

General Information

| | | | |
|---|--------------------------------|--|--|
| Owner SCHOLZ THOMAS F TR | | Legal Description LOT 2 A RESUB LOT 2 VANDERWERKEN 20000 SQ FT | |
| Mailing Address 406 CHAIN BRIDGE RD ARLINGTON VA 22101 | | | |
| Year Built 2010 | Units N/A | EU# N/A | |
| Property Class Code 511-Single Family Detached | Zoning R-20 | Lot Size 20000 | |
| Neighborhood# 503014 | Map Book/Page 012-02 | Polygon 03002004 | |
| Site Plan N/A | Rezoning N/A | Tax Exempt No | |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|-------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$1,365,000 | \$2,411,300 | \$3,776,300 |
| 1/1/2023 | 01- Annual | \$1,365,000 | \$2,274,600 | \$3,639,600 |
| 1/1/2022 | 01- Annual | \$1,270,000 | \$2,211,800 | \$3,481,800 |
| 1/1/2021 | 01- Annual | \$1,200,000 | \$2,168,900 | \$3,368,900 |
| 1/1/2020 | 01- Annual | \$1,100,000 | \$2,168,900 | \$3,268,900 |
| 1/1/2019 | 01- Annual | \$1,020,000 | \$2,168,900 | \$3,188,900 |
| 1/1/2018 | 01- Annual | \$1,020,000 | \$2,147,700 | \$3,167,700 |
| 1/1/2017 | 01- Annual | \$1,020,000 | \$2,189,400 | \$3,209,400 |
| 1/1/2016 | 01- Annual | \$1,020,000 | \$2,189,400 | \$3,209,400 |
| 1/1/2015 | 01- Annual | \$970,000 | \$2,037,700 | \$3,007,700 |
| 1/1/2014 | 01- Annual | \$920,000 | \$2,068,200 | \$2,988,200 |

Improvements

| | | | | | | | |
|---|-----------|---------------------------|--|------------------------------|------------|--|------------|
| House Type 31 - 2 Story | | Year Built 2010 | | Stories 2.0 | | Heating Forced hot air-gas | |
| Central Air Central air | | Storage Area | | Finished Storage Area | | | |
| Interior | | | | | | | |
| Floor | Base Area | Fin Area | Bedrooms | 2 Fix Bath | 3 Fix Bath | 4 Fix Bath | 5 Fix Bath |
| 1.75 | 891 | 668 | 0 | 0 | 0 | 0 | 0 |
| B | 3097 | 0 | 3 | 1 | 1 | 0 | 0 |
| 2.0 | 3097 | 3097 | 4 | 0 | 3 | 0 | 1 |
| 1.0 | 3988 | 3097 | 1 | 2 | 2 | 0 | 0 |
| Basement Fin Rec Rm Area 2787 | | | Converted Extra Living Units 0 | | | Rec Room Description Flr,ceil,wall fin,ptn,blt-ins | |
| Designed Extra Living Units 0 | | | Extra Fixtures 3 | | | Fireplaces 3 | |
| Exterior | | | | | | | |
| | | | | | | | |

03-002-004 406 CHAIN BRIDGE RD ARLINGTON VA 22101

| Floor | Ext Cover 1 | Ext Cover 1% | Ext Cover 2 | Ext Cover 2% |
|-------|-------------|--------------|-------------|--------------|
| 1.75 | Brick | 100 | | |
| 1.0 | Brick | 100 | | |
| 2.0 | Brick | 100 | | |

Porches, Patios and Decks

| Description | Size |
|------------------|------|
| Flag Stone patio | 368 |
| Masonry Stoop | 40 |
| Masonry Stoop | 15 |
| Masonry Stoop | 44 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|-----------------------------|------------|-------------|--------------------------------|--------------------|----------------|
| SCHOLZ THOMAS F TR | 6/25/2021 | \$0 | 5-Not Market Sale | / | 20210100023271 |
| SCHOLZ THOMAS F | 4/25/2012 | \$3,100,000 | | 4555/0925 | |
| CHAIN BRIDGE DEVELOPERS LLC | 9/10/2009 | \$1,330,000 | M-Multiple RPCs Land Sale | 4309/1031 | |
| ELAN HOMES LLC | 2/16/2005 | \$1,500,000 | M-Multiple RPCs Land Sale | 3808/2202 | |
| GROFAM LIMITED PARTNERSHIP | 9/10/2001 | \$0 | A-Correction Deed | 3281/1674 | |
| GROFAM LIMITED PARTNERSHIP | 8/24/2001 | \$0 | F-Multiple RPCs Not Market Sal | 3189/1094 | |
| GROVER JOHN H | 1/1/1900 | \$0 | | 1698/0264 | |
| | 1/1/1900 | \$0 | | / | |

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

| 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 |
| 03-001-009 | 44th ST N | 2/28/2022 | \$0 | 5-Not Market Sale | / | 20220100004081 |
| 03-001-011 | 221 CHAIN BRIDGE RD | 2/28/2022 | \$0 | 5-Not Market Sale | / | 20220100004082 |
| 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 | 3/11/2021 | \$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 |
|----------|-------------------------|-------------|----------------|
| B1100131 | 6/27/2011 | RADD | \$52,425 |
| B1000014 | 6/27/2011 | RNEW | \$250,000 |

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

Tax Balance Information

| Year | Assessment | Blended Tax Rate | Tax Levied | Total Payment Due | 1st Install | | 2nd Install | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|------------------|-------------|-------------------|--------------|-----------------------|-------------|--------|-------------|-----|---------|----------|------|-------|-----------------------|------|-------------|--------|--------|--------|-------------|--|---------|--------------|--------|--------|--------|--------------|--|-----|--------|--------|--------|--------|--------|--|
| | | | | | Due | Status | Due | Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 | \$3,639,600 | \$1.0300 | \$37,487.86 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$18,743.93</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$18,743.93</td><td></td></tr><tr><td>Payment</td><td>-\$18,743.93</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$18,743.93</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table> | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | Levy | \$18,743.93 | \$0.00 | \$0.00 | \$0.00 | \$18,743.93 | | Payment | -\$18,743.93 | \$0.00 | \$0.00 | \$0.00 | -\$18,743.93 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$18,743.93 | \$0.00 | \$0.00 | \$0.00 | \$18,743.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$18,743.93 | \$0.00 | \$0.00 | \$0.00 | -\$18,743.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$18,743.93</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$18,743.93</td><td></td></tr><tr><td>Payment</td><td>-\$18,743.93</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$18,743.93</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table> | | | | | | | | | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | Levy | \$18,743.93 | \$0.00 | \$0.00 | \$0.00 | \$18,743.93 | | Payment | -\$18,743.93 | \$0.00 | \$0.00 | \$0.00 | -\$18,743.93 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$18,743.93 | \$0.00 | \$0.00 | \$0.00 | \$18,743.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$18,743.93 | \$0.00 | \$0.00 | \$0.00 | -\$18,743.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2022 | \$3,481,800 | \$1.0300 | \$35,862.52 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$17,931.26</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$17,931.26</td><td></td></tr><tr><td>Payment</td><td>-\$17,931.26</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$17,931.26</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table> | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | Levy | \$17,931.26 | \$0.00 | \$0.00 | \$0.00 | \$17,931.26 | | Payment | -\$17,931.26 | \$0.00 | \$0.00 | \$0.00 | -\$17,931.26 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$17,931.26 | \$0.00 | \$0.00 | \$0.00 | \$17,931.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$17,931.26 | \$0.00 | \$0.00 | \$0.00 | -\$17,931.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$17,931.26 | \$0.00 | \$0.00 | \$0.00 | \$17,931.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$17,931.26 | \$0.00 | \$0.00 | \$0.00 | -\$17,931.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2021 | \$3,368,900 | \$1.0300 | \$34,699.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2021</td></tr><tr><td>Levy</td><td>\$17,349.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$17,349.82</td><td></td></tr><tr><td>Payment</td><td>-\$17,349.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$17,349.82</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table> | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | Levy | \$17,349.82 | \$0.00 | \$0.00 | \$0.00 | \$17,349.82 | | Payment | -\$17,349.82 | \$0.00 | \$0.00 | \$0.00 | -\$17,349.82 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$17,349.82 | \$0.00 | \$0.00 | \$0.00 | \$17,349.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$17,349.82 | \$0.00 | \$0.00 | \$0.00 | -\$17,349.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$17,349.82 | \$0.00 | \$0.00 | \$0.00 | \$17,349.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$17,349.82 | \$0.00 | \$0.00 | \$0.00 | -\$17,349.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

03-002-004 406 CHAIN BRIDGE RD ARLINGTON VA 22101

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2020 | \$3,268,900 | \$1.0260 | \$33,538.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | | |
| Levy | \$16,769.44 | \$0.00 | \$0.00 | \$0.00 | \$16,769.44 | | | |
| Payment | -\$16,769.44 | \$0.00 | \$0.00 | \$0.00 | -\$16,769.44 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | | |
| Levy | \$16,769.44 | \$0.00 | \$0.00 | \$0.00 | \$16,769.44 | | | |
| Payment | -\$16,769.44 | \$0.00 | \$0.00 | \$0.00 | -\$16,769.44 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2019 | \$3,188,900 | \$1.0260 | \$32,718.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2019 | | |
| Levy | \$16,359.04 | \$0.00 | \$0.00 | \$0.00 | \$16,359.04 | | | |
| Payment | -\$16,359.04 | \$0.00 | \$0.00 | \$0.00 | -\$16,359.04 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 | | |
| Levy | \$16,359.04 | \$0.00 | \$0.00 | \$0.00 | \$16,359.04 | | | |
| Payment | -\$16,359.04 | \$0.00 | \$0.00 | \$0.00 | -\$16,359.04 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2018 | \$3,167,700 | \$1.0060 | \$31,867.06 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | | |
| Levy | \$15,933.53 | \$0.00 | \$0.00 | \$0.00 | \$15,933.53 | | | |
| Payment | -\$15,933.53 | \$0.00 | \$0.00 | \$0.00 | -\$15,933.53 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | | |
| Levy | \$15,933.53 | \$0.00 | \$0.00 | \$0.00 | \$15,933.53 | | | |
| Payment | -\$15,933.53 | \$0.00 | \$0.00 | \$0.00 | -\$15,933.53 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

03-002-004 406 CHAIN BRIDGE RD ARLINGTON VA 22101

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2017 | \$3,209,400 | \$1.0060 | \$32,286.56 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | | |
| Levy | \$16,143.28 | \$0.00 | \$0.00 | \$0.00 | \$16,143.28 | | | |
| Payment | -\$16,143.28 | \$0.00 | \$0.00 | \$0.00 | -\$16,143.28 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | | |
| Levy | \$16,143.28 | \$0.00 | \$0.00 | \$0.00 | \$16,143.28 | | | |
| Payment | -\$16,143.28 | \$0.00 | \$0.00 | \$0.00 | -\$16,143.28 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2016 | \$3,209,400 | \$0.9910 | \$31,805.14 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | | |
| Levy | \$15,902.57 | \$0.00 | \$0.00 | \$0.00 | \$15,902.57 | | | |
| Payment | -\$15,902.57 | \$0.00 | \$0.00 | \$0.00 | -\$15,902.57 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2016 | | |
| Levy | \$15,902.57 | \$0.00 | \$0.00 | \$0.00 | \$15,902.57 | | | |
| Payment | -\$15,902.57 | \$0.00 | \$0.00 | \$0.00 | -\$15,902.57 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2015 | \$3,007,700 | \$0.9960 | \$29,956.68 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2015 | | |
| Levy | \$14,978.34 | \$0.00 | \$0.00 | \$0.00 | \$14,978.34 | | | |
| Payment | -\$14,978.34 | \$0.00 | \$0.00 | \$0.00 | -\$14,978.34 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 | | |
| Levy | \$14,978.34 | \$0.00 | \$0.00 | \$0.00 | \$14,978.34 | | | |
| Payment | -\$14,978.34 | \$0.00 | \$0.00 | \$0.00 | -\$14,978.34 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2014 | \$2,988,200 | \$0.9960 | \$29,762.46 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 | | |
| Levy | \$14,881.23 | \$0.00 | \$0.00 | \$0.00 | \$14,881.23 | | | |
| Payment | -\$14,881.23 | \$0.00 | \$0.00 | \$0.00 | -\$14,881.23 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | | |
| Levy | \$14,881.23 | \$0.00 | \$0.00 | \$0.00 | \$14,881.23 | | | |
| Payment | -\$14,881.23 | \$0.00 | \$0.00 | \$0.00 | -\$14,881.23 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2013 | \$2,980,400 | \$1.0060 | \$29,982.80 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 | | |
| Levy | \$14,991.40 | \$0.00 | \$0.00 | \$0.00 | \$14,991.40 | | | |
| Payment | -\$14,991.40 | \$0.00 | \$0.00 | \$0.00 | -\$14,991.40 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 | | |
| Levy | \$14,991.40 | \$0.00 | \$0.00 | \$0.00 | \$14,991.40 | | | |
| Payment | -\$14,991.40 | \$0.00 | \$0.00 | \$0.00 | -\$14,991.40 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2012 | \$3,651,400 | \$0.9710 | \$35,455.08 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | | |
| Levy | \$17,727.54 | \$0.00 | \$0.00 | \$0.00 | \$17,727.54 | | | |
| Payment | -\$17,727.54 | \$0.00 | \$0.00 | \$0.00 | -\$17,727.54 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | | |
| Levy | \$17,727.54 | \$0.00 | \$0.00 | \$0.00 | \$17,727.54 | | | |
| Payment | -\$17,727.54 | \$0.00 | \$0.00 | \$0.00 | -\$17,727.54 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|-----------|-------------|--------|-------------|--------------------|--------|------|
| 2011 | \$2,080,200 | \$0.9580 | \$19,928.30 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | | |
| Levy | \$9,964.15 | \$0.00 | \$0.00 | \$0.00 | \$9,964.15 | | | |
| Payment | -\$9,964.15 | \$0.00 | \$0.00 | \$0.00 | -\$9,964.15 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | | |
| Levy | \$9,964.15 | \$0.00 | \$0.00 | \$0.00 | \$9,964.15 | | | |
| Payment | -\$9,964.15 | \$0.00 | \$0.00 | \$0.00 | -\$9,964.15 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2010 | \$980,000 | \$0.9580 | \$9,388.40 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | | |
| Levy | \$4,694.20 | \$469.42 | \$57.87 | \$0.00 | \$5,221.49 | | | |
| Payment | -\$4,694.20 | \$0.00 | \$0.00 | \$0.00 | -\$4,694.20 | | | |
| Adjustment | \$0.00 | -\$469.42 | -\$57.87 | \$0.00 | -\$527.29 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | | |
| Levy | \$4,694.20 | \$0.00 | \$0.00 | \$0.00 | \$4,694.20 | | | |
| Payment | -\$4,694.20 | \$0.00 | \$0.00 | \$0.00 | -\$4,694.20 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2009 | \$784,000 | \$0.8750 | \$6,860.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | | |
| Levy | \$3,430.00 | \$343.00 | \$78.56 | \$0.00 | \$3,851.56 | | | |
| Payment | -\$3,430.00 | -\$343.00 | -\$78.56 | \$0.00 | -\$3,851.56 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | | |
| Levy | \$3,430.00 | \$0.00 | \$0.00 | \$0.00 | \$3,430.00 | | | |
| Payment | -\$3,430.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,430.00 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|-----------|------------|--------|-------------|--------------------|--------|------|
| 2008 | \$784,000 | \$0.8480 | \$7,056.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | | |
| Levy | \$3,528.00 | \$352.80 | \$6.06 | \$0.00 | \$3,886.86 | | | |
| Payment | -\$3,528.00 | -\$352.80 | -\$6.06 | \$0.00 | -\$3,886.86 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | | |
| Levy | \$3,528.00 | \$352.80 | \$0.56 | \$0.00 | \$3,881.36 | | | |
| Payment | -\$3,528.00 | -\$352.80 | -\$0.56 | \$0.00 | -\$3,881.36 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2007 | \$784,000 | \$0.8180 | \$6,828.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | | |
| Levy | \$3,414.32 | \$341.43 | \$3.70 | \$0.00 | \$3,759.45 | | | |
| Payment | -\$3,414.32 | -\$341.43 | -\$3.70 | \$0.00 | -\$3,759.45 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | | |
| Levy | \$3,414.32 | \$0.00 | \$0.00 | \$0.00 | \$3,414.32 | | | |
| Payment | -\$3,414.32 | \$0.00 | \$0.00 | \$0.00 | -\$3,414.32 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2006 | \$784,000 | \$0.8180 | \$6,836.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | | |
| Levy | \$3,418.24 | \$341.82 | \$0.00 | \$0.00 | \$3,760.06 | | | |
| Payment | -\$3,418.24 | -\$341.82 | \$0.00 | \$0.00 | -\$3,760.06 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | | |
| Levy | \$3,418.24 | \$0.00 | \$0.00 | \$0.00 | \$3,418.24 | | | |
| Payment | -\$3,418.24 | \$0.00 | \$0.00 | \$0.00 | -\$3,418.24 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 2005 | \$656,000 | \$0.8780 | \$6,212.32 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | | |
| Levy | \$3,106.16 | \$0.00 | \$0.00 | \$0.00 | \$3,106.16 | | | |
| Payment | -\$3,106.16 | \$0.00 | \$0.00 | \$0.00 | -\$3,106.16 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | | |
| Levy | \$3,106.16 | \$0.00 | \$0.00 | \$0.00 | \$3,106.16 | | | |
| Payment | -\$3,106.16 | \$0.00 | \$0.00 | \$0.00 | -\$3,106.16 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2004 | \$544,000 | \$0.9580 | \$5,646.72 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | | |
| Levy | \$2,823.36 | \$0.00 | \$0.00 | \$0.00 | \$2,823.36 | | | |
| Payment | -\$2,823.36 | \$0.00 | \$0.00 | \$0.00 | -\$2,823.36 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | | |
| Levy | \$2,823.36 | \$0.00 | \$0.00 | \$0.00 | \$2,823.36 | | | |
| Payment | -\$2,823.36 | \$0.00 | \$0.00 | \$0.00 | -\$2,823.36 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2003 | \$448,000 | \$0.9780 | \$4,771.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | | |
| Levy | \$2,385.60 | \$0.00 | \$0.00 | \$0.00 | \$2,385.60 | | | |
| Payment | -\$2,385.60 | \$0.00 | \$0.00 | \$0.00 | -\$2,385.60 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | | |
| Levy | \$2,385.60 | \$0.00 | \$0.00 | \$0.00 | \$2,385.60 | | | |
| Payment | -\$2,385.60 | \$0.00 | \$0.00 | \$0.00 | -\$2,385.60 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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2002 \$368,000 \$0.9930 \$4,117.92 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,058.96 | \$0.00 | \$0.00 | \$0.00 | \$2,058.96 | |
| Payment | -\$2,058.96 | \$0.00 | \$0.00 | \$0.00 | -\$2,058.96 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,058.96 | \$0.00 | \$0.00 | \$0.00 | \$2,058.96 | |
| Payment | -\$2,058.96 | \$0.00 | \$0.00 | \$0.00 | -\$2,058.96 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2001 \$216,000 \$1.0230 \$2,209.68 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,104.84 | \$0.00 | \$0.00 | \$0.00 | \$1,104.84 | |
| Payment | -\$1,104.84 | \$0.00 | \$0.00 | \$0.00 | -\$1,104.84 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,104.84 | \$0.00 | \$0.00 | \$0.00 | \$1,104.84 | |
| Payment | -\$1,104.84 | \$0.00 | \$0.00 | \$0.00 | -\$1,104.84 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2000 \$180,000 \$1.0230 \$2,209.68 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 |
|-------------|------------|---------|----------|--------|------------|----------------------|
| Levy | \$1,104.84 | \$0.00 | \$0.00 | \$0.00 | \$1,104.84 | |
| Payment | -\$744.84 | \$0.00 | \$0.00 | \$0.00 | -\$744.84 | |
| Adjustment | -\$360.00 | \$0.00 | \$0.00 | \$0.00 | -\$360.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2000 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,104.84 | \$0.00 | \$0.00 | \$0.00 | \$1,104.84 | |
| Payment | -\$1,104.84 | \$0.00 | \$0.00 | \$0.00 | -\$1,104.84 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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|-------------|-----------|----------|------------|--------|-----------|--------------------|--------|------|
| 1999 | \$136,900 | \$0.0000 | \$1,366.26 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | | |
| Levy | \$683.13 | \$0.00 | \$0.00 | \$0.00 | \$683.13 | | | |
| Payment | -\$683.13 | \$0.00 | \$0.00 | \$0.00 | -\$683.13 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 | | |
| Levy | \$683.13 | \$0.00 | \$0.00 | \$0.00 | \$683.13 | | | |
| Payment | -\$683.13 | \$0.00 | \$0.00 | \$0.00 | -\$683.13 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|-----------|----------|------------|--------|-----------|--------------------|--------|------|
| 1998 | \$132,900 | \$0.0000 | \$1,326.34 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 | | |
| Levy | \$663.17 | \$0.00 | \$0.00 | \$0.00 | \$663.17 | | | |
| Payment | -\$663.17 | \$0.00 | \$0.00 | \$0.00 | -\$663.17 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 | | |
| Levy | \$663.17 | \$0.00 | \$0.00 | \$0.00 | \$663.17 | | | |
| Payment | -\$663.17 | \$0.00 | \$0.00 | \$0.00 | -\$663.17 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-----------|----------|------------|--------|-----------|---------------------|--------|------|
| 1997 | \$132,900 | \$0.0000 | \$1,310.38 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | | |
| Levy | \$655.19 | \$0.02 | \$0.00 | \$0.00 | \$655.21 | | | |
| Payment | -\$655.17 | \$0.00 | \$0.00 | \$0.00 | -\$655.17 | | | |
| Adjustment | -\$0.02 | -\$0.02 | \$0.00 | \$0.00 | -\$0.04 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | | |
| Levy | \$655.19 | \$0.00 | \$0.00 | \$0.00 | \$655.19 | | | |
| Payment | -\$655.19 | \$0.00 | \$0.00 | \$0.00 | -\$655.19 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1996 | \$88,600 | \$0.0000 | \$850.56 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | | |
| Levy | \$425.28 | \$0.00 | \$0.00 | \$0.00 | \$425.28 | | | |
| Payment | -\$425.28 | \$0.00 | \$0.00 | \$0.00 | -\$425.28 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | | |
| Levy | \$425.28 | \$0.00 | \$0.00 | \$0.00 | \$425.28 | | | |
| Payment | -\$425.28 | \$0.00 | \$0.00 | \$0.00 | -\$425.28 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1995 | \$88,600 | \$0.0000 | \$832.84 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/15/1995 | | |
| Levy | \$416.42 | \$0.00 | \$0.00 | \$0.00 | \$416.42 | | | |
| Payment | -\$416.42 | \$0.00 | \$0.00 | \$0.00 | -\$416.42 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/16/1995 | | |
| Levy | \$416.42 | \$0.00 | \$0.00 | \$0.00 | \$416.42 | | | |
| Payment | -\$416.42 | \$0.00 | \$0.00 | \$0.00 | -\$416.42 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-----------|----------|----------|--------|-----------|------------------------|--------|------|
| 1994 | \$88,600 | \$0.0000 | \$794.74 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/16/1994 | | |
| Levy | \$397.37 | \$0.00 | \$0.00 | \$0.00 | \$397.37 | | | |
| Payment | -\$397.37 | \$0.00 | \$0.00 | \$0.00 | -\$397.37 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/17/1994 | | |
| Levy | \$397.37 | \$0.00 | \$0.00 | \$0.00 | \$397.37 | | | |
| Payment | -\$397.37 | \$0.00 | \$0.00 | \$0.00 | -\$397.37 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |