$0.00 | \$0.00 | \$0.00 | -\$4,792.21 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2001 | \$838,100 | \$1.0230 | \$8,573.76 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 | | |
| Levy | \$4,286.88 | \$0.00 | \$0.00 | \$0.00 | \$4,286.88 | | | |
| Payment | -\$4,286.88 | \$0.00 | \$0.00 | \$0.00 | -\$4,286.88 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 | | |
| Levy | \$4,286.88 | \$0.00 | \$0.00 | \$0.00 | \$4,286.88 | | | |
| Payment | -\$4,286.88 | \$0.00 | \$0.00 | \$0.00 | -\$4,286.88 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2000 | \$800,000 | \$1.0230 | \$8,184.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 | | |
| Levy | \$4,092.00 | \$0.00 | \$0.00 | \$0.00 | \$4,092.00 | | | |
| Payment | -\$4,092.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,092.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2000 | | |
| Levy | \$4,092.00 | \$0.00 | \$0.00 | \$0.00 | \$4,092.00 | | | |
| Payment | -\$4,092.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,092.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

1999 \$744,200 \$0.0000 \$7,427.10 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy | \$3,713.55 | \$0.00 | \$0.00 | \$0.00 | \$3,713.55 | |
| Payment | -\$3,713.55 | \$0.00 | \$0.00 | \$0.00 | -\$3,713.55 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,713.55 | \$0.00 | \$0.00 | \$0.00 | \$3,713.55 | |
| Payment | -\$3,713.55 | \$0.00 | \$0.00 | \$0.00 | -\$3,713.55 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1998 \$696,000 \$0.0000 \$6,946.08 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy | \$3,473.04 | \$0.00 | \$0.00 | \$0.00 | \$3,473.04 | |
| Payment | -\$3,473.04 | \$0.00 | \$0.00 | \$0.00 | -\$3,473.04 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,473.04 | \$0.00 | \$0.00 | \$0.00 | \$3,473.04 | |
| Payment | -\$3,473.04 | \$0.00 | \$0.00 | \$0.00 | -\$3,473.04 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1997 \$727,300 \$0.0000 \$7,171.16 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy | \$3,585.58 | \$0.00 | \$0.00 | \$0.00 | \$3,585.58 | |
| Payment | -\$3,585.58 | \$0.00 | \$0.00 | \$0.00 | -\$3,585.58 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,585.58 | \$0.00 | \$0.00 | \$0.00 | \$3,585.58 | |
| Payment | -\$3,585.58 | \$0.00 | \$0.00 | \$0.00 | -\$3,585.58 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | | | | | | |
|-------------|-------------|----------|------------|--------|-------------|---------------------|--------|------|
| 1996 | \$680,000 | \$0.0000 | \$6,528.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | | |
| Levy | \$3,264.00 | \$0.00 | \$0.00 | \$0.00 | \$3,264.00 | | | |
| Payment | -\$3,264.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,264.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | | |
| Levy | \$3,264.00 | \$0.00 | \$0.00 | \$0.00 | \$3,264.00 | | | |
| Payment | -\$3,264.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,264.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1995 | \$670,000 | \$0.0000 | \$6,392.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/15/1995 | | |
| Levy | \$3,196.00 | \$0.00 | \$0.00 | \$0.00 | \$3,196.00 | | | |
| Payment | -\$3,096.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,096.00 | | | |
| Adjustment | -\$100.00 | \$0.00 | \$0.00 | \$0.00 | -\$100.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/16/1995 | | |
| Levy | \$3,196.00 | \$0.00 | \$0.00 | \$0.00 | \$3,196.00 | | | |
| Payment | -\$3,196.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,196.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1994 | \$630,500 | \$0.0000 | \$6,283.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/16/1994 | | |
| Levy | \$3,141.74 | \$0.00 | \$0.00 | \$0.00 | \$3,141.74 | | | |
| Payment | -\$2,441.74 | \$0.00 | \$0.00 | \$0.00 | -\$2,441.74 | | | |
| Adjustment | -\$700.00 | \$0.00 | \$0.00 | \$0.00 | -\$700.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/17/1994 | | |
| Levy | \$3,141.74 | \$0.00 | \$0.00 | \$0.00 | \$3,141.74 | | | |
| Payment | -\$3,141.74 | \$0.00 | \$0.00 | \$0.00 | -\$3,141.74 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |