

General Information

| | | |
|---|--------------------------------|--|
| Owner 1130 S GEORGE MASON DR RETAIL E OWNER LLC | | Legal Description PARC E 4 RESUB PARC E 2 RESUB PARC E ESTLER M PALMER PROPERTY 17251 SQ FT |
| Mailing Address 1400 16TH STREET NW #430 WASHINGTON DC 20036 | | Trade Name Penske Truck Rental |
| Year Built 1974 | Units N/A | EU# N/A |
| Property Class Code 211-Retail strip | Zoning C-2 | Lot Size 17251 |
| Neighborhood# 980000 | Map Book/Page 073-10 | Polygon 27001005 |
| 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 | \$1,235,000 | \$59,900 | \$1,294,900 |
| 1/1/2023 | 01- Annual | \$1,235,000 | \$61,200 | \$1,296,200 |
| 1/1/2022 | 01- Annual | \$1,235,000 | \$51,700 | \$1,286,700 |
| 1/1/2021 | 01- Annual | \$1,235,000 | \$49,300 | \$1,284,300 |
| 1/1/2020 | 01- Annual | \$1,235,000 | \$48,600 | \$1,283,600 |
| 1/1/2019 | 01- Annual | \$1,235,000 | \$47,300 | \$1,282,300 |
| 1/1/2018 | 01- Annual | \$1,235,000 | \$46,600 | \$1,281,600 |
| 1/1/2017 | 01- Annual | \$1,235,000 | \$46,900 | \$1,281,900 |
| 1/1/2016 | 01- Annual | \$1,198,900 | \$47,900 | \$1,246,800 |
| 1/1/2015 | 01- Annual | \$1,138,600 | \$45,200 | \$1,183,800 |
| 1/1/2014 | 01- Annual | \$1,035,100 | \$45,700 | \$1,080,800 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|---|------------|-------------|--------------------------------|--------------------|----------------|
| 1130 S GEORGE MASON DR RETAIL E OWNER LLC | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| BARCROFT NUMBER TEN INC | 1/1/1959 | \$0 | | 1373/0444 | |
| | 1/1/1956 | \$0 | | 1276/0162 | |

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

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|-------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| 35-001-027 | 400 11th ST S | 2/21/2024 | \$0 | | / | 20240100001778 |
| 34-026-035 | 1999 RICHMOND HWY | 11/30/2023 | \$65,800,000 | 6-Quitclaim | / | 20230100013897 |
| 29-002-008 | 2709 S OAKLAND ST | 10/10/2023 | \$0 | 5-Not Market Sale | / | 20230100012236 |
| 25-017-048 | 9th ST S | 8/31/2023 | \$3,700,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010192 |
| 25-017-044 | 2300 9th ST S | 8/31/2023 | \$3,700,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010192 |
| 29-022-004 | 3520 S FOUR MILE RUN DR | 8/30/2023 | \$2,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010109 |
| 29-022-005 | 3522 S FOUR MILE RUN DR | 8/30/2023 | \$2,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010109 |
| 34-027-573 | S CLARK ST | 8/24/2023 | \$0 | L-Land Sale | / | 20230100010127 |
| 25-017-044 | 2300 9th ST S | 8/23/2023 | \$3,900,000 | F-Multiple RPCs Not Market Sal | / | 20230100009879 |
| 25-017-048 | 9th ST S | 8/23/2023 | \$3,900,000 | F-Multiple RPCs Not Market Sal | / | 20230100009879 |
| 32-006-031 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 32-006-033 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 32-006-032 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 28-018-043 | CHESTERFIELD RD | 6/27/2023 | \$16,738,200 | J-Property in 2 Jurisdictions | / | 20230100009108 |
| 36-030-001 | 775 23rd ST S | 1/23/2023 | \$1,400,000 | | / | 20230100000778 |
| 38-002-007 | 2445 ARMY NAVY DR | 12/20/2022 | \$6,000,000 | | / | 20220100020924 |
| 21-034-019 | 550 S CARLIN SPRINGS RD | 12/15/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20230100000777 |
| 21-034-020 | S CARLIN SPRINGS RD | 12/15/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20230100000777 |
| 36-018-007 | 529 23rd ST S | 9/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100016478 |
| 36-041-006 | 536 23rd ST S | 9/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100016478 |
| 23-028-016 | 716 S GLEBE RD | 7/15/2022 | \$8,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013981 |
| 23-028-016 | 716 S GLEBE RD | 7/8/2022 | \$0 | Q-Court Order/Quiet Title | / | 20220100014741 |
| 23-028-016 | 716 S GLEBE RD | 7/8/2022 | \$0 | Q-Court Order/Quiet Title | / | 20220100013333 |
| 31-034-018 | 2501 SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | |

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|------------|-------------------------|------------|---------------|--------------------------------|---|----------------|
| 31-034-036 | 2503 SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
| 31-034-037 | SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
| 25-012-043 | COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 25-012-055 | COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 25-012-044 | 3111 COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 31-034-040 | 2605 SHIRLINGTON RD | 5/18/2022 | \$0 | 5-Not Market Sale | / | 20220100009946 |
| 31-034-040 | 2605 SHIRLINGTON RD | 4/5/2022 | \$325,000 | E-Estate Sale | / | 20220100006977 |
| 32-007-018 | 3108 COLUMBIA PIKE | 3/30/2022 | \$7,550,000 | 8-Gov't Agencies Acquisition | / | 20220100006259 |
| 31-033-318 | 2640 SHIRLINGTON RD | 2/4/2022 | \$0 | 5-Not Market Sale | / | 20220100002577 |
| 29-002-045 | S FOUR MILE RUN DR | 1/4/2022 | \$3,400,000 | 8-Gov't Agencies Acquisition | / | 20220100000371 |
| 29-002-006 | 2701 S OAKLAND ST | 1/4/2022 | \$3,400,000 | 8-Gov't Agencies Acquisition | / | 20220100000371 |
| 27-001-002 | 1205 S GEORGE MASON DR | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 27-004-001 | COLUMBIA PIKE | 12/29/2021 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040930 |
| 27-001-004 | 4140 COLUMBIA PIKE | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 27-004-002 | 4704 COLUMBIA PIKE | 12/29/2021 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040930 |
| 27-001-005 | 4110 COLUMBIA PIKE | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 36-017-006 | 2000 RICHMOND HWY | 12/15/2021 | \$25,621,700 | | / | 20210100039867 |
| 36-017-005 | 2020 RICHMOND HWY | 12/15/2021 | \$38,690,300 | | / | 20210100039879 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-035 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-040 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-023 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-023 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-034 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-034 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-035 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-040 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 23-040-001 | 3533 COLUMBIA PIKE | 11/15/2021 | \$1,717,000 | | / | 20210100037159 |
| 23-040-002 | 919 S MONROE ST | 11/5/2021 | \$0 | 5-Not Market Sale | / | 20210100036276 |
| 28-019-032 | 4675 S KING ST | 10/22/2021 | \$3,500,000 | | / | 20210100034797 |
| 31-033-080 | SHIRLINGTON RD | 10/6/2021 | \$0 | D-Resub/Declaration | / | 20210100033307 |
| 24-004-015 | 2100 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 24-004-016 | 2110 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 24-004-017 | 2120 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 23-040-001 | 3533 COLUMBIA PIKE | 7/31/2021 | \$0 | 5-Not Market Sale | / | 20210100026684 |
| 25-012-001 | 925 S GLEBE RD | 7/30/2021 | \$0 | 5-Not Market Sale | / | 20210100027039 |
| 34-027-562 | 2800 POTOMAC AVE | 7/29/2021 | \$94,433,776 | | / | 20210100026528 |

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|------------|---------------------|------------|---------------|--------------------------------|---|----------------|
| 34-027-563 | 2850 POTOMAC AVE | 7/29/2021 | \$74,806,424 | | / | 20210100026529 |
| 34-027-564 | 2881 CRYSTAL DR | 7/29/2021 | \$2,357,700 | | / | 20210100026530 |
| 23-038-021 | 939 S WAKEFIELD ST | 7/26/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025978 |
| 25-013-001 | 2919 COLUMBIA PIKE | 6/22/2021 | \$0 | 5-Not Market Sale | / | 20210100023040 |
| 25-013-001 | 2919 COLUMBIA PIKE | 6/18/2021 | \$0 | 5-Not Market Sale | / | 20210100021945 |
| 25-013-001 | 2919 COLUMBIA PIKE | 6/11/2021 | \$0 | 5-Not Market Sale | / | 20210100021215 |
| 34-027-056 | 3920 POTOMAC AVE | 6/9/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025554 |
| 34-027-067 | 3920 POTOMAC AVE | 6/9/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025554 |
| 34-027-068 | 3920 POTOMAC AVE | 6/9/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100025554 |
| 35-008-237 | 1710 S FERN ST | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011508 |
| 35-008-236 | S HAYES ST | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011505 |
| 35-008-235 | 18th ST N | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011505 |
| 35-005-001 | S IVES ST | 3/26/2021 | \$0 | 5-Not Market Sale | / | 20210100011507 |
| 35-008-236 | S HAYES ST | 3/26/2021 | \$0 | 5-Not Market Sale | / | 20210100011506 |
| 31-024-007 | 2050 S GLEBE RD | 3/5/2021 | \$1,500,000 | | / | 20210100008515 |
| 32-007-018 | 3108 COLUMBIA PIKE | 2/26/2021 | \$0 | 5-Not Market Sale | / | 20210100010135 |
| 32-007-018 | 3108 COLUMBIA PIKE | 2/26/2021 | \$2,000,000 | | / | 20210100008678 |
| 32-006-011 | 2900 COLUMBIA PIKE | 1/15/2021 | \$2,000,000 | | / | 20210100001740 |
| 29-002-001 | 3620 27th ST S | 1/13/2021 | \$8,000,000 | 8-Gov't Agencies Acquisition | / | 20210100001456 |
| 23-041-007 | 3401 COLUMBIA PIKE | 12/22/2020 | \$14,950,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 23-041-011 | S LINCOLN ST | 12/22/2020 | \$14,950,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 35-001-003 | 1460 RICHMOND HWY | 12/18/2020 | \$45,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 35-001-002 | RICHMOND HWY | 12/18/2020 | \$45,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 25-012-048 | 3207 COLUMBIA PIKE | 12/4/2020 | \$1,590,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 25-012-047 | 3205 COLUMBIA PIKE | 12/4/2020 | \$1,590,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 31-034-019 | 2427 SHIRLINGTON RD | 11/16/2020 | \$1,400,000 | | / | 20200100032776 |
| 29-015-018 | 4800 31st ST S | 11/11/2020 | \$1,775,000 | | / | 20200100032241 |
| 29-019-021 | S QUINCY ST | 10/7/2020 | \$76,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 29-019-022 | 2900 S QUINCY ST | 10/7/2020 | \$76,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 36-042-006 | 2400 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-008 | 2333 S EADS ST | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 32-003-004 | 1031 S EDGEWOOD ST | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-001 | 2780 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-004 | 2600 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 37-026-001 | 2804 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 23-033-001 | 4211 COLUMBIA PIKE | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 32-003-001 | 2709 11th ST S | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-007 | RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-009 | 2325 S EADS ST | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 35-003-031 | 550 ARMY NAVY DR | 9/17/2020 | \$148,500,000 | 5-Not Market Sale | / | 20200100024727 |
| 29-002-010 | 2704 S NELSON ST | 9/16/2020 | \$800,000 | | / | 20200100024437 |
| 25-012-054 | 3209 COLUMBIA PIKE | 9/8/2020 | \$1,500,000 | | / | 20200100023544 |
| 34-020-271 | RICHMOND HWY | 8/6/2020 | \$0 | 5-Not Market Sale | / | 20200100019485 |
| 34-027-573 | S CLARK ST | 7/16/2020 | \$0 | D-Resub/Declaration | / | 20200100016810 |

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

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B1902710 | -- | CTBO | \$8,000 |
| B1002135 | 11/12/2014 | CTBO | \$525 |
| B1902386 | 2/6/2023 | CTBO | \$12,000 |

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 | \$1,296,200 | \$1.1550 | \$14,971.08 | \$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 colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$7,485.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,485.54</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$7,485.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$7,485.54</td><td colspan="3"></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 colspan="3"></td></tr></table> | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | | | Levy | \$7,485.54 | \$0.00 | \$0.00 | \$0.00 | \$7,485.54 | | | | Payment | -\$7,485.54 | \$0.00 | \$0.00 | \$0.00 | -\$7,485.54 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,485.54 | \$0.00 | \$0.00 | \$0.00 | \$7,485.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,485.54 | \$0.00 | \$0.00 | \$0.00 | -\$7,485.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$7,485.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,485.54</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$7,485.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$7,485.54</td><td colspan="3"></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 colspan="3"></td></tr></table> | | | | | | | | | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | | | Levy | \$7,485.54 | \$0.00 | \$0.00 | \$0.00 | \$7,485.54 | | | | Payment | -\$7,485.54 | \$0.00 | \$0.00 | \$0.00 | -\$7,485.54 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,485.54 | \$0.00 | \$0.00 | \$0.00 | \$7,485.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,485.54 | \$0.00 | \$0.00 | \$0.00 | -\$7,485.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2022 | \$1,286,700 | \$1.1550 | \$14,861.34 | \$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 colspan="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$7,430.67</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,430.67</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$7,430.67</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$7,430.67</td><td colspan="3"></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 colspan="3"></td></tr></table> | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | | | Levy | \$7,430.67 | \$0.00 | \$0.00 | \$0.00 | \$7,430.67 | | | | Payment | -\$7,430.67 | \$0.00 | \$0.00 | \$0.00 | -\$7,430.67 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,430.67 | \$0.00 | \$0.00 | \$0.00 | \$7,430.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,430.67 | \$0.00 | \$0.00 | \$0.00 | -\$7,430.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$7,430.67</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,430.67</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$7,430.67</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$7,430.67</td><td colspan="3"></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 colspan="3"></td></tr></table> | | | | | | | | | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | | | Levy | \$7,430.67 | \$0.00 | \$0.00 | \$0.00 | \$7,430.67 | | | | Payment | -\$7,430.67 | \$0.00 | \$0.00 | \$0.00 | -\$7,430.67 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,430.67 | \$0.00 | \$0.00 | \$0.00 | \$7,430.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,430.67 | \$0.00 | \$0.00 | \$0.00 | -\$7,430.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2021 | \$1,284,300 | \$1.1550 | \$14,833.62 | \$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 colspan="3">Due date 6/15/2021</td></tr><tr><td>Levy</td><td>\$7,416.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,416.81</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$7,416.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$7,416.81</td><td colspan="3"></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 colspan="3"></td></tr></table> | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | | | Levy | \$7,416.81 | \$0.00 | \$0.00 | \$0.00 | \$7,416.81 | | | | Payment | -\$7,416.81 | \$0.00 | \$0.00 | \$0.00 | -\$7,416.81 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,416.81 | \$0.00 | \$0.00 | \$0.00 | \$7,416.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,416.81 | \$0.00 | \$0.00 | \$0.00 | -\$7,416.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 colspan="3">Due date 10/5/2021</td></tr><tr><td>Levy</td><td>\$7,416.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,416.81</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$7,416.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$7,416.81</td><td colspan="3"></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 colspan="3"></td></tr></table> | | | | | | | | | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | | | Levy | \$7,416.81 | \$0.00 | \$0.00 | \$0.00 | \$7,416.81 | | | | Payment | -\$7,416.81 | \$0.00 | \$0.00 | \$0.00 | -\$7,416.81 | | | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,416.81 | \$0.00 | \$0.00 | \$0.00 | \$7,416.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,416.81 | \$0.00 | \$0.00 | \$0.00 | -\$7,416.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2020 | \$1,283,600 | \$1.1510 | \$14,774.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | | |
| Levy | \$7,387.11 | \$0.00 | \$0.00 | \$0.00 | \$7,387.11 | | | |
| Payment | -\$7,387.11 | \$0.00 | \$0.00 | \$0.00 | -\$7,387.11 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | | |
| Levy | \$7,387.11 | \$0.00 | \$0.00 | \$0.00 | \$7,387.11 | | | |
| Payment | -\$7,387.11 | \$0.00 | \$0.00 | \$0.00 | -\$7,387.11 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2019 | \$1,282,300 | \$1.1510 | \$14,759.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2019 | | |
| Levy | \$7,379.61 | \$0.00 | \$0.00 | \$0.00 | \$7,379.61 | | | |
| Payment | -\$7,379.61 | \$0.00 | \$0.00 | \$0.00 | -\$7,379.61 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 | | |
| Levy | \$7,379.61 | \$0.00 | \$0.00 | \$0.00 | \$7,379.61 | | | |
| Payment | -\$7,379.61 | \$0.00 | \$0.00 | \$0.00 | -\$7,379.61 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2018 | \$1,281,600 | \$1.1310 | \$14,494.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | | |
| Levy | \$7,247.44 | \$0.00 | \$0.00 | \$0.00 | \$7,247.44 | | | |
| Payment | -\$7,247.44 | \$0.00 | \$0.00 | \$0.00 | -\$7,247.44 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | | |
| Levy | \$7,247.44 | \$0.00 | \$0.00 | \$0.00 | \$7,247.44 | | | |
| Payment | -\$7,247.44 | \$0.00 | \$0.00 | \$0.00 | -\$7,247.44 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2017 | \$1,281,900 | \$1.1310 | \$14,498.26 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | | |
| Levy | \$7,249.13 | \$0.00 | \$0.00 | \$0.00 | \$7,249.13 | | | |
| Payment | -\$7,249.13 | \$0.00 | \$0.00 | \$0.00 | -\$7,249.13 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | | |
| Levy | \$7,249.13 | \$0.00 | \$0.00 | \$0.00 | \$7,249.13 | | | |
| Payment | -\$7,249.13 | \$0.00 | \$0.00 | \$0.00 | -\$7,249.13 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2016 | \$1,246,800 | \$1.1160 | \$13,914.28 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | | |
| Levy | \$6,957.14 | \$0.00 | \$0.00 | \$0.00 | \$6,957.14 | | | |
| Payment | -\$6,957.14 | \$0.00 | \$0.00 | \$0.00 | -\$6,957.14 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2016 | | |
| Levy | \$6,957.14 | \$0.00 | \$0.00 | \$0.00 | \$6,957.14 | | | |
| Payment | -\$6,957.14 | \$0.00 | \$0.00 | \$0.00 | -\$6,957.14 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2015 | \$1,183,800 | \$1.1210 | \$13,270.36 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2015 | | |
| Levy | \$6,635.18 | \$0.00 | \$0.00 | \$0.00 | \$6,635.18 | | | |
| Payment | -\$6,635.18 | \$0.00 | \$0.00 | \$0.00 | -\$6,635.18 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 | | |
| Levy | \$6,635.18 | \$0.00 | \$0.00 | \$0.00 | \$6,635.18 | | | |
| Payment | -\$6,635.18 | \$0.00 | \$0.00 | \$0.00 | -\$6,635.18 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2014 | \$1,080,800 | \$1.1210 | \$12,115.76 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 | | |
| Levy | \$6,057.88 | \$0.00 | \$0.00 | \$0.00 | \$6,057.88 | | | |
| Payment | -\$6,057.88 | \$0.00 | \$0.00 | \$0.00 | -\$6,057.88 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | | |
| Levy | \$6,057.88 | \$0.00 | \$0.00 | \$0.00 | \$6,057.88 | | | |
| Payment | -\$6,057.88 | \$0.00 | \$0.00 | \$0.00 | -\$6,057.88 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2013 | \$1,082,600 | \$1.1310 | \$12,244.16 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 | | |
| Levy | \$6,122.08 | \$0.00 | \$0.00 | \$0.00 | \$6,122.08 | | | |
| Payment | -\$6,122.08 | \$0.00 | \$0.00 | \$0.00 | -\$6,122.08 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 | | |
| Levy | \$6,122.08 | \$0.00 | \$0.00 | \$0.00 | \$6,122.08 | | | |
| Payment | -\$6,122.08 | \$0.00 | \$0.00 | \$0.00 | -\$6,122.08 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2012 | \$1,084,300 | \$1.0960 | \$11,883.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | | |
| Levy | \$5,941.94 | \$0.00 | \$0.00 | \$0.00 | \$5,941.94 | | | |
| Payment | -\$5,941.94 | \$0.00 | \$0.00 | \$0.00 | -\$5,941.94 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | | |
| Levy | \$5,941.94 | \$0.00 | \$0.00 | \$0.00 | \$5,941.94 | | | |
| Payment | -\$5,941.94 | \$0.00 | \$0.00 | \$0.00 | -\$5,941.94 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|-------------|----------|-------------|--------------------|--------|------|
| 2011 | \$1,001,100 | \$1.0830 | \$10,841.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | | |
| Levy | \$5,420.94 | \$0.00 | \$0.00 | \$0.00 | \$5,420.94 | | | |
| Payment | -\$5,420.94 | \$0.00 | \$0.00 | \$0.00 | -\$5,420.94 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | | |
| Levy | \$5,420.94 | \$10.00 | \$4.04 | \$25.00 | \$5,459.98 | | | |
| Payment | -\$5,420.94 | -\$10.00 | -\$4.04 | -\$25.00 | -\$5,459.98 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2010 | \$1,003,000 | \$1.0830 | \$10,862.46 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | | |
| Levy | \$5,431.23 | \$0.00 | \$0.00 | \$0.00 | \$5,431.23 | | | |
| Payment | -\$5,431.23 | \$0.00 | \$0.00 | \$0.00 | -\$5,431.23 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | | |
| Levy | \$5,431.23 | \$0.00 | \$0.00 | \$0.00 | \$5,431.23 | | | |
| Payment | -\$5,431.23 | \$0.00 | \$0.00 | \$0.00 | -\$5,431.23 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2009 | \$1,176,500 | \$1.0000 | \$11,764.98 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | | |
| Levy | \$5,882.49 | \$0.00 | \$0.00 | \$0.00 | \$5,882.49 | | | |
| Payment | -\$5,882.49 | \$0.00 | \$0.00 | \$0.00 | -\$5,882.49 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | | |
| Levy | \$5,882.49 | \$0.00 | \$0.00 | \$0.00 | \$5,882.49 | | | |
| Payment | -\$5,882.49 | \$0.00 | \$0.00 | \$0.00 | -\$5,882.49 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|-----------|-------------|--------|-------------|--------------------|--------|------|
| 2008 | \$1,178,400 | \$0.9730 | \$11,465.82 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2008 | | |
| Levy | \$5,732.91 | \$0.00 | \$0.00 | \$0.00 | \$5,732.91 | | | |
| Payment | -\$5,732.91 | \$0.00 | \$0.00 | \$0.00 | -\$5,732.91 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2008 | | |
| Levy | \$5,732.91 | \$0.00 | \$0.00 | \$0.00 | \$5,732.91 | | | |
| Payment | -\$5,732.91 | \$0.00 | \$0.00 | \$0.00 | -\$5,732.91 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2007 | \$1,092,700 | \$0.8180 | \$8,938.28 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | | |
| Levy | \$4,469.14 | \$0.00 | \$0.00 | \$0.00 | \$4,469.14 | | | |
| Payment | -\$4,469.14 | \$0.00 | \$0.00 | \$0.00 | -\$4,469.14 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | | |
| Levy | \$4,469.14 | \$0.00 | \$0.00 | \$0.00 | \$4,469.14 | | | |
| Payment | -\$4,469.14 | \$0.00 | \$0.00 | \$0.00 | -\$4,469.14 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2006 | \$1,007,800 | \$0.8180 | \$8,243.80 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | | |
| Levy | \$4,121.90 | \$0.00 | \$0.00 | \$0.00 | \$4,121.90 | | | |
| Payment | -\$4,121.90 | \$0.00 | \$0.00 | \$0.00 | -\$4,121.90 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | | |
| Levy | \$4,121.90 | \$412.19 | \$0.00 | \$0.00 | \$4,534.09 | | | |
| Payment | -\$4,121.90 | -\$412.19 | \$0.00 | \$0.00 | -\$4,534.09 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|------------|--------|-------------|-----------------------|--------|------|
| 2005 | \$835,400 | \$0.8780 | \$7,334.80 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | | |
| Levy | \$3,667.40 | \$0.00 | \$0.00 | \$0.00 | \$3,667.40 | | | |
| Payment | -\$3,667.40 | \$0.00 | \$0.00 | \$0.00 | -\$3,667.40 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | | |
| Levy | \$3,667.40 | \$0.00 | \$0.00 | \$0.00 | \$3,667.40 | | | |
| Payment | -\$3,667.40 | \$0.00 | \$0.00 | \$0.00 | -\$3,667.40 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2004 | \$703,500 | \$0.9580 | \$6,739.52 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | | |
| Levy | \$3,369.76 | \$0.00 | \$0.00 | \$0.00 | \$3,369.76 | | | |
| Payment | -\$3,369.76 | \$0.00 | \$0.00 | \$0.00 | -\$3,369.76 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | | |
| Levy | \$3,369.76 | \$0.00 | \$0.00 | \$0.00 | \$3,369.76 | | | |
| Payment | -\$3,369.76 | \$0.00 | \$0.00 | \$0.00 | -\$3,369.76 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2003 | \$703,500 | \$1.9560 | \$6,880.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | | |
| Levy | \$3,440.11 | \$0.00 | \$0.00 | \$0.00 | \$3,440.11 | | | |
| Payment | -\$3,440.11 | \$0.00 | \$0.00 | \$0.00 | -\$3,440.11 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | | |
| Levy | \$3,440.11 | \$0.00 | \$0.00 | \$0.00 | \$3,440.11 | | | |
| Payment | -\$3,440.11 | \$0.00 | \$0.00 | \$0.00 | -\$3,440.11 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 2002 | \$506,700 | \$1.9860 | \$5,031.52 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 | | |
| Levy | \$2,515.76 | \$0.00 | \$0.00 | \$0.00 | \$2,515.76 | | | |
| Payment | -\$2,515.76 | \$0.00 | \$0.00 | \$0.00 | -\$2,515.76 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | | |
| Levy | \$2,515.76 | \$0.00 | \$0.00 | \$0.00 | \$2,515.76 | | | |
| Payment | -\$2,515.76 | \$0.00 | \$0.00 | \$0.00 | -\$2,515.76 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2001 | \$506,700 | \$2.0460 | \$5,183.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 | | |
| Levy | \$2,591.77 | \$0.00 | \$0.00 | \$0.00 | \$2,591.77 | | | |
| Payment | -\$2,591.77 | \$0.00 | \$0.00 | \$0.00 | -\$2,591.77 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 | | |
| Levy | \$2,591.77 | \$0.00 | \$0.00 | \$0.00 | \$2,591.77 | | | |
| Payment | -\$2,591.77 | \$0.00 | \$0.00 | \$0.00 | -\$2,591.77 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2000 | \$494,200 | \$2.0460 | \$5,055.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 | | |
| Levy | \$2,527.83 | \$0.00 | \$0.00 | \$0.00 | \$2,527.83 | | | |
| Payment | -\$2,527.83 | \$0.00 | \$0.00 | \$0.00 | -\$2,527.83 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2000 | | |
| Levy | \$2,527.83 | \$0.00 | \$0.00 | \$0.00 | \$2,527.83 | | | |
| Payment | -\$2,527.83 | \$0.00 | \$0.00 | \$0.00 | -\$2,527.83 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|------------|--------|-------------|--------------------|--------|------|
| 1999 | \$496,300 | \$0.0000 | \$4,953.06 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | | |
| Levy | \$2,476.53 | \$0.00 | \$0.00 | \$0.00 | \$2,476.53 | | | |
| Payment | -\$2,476.53 | \$0.00 | \$0.00 | \$0.00 | -\$2,476.53 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 | | |
| Levy | \$2,476.53 | \$0.00 | \$0.00 | \$0.00 | \$2,476.53 | | | |
| Payment | -\$2,476.53 | \$0.00 | \$0.00 | \$0.00 | -\$2,476.53 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1998 | \$496,300 | \$0.0000 | \$4,953.06 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 | | |
| Levy | \$2,476.53 | \$0.00 | \$0.00 | \$0.00 | \$2,476.53 | | | |
| Payment | -\$2,476.53 | \$0.00 | \$0.00 | \$0.00 | -\$2,476.53 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 | | |
| Levy | \$2,476.53 | \$0.00 | \$0.00 | \$0.00 | \$2,476.53 | | | |
| Payment | -\$2,476.53 | \$0.00 | \$0.00 | \$0.00 | -\$2,476.53 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1997 | \$495,400 | \$0.0000 | \$4,884.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | | |
| Levy | \$2,442.32 | \$0.00 | \$0.00 | \$0.00 | \$2,442.32 | | | |
| Payment | -\$2,442.32 | \$0.00 | \$0.00 | \$0.00 | -\$2,442.32 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | | |
| Levy | \$2,442.32 | \$0.00 | \$0.00 | \$0.00 | \$2,442.32 | | | |
| Payment | -\$2,442.32 | \$0.00 | \$0.00 | \$0.00 | -\$2,442.32 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|-------------|----------|------------|--------|-------------|---------------------|--------|------|
| 1996 | \$511,900 | \$0.0000 | \$4,914.24 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | | |
| Levy | \$2,457.12 | \$0.00 | \$0.00 | \$0.00 | \$2,457.12 | | | |
| Payment | -\$2,457.12 | \$0.00 | \$0.00 | \$0.00 | -\$2,457.12 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | | |
| Levy | \$2,457.12 | \$0.00 | \$0.00 | \$0.00 | \$2,457.12 | | | |
| Payment | -\$2,457.12 | \$0.00 | \$0.00 | \$0.00 | -\$2,457.12 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1995 | \$511,900 | \$0.0000 | \$4,811.86 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/15/1995 | | |
| Levy | \$2,405.93 | \$0.00 | \$0.00 | \$0.00 | \$2,405.93 | | | |
| Payment | -\$2,405.93 | \$0.00 | \$0.00 | \$0.00 | -\$2,405.93 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/16/1995 | | |
| Levy | \$2,405.93 | \$0.00 | \$0.00 | \$0.00 | \$2,405.93 | | | |
| Payment | -\$2,405.93 | \$0.00 | \$0.00 | \$0.00 | -\$2,405.93 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1994 | \$509,900 | \$0.0000 | \$4,573.80 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/16/1994 | | |
| Levy | \$2,286.90 | \$0.00 | \$0.00 | \$0.00 | \$2,286.90 | | | |
| Payment | -\$2,286.90 | \$0.00 | \$0.00 | \$0.00 | -\$2,286.90 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/17/1994 | | |
| Levy | \$2,286.90 | \$0.00 | \$0.00 | \$0.00 | \$2,286.90 | | | |
| Payment | -\$2,286.90 | \$0.00 | \$0.00 | \$0.00 | -\$2,286.90 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |