General Information

Owner CP/SHAWNEE LLC		Legal Description LOTS 2O 3O INCL 32 39 INCL PT 31 ARL HEIGHTS 126042.4 SQ FT
Mailing Address 4501 N FAIRFAX DR #930 ARLINGTON VA 22203		Trade Name SHAWNEE APTS
Year Built	Units	EU#
1961	85	N/A
Property Class Code	Zoning	Lot Size
312-Apartment - Mid-rise	RA8-18	126042
Neighborhood#	Map Book/Page	Polygon
880000	064-14	25001022
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	\$5,100,000	\$13,404,500	\$18,504,500
7/1/2023	05- Review	\$5,100,000	\$12,624,800	\$17,724,800
1/1/2023	01- Annual	\$5,100,000	\$13,326,100	\$18,426,100
1/1/2022	01- Annual	\$5,100,000	\$11,412,100	\$16,512,100
11/1/2021	03- Board of Equalization	\$5,100,000	\$11,412,200	\$16,512,200
1/1/2021	01- Annual	\$5,100,000	\$13,089,200	\$18,189,200
1/1/2020	01- Annual	\$5,100,000	\$13,409,600	\$18,509,600
1/1/2019	01- Annual	\$5,100,000	\$11,183,100	\$16,283,100
1/1/2018	01- Annual	\$5,100,000	\$10,454,800	\$15,554,800
1/1/2017	01- Annual	\$6,290,000	\$8,029,500	\$14,319,500
1/1/2016	01- Annual	\$5,950,000	\$7,897,900	\$13,847,900
1/1/2015	01- Annual	\$5,610,000	\$8,215,900	\$13,825,900
6/1/2014	05- Review	\$5,671,900	\$7,528,900	\$13,200,800
1/1/2014	01- Annual	\$5,671,900	\$8,344,600	\$14,016,500

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CP/SHAWNEE LLC	10/19/2018	\$8,500,000	7-Partial Interest	/	20180100018204
CP/SHAWNEE LLC	10/19/2018	\$0	A-Correction Deed	/	20180100018256
SNELL SHAWNEE LLC	2/28/2017	\$0	5-Not Market Sale	/	20170100004277
SHAWNEE L C	7/22/1998	\$0	5-Not Market Sale	2913/0344	
SHAWNEE JOINT VENTURE	6/1/1998	\$0	5-Not Market Sale	2901/1892	

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		/	2024010000029
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
27-007-108	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
22-014-403	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
36-018-014	550 18TH ST S	2/17/2022		D-Resub/Declaration	/	20220100003349
35-003-007	1301 S FERN ST		\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	1 Multiple PDCs Not A	/	20220100001499

35-003-006	1311 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
27-007-077	4201 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
27-002-005	4202 12th 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
27-002-004	4200 COLUMBIA PIKE	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
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$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
25-021-034	COLUMBIA PIKE	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
25-021-035	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
25-021-033	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
25-021-038	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
25-021-045	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
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	\$0	5-Not Market Sale	/	20210100033009
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
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
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020

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
23-034-149	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

Tax Balance Information

Year	Assessment	Blended Tax Ra	ate Tax Levied	Total Paymer	nt Due	1st Install	2nd II	nstall
- Cui	1 1550551110111	Diritica Turria		i oui i ujiizi	Due	Stat	us Due	Statu
2024	\$18,504,500) \$1.0330	\$95,575.74	\$97,549.44	\$97,549	.44 Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$95,575.74	\$0.00	\$0.00	\$0.00	\$95,575.74		
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$1,973.70		
	Due	\$95,575.74	\$0.00	\$0.00	\$0.00	\$97,549.44		
2023	\$17,724,800	\$1.0300	\$189,788.80	\$0.00	\$0.00	Pai	1 \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$94,894.40	\$0.00	\$0.00	\$0.00	\$94,894.40		
	Payment	-\$91,282.71	\$0.00	\$0.00	\$0.00	-\$91,282.71		
	Adjustment	-\$3,611.69	\$0.00	\$0.00	\$0.00	-\$3,611.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Lavas	¢04.804.40	\$0.00	\$0.00	\$0.00	\$94,894.40	10/5/2023	
	Levy Payment	\$94,894.40 -\$91,282.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$91,282.71		
	Adjustment	-\$91,282.71 -\$3,611.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$91,282.71 -\$3,611.69		
	Due	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		
2022	\$16,512,100	\$1.0300	\$170,074.60	\$0.00	\$0.00	Paio		Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$85,037.30	\$0.00	\$0.00	\$0.00	\$85,037.30		
	Payment	-\$85,037.30	\$0.00	\$0.00	\$0.00	-\$85,037.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
			-				10/5/2022	
	Levy	\$85,037.30	\$0.00	\$0.00	\$0.00	\$85,037.30		
	Payment	-\$85,037.30	\$0.00	\$0.00	\$0.00	-\$85,037.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2021	\$16,512,200	\$1.0300	\$187,348.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$93,674.37	\$0.00	\$0.00	\$0.00	\$93,674.37	0/13/2021	
	Payment	-\$85,037.82	\$0.00	\$0.00	\$0.00	-\$85,037.82		
	Adjustment	-\$8,636.55	\$0.00	\$0.00	\$0.00	-\$8,636.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$93,674.37	\$0.00	\$0.00	\$0.00	\$93,674.37		
	Payment	-\$85,037.82	\$0.00	\$0.00	\$0.00	-\$85,037.82		
	Adjustment	-\$8,636.55	\$0.00	\$0.00	\$0.00	-\$8,636.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$18,509,600	\$1.0260	\$189,908.48	\$0.00	\$0.00	Paid	\$0.00	Paic
	1 (T (11	Tax	Penalty	Interest	Fees	Total	Due date	
							6/15/2020	
	Levy	\$94,954.24	\$0.00	\$0.00	\$0.00	\$94,954.24	6/15/2020	
	Levy Payment	\$94,954.24 -\$94,954.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$94,954.24 -\$94,954.24	6/15/2020	
	Levy Payment	\$94,954.24	\$0.00	\$0.00	\$0.00	\$94,954.24	6/15/2020	
	Levy Payment	\$94,954.24 -\$94,954.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$94,954.24 -\$94,954.24	6/15/2020 Due date 10/5/2020	
	Levy Payment Due	\$94,954.24 -\$94,954.24 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$94,954.24 -\$94,954.24 \$0.00	Due date	
	Levy Payment Due 2nd Install	\$94,954.24 -\$94,954.24 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	\$94,954.24 -\$94,954.24 \$0.00 Total	Due date	
	Levy Payment Due 2nd Install Levy	\$94,954.24 -\$94,954.24 \$0.00 Tax \$94,954.24	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 Therest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$94,954.24 -\$94,954.24 \$0.00 Total \$94,954.24	Due date	
2019	Levy Payment Due 2nd Install Levy Payment	\$94,954.24 -\$94,954.24 \$0.00 Tax \$94,954.24 -\$94,954.24 \$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	\$94,954.24 -\$94,954.24 \$0.00 Total \$94,954.24 -\$94,954.24	Due date	 Paio
2019	Levy Payment Due 2nd Install Levy Payment Due \$16,283,100	\$94,954.24 -\$94,954.24 \$0.00 Tax \$94,954.24 -\$94,954.24 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$94,954.24 -\$94,954.24 \$0.00 Total \$94,954.24 -\$94,954.24 -\$94,954.24 \$0.00	Due date 10/5/2020	 Paix
2019	Levy Payment Due 2nd Install Levy Payment Due \$16,283,100 1st Install Levy	\$94,954.24 -\$94,954.24 \$0.00 Tax \$94,954.24 -\$94,954.24 \$0.00 \$1.0260 Tax \$83,532.30	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,954.24 -\$94,954.24 \$0.00 Total \$94,954.24 -\$94,954.24 -\$94,954.24 \$0.00 Paid Total \$83,532.30	Due date 10/5/2020 \$0.00 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$16,283,100 1st Install Levy Payment	\$94,954.24 -\$94,954.24 \$0.00 Tax \$94,954.24 -\$94,954.24 -\$94,954.24 \$0.00 \$1.0260 Tax \$83,532.30 -\$83,532.30	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 } Penalty \$1.500 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,954.24 \$0.00 Total \$94,954.24 \$94,954.24 \$94,954.24 \$94,954.24 \$94,954.24 \$0.00 Paid Total \$83,532.30 \$83,532.30 \$83,532.30	Due date 10/5/2020 \$0.00 Due date	Paic
019	Levy Payment Due 2nd Install Levy Payment Due \$16,283,100 1st Install Levy Payment	\$94,954.24 -\$94,954.24 \$0.00 Tax \$94,954.24 -\$94,954.24 \$0.00 \$1.0260 Tax \$83,532.30	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,954.24 -\$94,954.24 \$0.00 Total \$94,954.24 -\$94,954.24 -\$94,954.24 \$0.00 Paid Total \$83,532.30	Due date 10/5/2020 \$0.00 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$16,283,100 1st Install Levy Payment	\$94,954.24 -\$94,954.24 \$0.00 Tax \$94,954.24 -\$94,954.24 -\$94,954.24 \$0.00 \$1.0260 Tax \$83,532.30 -\$83,532.30	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 } Penalty \$1.500 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,954.24 \$0.00 Total \$94,954.24 \$94,954.24 \$94,954.24 \$94,954.24 \$94,954.24 \$0.00 Paid Total \$83,532.30 \$83,532.30 \$83,532.30	Due date 10/5/2020 \$0.00 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$16,283,100 1st Install Levy Payment Due	\$94,954.24 -\$94,954.24 \$0.00 Tax \$94,954.24 -\$94,954.24 \$0.00 \$1.0260 Tax \$83,532.30 -\$83,532.30	\$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 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,954.24 -\$94,954.24 \$0.00 Total \$94,954.24 -\$94,954.24 -\$94,954.24 \$0.00 Paid Total \$83,532.30 -\$83,532.30 \$0.00	Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date	Paic
2019	Levy Payment Due 2nd Install Levy Payment Due \$16,283,100 1st Install Levy Payment Due 2nd Install	\$94,954.24 \$94,954.24 \$0.00 Tax \$94,954.24 \$94,954.24 \$0.00 \$1.0260 Tax \$83,532.30 \$83,532.30 \$0.00 Tax	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$94,954.24 \$0.00 Total \$94,954.24 \$94,954.24 \$94,954.24 \$94,954.24 \$0.00 Paid Total \$83,532.30 \$83,532.30 \$0.00 Total	Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date	Paic

2018	\$15,554,	,800 \$1.0060	\$156,481.28	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$78,240.64	\$0.00	\$0.00	\$0.00	\$78,240.64	0.10.2010	
	Payment	-\$78,240.64	\$0.00	\$0.00	\$0.00	-\$78,240.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$78,240.64	\$0.00	\$0.00	\$0.00	\$78,240.64	10/5/2018	
	Payment	-\$78,240.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$78,240.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$14,319,		\$144,054.14	\$0.00	\$0.00	Paid	\$0.00 Due date	Paic
2017	1st Install	Tax	Penalty	Interest	Fees	Total		Paic
2017	1st Install Levy	Tax \$72,027.07	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$72,027.07	Due date	Paic
2017	1 st Install Levy Payment	Tax \$72,027.07 -\$72,027.07	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$72,027.07 -\$72,027.07	Due date	Paid
2017	1st Install Levy	Tax \$72,027.07	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$72,027.07	Due date	Pair
2017	1 st Install Levy Payment	Tax \$72,027.07 -\$72,027.07	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$72,027.07 -\$72,027.07	Due date	Paio
2017	1st Install Levy Payment Due	Tax \$72,027.07 -\$72,027.07 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$72,027.07 -\$72,027.07 \$0.00	Due date 6/15/2017 Due date	Paie
2017	1st Install Levy Payment Due 2nd Install	Tax \$72,027.07 -\$72,027.07 \$0.00 Tax \$72,027.07 -\$72,027.07 -\$72,027.07 -\$72,027.07 -\$72,027.07	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$ Fees \$0.00 \$0.00 \$	Total \$72,027.07 -\$72,027.07 \$0.00 Total \$72,027.07 -\$72,027.07	Due date 6/15/2017 Due date	Pai
2017	1st Install Levy Payment Due 2nd Install Levy	Tax \$72,027.07 -\$72,027.07 \$0.00 Tax \$72,027.07	Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$72,027.07 -\$72,027.07 \$0.00 Total \$72,027.07	Due date 6/15/2017 Due date	Pai
	1 st InstallLevyPaymentDue2nd InstallLevyPayment	Tax \$72,027.07 -\$72,027.07 \$0.00 Tax \$72,027.07 -\$72,027.07 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$ Fees \$0.00 \$0.00 \$	Total \$72,027.07 -\$72,027.07 \$0.00 Total \$72,027.07 -\$72,027.07	Due date 6/15/2017 Due date	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$72,027.07 -\$72,027.07 \$0.00 Tax \$72,027.07 -\$72,027.07 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$72,027.07 -\$72,027.07 \$0.00 Total \$72,027.07 \$0.00	Due date 6/15/2017 Due date 10/5/2017	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$13,847.	Tax \$72,027.07 -\$72,027.07 \$0.00 Tax \$72,027.07 \$0.00 Tax \$72,027.07 \$50.00 \$900 \$0.9910	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$72,027.07 -\$72,027.07 \$0.00 Total \$72,027.07 -\$72,027.07 -\$72,027.07 \$0.00 Paid	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date	Paic
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$13,847, 1st Install	Tax \$72,027.07 -\$72,027.07 \$0.00 Tax \$72,027.07 \$0.00 \$72,027.07 \$72,027.07 \$50.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$	Total \$72,027.07 -\$72,027.07 \$0.00 Total \$72,027.07 \$72,027.07 \$72,027.07 \$72,027.07 \$0.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$13,847 1st Install Levy	Tax \$72,027.07 -\$72,027.07 \$0.00 Tax \$72,027.07 \$0.00 \$72,027.07 -\$72,027.07 \$0.00	Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$	Total \$72,027.07 -\$72,027.07 \$0.00 Total \$72,027.07 -\$72,027.07 -\$72,027.07 \$0.00 Paid Total	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$13,847, 1st Install Levy Payment Due	Tax \$72,027.07 -\$72,027.07 \$0.00 Tax \$72,027.07 \$0.00 Tax \$72,027.07 -\$72,027.07 \$0.00 \$72,027.07 \$50.00 Tax \$68,616.34 \$68,616.34 -\$68,616.34	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$000 \$00 \$	Total \$72,027.07 \$72,027.07 \$0.00 Total \$72,027.07 \$72,027.07 \$72,027.07 \$50.00 Paid Total	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date	
2017	1st Install Levy Payment Due 2nd Install Levy Payment Due \$13,847, 1st Install Levy Payment Due	Tax $$72,027.07$ $-$72,027.07$ $$0.00$ Tax $$72,027.07$ $$72,027.07$ $$72,027.07$ $$72,027.07$ $$0.00$ \$0.00 Tax \$900 \$0.9910 Tax \$68,616.34 $-$68,616.34$ $$0.00$	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$	Total >72,027.07 -\$72,027.07 \$0.00 Total \$72,027.07 -\$72,027.07 -\$72,027.07 \$0.00 Paid Total \$68,616.34 \$0.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$13,847. 1st Install Levy Payment Due \$13,847. 1st Install Levy Payment Due 2nd Install	Tax \$72,027.07 -\$72,027.07 \$0.00 Tax \$72,027.07 \$0.00 Tax \$72,027.07 -\$72,027.07 -\$72,027.07 \$0.00 \$68,616.34 -\$68,616.34 \$0.00 Tax	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$	Total >72,027.07 >000 Total \$72,027.07 >72,027.07 >72,027.07 >50.00 Paid Total Paid Total Paid	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016	

2015	\$13,825,	900 \$0.9960	\$137,705.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$68,852.97	\$0.00	\$0.00	\$0.00	\$68,852.97		
	Payment	-\$68,852.97	\$0.00	\$0.00	\$0.00	-\$68,852.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$68,852.97	\$0.00	\$0.00	\$0.00	\$68,852.97	10/5/2015	
	Payment	-\$68,852.97	\$0.00	\$0.00	\$0.00	-\$68,852.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$13,200,5	800 \$0.9960	\$139,604.32	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$69,802.16	\$0.00	\$0.00	\$0.00	\$69,802.16	0/13/2014	
	Payment	-\$65,739.98	\$0.00	\$0.00	\$0.00	-\$65,739.98		
	Adjustment	-\$4,062.18	\$0.00	\$0.00	\$0.00	-\$4,062.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Low	\$69,802.16	\$0.00	\$0.00	\$0.00	\$69,802.16	10/3/2014	
	Levy Payment	-\$65,739.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$65,739.98		
	Adjustment	-\$4,062.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$4,062.18		
	¹ Mjusuiteni	-\$4,002.10				<i>·</i>		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	Due \$12,550,		\$0.00	\$0.00	\$0.00	\$0.00 Paid	\$0.00	Paid
2013							\$0.00 Due date 6/15/2013	Paic
2013	\$12,550,	000 \$1.0060	\$126,253.00	\$0.00	\$0.00	Paid	Due date	Paic
2013	\$12,550, 1st Install	000 \$1.0060 Tax	\$126,253.00 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	Due date	Paic
2013	\$12,550, 1st Install Levy	000 \$1.0060 Tax \$63,126.50	\$126,253.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$63,126.50	Due date	Paic
2013	\$12,550, 1st Install Levy Payment	000 \$1.0060 Tax \$63,126.50 -\$63,126.50	\$126,253.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$63,126.50 -\$63,126.50	Due date	Paic
2013	\$12,550, 1st Install Levy Payment Due	000 \$1.0060 Tax \$63,126.50 -\$63,126.50 \$0.00	\$126,253.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Paid Total \$63,126.50 -\$63,126.50 \$0.00	Due date 6/15/2013 Due date	Paio
2013	\$12,550, 1st Install Levy Payment Due 2nd Install	000 \$1.0060 Tax \$63,126.50 -\$63,126.50 \$0.00 Tax	\$126,253.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Paid Paid S63,126.50 -\$63,126.50 \$0.00	Due date 6/15/2013 Due date	Paid

	\$12,022,300	\$0.9710	\$124,078.24	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$62,039.12	\$0.00	\$0.00	\$0.00	\$62,039.12		
	Payment	-\$58,368.25	\$0.00	\$0.00	\$0.00	-\$58,368.25		
	Adjustment	-\$3,670.87	\$0.00	\$0.00	\$0.00	-\$3,670.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$62,039.12	\$0.00	\$0.00	\$0.00	\$62,039.12		
	Payment	-\$58,368.25	\$0.00	\$0.00	\$0.00	-\$58,368.25		
	Adjustment	-\$3,670.87	\$0.00	\$0.00	\$0.00	-\$3,670.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
11	\$10,123,300	\$0.9580	\$96,981.20	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Гах	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy \$	648,490.60	\$0.00	\$0.00	\$0.00	\$48,490.60		
	Payment -	\$48,490.60	\$0.00	\$0.00	\$0.00	-\$48,490.60		
	Due \$	50.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
			¢0.00	\$0.00	\$0.00	\$48,490.60		
	Levy	\$48,490.60	\$0.00					
	Levy Payment	\$48,490.60 -\$48,490.60	\$0.00 \$0.00	\$0.00	\$0.00	-\$48,490.60		

2010	\$9,016,80	0 \$0.9580	\$86,380.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$43,190.47	\$0.00	\$0.00	\$0.00	\$43,190.47		
	Payment	-\$43,190.47	\$0.00	\$0.00	\$0.00	-\$43,190.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$43,190.47	\$0.00	\$0.00	\$0.00	\$43,190.47		
	Payment	-\$43,190.47	\$0.00	\$0.00	\$0.00	-\$43,190.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$10,143,3	00 \$0.8750	\$88,753.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$44,376.93	\$0.00	\$0.00	\$0.00	\$44,376.93		
	Payment	-\$44,376.93	\$0.00	\$0.00	\$0.00	-\$44,376.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$44,376.93	\$0.00	\$0.00	\$0.00	\$44,376.93		
	Payment	-\$44,376.93	\$0.00	\$0.00	\$0.00	-\$44,376.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$10,382,1	00 \$0.8480	\$88,040.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$44,020.09	\$0.00	\$0.00	\$0.00	\$44,020.09		
	Payment	-\$44,020.09	\$0.00	\$0.00	\$0.00	-\$44,020.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$44,020.09	\$0.00	\$0.00	\$0.00	\$44,020.09	10/0/2000	
	Payment	-\$44,020.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$44,020.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2007	\$9,176,900	\$0.8180	\$78,994.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$39,497.13	\$0.00	\$0.00	\$0.00	\$39,497.13	0/15/2007	
	Payment	-\$34,696.13	\$0.00	\$0.00	\$0.00	-\$34,696.13		
	Adjustment	-\$4,801.00	\$0.00	\$0.00	\$0.00	-\$4,801.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$39,497.13	\$0.00	\$0.00	\$0.00	\$39,497.13		
	Payment	-\$39,497.13	\$0.00	\$0.00	\$0.00	-\$39,497.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							<u> </u>	
2006	\$7,887,700	\$0.8180	\$64,521.38	\$0.00	\$0.00	Paid	\$0.00	Рак
2006	\$7,887,700 1st Install	\$0.8180 Tax	\$64,521.38 Penalty	\$0.00 Interest	\$0.00 Fees	Total	Due date 6/15/2006	Рак
2006	1st Install Levy	Tax \$32,260.69	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$32,260.69	Due date	Рак
2006	1st Install Levy Payment	Tax \$32,260.69 -\$32,260.69	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$32,260.69 -\$32,260.69	Due date	Рак
2006	1st Install Levy	Tax \$32,260.69	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$32,260.69	Due date	Рак
2006	1st Install Levy Payment	Tax \$32,260.69 -\$32,260.69	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$32,260.69 -\$32,260.69	Due date 6/15/2006	Рак
2006	1st Install Levy Payment Due 2nd Install	Tax \$32,260.69 -\$32,260.69 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$32,260.69 -\$32,260.69 \$0.00 Total	Due date 6/15/2006	Рак
2006	1st Install Levy Payment Due	Tax \$32,260.69 -\$32,260.69 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$32,260.69 -\$32,260.69 \$0.00	Due date 6/15/2006	
2006	1 st Install Levy Payment Due 2nd Install Levy	Tax \$32,260.69 -\$32,260.69 \$0.00 Tax \$32,260.69	Penalty \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Therest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$32,260.69 -\$32,260.69 \$0.00 Total \$32,260.69	Due date 6/15/2006	
	1 st Install Levy Payment Due 2nd Install Levy Payment	Tax \$32,260.69 -\$32,260.69 \$0.00 Tax \$32,260.69 -\$32,260.69 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Therest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$ Fees \$0.00 \$0.00 \$	Total \$32,260.69 -\$32,260.69 \$0.00 Total \$32,260.69 -\$32,260.69	Due date 6/15/2006	
2006	1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$32,260.69 -\$32,260.69 \$0.00 Tax \$32,260.69 -\$32,260.69 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$32,260.69 -\$32,260.69 \$0.00 Total \$32,260.69 -\$32,260.69 \$0.00	Due date 6/15/2006 Due date 10/5/2006	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$6,566,900	Tax \$32,260.69 -\$32,260.69 \$0.00 Tax \$32,260.69 -\$32,260.69 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$32,260.69 -\$32,260.69 \$0.00 Total \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$0.00	Due date 6/15/2006	Paic
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$6,566,900 1 st Install	Tax \$32,260.69 -\$32,260.69 \$0.00 Tax \$32,260.69 -\$32,260.69 \$0.00 \$0.00	Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$32,260.69 -\$32,260.69 \$0.00 Total \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$0.00 Paid	Due date 6/15/2006	
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$6,566,900 1st Install Levy	Tax \$32,260.69 -\$32,260.69 \$0.00 Tax \$32,260.69 -\$32,260.69 -\$32,260.69 \$32,260.69 \$0.00 \$32,260.69 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$000 \$00 \$	Total \$32,260.69 -\$32,260.69 \$0.00 Total \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$0.00 Paid Total \$28,828.69	Due date 6/15/2006	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$6,566,900 1 st Install Levy Payment Due	Tax \$32,260.69 \$0.00 Tax \$32,260.69 \$0.00 Tax \$32,260.69 \$0.00 \$0.00 \$0.00 Tax \$28,828.69 -\$28,828.69 -\$28,828.69	Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$000 \$00 \$	Total \$32,260.69 -\$32,260.69 \$0.00 Total \$32,260.69 \$0.00 Total \$32,260.69 -\$32,260.69 \$32,260.69 \$32,260.69 \$0.00 Total \$32,260.69 \$0.00 Total \$32,260.69 \$0.00 Total \$28,828.69 -\$28,828.69 -\$28,828.69	Due date 6/15/2006	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$6,566,900 1 st Install Levy Payment Due	Tax \$32,260.69 \$0.00 Tax \$32,260.69 \$0.00 Tax \$32,260.69 \$0.00 \$0.00 \$0.8780 Tax \$28,828.69 -\$28,828.69 -\$28,828.69 \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$32,260.69 -\$32,260.69 \$0.00 Total \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$0.00 Paid Total \$28,828.69 -\$28,828.69 \$0.00	Due date 6/15/2006	
	1 st Install Levy Payment Due 2nd Install Levy Payment Due \$6,566,900 1 st Install Levy Payment Due \$6,566,900 1 st Install Levy Payment Due 2nd Install 2nd Install	Tax \$32,260.69 -\$32,260.69 \$0.00 Tax \$32,260.69 -\$32,260.69 -\$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$0.8780 Tax \$0.8780 Tax \$28,828.69 -\$28,828.69 \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$32,260.69 -\$32,260.69 \$0.00 Total \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$32,260.69 \$0.00 Total \$32,260.69 \$0.00 Paid Total \$28,828.69 \$0.00 \$0.00	Due date 6/15/2006	

2004	\$5,837,20	00 \$0.9580	\$55,920.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$27,960.18	\$0.00	\$0.00	\$0.00	\$27,960.18	0,10,2001	
	Payment	-\$27,960.18	\$0.00	\$0.00	\$0.00	-\$27,960.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		<i>Q</i>	\$0.00	\$0.00	\$0.00	Q 0100		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$27,960.18	\$0.00	\$0.00	\$0.00	\$27,960.18		
	Payment	-\$27,960.18	\$0.00	\$0.00	\$0.00	-\$27,960.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$5,814,50	0 \$0.9780	\$56,865.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$28,432.90	\$0.00	\$0.00	\$0.00	\$28,432.90		
	Payment	-\$28,432.90	\$0.00	\$0.00	\$0.00	-\$28,432.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					Faar	Total	Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/6/2003	
	2nd Install Levy	Tax \$28,432.90	Penalty \$0.00	Interest \$0.00	\$0.00	\$28,432.90	10/6/2003	
							10/6/2003	
	Levy	\$28,432.90	\$0.00	\$0.00	\$0.00	\$28,432.90	10/6/2003	
2002	Levy Payment Due \$5,022,00	\$28,432.90 -\$28,432.90 \$0.00	\$0.00 \$0.00 \$0.00 \$57,800.54	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$28,432.90 -\$28,432.90 \$0.00 Paid	\$0.00	 Paic
2002	Levy Payment Due	\$28,432.90 -\$28,432.90 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$28,432.90 -\$28,432.90 \$0.00		Paic
2002	Levy Payment Due \$5,022,00	\$28,432.90 -\$28,432.90 \$0.00	\$0.00 \$0.00 \$0.00 \$57,800.54	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$28,432.90 -\$28,432.90 \$0.00 Paid	\$0.00 Due date	Paic
2002	Levy Payment Due \$5,022,00	\$28,432.90 -\$28,432.90 \$0.00 00 \$0.9930 Tax	\$0.00 \$0.00 \$0.00 \$57,800.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$28,432.90 -\$28,432.90 \$0.00 Paid Total	\$0.00 Due date	Paic
2002	Levy Payment Due \$5,022,00 Ist Install Levy	\$28,432.90 -\$28,432.90 \$0.00 \$0.9930 Tax \$28,900.27	\$0.00 \$0.00 \$0.00 \$57,800.54 \$57,800.54 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$28,432.90 -\$28,432.90 \$0.00 Paid Total \$28,900.27	\$0.00 Due date	Paix
2002	Levy Payment Due \$5,022,00 Ist Install Levy Payment	\$28,432.90 -\$28,432.90 \$0.00 \$0.9930 Tax \$28,900.27 -\$20,912.27	\$0.00 \$0.00 \$0.00 \$0.00 \$57,800.54 \$57,800.54 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 ■ Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$28,432.90 -\$28,432.90 \$0.00 \$0.00 Paid Total \$28,900.27 -\$20,912.27	\$0.00 Due date	Paic
2002	Levy Payment Due \$5,022,00 Ist Install Levy Payment Adjustment Due	\$28,432.90 -\$28,432.90 \$0.00 \$0.9930 Tax \$28,900.27 -\$20,912.27 -\$7,988.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$57,800.54 \$57,800.54 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$ 0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$28,432.90 -\$28,432.90 \$0.00 Paid Total \$28,900.27 -\$20,912.27 -\$20,912.27 -\$7,988.00 \$0.00	\$0.00 Due date 6/17/2002	Paic
2002	Levy Payment Due \$5,022,00 Ist Install Levy Payment Adjustment Due 2nd Install	\$28,432.90 -\$28,432.90 \$0.00 \$0.9930 Tax \$28,900.27 -\$20,912.27 -\$20,912.27 -\$7,988.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$28,432.90 -\$28,432.90 \$0.00 Paid 70tal \$28,900.27 -\$20,912.27 -\$20,912.27 -\$7,988.00 \$0.00	\$0.00 Due date	Paic
2002	Levy Payment Due \$5,022,00 Ist Install Levy Payment Adjustment Due 2nd Install Levy	\$28,432.90 -\$28,432.90 \$0.00 \$0.00 \$0.9930 Tax \$28,900.27 -\$20,912.27 -\$20,912.27 -\$7,988.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$28,432.90 -\$28,432.90 \$0.00 Paid 70tal \$28,900.27 -\$20,912.27 -\$20,912.27 -\$20,912.27 -\$7,988.00 \$0.00 \$0.00	\$0.00 Due date 6/17/2002	Paic
2002	Levy Payment Due \$5,022,00 Ist Install Levy Payment Adjustment Due 2nd Install	\$28,432.90 -\$28,432.90 \$0.00 \$0.9930 Tax \$28,900.27 -\$20,912.27 -\$20,912.27 -\$7,988.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$28,432.90 -\$28,432.90 \$0.00 Paid 70tal \$28,900.27 -\$20,912.27 -\$20,912.27 -\$7,988.00 \$0.00	\$0.00 Due date 6/17/2002	Paid

2001	\$4,915,900	\$1.0230	\$53,228.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$26,614.36	\$0.00	\$0.00	\$0.00	\$26,614.36		
	Payment	-\$23,741.36	\$0.00	\$0.00	\$0.00	-\$23,741.36		
	Adjustment	-\$2,873.00	\$0.00	\$0.00	\$0.00	-\$2,873.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$26,614.36	\$0.00	\$0.00	\$0.00	\$26,614.36		
	Payment	-\$26,614.36	\$0.00	\$0.00	\$0.00	-\$26,614.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$4,611,900	\$1.0230	\$47,179.72	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$23,589.86	\$0.00	\$0.00	\$0.00	\$23,589.86		
	Payment	-\$23,589.86	\$0.00	\$0.00	\$0.00	-\$23,589.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	21Rt HEJUH	Turr	1 Clarky	merest	1 005	1000	10/3/2000	
	Levy	\$23,589.86	\$0.00	\$0.00	\$0.00	\$23,589.86		
	Payment	-\$23,589.86	\$0.00	\$0.00	\$0.00	-\$23,589.86		
	Payment Due	-\$23,589.86 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$23,589.86 \$0.00		
1999		\$0.00				<i>,</i>	\$0.00	Paic
1999	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Due date 6/7/1999	Paid
1999	Due \$4,173,800	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Paid	Due date	Paid
1999	Due \$4,173,800 1st Install	\$0.00 \$0.0000 Tax	\$0.00 \$41,654.52 Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	\$0.00 	Due date	Paic
999	Due \$4,173,800 1st Install Levy	\$0.00 \$0.0000 \$0.0000 Tax \$20,827.26	\$0.00 \$41,654.52 \$enalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Paid Total \$20,827.26	Due date	Paic
1999	Due \$4,173,800 Ist Install Levy Payment	\$0.00 \$0.0000 \$0.0000 Tax \$20,827.26 -\$20,827.26	\$0.00 \$41,654.52 \$41,654.52 Penalty \$0.00 \$0.00	\$0.00 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Paid Paid \$20,827.26 -\$20,827.26	Due date	Paic
[999	Due \$4,173,800 Ist Install Levy Payment Due	\$0.00 \$0.0000 \$0.0000 Tax \$20,827.26 -\$20,827.26 \$0.00	\$0.00 \$0.00 \$41,654.52 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Paid 70tal \$20,827.26 -\$20,827.26 \$0.00	Due date 6/7/1999 Due date	Paic
1999	Due \$4,173,800 1st Install Levy Payment Due 2nd Install	\$0.00 \$0.000 \$0.0000 Tax \$20,827.26 \$20,827.26 \$0.00	\$0.00 \$41,654.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 I S0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	For the second seco	Due date 6/7/1999 Due date	Paic

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1998	\$4,160,80	0 \$0.0000	\$41,524.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$20,762.39	\$0.00	\$0.00	\$0.00	\$20,762.39	0,0,1990	
	Payment	-\$20,762.39	\$0.00	\$0.00	\$0.00	-\$20,762.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$20,762.39	\$0.00	\$0.00	\$0.00	\$20,762.39		
	Payment	-\$20,762.39	\$0.00	\$0.00	\$0.00	-\$20,762.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$4,047,30	0 \$0.0000	\$39,906.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$19,953.18	\$0.00	\$0.00	\$0.00	\$19,953.18		
	Payment	-\$19,953.18	\$0.00	\$0.00	\$0.00	-\$19,953.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$19,953.18	\$0.00	\$0.00	\$0.00	\$19,953.18		
	Payment	-\$19,953.18	\$0.00	\$0.00	\$0.00	-\$19,953.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$4,049,40	0 \$0.0000	\$38,874.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$19,437.12	\$0.00	\$0.00	\$0.00	\$19,437.12		
	Payment	-\$19,437.12	\$0.00	\$0.00	\$0.00	-\$19,437.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$19,437.12	\$0.00	\$0.00	\$0.00	\$19,437.12		
		-\$19,437.12	\$0.00	\$0.00 \$0.00	\$0.00	-\$19,437.12		
	Payment Due	-\$19,437.12 \$0.00	\$0.00		\$0.00	\$0.00		

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1995	\$3,900,000	\$0.0000	\$37,626.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$18,813.16	\$0.00	\$0.00	\$0.00	\$18,813.16		
	Payment	-\$17,785.16	\$0.00	\$0.00	\$0.00	-\$17,785.16		
	Adjustment	-\$1,028.00	\$0.00	\$0.00	\$0.00	-\$1,028.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$18,813.16	\$0.00	\$0.00	\$0.00	\$18,813.16		
	Payment	-\$18,813.16	\$0.00	\$0.00	\$0.00	-\$18,813.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$3,744,600	\$0.0000	\$33,589.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$16,794.53	\$0.00	\$0.00	\$0.00	\$16,794.53		
	Payment	-\$16,794.53	\$0.00	\$0.00	\$0.00	-\$16,794.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$16,794.53	\$0.00	\$0.00	\$0.00	\$16,794.53		
	Payment	-\$16,794.53	\$0.00	\$0.00	\$0.00	-\$16,794.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		