General Information

Owner POTOMAC HIGH POINT LLC		Legal Description LOT 1-B-1 RESUB LT 1A 1B 2A EMMA M DOAK PROP 119,697 SQ FT
Mailing Address 181 CHAIN BRIDGE RD MCLEAN VA 22101		
Year Built	Units	EU#
1926	N/A	N/A
Property Class Code	Zoning	Lot Size
511-Single Family Detached	R-20	119697
Neighborhood#	Map Book/Page	Polygon
503014	012-07	03001017
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$5,601,800	\$321,300	\$5,923,100
1/1/2023	01- Annual	\$5,601,800	\$288,300	\$5,890,100
1/1/2022	01- Annual	\$5,242,700	\$304,600	\$5,547,300
1/1/2021	01- Annual	\$4,955,500	\$300,000	\$5,255,500
1/1/2020	01- Annual	\$4,847,700	\$300,000	\$5,147,700
1/1/2019	01- Annual	\$4,704,100	\$300,000	\$5,004,100
1/1/2018	01- Annual	\$4,704,100	\$323,400	\$5,027,500
1/1/2017	01- Annual	\$4,704,100	\$323,400	\$5,027,500
1/1/2016	01- Annual	\$4,488,700	\$323,400	\$4,812,100
1/1/2015	01- Annual	\$4,488,700	\$304,400	\$4,793,100
1/1/2014	01- Annual	\$4,237,300	\$304,400	\$4,541,700

Improvements

House '	Type Story with Attic		Year Built 1926	Storic 2	es		Heating Hot water
Central Central			Storage Area	Finisl	hed Storage Area		
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1931	1931	0	2	3	0	0
В	1196	0	1	0	0	0	0
2.0	900	900	3	0	0	0	0
Basem 440	ent Fin Rec Rm	Area	Converted 0	Extra Living Uni	ts	Rec Room Des	cription
Design	ed Extra Living	Units	Extra Fixtu 0	ıres		Fireplaces 2	
Exterio	r						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Stucco	100		
1.0	Stucco	100		
Garages an	d Outbuildings			
Description				Size
Basement ga	arage - 2 car			460
Swimming P	ool			544
Porches, Pa	tios and Decks			
Description				Size
Flag Stone p	oatio			385
Open Fram	e Porch			450
Wood Deck				252

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
POTOMAC HIGH POINT LLC	10/2/2020	\$5,500,000	N-DREA Not a market Sale	/	20200100026762
COX JOYA B TR	11/1/2011	\$0	5-Not Market Sale	4507/0531	
COX JOYA B	2/10/1988	\$0	A-Correction Deed	2314/1015	
COX JOYA B	8/7/1986	\$0	D-Resub/Declaration	2228/1594	

Neighborhood 503014 Sales between 7/1/2020 and 12/31/2024

- 101-8-101-101-1	COCOI : DUITO COCO COLL !	, 1, 2 0 2 0 4 11		•		
RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-001-009	44th ST N	1/31/2024	\$5,000,000		/	20240100000988
03-001-007	3909 44th ST N	3/2/2022	\$4,075,000	4-Multiple RPCs, Not A Coded S	/	20220100004314
03-001-011	221 CHAIN BRIDGE RD	2/28/2022	\$0	5-Not Market Sale	/	20220100004082
03-001-009	44th ST N	2/28/2022	\$0	5-Not Market Sale	/	20220100004081
03-002-004	406 CHAIN BRIDGE RD	6/25/2021	\$0	5-Not Market Sale	/	20210100023271
03-002-006	400 CHAIN BRIDGE RD	3/17/2021	\$0	5-Not Market Sale	/	20210100009916
03-002-006	400 CHAIN BRIDGE RD		\$2,650,000		/	20210100009915
03-001-005	405 CHAIN BRIDGE RD	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-006	3915 44th ST N	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-004	407 CHAIN BRIDGE RD	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-017	111 CHAIN BRIDGE RD	10/2/2020	\$5,500,000	N-DREA Not a market Sale	/	20200100026762

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0402576	9/7/2011	RADD	\$10,000

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.

Tax Balance Information

X 7	A	4 Dl 1. 1 T	D.4. T	T1	T-4-11)	1st Ins	tall	2nd	Install	New (Construction
Year	Assessmen	t Blended Ta	x Rate 1	ax Levied	10tai i	ayment Due	Due :	Status	Due	Status	Due	Status
2023	\$5,890,100	0 \$1.0300 \$	660,668.0	00 \$0.00	\$0	.00 Paic	\$0.00	Paid	N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	3				
	Levy	\$30,334.00	\$0.00	\$0.00	\$0.00	\$30,334.00						
	Payment	-\$30,334.00	\$0.00	\$0.00	\$0.00	-\$30,334.00)					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	3				
	Levy	\$30,334.00	\$0.00	\$0.00	\$0.00	\$30,334.00						
	Payment	-\$30,334.00	\$0.00	\$0.00	\$0.00	-\$30,334.00)					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2022	\$5,547,300	0 \$1.0300 \$		8 \$0.00	\$0	.00 Paid	1 \$0.00	Paid	N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	2				
	Levy	\$28,568.59	\$0.00	\$0.00	\$0.00	\$28,568.59						
	Payment	-\$28,568.59	\$0.00	\$0.00	\$0.00	-\$28,568.59)					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	2				
	Levy	\$28,568.59	\$0.00	\$0.00	\$0.00	\$28,568.59						
	Payment	-\$28,568.59	\$0.00	\$0.00	\$0.00	-\$28,568.59)					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2021	\$5,255,500	0 \$1.0300 \$		52 \$0.00	\$0	.00 Paid	1 \$0.00	Paid	N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021					
	Levy	\$27,065.81	\$0.00	\$0.00	\$0.00	\$27,065.81						
	Payment	-\$27,065.81	\$0.00	\$0.00	\$0.00	-\$27,065.81						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	l				
	Levy	\$27,065.81	\$0.00	\$0.00	\$0.00	\$27,065.81						
	Payment	-\$27,065.81	\$0.00	\$0.00	\$0.00	-\$27,065.81	l					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						

2020	\$5,147,70	0 \$1.0260	\$52,815.40	\$0.00	\$0.	00 Pai	id \$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020			
	Levy	\$26,407.70	\$0.00	\$0.00	\$0.00	\$26,407.70				
	Payment	-\$26,407.70	\$0.00	\$0.00	\$0.00	-\$26,407.70	0			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020			
	Levy	\$26,407.70	\$0.00	\$0.00	\$0.00	\$26,407.70)			
	Payment	-\$26,407.7	0 \$0.00	\$0.00	\$0.00	-\$26,407.7	0			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
019	\$5,004,10	0 \$1.0260	\$51,342.04	\$0.00	\$0.	00 Pai	id \$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019			
	Levy	\$25,671.02	\$0.00	\$0.00	\$0.00	\$25,671.02				
	Payment	-\$25,671.02	\$0.00	\$0.00	\$0.00	-\$25,671.02	2			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019			
	Levy	\$25,671.02	\$0.00	\$0.00	\$0.00	\$25,671.02				
	Payment	-\$25,671.0		\$0.00		-\$25,671.0				
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
018	\$5,027,50	0 \$1,0060	\$50,576.6	52 \$0.0	0 \$	0.00 Pa	aid \$0.00	Paid	N/A	N/A
010	1st Install		Penalty	Interest			Due date 6/15/2018		14/71	14/11
	Levy	\$25,288.31	\$1,264.42	\$255.31	\$50.	00 \$26,85				
	1	-\$25,288.31	· ·							
	1 -	\$0.00	\$0.00	\$0.00	\$0.0					
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018			
	Levy	\$25,288.31	\$0.00	\$0.00	\$0.00	\$25,288.3	1			
	Payment	-\$25,288.3		\$0.00		-\$25,288				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				

\$5,027,500	0 \$1.0060 \$	50,576.62	2 \$0.00	\$0	.00 Paid	\$0.00	Paid	N/A	N/
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017			
Levy	\$25,288.31	\$0.00	\$0.00	\$0.00	\$25,288.31				
Payment	-\$25,288.31	\$0.00	\$0.00	\$0.00	-\$25,288.31				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Dua data			
						Due date			
2nd Install	Tax		Interest	Fees	Total	Due date 10/5/2017			
				Fees					
2nd Install	Tax	Penalty	Interest	Fees \$0.00	Total				

2016	\$4,812,10	0 \$0.9910 \$	47,687.88	8 \$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016			
	Levy	\$23,843.94	\$0.00	\$0.00	\$0.00	\$23,843.94				
	Payment	-\$23,843.94	\$0.00	\$0.00	\$0.00	-\$23,843.94				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016			
	Levy	\$23,843.94	\$0.00	\$0.00	\$0.00	\$23,843.94				
	Payment	-\$23,843.94	\$0.00	\$0.00	\$0.00	-\$23,843.94				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
								_		
2015	Φ4. 7 02.10	0 00000 0	47.720.2	C #0.00	Φ0	00 P.:1	Φ0.00	——————————————————————————————————————	27/4	>T/A
2015	\$4,793,10	0 \$0.9960 \$	47,739.20	6 \$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A	N/A
2015	\$4,793,100 1st Install		<u> </u>	6 \$0.00 Interest		.00 Paid Total	\$0.00 Due date 6/15/2015	Paid	N/A	N/A
2015			<u> </u>		Fees		Due date	Paid	N/A	N/A
2015	1st Install	Tax	Penalty	Interest	Fees \$0.00	Total	Due date	Paid	N/A	N/A
2015	1st Install Levy	Tax \$23,869.63	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$23,869.63 -\$23,869.63	Due date	Paid	N/A	N/A
2015	1st Install Levy Payment Due	Tax \$23,869.63 -\$23,869.63 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$23,869.63 -\$23,869.63 \$0.00	Due date	Paid	N/A	N/A
2015	1st Install Levy Payment	Tax \$23,869.63 -\$23,869.63 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$23,869.63 -\$23,869.63	Due date 6/15/2015	Paid	N/A	N/A
2015	1st Install Levy Payment Due	Tax \$23,869.63 -\$23,869.63 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$23,869.63 -\$23,869.63 \$0.00	Due date 6/15/2015 Due date	Paid	N/A	N/A
2015	1st Install Levy Payment Due 2nd Install	Tax \$23,869.63 -\$23,869.63 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 Fees \$0.00	Total \$23,869.63 -\$23,869.63 \$0.00	Due date 6/15/2015 Due date	Paid	N/A	N/A

2014	\$4,541,700	0 \$0.9960 \$4	15,235.32	2 \$0.00	\$0.	00 Pai		Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014			
	Levy	\$22,617.66	\$0.00	\$0.00	\$0.00	\$22,617.66	,			
	Payment	-\$22,617.66	\$0.00	\$0.00	\$0.00	-\$22,617.6	6			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014			
	Levy	\$22,617.66	\$0.00	\$0.00	\$0.00	\$22,617.66	5			
	Payment	-\$22,617.66	\$0.00	\$0.00	\$0.00	-\$22,617.6	66			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
)13	\$4,993,400	0 \$1.0060 \$5	50,233.60	\$0.00	\$0.	00 Pai	id \$0.00	Paid	N/A	N/A
	1st Install			Interest		Total	Due date 6/15/2013			
	Levy	\$25,116.80	\$0.00	\$0.00	\$0.00	\$25,116.80)			
	Payment	-\$25,116.80	\$0.00	\$0.00	\$0.00	-\$25,116.8	0			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013			
	Levy	\$25,116.80	\$0.00	\$0.00	\$0.00	\$25,116.80				
	Payment	-\$25,116.80	\$0.00	\$0.00		-\$25,116.8				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	· ·				
012	\$5,487,700	0 \$0.9710 \$	\$53,285.5	56 \$0.0	<u> </u>	60.00 F	Paid \$0.00	Paid	N/A	N/A
012							Due date	raiu	1 V/A	IN/A
	1st Install		Penalty	Intere		ees Total	6/15/2012	2		
	Levy		\$2,664.2			0.00 \$29,52				
	1 -	-\$26,642.78				.00 -\$26,6				
	Adjustment					0.00 -\$2,883	3.26			
	Due	\$0.00	\$0.00	\$0.00) \$0	0.00 \$0.00				
	2nd Install	Tax	Penalty	y Interes	t Fees	Total	Due date 10/5/2012			
	Levy	\$26,642.78	\$0.00	\$0.00	\$0.00	\$26,642.	78			
	Payment	-\$26,643.00		\$0.00		-\$26,643				
	Adjustment	· ·	\$0.00	\$0.00		0 \$0.22				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				

2011	\$5,467,60	0 \$0.9580 \$	52,379.60	\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011			
	Levy	\$26,189.80	\$0.00	\$0.00	\$0.00	\$26,189.80				
	Payment	-\$26,189.80	\$0.00	\$0.00	\$0.00	-\$26,189.80				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011			
	Levy	\$26,189.80	\$0.00	\$0.00	\$0.00	\$26,189.80				
	Payment	-\$26,189.80	\$0.00	\$0.00	\$0.00	-\$26,189.80				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2010	\$5,452,70	0 \$0.9580 \$	52,236.84	1 \$0.00	\$0	.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010			
	Levy	\$26,118.42	\$0.00	\$0.00	\$0.00	\$26,118.42				
	Payment	-\$26,118.42	\$0.00	\$0.00	\$0.00	-\$26,118.42				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010			
	Levy	\$26,118.42	\$0.00	\$0.00	\$0.00	\$26,118.42				
	Payment	-\$26,118.42	\$0.00	\$0.00		-\$26,118.42				
			\$0.00	\$0.00	\$0.00	\$0.00				
	Due	\$0.00	Ψ0.00	Ψ0.00	Ψ0.00	• • • • • • • • • • • • • • • • • • • •				
2009	Due	\$0.00 0 \$0.8750 \$.00 Paid	\$0.00	Paid	N/A	N/A
2009	Due	0 \$0.8750 \$	47,711.10		\$0		Due date	Paid	N/A	N/A
2009	\$5,452,70 1st Install	0 \$0.8750 \$ Tax	47,711.10 Penalty	0 \$0.00 Interest	\$0 Fees	00 Paid Total		Paid	N/A	N/A
2009	\$5,452,70 1st Install Levy	0 \$0.8750 \$ Tax \$23,855.55	47,711.10 Penalty \$0.00) \$0.00 Interest \$0.00	\$0 Fees \$0.00	00 Paid Total \$23,855.55	Due date	Paid	N/A	N/A
2009	\$5,452,70 1st Install	0 \$0.8750 \$ Tax	47,711.10 Penalty	0 \$0.00 Interest	\$0 Fees \$0.00	Total \$23,855.55 -\$23,855.55	Due date	Paid	N/A	N/A
2009	\$5,452,70 1st Install Levy Payment	0 \$0.8750 \$ Tax \$23,855.55 -\$23,855.55 \$0.00	47,711.10 Penalty \$0.00 \$0.00 \$0.00	0 \$0.00 Interest \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00	Total \$23,855.55 -\$23,855.55	Due date	Paid	N/A	N/A
2009	\$5,452,70 1st Install Levy Payment Due	0 \$0.8750 \$ Tax \$23,855.55 -\$23,855.55 \$0.00	47,711.10 Penalty \$0.00 \$0.00 \$0.00	0 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$23,855.55 -\$23,855.55 \$0.00	Due date 6/15/2009	Paid	N/A	N/A
2009	\$5,452,70 1st Install Levy Payment Due 2nd Install	0 \$0.8750 \$ Tax \$23,855.55 -\$23,855.55 \$0.00	47,711.10 Penalty \$0.00 \$0.00 \$0.00	0 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$23,855.55 -\$23,855.55 \$0.00	Due date 6/15/2009	Paid	N/A	N/A

800	\$5,463,30	0 \$0.8480 \$	49,169.66	5 \$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008			
	Levy	\$24,584.83	\$0.00	\$0.00	\$0.00	\$24,584.83				
	Payment	-\$24,584.83	\$0.00	\$0.00	\$0.00	-\$24,584.83				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008			
	Levy	\$24,584.83	\$0.00	\$0.00	\$0.00	\$24,584.83				
	l 	-\$24,584.83	\$0.00	\$0.00	\$0.00	-\$24,584.83				
	Payment	Ψ2 1,50 1.05	*							
	Payment Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	*			\$0.00						
2007	Due	\$0.00				\$0.00 .00 Paid	\$0.00	Paid	N/A	N/A
2007	Due	\$0.00	\$0.00 47,585.3 ²		\$0.		\$0.00 Due date 6/15/2007	Paid	N/A	N/A
2007	\$5,463,300	\$0.00	\$0.00 47,585.3 ²	4 \$0.00	\$0.	.00 Paid	Due date	Paid	N/A	N/A
2007	\$5,463,300 1st Install	\$0.00 0 \$0.8180 \$ Tax	\$0.00 47,585.34 Penalty	4 \$0.00 Interest	\$0. Fees \$0.00	.00 Paid Total	Due date	Paid	N/A	N/A
2007	S5,463,300 1st Install Levy	\$0.00 0 \$0.8180 \$ Tax \$23,792.67	\$0.00 47,585.34 Penalty \$0.00	4 \$0.00 Interest \$0.00	\$0. Fees \$0.00	.00 Paid Total \$23,792.67 -\$23,792.67	Due date	Paid	N/A	N/A
2007	\$5,463,300 1st Install Levy Payment	\$0.00 0 \$0.8180 \$ Tax \$23,792.67 -\$23,792.67	\$0.00 47,585.34 Penalty \$0.00 \$0.00	4 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	.00 Paid Total \$23,792.67 -\$23,792.67	Due date 6/15/2007	Paid	N/A	N/A
2007	\$5,463,300 1st Install Levy Payment	\$0.00 0 \$0.8180 \$ Tax \$23,792.67 -\$23,792.67 \$0.00	\$0.00 47,585.34 Penalty \$0.00 \$0.00 \$0.00	4 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	.00 Paid Total \$23,792.67 -\$23,792.67	Due date	Paid	N/A	N/A
2007	\$5,463,300 1st Install Levy Payment Due	\$0.00 0 \$0.8180 \$ Tax \$23,792.67 -\$23,792.67 \$0.00	\$0.00 47,585.34 Penalty \$0.00 \$0.00 \$0.00	1 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	.00 Paid Total \$23,792.67 -\$23,792.67 \$0.00	Due date 6/15/2007 Due date	Paid	N/A	N/A
0007	\$5,463,300 1st Install Levy Payment Due 2nd Install	\$0.00 0 \$0.8180 \$ Tax \$23,792.67 -\$23,792.67 \$0.00	\$0.00 47,585.34 Penalty \$0.00 \$0.00 \$0.00 Penalty	1 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 Fees \$0.00	.00 Paid Total \$23,792.67 -\$23,792.67 \$0.00	Due date 6/15/2007 Due date	Paid	N/A	N/A

\$5,48	80,300	\$0.8180 \$	47,788.20	\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A	N/A
1st In	nstall	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006			
Levy	7	\$23,894.10	\$0.10	\$0.00	\$0.00	\$23,894.20				
Paym	nent	-\$23,894.10	-\$0.10	\$0.00	\$0.00	-\$23,894.20				
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	Install			\$0.00 Interest		Total	Due date 10/5/2006]		
	Install				Fees					
2nd I	Install	Tax	Penalty	Interest	Fees \$0.00	Total				

2005	\$4,603,90	0 \$0.8780 \$	43,598.92	2 \$0.00	\$0	.00 F	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2005			
	Levy	\$21,799.46	\$0.00	\$0.00	\$0.00	\$21,799.4	46				
	Payment	-\$21,799.46	\$0.00	\$0.00	\$0.00	-\$21,799	0.46				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2005			
	Levy	\$21,799.46	\$0.00	\$0.00		\$21,799.					
	Payment	-\$21,799.46	\$0.00	\$0.00		-\$21,799	9.46				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
004	\$3,857,30	0 \$0.9580 \$	40,038.70	5 \$0.00	\$0	.00 F	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2004			
	Levy	\$20,019.38	\$0.00	\$0.00	\$0.00	\$20,019.	38				
	Payment	-\$20,019.38	\$0.00	\$0.00	\$0.00	-\$20,019	0.38				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2004			
	Levy	\$20,019.38	\$0.00	\$0.00	\$0.00	\$20,019.	.38				
	Payment	-\$20,019.38	\$0.00	\$0.00	\$0.00	-\$20,019	9.38				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2003	\$3,271,60	0 \$0.9780 \$	34,842.54	4 \$0.00	\$0	.00 F	Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/16/2003			
	Levy	\$17,421.27	\$0.00	\$0.00	\$0.00	\$17,421.2	27				
	Payment	-\$17,421.27	\$0.00	\$0.00	\$0.00	-\$17,421	.27				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/6/2003			
	Levy	\$17,421.27	\$0.00	\$0.00	\$0.00	\$17,421.	.27				
	Payment	-\$17,421.27	\$0.00	\$0.00	\$0.00	-\$17,421	1.27				
	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2002	\$2,768,800	0 \$0.9930 \$	30,982.86	5 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002			
	Levy	\$15,491.43	\$0.00	\$0.00	\$0.00	\$15,491.43				
	Payment	-\$15,491.43	\$0.00	\$0.00	\$0.00	-\$15,491.43				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002			
	Levy	\$15,491.43	\$0.00	\$0.00	\$0.00	\$15,491.43				
	Payment	-\$15,491.43	\$0.00	\$0.00	\$0.00	-\$15,491.43				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	Due	\$0.00	Ψ0.00	Ψ0.00				_		
2001		· 	· ·		\$0	00 Paid	\$0.00	⊣ ——— Paid	N/A	N/A
2001		0 \$1.0230 \$	23,834.86		\$0.	00 Paid Total	\$0.00 Due date 6/5/2001	Paid	N/A	N/A
2001	\$2,329,900	0 \$1.0230 \$	23,834.86	5 \$0.00		Total	Due date	Paid	N/A	N/A
2001	\$2,329,900 1st Install	0 \$1.0230 \$. Tax	23,834.86 Penalty	5 \$0.00 Interest	Fees \$0.00	Total	Due date	Paid	N/A	N/A
2001	\$2,329,900 1st Install Levy	0 \$1.0230 \$. Tax \$11,917.43	23,834.86 Penalty \$0.00	5 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00	Total \$11,917.43	Due date	Paid	N/A	N/A
2001	\$2,329,900 1st Install Levy Payment	Tax \$11,917.43 -\$11,917.43 \$0.00	23,834.86 Penalty \$0.00 \$0.00 \$0.00	5 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$11,917.43 -\$11,917.43	Due date	Paid	N/A	N/A
2001	\$2,329,900 1st Install Levy Payment Due	Tax \$11,917.43 -\$11,917.43 \$0.00	23,834.86 Penalty \$0.00 \$0.00 \$0.00	5 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$11,917.43 -\$11,917.43 \$0.00	Due date 6/5/2001 Due date	Paid	N/A	N/A
2001	\$2,329,900 1st Install Levy Payment Due 2nd Install	Tax \$11,917.43 -\$11,917.43 \$0.00	23,834.86 Penalty \$0.00 \$0.00 \$0.00 Penalty	5 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$11,917.43 -\$11,917.43 \$0.00	Due date 6/5/2001 Due date	Paid	N/A	N/A

	\$1,991,300	\$1.0230 \$3	4,268.44	\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
1	lst Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000			
I	Levy	\$17,134.22	\$0.00	\$0.00	\$0.00	\$17,134.22				
F	Payment	-\$3,549.22	\$0.00	\$0.00	\$0.00	-\$3,549.22				
F	Adjustment	-\$13,585.00	\$0.00	\$0.00	\$0.00	-\$13,585.00				
I	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
_								_		
2	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000			
I	Levy	\$17,134.22	\$0.00	\$0.00	\$0.00	\$17,134.22				
F	Payment	-\$17,134.22	\$0.00	\$0.00	\$0.00	-\$17,134.22				
ΙT	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

\$1,614,900	0 \$0.0000 \$	16,116.70	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999			
Levy	\$8,058.35	\$0.00	\$0.00	\$0.00	\$8,058.35				
Payment	-\$8,058.35	\$0.00	\$0.00	\$0.00	-\$8,058.35				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
						-			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999			
2nd Install Levy	Tax \$8,058.35	Penalty \$0.00	Interest \$0.00		Total \$8,058.35				
		3		\$0.00					

998	\$1,180,80	0 \$0.0000 \$	11,784.38	8 \$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998			
	Levy	\$5,892.19	\$0.00	\$0.00	\$0.00	\$5,892.19				
	Payment	-\$5,892.19	\$0.00	\$0.00	\$0.00	-\$5,892.19				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998			
	Levy	\$5,892.19	\$0.00	\$0.00	\$0.00	\$5,892.19				
	Payment	-\$5,892.19	\$0.00	\$0.00	\$0.00	-\$5,892.19				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
997	\$1,180,80	0 \$0.0000 \$	11.642.68	8 \$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest		Total	Due date 6/5/1997			
	Levy	\$5,821.34	\$0.00	\$0.00	\$0.00	\$5,821.34				
	Payment	-\$5,821.34	\$0.00	\$0.00	\$0.00	-\$5,821.34				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997			
	Levy	\$5,821.34	\$0.00	\$0.00	\$0.00	\$5,821.34				
	Payment	-\$5,821.34	\$0.00	\$0.00	\$0.00	-\$5,821.34				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1996	\$1,180,80	0 \$0.0000 \$	11,335.68	8 \$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax		Interest		Total	Due date 6/5/1996			
	Levy	\$5,667.84	\$0.00	\$0.00	\$0.00	\$5,667.84				
	Payment	-\$5,667.84	\$0.00	\$0.00	\$0.00	-\$5,667.84				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996			
	Levy	\$5,667.84	\$0.00	\$0.00	\$0.00	\$5,667.84				
	Payment	-\$5,667.84	\$0.00	\$0.00	\$0.00	-\$5,667.84				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				

1995	\$1,180,80	0 \$0.00	00 \$	511,099	0.52 \$0	.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax		Penalt	y Inter	est Fe	ees	Total	Due date 5/15/1995			
	Levy	\$5,549.	76	\$0.00	\$0.0	0 \$0	00.0	\$5,549.76				
	Payment	-\$5,549	.76	\$0.00	\$0.0	0 \$0	00.0	-\$5,549.76				
	Due	\$0.00		\$0.00	\$0.0	0 \$0	0.00	\$0.00				
	2nd Install	Tax		Penalt	y Inter	est Fe	es	Total	Due date 10/16/1995			
	Levy	\$5,549	.76	\$0.00	\$0.0	0 \$0	.00	\$5,549.76				
	Payment	-\$5,549	9.76	\$0.00	\$0.0	0 \$0	.00	-\$5,549.76				
	Due	\$0.00		\$0.00	\$0.0	0 \$0	.00	\$0.00				
1994	\$1,175,00	0 \$0.00	00 \$	510,539	0.72 \$0	.00	\$0.	00 Paid	1 \$0.00	Paid	\$0.00	Paid
	1st Install	Tax		Penalt	y Inter	est Fe	ees	Total	Due date 5/16/1994			
	Levy	\$5,140.	70	\$0.00	\$0.0	0 \$0	00.0	\$5,140.70				
	Payment	-\$5,140	.70	\$0.00	\$0.0	0 \$0	00.0	-\$5,140.70				
	Due	\$0.00		\$0.00	\$0.0	0 \$0	0.00	\$0.00				
	2nd Install	Tax		Penalt	y Inter	est Fe	es	Total	Due date 10/17/1994			
	Levy	\$5,140	.70	\$0.00	\$0.0	0 \$0	.00	\$5,140.70				
	Payment	-\$5,140	0.70	\$0.00	\$0.0	0 \$0	.00	-\$5,140.70				
	Due	\$0.00		\$0.00	\$0.0	0 \$0	.00	\$0.00				
									D 1.			
	New Cons	truction	Tax		Penalty	Interes	t Fe	es Total	Due date 2/15/1995			
	Levy		\$258	8.32	\$0.00	\$0.00	\$0	0.00 \$258.32	2			
	Payment		-\$25	58.32	\$0.00	\$0.00	\$0	.00 -\$258.3	32			
	Due		\$0.0	10	\$0.00	\$0.00	\$0	0.00 \$0.00		1		