General Information

| Owner COLUMBIA PIKE PROFESSIONAL | CENTER LLC | Legal Description LT 189 PAR B WESTMONT 3245 SQ FT |
|--|-----------------|---|
| Mailing Address 7373 HUNTERS OAK CT SPRINGFIELD VA 22150 | | Trade Name PINES REST.,GOOD FORTUNE II |
| Year Built | Units | EU# |
| 1939 | N/A | 2500302G |
| Property Class Code | Zoning | Lot Size |
| 212-Restaurant/eating facility | C-2 | 3245 |
| Neighborhood# | Map Book/Page | Polygon |
| 980000 | 073-08 | 25012048 |
| 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 | \$232,300 | \$534,800 | \$767,100 |
| 1/1/2023 | 01- Annual | \$232,300 | \$491,300 | \$723,600 |
| 1/1/2022 | 01- Annual | \$232,300 | \$448,500 | \$680,800 |
| 1/1/2021 | 01- Annual | \$232,300 | \$647,700 | \$880,000 |
| 1/1/2020 | 01- Annual | \$232,300 | \$467,400 | \$699,700 |
| 1/1/2019 | 01- Annual | \$232,300 | \$426,100 | \$658,400 |
| 1/1/2018 | 01- Annual | \$232,300 | \$407,400 | \$639,700 |
| 1/1/2017 | 01- Annual | \$232,300 | \$407,400 | \$639,700 |
| 1/1/2016 | 01- Annual | \$225,500 | \$387,800 | \$613,300 |
| 1/1/2015 | 01- Annual | \$214,200 | \$392,400 | \$606,600 |
| 1/1/2014 | 01- Annual | \$194,700 | \$503,300 | \$698,000 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|--|------------|-------------|-----------------------------------|-----------------------|----------------|
| COLUMBIA PIKE PROFESSIONAL CENTER LLC | 12/4/2020 | \$1,590,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| JAT INDUSTRIES LLC | 1/2/1999 | \$400,000 | 4-Multiple RPCs, Not A Coded S | 2951/0733 | |
| LITSCHKE HANS G & ANITA | 11/19/1998 | \$0 | 5-Not Market Sale | 2939/2145 | |

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|----------------------------|------------|---------------|-----------------------------------|-----------------------|----------------|
| 35-001-027 | 400 11th ST S | 2/21/2024 | \$0 | | | 20240100001778 |
| 34-026-035 | 1999 RICHMOND HWY | 11/30/2023 | \$65,800,000 | 6-Quitclaim | / | 2023010001389 |
| 29-002-008 | 2709 S OAKLAND ST | 10/10/2023 | \$0 | 5-Not Market Sale | / | 2023010001223 |
| 25-017-048 | 9th ST S | 8/31/2023 | \$3,700,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010192 |
| 25-017-044 | 2300 9th ST S | 8/31/2023 | \$3,700,000 | 4-Multiple RPCs, Not A Coded S | / | 2023010001019 |
| 29-022-004 | 3520 S FOUR MILE RUN DR | 8/30/2023 | \$2,000,000 | 4-Multiple RPCs, Not A Coded S | / | 2023010001010 |
| 29-022-005 | 3522 S FOUR MILE RUN DR | 8/30/2023 | \$2,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010109 |
| 34-027-573 | S CLARK ST | 8/24/2023 | \$0 | L-Land Sale | / | 2023010001012 |
| 25-017-044 | 2300 9th ST S | 8/23/2023 | \$3,900,000 | F-Multiple RPCs Not Market Sal | / | 20230100009879 |
| 25-017-048 | 9th ST S | 8/23/2023 | \$3,900,000 | F-Multiple RPCs Not Market Sal | / | 2023010000987 |
| 32-006-031 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 2023010000857 |
| 32-006-033 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 2023010000857 |
| 32-006-032 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 2023010000857 |
| 28-018-043 | CHESTERFIELD RD | 6/27/2023 | \$16,738,200 | J-Property in 2 Jurisdictions | / | 2023010000910 |
| 36-030-001 | 775 23rd ST S | 1/23/2023 | \$1,400,000 | | / | 2023010000077 |
| 38-002-007 | 2445 ARMY NAVY DR | 12/20/2022 | \$6,000,000 | | / | 2022010002092 |
| 21-034-019 | 550 S CARLIN SPRINGS RD | 12/15/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 2023010000077 |
| 21-034-020 | S CARLIN SPRINGS RD | 12/15/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 2023010000077 |
| 36-018-007 | 529 23rd ST S | 9/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 2022010001647 |
| 36-041-006 | 536 23rd ST S | 9/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 2022010001647 |
| 23-028-016 | 716 S GLEBE RD | 7/15/2022 | \$8,000,000 | 4-Multiple RPCs, Not A Coded S | / | 2022010001398 |
| 23-028-016 | 716 S GLEBE RD | 7/8/2022 | \$0 | Q-Court Order/Quiet Title | / | 2022010001474 |
| 23-028-016 | 716 S GLEBE RD | 7/8/2022 | \$0 | Q-Court Order/Quiet Title | / | 2022010001333 |
| 31-034-018 | 2501 SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | |
| | | | | | | |

| 31-034-036 | 2503 SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
|------------|----------------------------|------------|---------------|-----------------------------------|---|----------------|
| 31-034-037 | SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
| 25-012-043 | COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 25-012-055 | COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 25-012-044 | 3111 COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 31-034-040 | 2605 SHIRLINGTON RD | 5/18/2022 | \$0 | 5-Not Market Sale | / | 20220100009946 |
| 31-034-040 | 2605 SHIRLINGTON RD | 4/5/2022 | \$325,000 | E-Estate Sale | / | 20220100006977 |
| 32-007-018 | 3108 COLUMBIA PIKE | 3/30/2022 | \$7,550,000 | 8-Gov't Agencies Acquisition | / | 20220100006259 |
| 31-033-318 | 2640 SHIRLINGTON RD | 2/4/2022 | \$0 | 5-Not Market Sale | / | 20220100002577 |
| 29-002-045 | S FOUR MILE RUN DR | 1/4/2022 | \$3,400,000 | 8-Gov't Agencies Acquisition | / | 20220100000371 |
| 29-002-006 | 2701 S OAKLAND ST | 1/4/2022 | \$3,400,000 | 8-Gov't Agencies Acquisition | | 20220100000371 |
| | 1205 S GEORGE MASON | | | 4-Multiple RPCs, Not A | · | |
| 27-001-002 | DR | 12/29/2021 | \$7,500,000 | Coded S | / | 20210100040931 |
| 27-004-001 | COLUMBIA PIKE | 12/29/2021 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040930 |
| 27-001-004 | 4140 COLUMBIA PIKE | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 27-004-002 | 4704 COLUMBIA PIKE | 12/29/2021 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040930 |
| 27-001-005 | 4110 COLUMBIA PIKE | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 36-017-006 | 2000 RICHMOND HWY | 12/15/2021 | \$25,621,700 | | / | 20210100039867 |
| 36-017-005 | 2020 RICHMOND HWY | | \$38,690,300 | | / | 20210100039879 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-035 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-040 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-023 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-023 | S FOUR MILE RUN DR | | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-034 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-034 | S FOUR MILE RUN DR | 11/15/2021 | · · · | A-Correction Deed | / | 20210100037282 |
| | S FOUR MILE RUN DR | | | A-Correction Deed | / | 20220100001962 |
| 29-002-035 | | 11/15/2021 | | | / | |
| 29-002-040 | S FOUR MILE RUN DR | | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 23-040-001 | 3533 COLUMBIA PIKE | | \$1,717,000 | 5 N / M 1 / O 1 | / | 20210100037159 |
| 23-040-002 | 919 S MONROE ST | 11/5/2021 | | 5-Not Market Sale | / | 20210100036276 |
| 28-019-032 | 4675 S KING ST | | \$3,500,000 | | / | 20210100034797 |
| 31-033-080 | SHIRLINGTON RD | 10/6/2021 | \$0 | D-Resub/Declaration | / | 20210100033307 |
| 24-004-015 | 2100 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 24-004-016 | 2110 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 24-004-017 | 2120 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 23-040-001 | 3533 COLUMBIA PIKE | 7/31/2021 | \$0 | 5-Not Market Sale | / | 20210100026684 |
| 25-012-001 | 925 S GLEBE RD | 7/30/2021 | \$0 | 5-Not Market Sale | / | 20210100027039 |
| | | | | | | |

| 34-027-563 | 2850 POTOMAC AVE | 7/29/2021 | \$74,806,424 | | / | 20210100026529 |
|-------------------------|------------------------------------|------------|--------------|---------------------------------------|-------------------------|------------------|
| 34-027-564 | 2881 CRYSTAL DR | 7/29/2021 | \$2,357,700 | | / | 20210100026530 |
| 23-038-021 | 939 S WAKEFIELD ST | 7/26/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025978 |
| 25-013-001 | 2919 COLUMBIA PIKE | 6/22/2021 | \$0 | 5-Not Market Sale | / | 20210100023040 |
| 25-013-001 | 2919 COLUMBIA PIKE | 6/18/2021 | \$0 | 5-Not Market Sale | / | 20210100021945 |
| 25-013-001 | 2919 COLUMBIA PIKE | 6/11/2021 | \$0 | 5-Not Market Sale | / | 20210100021215 |
| 34-027-056 | 3920 POTOMAC AVE | 6/9/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025554 |
| 34-027-067 | 3920 POTOMAC AVE | 6/9/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025554 |
| 34-027-068 | 3920 POTOMAC AVE | 6/9/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025554 |
| 35-008-237 | 1710 S FERN ST | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011508 |
| 35-008-236 | S HAYES ST | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011505 |
| 35-008-235 | 18th ST N | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011505 |
| 35-005-001 | S IVES ST | 3/26/2021 | \$0 | 5-Not Market Sale | / | 20210100011507 |
| 35-008-236 | S HAYES ST | 3/26/2021 | \$0 | 5-Not Market Sale | / | 20210100011506 |
| 31-024-007 | 2050 S GLEBE RD | 3/5/2021 | \$1,500,000 | | / | 20210100008515 |
| 32-007-018 | 3108 COLUMBIA PIKE | 2/26/2021 | \$0 | 5-Not Market Sale | / | 20210100010135 |
| 32-007-018 | 3108 COLUMBIA PIKE | 2/26/2021 | \$2,000,000 | | / | 20210100008678 |
| 32-006-011 | 2900 COLUMBIA PIKE | 1/15/2021 | \$2,000,000 | | / | 20210100001740 |
| 29-002-001 | 3620 27th ST S | 1/13/2021 | | 8-Gov't Agencies Acquisition | / | 20210100001456 |
| 23-041-007 | 3401 COLUMBIA PIKE | 12/22/2020 | \$14,950,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 23-041-011 | S LINCOLN ST | 12/22/2020 | \$14,950,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 35-001-003 | 1460 RICHMOND HWY | 12/18/2020 | \$45,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 35-001-002 | RICHMOND HWY | 12/18/2020 | \$45,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 25-012-048 | 3207 COLUMBIA PIKE | 12/4/2020 | \$1,590,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 25-012-047 | 3205 COLUMBIA PIKE | 12/4/2020 | \$1,590,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 31-034-019 | 2427 SHIRLINGTON RD | 11/16/2020 | \$1,400,000 | | / | 20200100032776 |
| 29-015-018 | 4800 31st ST S | 11/11/2020 | \$1,775,000 | | / | 20200100032241 |
| 29-019-021 | S QUINCY ST | 10/7/2020 | \$76,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 29-019-022 | 2900 S QUINCY ST | 10/7/2020 | \$76,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 36-042-006 | 2400 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-008 | 2333 S EADS ST | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 32-003-004 | 1031 S EDGEWOOD ST | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-001 | 2780 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-004 | 2600 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 37-026-001 | 2804 RICHMOND HWY | 9/23/2020 | | 7-Partial Interest | / | 20200100025325 |
| 23-033-001 | 4211 COLUMBIA PIKE | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 32-003-001 | 2709 11th ST S | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-007 | RICHMOND HWY | 9/23/2020 | | 7-Partial Interest | / | 20200100025325 |
| 36-042-009 | 2325 S EADS ST | 9/23/2020 | | 7-Partial Interest | / | 20200100025325 |
| 35-003-031 | 550 ARMY NAVY DR | | | 5-Not Market Sale | / | 20200100024727 |
| 29-002-010 | 2704 S NELSON ST | 9/16/2020 | · · · · | | / | 20200100024437 |
| 25-012-054 | 3209 COLUMBIA PIKE | 9/8/2020 | \$1,500,000 | | / | 20200100023544 |
| 34-020-271 | RICHMOND HWY | 8/6/2020 | \$0 | 5-Not Market Sale | / | 20200100019485 |
| 34-027-573 | S CLARK ST | 7/16/2020 | | D-Resub/Declaration | / | 20200100016810 |
| Print Disclaimer Ac | ceptance: The party who printed th | | | rty search site disclaimers located a | t http://propertysearch | n.arlingtonva.us |

| 25-017-044 | 2300 9th ST S | 7/13/2020 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100016525 |
|------------|--------------------|-----------|-------------|-----------------------------------|---|----------------|
| 25-017-048 | 9th ST S | 7/13/2020 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100016525 |
| 26-001-161 | 3532 COLUMBIA PIKE | 7/1/2020 | \$1,710,000 | | / | 20200100015488 |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B0902364 | 4/23/2015 | СТВО | \$25,000 |

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

Properties in Economic Unit # 2500302G

| RPC | Property Address |
|------------|--------------------|
| 25-012-047 | 3205 COLUMBIA PIKE |
| 25-012-048 | 3207 COLUMBIA PIKE |

Tax Balance Information

| Year | Assessment | Blended Tax | Tax Levied | Total Payment | | 1st Install | 2nd In | nstall |
|------|-------------|-------------|-------------|---------------|--------|-------------|-----------------------|--------|
| rear | Assessment | Rate | Tax Levied | Due | Due | Status | Due | Statu |
| 2023 | \$723,600 | \$1.1550 | \$8,357.56 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | |
| | Levy | \$4,178.78 | \$0.00 | \$0.00 | \$0.00 | \$4,178.78 | | |
| | Payment | -\$4,178.78 | \$0.00 | \$0.00 | \$0.00 | -\$4,178.78 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | |
| | | | \$0.00 | | | | 10/5/2023 | |
| | Levy | \$4,178.78 | | \$0.00 | \$0.00 | \$4,178.78 | | |
| | Payment | -\$4,178.78 | \$0.00 | \$0.00 | \$0.00 | -\$4,178.78 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2022 | \$680,800 | \$1.1550 | \$7,863.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | |
| | Levy | \$3,931.61 | \$0.00 | \$0.00 | \$0.00 | \$3,931.61 | | |
| | Payment | -\$3,931.61 | \$0.00 | \$0.00 | \$0.00 | -\$3,931.61 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | |
| | Levy | \$3,931.61 | \$0.00 | \$0.00 | \$0.00 | \$3,931.61 | | |
| | Payment | -\$3,931.61 | \$0.00 | \$0.00 | \$0.00 | -\$3,931.61 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2021 | \$880,000 | \$1.1550 | \$10,164.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | |
| | Levy | \$5,082.00 | \$0.00 | \$0.00 | \$0.00 | \$5,082.00 | | |
| | Payment | -\$5,082.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,082.00 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | |
| | Levy | \$5,082.00 | \$0.00 | \$0.00 | \$0.00 | \$5,082.00 | 10/0/2021 | |
| | Payment | -\$5,082.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,082.00 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2020 | \$699,700 | \$1.1510 | \$8,053.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | |
| | Levy | \$4,026.77 | \$0.00 | \$0.00 | \$0.00 | \$4,026.77 | | |
| | Payment | -\$4,026.77 | \$0.00 | \$0.00 | \$0.00 | -\$4,026.77 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | |
| | Levy | \$4,026.77 | \$0.00 | \$0.00 | \$0.00 | \$4,026.77 | | |
| | Payment | -\$4,026.77 | \$0.00 | \$0.00 | \$0.00 | -\$4,026.77 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2019 | \$658,400 | \$1.1510 | \$7,578.16 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2019 | |
| | Levy | \$3,789.08 | \$0.00 | \$0.00 | \$0.00 | \$3,789.08 | | |
| | Payment | -\$3,789.08 | \$0.00 | \$0.00 | \$0.00 | -\$3,789.08 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 | |
| | Levy | \$3,789.08 | \$0.00 | \$0.00 | \$0.00 | \$3,789.08 | | |
| | Payment | -\$3,789.08 | \$0.00 | \$0.00 | \$0.00 | -\$3,789.08 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2018 | \$639,700 | \$1.1310 | \$7,235.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | |
| | Levy | \$3,617.50 | \$0.00 | \$0.00 | \$0.00 | \$3,617.50 | | |
| | Payment | -\$3,617.50 | \$0.00 | \$0.00 | \$0.00 | -\$3,617.50 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | |
| | Levy | \$3,617.50 | \$0.00 | \$0.00 | \$0.00 | \$3,617.50 | | |
| | Payment | -\$3,617.50 | \$0.00 | \$0.00 | \$0.00 | -\$3,617.50 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2017 | \$639,700 | \$1.1310 | \$7,235.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|--|--|---|--|--|---|--|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | |
| | Levy | \$3,617.50 | \$0.00 | \$0.00 | \$0.00 | \$3,617.50 | | |
| | Payment | -\$3,617.50 | \$0.00 | \$0.00 | \$0.00 | -\$3,617.50 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | |
| | Levy | \$3,617.50 | \$0.00 | \$0.00 | \$0.00 | \$3,617.50 | | |
| | Payment | -\$3,617.50 | \$0.00 | \$0.00 | \$0.00 | -\$3,617.50 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 2016 | \$613,300 | \$1.1160 | \$6,844.40 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | |
| | Levy | \$3,422.20 | \$0.00 | \$0.00 | \$0.00 | \$3,422.20 | | |
| | | | | | | | | |
| | Payment | -\$3,422.20 | \$0.00 | \$0.00 | \$0.00 | -\$3,422.20 | | |
| | | -\$3,422.20 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$3,422.20 \$0.00 | | |
| | Payment | | | | | , | Due date 10/5/2016 | |
| | Payment Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Payment Due 2nd Install | \$0.00 Tax | \$0.00 Penalty | \$0.00 Interest | \$0.00 Fees | \$0.00 Total | | |
| | Payment Due 2nd Install Levy | \$0.00 Tax \$3,422.20 | \$0.00 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | \$0.00 Total \$3,422.20 | | |
| 2015 | Payment Due 2nd Install Levy Payment | \$0.00 Tax \$3,422.20 -\$3,422.20 | \$0.00 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 | \$0.00 Total \$3,422.20 -\$3,422.20 | | Pak |
| 2015 | Payment Due 2nd Install Levy Payment Due | \$0.00 Tax \$3,422.20 -\$3,422.20 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$0.00 Total \$3,422.20 -\$3,422.20 \$0.00 | 10/5/2016 | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due \$606,600 | \$0.00 Tax \$3,422.20 -\$3,422.20 \$0.00 \$1.1210 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$3,422.20 -\$3,422.20 \$0.00 Paid | 10/5/2016 \$0.00 Due date | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due \$606,600 1st Install | \$0.00 Tax \$3,422.20 -\$3,422.20 \$0.00 \$1.1210 Tax | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.90 Penalty | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees | \$0.00 Total \$3,422.20 -\$3,422.20 \$0.00 Paid Total | 10/5/2016 \$0.00 Due date | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due \$606,600 1st Install Levy | \$0.00 Tax \$3,422.20 -\$3,422.20 \$0.00 \$1.1210 Tax \$3,399.97 | \$0.00 Penalty \$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 \$0.00 Fees \$0.00 | \$0.00 Total \$3,422.20 -\$3,422.20 \$0.00 Paid Total \$3,399.97 | 10/5/2016 \$0.00 Due date | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due \$606,600 Ist Install Levy Payment | \$0.00 Tax \$3,422.20 -\$3,422.20 \$0.00 \$1.1210 Tax \$3,399.97 -\$3,399.97 | \$0.00 Penalty \$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 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$3,422.20 -\$3,422.20 \$0.00 Paid Total \$3,399.97 -\$3,399.97 | 10/5/2016 \$0.00 Due date | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due \$606,600 1st Install Levy Payment Due | \$0.00 Tax \$3,422.20 -\$3,422.20 \$0.00 \$1.1210 Tax \$3,399.97 -\$3,399.97 -\$3,399.97 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$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 Fees \$0.00 \$0.00 \$0.00 | \$0.00 Total \$3,422.20 -\$3,422.20 \$0.00 Paid Total \$3,399.97 -\$3,399.97 -\$3,399.97 \$0.00 | 10/5/2016 \$0.00 Due date 6/15/2015 Due date | Paix |
| 2015 | Payment Due 2nd Install Levy Payment Due \$606,600 1st Install Levy Payment Due 2nd Install | \$0.00 Tax \$3,422.20 -\$3,422.20 \$0.00 \$0.00 \$1.1210 Tax \$3,399.97 -\$3,399.97 -\$3,399.97 -\$3,399.97 \$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 Interest \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$3,422.20 -\$3,422.20 \$0.00 Paid Total \$3,399.97 -\$3,399.97 -\$3,399.97 \$0.00 | 10/5/2016 \$0.00 Due date 6/15/2015 Due date | Paic |

| 2014 | \$698,000 | \$1.1210 | \$7,824.58 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 | |
| | Levy | \$3,912.29 | \$0.00 | \$0.00 | \$0.00 | \$3,912.29 | 0,10,2011 | |
| | Payment | -\$3,912.29 | \$0.00 | \$0.00 | \$0.00 | -\$3,912.29 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | |
| | Levy | \$3,912.29 | \$0.00 | \$0.00 | \$0.00 | \$3,912.29 | | |
| | Payment | -\$3,912.29 | \$0.00 | \$0.00 | \$0.00 | -\$3,912.29 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2013 | \$657,200 | \$1.1310 | \$7,432.90 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 | |
| | Levy | \$3,716.45 | \$0.00 | \$0.00 | \$0.00 | \$3,716.45 | | |
| | Payment | -\$3,716.45 | \$0.00 | \$0.00 | \$0.00 | -\$3,716.45 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 | |
| | Levy | \$3,716.45 | \$0.00 | \$0.00 | \$0.00 | \$3,716.45 | | |
| | Payment | -\$3,716.45 | \$0.00 | \$0.00 | \$0.00 | -\$3,716.45 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2012 | \$648,000 | \$1.0960 | \$7,102.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | |
| | Levy | \$3,551.04 | \$0.00 | \$0.00 | \$0.00 | \$3,551.04 | | |
| | Payment | -\$3,551.04 | \$0.00 | \$0.00 | \$0.00 | -\$3,551.04 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | |
| | Levy | \$3,551.04 | \$0.00 | \$0.00 | \$0.00 | \$3,551.04 | | |
| | Payment | -\$3,551.04 | \$0.00 | \$0.00 | \$0.00 | -\$3,551.04 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2011 | \$619,500 | \$1.0830 | \$6,709.14 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|---|---|---|---|--|---|-----------------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | |
| | Levy | \$3,354.57 | \$0.00 | \$0.00 | \$0.00 | \$3,354.57 | | |
| | Payment | -\$3,354.57 | \$0.00 | \$0.00 | \$0.00 | -\$3,354.57 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | |
| | Levy | \$3,354.57 | \$0.00 | \$0.00 | \$0.00 | \$3,354.57 | | |
| | Payment | -\$3,354.57 | \$0.00 | \$0.00 | \$0.00 | -\$3,354.57 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 010 | \$600,600 | \$1.0830 | \$6,504.46 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | |
| | Levy | \$3,252.23 | \$0.00 | \$0.00 | \$0.00 | \$3,252.23 | | |
| | Payment | -\$3,252.23 | \$0.00 | \$0.00 | \$0.00 | -\$3,252.23 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | |
| | Levy | \$3,252.23 | \$0.00 | \$0.00 | \$0.00 | \$3,252.23 | | |
| | Payment | -\$3,252.23 | \$0.00 | \$0.00 | \$0.00 | -\$3,252.23 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | \$0.00 | | | <i></i> | | | |
| 2009 | | | | | | | \$0.00 | Paid |
| 2009 | \$631,000 | \$1.0000 | \$6,309.98 | \$0.00 | \$0.00 | Paid | Due date | Paic |
| 2009 | \$631,000 1st Install | \$1.0000 Tax | \$6,309.98 Penalty | \$0.00 Interest | \$0.00 Fees | Paid | | Paic |
| 2009 | \$631,000 1st Install Levy | \$1.0000 Tax \$3,154.99 | \$6,309.98 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | Paid Total \$3,154.99 | Due date | Paic |
| 2009 | \$631,000 1st Install Levy Payment | \$1.0000 Tax \$3,154.99 -\$3,154.99 | \$6,309.98 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 | Paid Total \$3,154.99 -\$3,154.99 | Due date | Paic |
| 009 | \$631,000 1st Install Levy | \$1.0000 Tax \$3,154.99 | \$6,309.98 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | Paid Total \$3,154.99 | Due date | Paic |
| 2009 | \$631,000 1st Install Levy Payment | \$1.0000 Tax \$3,154.99 -\$3,154.99 | \$6,309.98 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 | Paid Total \$3,154.99 -\$3,154.99 | Due date | Paic |
| 2009 | \$631,000 1st Install Levy Payment Due | \$1.0000 Tax \$3,154.99 -\$3,154.99 \$0.00 | \$6,309.98 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 \$3,154.99 -\$3,154.99 \$0.00 | Due date 6/15/2009 Due date | Paic |
| :009 | \$631,000 1st Install Levy Payment Due 2nd Install | \$1.0000 Tax \$3,154.99 -\$3,154.99 \$0.00 Tax | \$6,309.98 Penalty \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | Paid Total \$3,154.99 -\$3,154.99 \$0.00 Total | Due date 6/15/2009 Due date | Paic |

| 2008 | \$576,700 | \$0.9730 | \$5,611.26 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | |
| | Levy | \$2,805.63 | \$0.00 | \$0.00 | \$0.00 | \$2,805.63 | | |
| | Payment | -\$2,805.63 | \$0.00 | \$0.00 | \$0.00 | -\$2,805.63 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | |
| | Levy | \$2,805.63 | \$0.00 | \$0.00 | \$0.00 | \$2,805.63 | | |
| | Payment | -\$2,805.63 | \$0.00 | \$0.00 | \$0.00 | -\$2,805.63 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2007 | \$538,700 | \$0.8180 | \$4,406.56 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | |
| | Levy | \$2,203.28 | \$0.00 | \$0.00 | \$0.00 | \$2,203.28 | | |
| | Payment | -\$2,203.28 | \$0.00 | \$0.00 | \$0.00 | -\$2,203.28 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | |
| | Levy | \$2,203.28 | \$0.00 | \$0.00 | \$0.00 | \$2,203.28 | | |
| | Payment | -\$2,203.28 | \$0.00 | \$0.00 | \$0.00 | -\$2,203.28 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2006 | \$505,900 | \$0.8180 | \$4,138.26 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | |
| | Levy | \$2,069.13 | \$0.00 | \$0.00 | \$0.00 | \$2,069.13 | | |
| | Payment | -\$2,069.13 | \$0.00 | \$0.00 | \$0.00 | -\$2,069.13 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | |
| | Levy | \$2,069.13 | \$0.00 | \$0.00 | \$0.00 | \$2,069.13 | | |
| | Payment | -\$2,069.13 | \$0.00 | \$0.00 | \$0.00 | -\$2,069.13 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2005 | \$461,100 | \$0.8780 | \$4,048.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | |
| | Levy | \$2,024.22 | \$0.00 | \$0.00 | \$0.00 | \$2,024.22 | | |
| | Payment | -\$2,024.22 | \$0.00 | \$0.00 | \$0.00 | -\$2,024.22 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | |
| | Levy | \$2,024.22 | \$0.00 | \$0.00 | \$0.00 | \$2,024.22 | | |
| | Payment | -\$2,024.22 | \$0.00 | \$0.00 | \$0.00 | -\$2,024.22 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2004 | \$432,800 | \$0.9580 | \$4,146.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | |
| | Levy | \$2,073.11 | \$0.00 | \$0.00 | \$0.00 | \$2,073.11 | | |
| | Payment | -\$2,073.11 | \$0.00 | \$0.00 | \$0.00 | -\$2,073.11 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | |
| | Levy | \$2,073.11 | \$0.00 | \$0.00 | \$0.00 | \$2,073.11 | | |
| | Payment | -\$2,073.11 | \$0.00 | \$0.00 | \$0.00 | -\$2,073.11 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2003 | \$338,600 | \$1.9560 | \$3,311.50 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | |
| | Levy | \$1,655.75 | \$0.00 | \$0.00 | \$0.00 | \$1,655.75 | | |
| | Payment | -\$1,655.75 | \$0.00 | \$0.00 | \$0.00 | -\$1,655.75 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | |
| | Levy | \$1,655.75 | \$0.00 | \$0.00 | \$0.00 | \$1,655.75 | | |
| | Payment | -\$1,655.75 | \$0.00 | \$0.00 | \$0.00 | -\$1,655.75 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2002 | \$301,500 | \$1.9860 | \$2,993.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 | |
| | Levy | \$1,496.94 | \$0.00 | \$0.00 | \$0.00 | \$1,496.94 | | |
| | Payment | -\$1,496.94 | \$0.00 | \$0.00 | \$0.00 | -\$1,496.94 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | |
| | Levy | \$1,496.94 | \$0.00 | \$0.00 | \$0.00 | \$1,496.94 | | |
| | Payment | -\$1,496.94 | \$0.00 | \$0.00 | \$0.00 | -\$1,496.94 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2001 | \$276,300 | \$2.0460 | \$2,826.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 | |
| | Levy | \$1,413.27 | \$0.00 | \$0.00 | \$0.00 | \$1,413.27 | | |
| | Payment | -\$1,413.27 | \$0.00 | \$0.00 | \$0.00 | -\$1,413.27 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 | |
| | Levy | \$1,413.27 | \$141.33 | \$0.05 | \$0.00 | \$1,554.65 | | |
| | Payment | -\$1,413.27 | -\$141.33 | -\$0.05 | \$0.00 | -\$1,554.65 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2000 | \$273,000 | \$2.0460 | \$2,792.78 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 | |
| | Levy | \$1,396.39 | \$0.00 | \$0.00 | \$0.00 | \$1,396.39 | | |
| | Payment | -\$1,396.39 | \$0.00 | \$0.00 | \$0.00 | -\$1,396.39 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2000 | |
| | Levy | \$1,396.39 | \$0.00 | \$0.00 | \$0.00 | \$1,396.39 | | |
| | Payment | -\$1,396.39 | \$0.00 | \$0.00 | \$0.00 | -\$1,396.39 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 1999 | \$259,700 | \$0.0000 | \$2,591.80 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | |
| | Levy | \$1,295.90 | \$0.00 | \$0.00 | \$0.00 | \$1,295.90 | 0, 11 1999 | |
| | Payment | -\$1,295.90 | \$0.00 | \$0.00 | \$0.00 | -\$1,295.90 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 | |
| | Levy | \$1,295.90 | \$0.00 | \$0.00 | \$0.00 | \$1,295.90 | | |
| | Payment | -\$1,295.90 | \$0.00 | \$0.00 | \$0.00 | -\$1,295.90 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1998 | \$259,700 | \$0.0000 | \$3,453.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 | |
| | Levy | \$1,726.54 | \$0.00 | \$0.00 | \$0.00 | \$1,726.54 | | |
| | Payment | -\$863.54 | \$0.00 | \$0.00 | \$0.00 | -\$863.54 | | |
| | Adjustment | -\$863.00 | \$0.00 | \$0.00 | \$0.00 | -\$863.00 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 | |
| | Levy | \$1,726.54 | \$0.00 | \$0.00 | \$0.00 | \$1,726.54 | | |
| | Payment | -\$1,726.54 | \$0.00 | \$0.00 | \$0.00 | -\$1,726.54 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1997 | \$336,600 | \$0.0000 | \$3,318.86 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | |
| | Levy | \$1,659.43 | \$0.00 | \$0.00 | \$0.00 | \$1,659.43 | | |
| | Payment | -\$1,659.43 | \$0.00 | \$0.00 | \$0.00 | -\$1,659.43 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | |
| | Levy | \$1,659.43 | \$0.00 | \$0.00 | \$0.00 | \$1,659.43 | | |
| | Payment | -\$1,659.43 | \$0.00 | \$0.00 | \$0.00 | -\$1,659.43 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 996 | \$327,200 | \$0.0000 | \$3,141.12 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
|------|---|---|---|--|---|--|---|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | |
| | Levy | \$1,570.56 | \$0.00 | \$0.00 | \$0.00 | \$1,570.56 | 0/3/1990 | |
| | Payment | -\$1,570.56 | \$0.00 | \$0.00 | \$0.00 | -\$1,570.56 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | <i>Q</i> 0.00 | <i>\\</i> | <i>\\</i> 0.00 | 0.00 | <i>\</i> 0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | |
| | Levy | \$1,570.56 | \$0.00 | \$0.00 | \$0.00 | \$1,570.56 | | |
| | Payment | -\$1,570.56 | \$0.00 | \$0.00 | \$0.00 | -\$1,570.56 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1995 | \$327,200 | \$0.0000 | \$3,075.68 | \$0.00 | | | #0.00 | |
| 1995 | 1st Install | Tax | Penalty | Interest | \$0.00 Fees | Paid Total | \$0.00 Due date 5/15/1995 | Pai |
| 1993 | 1 st Install | Tax | | Interest | Fees | Total | | Pai |
| 1993 | 1st Install Levy | | Penalty | | | | Due date | |
| .993 | 1 st Install | Tax \$1,537.84 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$1,537.84 | Due date | |
| 1993 | 1st Install Levy Payment | Tax \$1,537.84 -\$1,537.84 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$1,537.84 -\$1,537.84 | Due date 5/15/1995 Due date | |
| 1993 | 1st Install Levy Payment Due 2nd Install | Tax \$1,537.84 -\$1,537.84 \$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 \$1,537.84 -\$1,537.84 \$0.00 Total | Due date 5/15/1995 | |
| 1993 | 1st Install Levy Payment Due 2nd Install Levy | Tax \$1,537.84 -\$1,537.84 \$0.00 Tax \$1,537.84 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 | Total \$1,537.84 -\$1,537.84 \$0.00 Total \$1,537.84 | Due date 5/15/1995 Due date | |
| 1993 | 1st Install Levy Payment Due 2nd Install | Tax \$1,537.84 -\$1,537.84 \$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 \$1,537.84 -\$1,537.84 \$0.00 Total | Due date 5/15/1995 Due date | |
| | 1 st Install Levy Payment Due 2nd Install Levy Payment | Tax \$1,537.84 -\$1,537.84 \$0.00 Tax \$1,537.84 -\$1,537.84 -\$1,537.84 -\$1,537.84 -\$1,537.84 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$1,537.84 -\$1,537.84 \$0.00 Total \$1,537.84 -\$1,537.84 | Due date 5/15/1995 Due date | |
| | 1 st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$1,537.84 -\$1,537.84 \$0.00 Tax \$1,537.84 -\$1,537.84 \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$1,537.84 -\$1,537.84 \$0.00 Total \$1,537.84 -\$1,537.84 \$0.00 | Due date 5/15/1995 Due date 10/16/1995 | |
| 1993 | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,200 | Tax \$1,537.84 -\$1,537.84 \$0.00 Tax \$1,537.84 -\$1,537.84 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0. | Fees \$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 \$0.00 | Total \$1,537.84 -\$1,537.84 \$0.00 Total \$1,537.84 -\$1,537.84 \$0.00 Paid | Due date 5/15/1995 | |
| | 1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$327,2001st Install | Tax \$1,537.84 -\$1,537.84 \$0.00 Tax \$1,537.84 \$0.00 Tax \$1,537.84 \$0.00 Tax \$1,537.84 \$0.00 Tax \$1,537.84 \$0.00 Tax \$0.000 Tax \$0.0000 Tax \$1,467.49 -\$1,467.49 | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,934.98 Penalty \$0.00 \$0.00 \$0.00 | Interest \$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 | Fees \$0.00 \$000 \$00 \$ | Total \$1,537.84 -\$1,537.84 \$0.00 Total \$1,537.84 -\$1,537.84 \$0.00 Total \$1,537.84 \$0.00 Paid Total \$1,467.49 -\$1,467.49 | Due date 5/15/1995 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,200 1st Install Levy | Tax \$1,537.84 -\$1,537.84 \$0.00 Tax \$1,537.84 \$1,537.84 -\$1,537.84 \$0.00 \$1,537.84 \$0.00 \$1,537.84 \$0.00 Tax \$1,537.84 \$0.00 \$1,537.84 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0. | Fees \$0.00 \$ | Total \$1,537.84 -\$1,537.84 \$0.00 Total \$1,537.84 -\$1,537.84 \$0.00 Paid Total \$1,537.84 \$0.00 \$1,537.84 \$0.00 Paid Total \$1,467.49 | Due date 5/15/1995 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,200 1st Install Levy Payment Due | Tax \$1,537.84 -\$1,537.84 \$0.00 Tax \$1,537.84 \$0.00 Tax \$1,537.84 \$0.00 Tax \$1,537.84 \$0.00 Tax \$1,537.84 \$0.00 Tax \$0.000 Tax \$0.0000 Tax \$1,467.49 -\$1,467.49 | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,934.98 Penalty \$0.00 \$0.00 \$0.00 | Interest \$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 | Fees \$0.00 \$000 \$00 \$ | Total \$1,537.84 -\$1,537.84 \$0.00 Total \$1,537.84 -\$1,537.84 \$0.00 Total \$1,537.84 \$0.00 Paid Total \$1,467.49 -\$1,467.49 | Due date 5/15/1995 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,200 1st Install Levy Payment Due | Tax \$1,537.84 -\$1,537.84 \$0.00 Tax \$1,537.84 -\$1,537.84 -\$1,537.84 \$0.00 \$1,537.84 \$0.00 Tax \$1,537.84 \$0.00 \$1,467.49 -\$1,467.49 \$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 | Fees \$0.00 \$000 \$00 \$ | Total \$1,537.84 \$1,537.84 \$0.00 Total \$1,537.84 \$0.00 \$1,537.84 \$0.00 \$1,537.84 \$0.00 Paid Total \$1,467.49 \$0.00 | Due date 5/15/1995 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,200 1st Install Levy Payment Due \$327,200 1st Install Levy Payment Due 2nd Install | Tax \$1,537.84 -\$1,537.84 \$0.00 Tax \$1,537.84 \$1,537.84 \$1,537.84 \$0.00 \$1,537.84 \$0.00 \$1,537.84 \$1,537.84 \$0.00 \$1,467.49 \$1,467.49 \$0.00 Tax \$1,467.49 \$0.00 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$1,537.84 \$1,537.84 \$0.00 Total \$1,537.84 \$0.00 \$1,537.84 \$0.00 \$1,537.84 \$0.00 \$1,537.84 \$0.00 Paid Total \$1,467.49 \$1,467.49 \$0.00 | Due date 5/15/1995 | |