General Information

| Owner COLUMBIA CROSSING I LLC COLUMBIA CROSSING II LLC | | Legal Description LT A OF ORIG 3 GUY HENRY TRACT 14137 SQ FT |
|---|---------------|--|
| Mailing Address 1455 PENNSYLVANIA AVE NW #200 WASHINGTON DC 20004 | | Trade Name COLUMBIA CROSSING APARTMENTS |
| Year Built | Units | EU# |
| N/A | 0 | 2500712A |
| Property Class Code | Zoning | Lot Size |
| 312-Apartment - Mid-rise | RA6-15 | 14137 |
| Neighborhood# | Map Book/Page | Polygon |
| 880000 | 074-03 | 25021032 |
| Site Plan | Rezoning | Tax Exempt |
| N/A | N/A | No |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|-------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$1,024,200 | \$0 | \$1,024,200 |
| 1/1/2023 | 01- Annual | \$1,024,200 | \$0 | \$1,024,200 |
| 1/1/2022 | 01- Annual | \$1,024,200 | \$0 | \$1,024,200 |
| 1/1/2021 | 01- Annual | \$1,024,200 | \$0 | \$1,024,200 |
| 1/1/2020 | 01- Annual | \$1,024,200 | \$0 | \$1,024,200 |
| 1/1/2019 | 01- Annual | \$1,024,200 | \$0 | \$1,024,200 |
| 1/1/2018 | 01- Annual | \$1,024,200 | \$0 | \$1,024,200 |
| 1/1/2017 | 01- Annual | \$1,024,200 | \$0 | \$1,024,200 |
| 1/1/2016 | 01- Annual | \$975,500 | \$0 | \$975,500 |
| 1/1/2015 | 01- Annual | \$933,000 | \$0 | \$933,000 |
| 1/1/2014 | 01- Annual | \$848,200 | \$0 | \$848,200 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|---------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| COLUMBIA CROSSING I LLC | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| TISHMAN SPEYER ARCHSTONE- | 10/5/2007 | \$0 | F-Multiple RPCs Not Market Sal | 4143/2770 | |
| SCOTT STREET L P | 6/29/1990 | \$0 | D-Resub/Declaration | 2438/1061 | |
| SCOTT STREET L P | 7/21/1989 | \$0 | 5-Not Market Sale | 2392/0761 | |

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 |
| 32-006-035 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | |
| 32-006-034 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 29-018-003 | 4510 31st ST S | 5/1/2023 | \$85,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100005457 |
| 29-003-009 | 4501 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 | / | 2023010000261 |
| 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 | | D-Resub/Declaration | / | 20220100003349 |
| 35-003-006 | 1311 S FERN ST | | \$200,500,000 | 4 Multiple PPCs Not A | / | 20220100001499 |
| 35-003-007 | 1301 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| 35-003-008 | 1221 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| 24-031-015 | 323 S VEITCH ST | 1/14/2022 | \$2,200,000 | | / | 20220100001221 |

| 1 | | | | | | |
|------------|----------------------------|------------|---------------|-----------------------------------|---|----------------|
| 27-002-006 | 4200 13th RD 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 |
| 27-002-001 | 1100 S THOMAS ST | 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 |
| 27-002-010 | 4301 16th ST 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 |
| 27-007-077 | 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 |
| 25-021-034 | 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 |
| 25-021-031 | 911 S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-039 | 1941 COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-051 | S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-033 | 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 |
| 25-021-044 | 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 |
| 25-021-032 | 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 |
| 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 | | D-Resub/Declaration | / | 20210100038593 |
| 34-020-282 | 2050 S BELL ST | 11/8/2021 | | 5-Not Market Sale | / | 20210100036390 |
| 34-020-282 | 2050 S BELL ST | 10/8/2021 | \$0 | D-Resub/Declaration | / | 20210100031980 |
| 34-020-030 | 320 23rd ST S | 9/30/2021 | | 5-Not Market Sale | 1 | 20210100033009 |
| 34-024-457 | 305 10th ST S | 9/29/2021 | | 5-Not Market Sale | / | 20210100033014 |
| 35-003-004 | 1411 S FERN ST | 9/29/2021 | | 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 |
| 35-003-005 | 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 | 0 | / | 20210100000724 |
| 37-027-006 | 2868 FORT SCOTT DR | 12/18/2020 | \$5,000,000 | 5-Not Market Sale | / | 20200100037236 |
| 23-034-152 | 950 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-149 | 952 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-150 | 948 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-151 | 925 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 32-001-065 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 32-001-064 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 26-001-112 | 3400 COLUMBIA PIKE | 8/11/2020 | \$107,800,000 |) | / | 20200100020845 |
| 35-001-028 | 400 11th ST S | 7/28/2020 | \$0 | D-Resub/Declaration | / | 20200100018065 |
| 34-027-572 | RICHMOND HWY | 7/16/2020 | \$0 | D-Resub/Declaration | / | 20200100016810 |
| | | | | | | |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|--------------|-------------------------|-------------|----------------|
| CTBO22-03312 | | CTBO | \$102,901 |

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 # 2500712A

| | roperty Address 957 COLUMBIA PIKE COLUMBIA PIKE |
|----------------|---|
| 25-021-037 19 | |
| | |
| 25-021-038 CC | |
| 25-021-039 19 | 941 COLUMBIA PIKE |
| 25-021-033 CC | COLUMBIA PIKE |
| 25-021-034 CC | COLUMBIA PIKE |
| 25-021-044 CC | COLUMBIA PIKE |
| 25-021-045 CC | COLUMBIA PIKE |
| 25-021-035 CC | COLUMBIA PIKE |
| 25-021-040 91 | 14 S TAFT ST |
| 25-021-031 91 | 11 S SCOTT ST |
| 25-021-032 S S | SCOTT ST |
| 25-021-051 S S | SCOTT ST |

Tax Balance Information

| Year | Assessment | Blended Tax | Tax Levied | Total Payment | | 1st Install | 2nd In | nstall |
|------|-------------|-------------|-------------|---------------|--------|-------------|-----------------------|--------|
| ear | Assessment | Rate | Tax Levied | Due | Due | Status | Due | Statu |
| 2023 | \$1,024,200 | \$1.0300 | \$10,549.24 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | |
| | Levy | \$5,274.62 | \$0.00 | \$0.00 | \$0.00 | \$5,274.62 | | |
| | Payment | -\$5,274.62 | \$0.00 | \$0.00 | \$0.00 | -\$5,274.62 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | |
| | Levy | \$5,274.62 | \$0.00 | \$0.00 | \$0.00 | \$5,274.62 | | |
| | Payment | -\$5,274.62 | \$0.00 | \$0.00 | \$0.00 | -\$5,274.62 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2022 | \$1,024,200 | \$1.0300 | \$10,549.24 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | |
| | Levy | \$5,274.62 | \$0.00 | \$0.00 | \$0.00 | \$5,274.62 | | |
| | Payment | -\$5,274.62 | \$0.00 | \$0.00 | \$0.00 | -\$5,274.62 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | |
| | Levy | \$5,274.62 | \$0.00 | \$0.00 | \$0.00 | \$5,274.62 | | |
| | Payment | -\$5,274.62 | \$0.00 | \$0.00 | \$0.00 | -\$5,274.62 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2021 | \$1,024,200 | \$1.0300 | \$10,549.24 | \$0.00 | \$0.00 | Paid | \$0.00 | Pair |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | |
| | Levy | \$5,274.62 | \$0.00 | \$0.00 | \$0.00 | \$5,274.62 | | |
| | Payment | -\$5,274.62 | \$0.00 | \$0.00 | \$0.00 | -\$5,274.62 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | |
| | Levy | \$5,274.62 | \$0.00 | \$0.00 | \$0.00 | \$5,274.62 | | |
| | Payment | -\$5,274.62 | \$0.00 | \$0.00 | \$0.00 | -\$5,274.62 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2020 | \$1,024,200 | \$1.0260 | \$10,508.28 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|-------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | |
| | Levy | \$5,254.14 | \$0.00 | \$0.00 | \$0.00 | \$5,254.14 | | |
| | Payment | -\$5,254.14 | \$0.00 | \$0.00 | \$0.00 | -\$5,254.14 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | |
| | Levy | \$5,254.14 | \$0.00 | \$0.00 | \$0.00 | \$5,254.14 | | |
| | Payment | -\$5,254.14 | \$0.00 | \$0.00 | \$0.00 | -\$5,254.14 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2019 | \$1,024,200 | \$1.0260 | \$10,508.28 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2019 | |
| | Levy | \$5,254.14 | \$0.00 | \$0.00 | \$0.00 | \$5,254.14 | | |
| | Payment | -\$5,254.14 | \$0.00 | \$0.00 | \$0.00 | -\$5,254.14 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 | |
| | Levy | \$5,254.14 | \$0.00 | \$0.00 | \$0.00 | \$5,254.14 | | |
| | Payment | -\$5,254.14 | \$0.00 | \$0.00 | \$0.00 | -\$5,254.14 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2018 | \$1,024,200 | \$1.0060 | \$10,303.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | |
| | Levy | \$5,151.72 | \$0.00 | \$0.00 | \$0.00 | \$5,151.72 | | |
| | Payment | -\$5,151.72 | \$0.00 | \$0.00 | \$0.00 | -\$5,151.72 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | |
| | Levy | \$5,151.72 | \$0.00 | \$0.00 | \$0.00 | \$5,151.72 | | |
| | Payment | -\$5,151.72 | \$0.00 | \$0.00 | \$0.00 | -\$5,151.72 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2017 | \$1,024,200 | \$1.0060 | \$10,303.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|--|--|--|--|--|--|--|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | |
| | Levy | \$5,151.72 | \$0.00 | \$0.00 | \$0.00 | \$5,151.72 | 0,10,2017 | |
| | Payment | -\$5,151.72 | \$0.00 | \$0.00 | \$0.00 | -\$5,151.72 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | |
| | Levy | \$5,151.72 | \$0.00 | \$0.00 | \$0.00 | \$5,151.72 | | |
| | Payment | -\$5,151.72 | \$0.00 | \$0.00 | \$0.00 | -\$5,151.72 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 2016 | \$975,500 | \$0.9910 | \$9,667.18 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | |
| | | | | | | | | |
| | Levy | \$4,833.59 | \$0.00 | \$0.00 | \$0.00 | \$4,833.59 | | |
| | Payment | -\$4,833.59 | \$0.00 | \$0.00 | \$0.00 | -\$4,833.59 | | |
| | | | | | | | | |
| | Payment | -\$4,833.59 \$0.00 Tax | \$0.00 | \$0.00 | \$0.00 | -\$4,833.59 | Due date 10/5/2016 | |
| | Payment Due | -\$4,833.59 \$0.00 Tax \$4,833.59 | \$0.00 \$0.00 Penalty \$0.00 | \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 Fees \$0.00 | -\$4,833.59 \$0.00 Total \$4,833.59 | | |
| | Payment Due 2nd Install | -\$4,833.59 \$0.00 Tax | \$0.00 \$0.00 Penalty | \$0.00 \$0.00 | \$0.00 \$0.00 Fees | -\$4,833.59 \$0.00 Total | | |
| | Payment Due 2nd Install Levy | -\$4,833.59 \$0.00 Tax \$4,833.59 | \$0.00 \$0.00 Penalty \$0.00 | \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 Fees \$0.00 | -\$4,833.59 \$0.00 Total \$4,833.59 | | |
| 2015 | Payment Due 2nd Install Levy Payment | -\$4,833.59 \$0.00 Tax \$4,833.59 -\$4,833.59 | \$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 | -\$4,833.59 \$0.00 Total \$4,833.59 -\$4,833.59 | | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due | -\$4,833.59 \$0.00 Tax \$4,833.59 -\$4,833.59 \$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 \$0.00 | -\$4,833.59 \$0.00 Total \$4,833.59 -\$4,833.59 \$0.00 | 10/5/2016 | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due \$933,000 | -\$4,833.59 \$0.00 Tax \$4,833.59 -\$4,833.59 \$0.00 \$0.9960 Tax \$4,646.33 | \$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 Fees \$0.00 \$0.00 \$0.00 | -\$4,833.59 \$0.00 Total \$4,833.59 -\$4,833.59 \$0.00 Paid | 10/5/2016 \$0.00 Due date | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due \$933,000 1st Install | -\$4,833.59 \$0.00 Tax \$4,833.59 -\$4,833.59 \$0.00 \$0.9960 Tax | \$0.00 \$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 \$0.00 | -\$4,833.59 \$0.00 Total \$4,833.59 -\$4,833.59 \$0.00 Paid Total | 10/5/2016 \$0.00 Due date | Paid |
| 2015 | Payment Due 2nd Install Levy Payment Due \$933,000 1st Install Levy | -\$4,833.59 \$0.00 Tax \$4,833.59 -\$4,833.59 \$0.00 \$0.9960 Tax \$4,646.33 | \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | -\$4,833.59 \$0.00 Total \$4,833.59 -\$4,833.59 \$0.00 Paid Total \$4,646.33 | 10/5/2016 \$0.00 Due date | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due \$933,000 Ist Install Levy Payment | -\$4,833.59 \$0.00 Tax \$4,833.59 -\$4,833.59 \$0.00 \$0.9960 Tax \$4,646.33 -\$4,646.33 | \$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 Interest \$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 | -\$4,833.59 \$0.00 Total \$4,833.59 -\$4,833.59 \$0.00 V Paid Total \$4,646.33 -\$4,646.33 | 10/5/2016 \$0.00 Due date | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due \$933,000 1st Install Levy Payment Due 2nd Install Levy | -\$4,833.59 \$0.00 Tax \$4,833.59 \$0.00 \$0.00 Tax \$4,646.33 \$0.00 Tax \$4,646.33 \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | -\$4,833.59 \$0.00 Total \$4,833.59 \$0.00 \$0.00 Paid Total \$4,646.33 \$0.00 Total \$4,646.33 \$0.00 | 10/5/2016 \$0.00 Due date 6/15/2015 | Paic |
| 2015 | Payment Due 2nd Install Levy Payment Due \$933,000 1st Install Levy Payment Due 2nd Install | -\$4,833.59 \$0.00 Tax \$4,833.59 -\$4,833.59 \$0.00 \$0.9960 Tax \$4,646.33 -\$4,646.33 \$0.00 Tax | \$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 1 Interest \$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 | -\$4,833.59 \$0.00 Total \$4,833.59 -\$4,833.59 \$0.00 Paid Total \$4,646.33 -\$4,646.33 \$0.00 Total \$0.00 | 10/5/2016 \$0.00 Due date 6/15/2015 | Paic |

| 2014 | \$848,200 | \$0.9960 | \$8,448.06 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|-------------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 | |
| | Levy | \$4,224.03 | \$0.00 | \$0.00 | \$0.00 | \$4,224.03 | | |
| | Payment | -\$4,224.03 | \$0.00 | \$0.00 | \$0.00 | -\$4,224.03 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | terest Fees | Total | Due date 10/5/2014 | |
| | Levy | \$4,224.03 | \$0.00 | \$0.00 | \$0.00 | \$4,224.03 | | |
| | Payment | -\$4,224.03 | \$0.00 | \$0.00 | \$0.00 | -\$4,224.03 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2013 | \$848,200 | \$1.0060 | \$8,532.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 | |
| | Levy | \$4,266.44 | \$0.00 | \$0.00 | \$0.00 | \$4,266.44 | | |
| | Payment | -\$4,266.44 | \$0.00 | \$0.00 | \$0.00 | -\$4,266.44 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 | |
| | Levy | \$4,266.44 | \$0.00 | \$0.00 | \$0.00 | \$4,266.44 | | |
| | Payment | -\$4,266.44 | \$0.00 | \$0.00 | \$0.00 | -\$4,266.44 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2012 | \$848,200 | \$0.9710 | \$8,236.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | |
| | Levy | \$4,118.00 | \$0.00 | \$0.00 | \$0.00 | \$4,118.00 | | |
| | Payment | -\$4,118.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,118.00 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | |
| | Levy | \$4,118.00 | \$0.00 | \$0.00 | \$0.00 | \$4,118.00 | | |
| | Payment | -\$4,118.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,118.00 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2011 | \$791,600 | \$0.9580 | \$7,583.52 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|---|--|--|--|--|--|-----------------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | |
| | Levy | \$3,791.76 | \$0.00 | \$0.00 | \$0.00 | \$3,791.76 | | |
| | Payment | -\$3,791.76 | \$0.00 | \$0.00 | \$0.00 | -\$3,791.76 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | |
| | Levy | \$3,791.76 | \$0.00 | \$0.00 | \$0.00 | \$3,791.76 | | |
| | Payment | -\$3,791.76 | \$0.00 | \$0.00 | \$0.00 | -\$3,791.76 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 010 | ¢701 (00 | ¢0.0590 | Ф7 592 5 2 | | ¢0.00 | n-:1 | ¢0.00 | D-:4 |
| 2010 | \$791,600 | \$0.9580 | \$7,583.52 | \$0.00 | \$0.00 | Paid | \$0.00 Due date | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | 6/15/2010 | |
| | Levy | \$3,791.76 | \$0.00 | \$0.00 | \$0.00 | \$3,791.76 | | |
| | Payment | -\$3,791.76 | \$0.00 | \$0.00 | \$0.00 | -\$3,791.76 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | |
| | | | | | | | | |
| | Levv | \$3.791.76 | \$0.00 | \$0.00 | \$0.00 | \$3,791,76 | | |
| | Levy Payment | \$3,791.76 -\$3,791.76 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,791.76 -\$3,791.76 | | |
| | Levy Payment Due | \$3,791.76 -\$3,791.76 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$3,791.76 -\$3,791.76 \$0.00 | | |
| | Payment Due | -\$3,791.76 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$3,791.76 \$0.00 | | |
| 2009 | Payment | -\$3,791.76 | \$0.00 | \$0.00 | \$0.00 | -\$3,791.76 | \$0.00 | Paid |
| 2009 | Payment Due | -\$3,791.76 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$3,791.76 \$0.00 | \$0.00 Due date 6/15/2009 | Paid |
| 2009 | Payment Due \$933,100 | -\$3,791.76 \$0.00 \$0.8750 | \$0.00 \$0.00 \$8,164.60 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | -\$3,791.76 \$0.00 Paid | Due date | Paid |
| 2009 | Payment Due \$933,100 Ist Install | -\$3,791.76 \$0.00 \$0.8750 Tax | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Interest | \$0.00 \$0.00 | -\$3,791.76 \$0.00 Paid Total | Due date | Paid |
| 009 | Payment Due \$933,100 Ist Install Levy | -\$3,791.76 \$0.00 \$0.8750 Tax \$4,082.30 | \$0.00 \$0.00 \$8,164.60 \$8,164.60 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | -\$3,791.76 \$0.00 Paid Total \$4,082.30 | Due date | Paid |
| 2009 | Payment Due \$933,100 Ist Install Levy Payment | -\$3,791.76 \$0.00 \$0.8750 \$0.8750 Tax \$4,082.30 -\$4,082.30 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | -\$3,791.76 \$0.00 Paid Total \$4,082.30 -\$4,082.30 | Due date | Paid |
| 2009 | Payment Due \$933,100 Ist Install Levy Payment Due 2nd Install | -\$3,791.76 \$0.00 \$0.8750 Tax \$4,082.30 -\$4,082.30 \$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 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | -\$3,791.76 \$0.00 Paid Total \$4,082.30 -\$4,082.30 \$0.00 Total | Due date 6/15/2009 Due date | Paid |
| 2009 | Payment Due \$933,100 Ist Install Levy Payment Due | -\$3,791.76 \$0.00 \$0.8750 Tax \$4,082.30 -\$4,082.30 \$0.00 | \$0.00 \$0.00 \$0.00 \$8,164.60 \$8,164.60 \$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 | -\$3,791.76 \$0.00 Paid Total \$4,082.30 -\$4,082.30 \$0.00 | Due date 6/15/2009 Due date | Paid |

| 2008 | \$933,100 | \$0.8480 | \$7,912.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | |
| | Levy | \$3,956.33 | \$0.00 | \$0.00 | \$0.00 | \$3,956.33 | | |
| | Payment | -\$3,956.33 | \$0.00 | \$0.00 | \$0.00 | -\$3,956.33 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | |
| | Levy | \$3,956.33 | \$0.00 | \$0.00 | \$0.00 | \$3,956.33 | | |
| | Payment | -\$3,956.33 | \$0.00 | \$0.00 | \$0.00 | -\$3,956.33 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2007 | \$848,300 | \$0.8180 | \$6,939.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | |
| | Levy | \$3,469.54 | \$0.00 | \$0.00 | \$0.00 | \$3,469.54 | | |
| | Payment | -\$3,469.54 | \$0.00 | \$0.00 | \$0.00 | -\$3,469.54 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | |
| | Levy | \$3,469.54 | \$0.00 | \$0.00 | \$0.00 | \$3,469.54 | | |
| | Payment | -\$3,469.54 | \$0.00 | \$0.00 | \$0.00 | -\$3,469.54 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2006 | \$706,900 | \$0.8180 | \$5,782.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | |
| | Levy | \$2,891.22 | \$0.00 | \$0.00 | \$0.00 | \$2,891.22 | | |
| | Payment | -\$2,891.22 | \$0.00 | \$0.00 | \$0.00 | -\$2,891.22 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | |
| | Levy | \$2,891.22 | \$0.00 | \$0.00 | \$0.00 | \$2,891.22 | | |
| | Payment | -\$2,891.22 | \$0.00 | \$0.00 | \$0.00 | -\$2,891.22 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2005 | \$565,500 | \$0.8780 | \$4,965.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | |
| | Levy | \$2,482.54 | \$0.00 | \$0.00 | \$0.00 | \$2,482.54 | | |
| | Payment | -\$2,482.54 | \$0.00 | \$0.00 | \$0.00 | -\$2,482.54 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | |
| | Levy | \$2,482.54 | \$0.00 | \$0.00 | \$0.00 | \$2,482.54 | | |
| | Payment | -\$2,482.54 | \$0.00 | \$0.00 | \$0.00 | -\$2,482.54 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2004 | \$494,800 | \$0.9580 | \$4,740.18 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | |
| | Levy | \$2,370.09 | \$0.00 | \$0.00 | \$0.00 | \$2,370.09 | | |
| | Payment | -\$2,370.09 | \$0.00 | \$0.00 | \$0.00 | -\$2,370.09 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | |
| | Levy | \$2,370.09 | \$0.00 | \$0.00 | \$0.00 | \$2,370.09 | | |
| | Payment | -\$2,370.09 | \$0.00 | \$0.00 | \$0.00 | -\$2,370.09 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2003 | \$494,800 | \$0.9780 | \$4,839.14 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | |
| | Levy | \$2,419.57 | \$0.00 | \$0.00 | \$0.00 | \$2,419.57 | | |
| | Payment | -\$2,419.57 | \$0.00 | \$0.00 | \$0.00 | -\$2,419.57 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | |
| | Levy | \$2,419.57 | \$0.00 | \$0.00 | \$0.00 | \$2,419.57 | | |
| | Payment | -\$2,419.57 | \$0.00 | \$0.00 | \$0.00 | -\$2,419.57 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2002 | \$494,800 | \$0.9930 | \$4,913.36 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 | |
| | Levy | \$2,456.68 | \$0.00 | \$0.00 | \$0.00 | \$2,456.68 | | |
| | Payment | -\$2,456.68 | \$0.00 | \$0.00 | \$0.00 | -\$2,456.68 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | |
| | Levy | \$2,456.68 | \$0.00 | \$0.00 | \$0.00 | \$2,456.68 | | |
| | Payment | -\$2,456.68 | \$0.00 | \$0.00 | \$0.00 | -\$2,456.68 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2001 | \$275,800 | \$1.0230 | \$2,821.42 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 | |
| | Levy | \$1,410.71 | \$0.00 | \$0.00 | \$0.00 | \$1,410.71 | | |
| | Payment | -\$1,410.71 | \$0.00 | \$0.00 | \$0.00 | -\$1,410.71 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 | |
| | Levy | \$1,410.71 | \$0.00 | \$0.00 | \$0.00 | \$1,410.71 | | |
| | Payment | -\$1,410.71 | \$0.00 | \$0.00 | \$0.00 | -\$1,410.71 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2000 | \$267,800 | \$1.0230 | \$2,739.58 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 | |
| | Levy | \$1,369.79 | \$0.00 | \$0.00 | \$0.00 | \$1,369.79 | | |
| | Payment | -\$1,369.79 | \$0.00 | \$0.00 | \$0.00 | -\$1,369.79 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2000 | |
| | Levy | \$1,369.79 | \$0.00 | \$0.00 | \$0.00 | \$1,369.79 | | |
| | Payment | -\$1,369.79 | \$0.00 | \$0.00 | \$0.00 | -\$1,369.79 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 1999 | \$267,800 | \$0.0000 | \$2,672.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | |
| | Levy | \$1,336.32 | \$0.00 | \$0.00 | \$0.00 | \$1,336.32 | | |
| | Payment | -\$1,336.32 | \$0.00 | \$0.00 | \$0.00 | -\$1,336.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 | |
| | Levy | \$1,336.32 | \$0.00 | \$0.00 | \$0.00 | \$1,336.32 | | |
| | Payment | -\$1,336.32 | \$0.00 | \$0.00 | \$0.00 | -\$1,336.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1998 | \$267,800 | \$0.0000 | \$2,672.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 | |
| | Levy | \$1,336.32 | \$0.00 | \$0.00 | \$0.00 | \$1,336.32 | | |
| | Payment | -\$1,336.32 | \$0.00 | \$0.00 | \$0.00 | -\$1,336.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 | |
| | Levy | \$1,336.32 | \$0.00 | \$0.00 | \$0.00 | \$1,336.32 | | |
| | Payment | -\$1,336.32 | \$0.00 | \$0.00 | \$0.00 | -\$1,336.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1997 | \$267,800 | \$0.0000 | \$2,640.50 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | |
| | Levy | \$1,320.25 | \$0.00 | \$0.00 | \$0.00 | \$1,320.25 | | |
| | Payment | -\$1,320.25 | \$0.00 | \$0.00 | \$0.00 | -\$1,320.25 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | |
| | Levy | \$1,320.25 | \$0.00 | \$0.00 | \$0.00 | \$1,320.25 | | |
| | Payment | -\$1,320.25 | \$0.00 | \$0.00 | \$0.00 | -\$1,320.25 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 996 | \$267,800 | \$0.0000 | \$2,570.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paic |
|------|---|---|--|---|---|--|---|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | |
| | Levy | \$1,285.44 | \$0.00 | \$0.00 | \$0.00 | \$1,285.44 | 0/ 5/ 1990 | |
| | Payment | -\$1,285.44 | \$0.00 | \$0.00 | \$0.00 | -\$1,285.44 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | |
| | Levy | \$1,285.44 | \$0.00 | \$0.00 | \$0.00 | \$1,285.44 | 10/7/1990 | |
| | Payment | -\$1,285.44 | \$0.00 | \$0.00 | \$0.00 | -\$1,285.44 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 1995 | | | | | | | | |
| 995 | \$267,800 | \$0.0000 Tax | \$2,517.32 Penalty | \$0.00 Interest | \$0.00 Fees | Paid | \$0.00 Due date 5/15/1995 | Paid |
| 995 | | | | | | | | Pai |
| 995 | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | Pai |
| 995 | 1st Install Levy | Tax \$1,258.66 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$1,258.66 | Due date | Pai |
| 995 | 1st Install Levy Payment | Tax \$1,258.66 -\$1,258.66 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$1,258.66 -\$1,258.66 | Due date | Pai |
| 995 | 1st Install Levy Payment Due 2nd Install Levy | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 | 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 \$0.00 | Total \$1,258.66 -\$1,258.66 \$0.00 Total \$1,258.66 | Due date 5/15/1995 Due date | Pai |
| 995 | 1st InstallLevyPaymentDue2nd InstallLevyPayment | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 -\$1,258.66 | 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 Fees \$0.00 \$0.00 \$0.00 | Total \$1,258.66 -\$1,258.66 \$0.00 Total \$1,258.66 -\$1,258.66 | Due date 5/15/1995 Due date | Pai |
| 995 | 1st Install Levy Payment Due 2nd Install Levy | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 | 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 \$0.00 | Total \$1,258.66 -\$1,258.66 \$0.00 Total \$1,258.66 | Due date 5/15/1995 Due date | Pai |
| | 1st InstallLevyPaymentDue2nd InstallLevyPayment | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 -\$1,258.66 | 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 Fees \$0.00 \$0.00 \$0.00 | Total \$1,258.66 -\$1,258.66 \$0.00 Total \$1,258.66 -\$1,258.66 | Due date 5/15/1995 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 -\$1,258.66 \$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 \$ 0 | Total \$1,258.66 -\$1,258.66 \$0.00 Total \$1,258.66 -\$1,258.66 \$0.00 | Due date 5/15/1995 Due date 10/16/1995 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$267,800 1st Install Levy | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 -\$1,258.66 \$0.00 \$1,258.66 \$0.00 \$1,258.66 \$0.00 Tax \$1,258.66 \$0.00 Tax \$1,258.66 \$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 \$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 \$1,258.66 -\$1,258.66 \$0.00 Total \$1,258.66 \$1,258.66 \$1,258.66 -\$1,258.66 \$0.00 | Due date 5/15/1995 Due date 10/16/1995 \$0.00 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$267,800 1st Install Levy Payment Due | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 \$1,258.66 \$0.00 Tax \$1,201.08 -\$1,201.08 | 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 \$0.00 | Fees \$0.00 \$ | Total \$1,258.66 -\$1,258.66 \$0.00 Total \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$0.00 Paid Total \$1,201.08 -\$1,201.08 | Due date 5/15/1995 Due date 10/16/1995 \$0.00 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$267,800 1st Install Levy | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 -\$1,258.66 \$0.00 \$1,258.66 \$0.00 \$1,258.66 \$0.00 Tax \$1,258.66 \$0.00 Tax \$1,258.66 \$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 \$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 \$1,258.66 -\$1,258.66 \$0.00 Total \$1,258.66 \$1,258.66 \$1,258.66 -\$1,258.66 \$0.00 | Due date 5/15/1995 Due date 10/16/1995 \$0.00 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$267,800 1st Install Levy Payment Due | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 \$1,258.66 \$0.00 Tax \$1,201.08 -\$1,201.08 | 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 \$0.00 | Fees \$0.00 \$ | Total \$1,258.66 -\$1,258.66 \$0.00 Total \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$0.00 Paid Total \$1,201.08 -\$1,201.08 | Due date 5/15/1995 Due date 10/16/1995 \$0.00 Due date | |
| 995 | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$267,800 1st Install Levy Payment Due | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 \$1,258.66 \$0.000 \$1,258.66 \$0.000 Tax \$1,258.66 \$0.000 Tax \$1,258.66 \$0.000 Tax \$0.0000 \$1,201.08 -\$1,201.08 \$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 \$000 \$00 \$ | Total \$1,258.66 -\$1,258.66 \$0.00 Total \$1,258.66 \$1,258.66 \$1,258.66 \$0.00 Total \$1,258.66 \$0.00 Total \$1,258.66 \$0.00 Total \$1,258.66 \$0.00 | Due date 5/15/1995 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$267,800 1st Install Levy Payment Due \$267,800 1st Install Levy Payment Due 2nd Install | Tax \$1,258.66 -\$1,258.66 \$0.00 Tax \$1,258.66 \$1,258.66 \$1,258.66 \$0.000 Tax \$0.000 Tax \$0.000 Tax \$1,258.66 \$0.00 Tax \$0.000 Tax \$1,201.08 -\$1,201.08 \$0.00 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 \$000 \$00 \$ | Total \$1,258.66 \$1,258.66 \$0.00 Total \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$1,258.66 \$0.00 Total \$1,258.66 \$0.00 Total \$1,258.66 \$0.00 Total \$1,201.08 \$1,201.08 \$0.00 | Due date 5/15/1995 | Paid |