

General Information

|   |                                |  |  |
|---|--------------------------------|--|--|
| <b>Owner</b><br>1130 S GEORGE MASON DR RETAIL W OWNER LLC                 |                                | <b>Legal Description</b><br>COLUMBIA PIKE LT 2 ZONE C 1 PROP 8866SQ FT TAXABLE<br>PT OF 27004004 |  |
| <b>Mailing Address</b><br>1400 16TH STREET NW #430<br>WASHINGTON DC 20036 |                                | <b>Trade Name</b><br>SHOPPING CENTER PARKING   |  |
| <b>Year Built</b><br>N/A  | <b>Units</b><br>N/A            | <b>EU#</b><br>2700202G   |  |
| <b>Property Class Code</b><br>210-General Comm Parking                    | <b>Zoning</b><br>C-2           | <b>Lot Size</b><br>8866  |  |
| <b>Neighborhood#</b><br>980000  | <b>Map Book/Page</b><br>073-13 | <b>Polygon</b><br>27004001   |  |
| <b>Site Plan</b><br>N/A   | <b>Rezoning</b><br>N/A         | <b>Tax Exempt</b><br>Removed from Tax Roll: 6/1/2011   |  |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | \$634,700  | \$0               | \$634,700   |
| 1/1/2023       | 01- Annual    | \$634,700  | \$0               | \$634,700   |
| 1/1/2022       | 01- Annual    | \$634,700  | \$0               | \$634,700   |
| 1/1/2021       | 01- Annual    | \$634,700  | \$0               | \$634,700   |
| 1/1/2020       | 01- Annual    | \$634,700  | \$0               | \$634,700   |
| 1/1/2019       | 01- Annual    | \$634,700  | \$0               | \$634,700   |
| 1/1/2018       | 01- Annual    | \$634,700  | \$0               | \$634,700   |
| 1/1/2017       | 01- Annual    | \$634,700  | \$0               | \$634,700   |
| 1/1/2016       | 01- Annual    | \$616,200  | \$0               | \$616,200   |
| 1/1/2015       | 01- Annual    | \$585,200  | \$0               | \$585,200   |
| 1/1/2014       | 01- Annual    | \$532,000  | \$0               | \$532,000   |

Property Sales History

| Grantee                                   | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|---|------------|-------------|--------------------------------|--------------------|----------------|
| 1130 S GEORGE MASON DR RETAIL W OWNER LLC | 12/29/2021 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20210100040930 |
| BARCROFT NUMBER FIVE INC                  | 1/1/1946   | \$0         |                                | 0705/0456          |                |
|   | 1/1/1900   | \$0         |                                | /                  |                |

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 |
| 25-017-044 | 2300 9th ST S           | 8/31/2023  | \$3,700,000   | 4-Multiple RPCs, Not A Coded S | /                  | 20230100010192 |
| 25-017-048 | 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 |
| 25-017-048 | 9th ST S                | 8/23/2023  | \$3,900,000   | F-Multiple RPCs Not Market Sal | /                  | 20230100009879 |
| 25-017-044 | 2300 9th ST S           | 8/23/2023  | \$3,900,000   | F-Multiple RPCs Not Market Sal | /                  | 20230100009879 |
| 32-006-032 | 2920 COLUMBIA PIKE      | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20230100008571 |
| 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 |
| 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      | /                  | 20220100013333 |
| 23-028-016 | 716 S GLEBE RD          | 7/8/2022   | \$0           | Q-Court Order/Quiet Title      | /                  | 20220100014741 |
| 31-034-036 | 2503 SHIRLINGTON RD     | 7/7/2022   | \$9,500,000   | 4-Multiple RPCs, Not A Coded S | /                  | 20220100013144 |

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|            |                         |            |               |                                |   |                |
|------------|-------------------------|------------|---------------|--------------------------------|---|----------------|
| 31-034-037 | SHIRLINGTON RD          | 7/7/2022   | \$9,500,000   | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
| 31-034-018 | 2501 SHIRLINGTON RD     | 7/7/2022   | \$9,500,000   | 4-Multiple RPCs, Not A Coded S | / |                |
| 25-012-044 | 3111 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 |
| 25-012-043 | 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 |
| 27-001-005 | 4110 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 |
| 36-017-005 | 2020 RICHMOND HWY       | 12/15/2021 | \$38,690,300  |                                | / | 20210100039879 |
| 36-017-006 | 2000 RICHMOND HWY       | 12/15/2021 | \$25,621,700  |                                | / | 20210100039867 |
| 29-002-023 | 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 |
| 29-002-040 | 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 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$0           | A-Correction Deed              | / | 20220100001962 |
| 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 |
| 29-002-023 | S FOUR MILE RUN DR      | 11/15/2021 | \$0           | A-Correction Deed              | / | 20220100001962 |
| 29-002-034 | 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 |
| 29-002-035 | S FOUR MILE RUN DR      | 11/15/2021 | \$4,550,000   | M-Multiple RPCs Land Sale      | / | 20210100037282 |
| 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 |
| 34-027-564 | 2881 CRYSTAL DR         | 7/29/2021  | \$2,357,700   |                                | / | 20210100026530 |

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|            |                     |            |               |                                |   |                |
|------------|---------------------|------------|---------------|--------------------------------|---|----------------|
| 34-027-562 | 2800 POTOMAC AVE    | 7/29/2021  | \$94,433,776  |                                | / | 20210100026528 |
| 34-027-563 | 2850 POTOMAC AVE    | 7/29/2021  | \$74,806,424  |                                | / | 20210100026529 |
| 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 |
| 34-027-067 | 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 |
| 34-027-056 | 3920 POTOMAC AVE    | 6/9/2021   | \$0           | 2-Sale or Gift to Relative     | / | 20210100025554 |
| 35-008-235 | 18th ST N           | 3/29/2021  | \$0           | D-Resub/Declaration            | / | 20210100011505 |
| 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 |
| 35-008-236 | S HAYES ST          | 3/26/2021  | \$0           | 5-Not Market Sale              | / | 20210100011506 |
| 35-005-001 | S IVES ST           | 3/26/2021  | \$0           | 5-Not Market Sale              | / | 20210100011507 |
| 31-024-007 | 2050 S GLEBE RD     | 3/5/2021   | \$1,500,000   |                                | / | 20210100008515 |
| 32-007-018 | 3108 COLUMBIA PIKE  | 2/26/2021  | \$2,000,000   |                                | / | 20210100008678 |
| 32-007-018 | 3108 COLUMBIA PIKE  | 2/26/2021  | \$0           | 5-Not Market Sale              | / | 20210100010135 |
| 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 |
| 35-001-002 | RICHMOND HWY        | 12/18/2020 | \$45,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 35-001-003 | 1460 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 |
| 29-019-022 | 2900 S QUINCY ST    | 10/7/2020  | \$76,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 29-019-021 | S QUINCY ST         | 10/7/2020  | \$76,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 36-042-004 | 2600 RICHMOND HWY   | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 23-033-001 | 4211 COLUMBIA PIKE  | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-006 | 2400 RICHMOND HWY   | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-007 | RICHMOND HWY        | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 32-003-001 | 2709 11th ST S      | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-001 | 2780 RICHMOND HWY   | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 32-003-004 | 1031 S EDGEWOOD ST  | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-008 | 2333 S EADS ST      | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-009 | 2325 S EADS ST      | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 37-026-001 | 2804 RICHMOND HWY   | 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 |

**Properties in Economic Unit # 2700202G**

| RPC        | Property Address   |
|------------|--------------------|
| 27-004-002 | 4704 COLUMBIA PIKE |
| 27-004-001 | COLUMBIA PIKE      |

Tax Balance Information

| Year | Assessment | Blended Tax Rate   | Tax Levied  | Total Payment Due | 1st Install     |             | 2nd Install  |                 |
|------|------------|--------------------|-------------|-------------------|-----------------|-------------|--------------|-----------------|
|      |            |                    |             |                   | Due             | Status      | Due          | Status          |
| 2023 | \$634,700  | \$1.1550           | \$7,330.74  | \$0.00            | \$0.00          | Paid        | \$0.00       | Paid            |
|      |            | <b>1st Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$3,665.37  | \$0.00            | \$0.00          | \$0.00      | \$3,665.37   | 6/15/2023       |
|      |            | Payment            | -\$3,665.37 | \$0.00            | \$0.00          | \$0.00      | -\$3,665.37  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |
|      |            | <b>2nd Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$3,665.37  | \$0.00            | \$0.00          | \$0.00      | \$3,665.37   | 10/5/2023       |
|      |            | Payment            | -\$3,665.37 | \$0.00            | \$0.00          | \$0.00      | -\$3,665.37  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |
| 2022 | \$634,700  | \$1.1550           | \$7,330.74  | \$0.00            | \$0.00          | Paid        | \$0.00       | Paid            |
|      |            | <b>1st Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$3,665.37  | \$0.00            | \$0.00          | \$0.00      | \$3,665.37   | 6/15/2022       |
|      |            | Payment            | -\$3,665.37 | \$0.00            | \$0.00          | \$0.00      | -\$3,665.37  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |
|      |            | <b>2nd Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$3,665.37  | \$0.00            | \$0.00          | \$0.00      | \$3,665.37   | 10/5/2022       |
|      |            | Payment            | -\$3,665.37 | \$0.00            | \$0.00          | \$0.00      | -\$3,665.37  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |
| 2021 | \$634,700  | \$1.1550           | \$7,330.74  | \$0.00            | \$0.00          | Paid        | \$0.00       | Paid            |
|      |            | <b>1st Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$3,665.37  | \$0.00            | \$0.00          | \$0.00      | \$3,665.37   | 6/15/2021       |
|      |            | Payment            | -\$3,665.37 | \$0.00            | \$0.00          | \$0.00      | -\$3,665.37  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |
|      |            | <b>2nd Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$3,665.37  | \$0.00            | \$0.00          | \$0.00      | \$3,665.37   | 10/5/2021       |
|      |            | Payment            | -\$3,665.37 | \$0.00            | \$0.00          | \$0.00      | -\$3,665.37  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |

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|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2020        | \$634,700   | \$1.1510 | \$7,305.36 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/15/2020 |        |      |
| Levy        | \$3,652.68  | \$0.00   | \$0.00     | \$0.00 | \$3,652.68  |           |        |      |
| Payment     | -\$3,652.68 | \$0.00   | \$0.00     | \$0.00 | -\$3,652.68 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2020 |        |      |
| Levy        | \$3,652.68  | \$0.00   | \$0.00     | \$0.00 | \$3,652.68  |           |        |      |
| Payment     | -\$3,652.68 | \$0.00   | \$0.00     | \$0.00 | -\$3,652.68 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2019        | \$634,700   | \$1.1510 | \$7,305.36 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/15/2019 |        |      |
| Levy        | \$3,652.68  | \$0.00   | \$0.00     | \$0.00 | \$3,652.68  |           |        |      |
| Payment     | -\$3,652.68 | \$0.00   | \$0.00     | \$0.00 | -\$3,652.68 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2019 |        |      |
| Levy        | \$3,652.68  | \$0.00   | \$0.00     | \$0.00 | \$3,652.68  |           |        |      |
| Payment     | -\$3,652.68 | \$0.00   | \$0.00     | \$0.00 | -\$3,652.68 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2018        | \$634,700   | \$1.1310 | \$7,178.42 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/15/2018 |        |      |
| Levy        | \$3,589.21  | \$0.00   | \$0.00     | \$0.00 | \$3,589.21  |           |        |      |
| Payment     | -\$3,589.21 | \$0.00   | \$0.00     | \$0.00 | -\$3,589.21 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2018 |        |      |
| Levy        | \$3,589.21  | \$0.00   | \$0.00     | \$0.00 | \$3,589.21  |           |        |      |
| Payment     | -\$3,589.21 | \$0.00   | \$0.00     | \$0.00 | -\$3,589.21 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

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2017      \$634,700      \$1.1310      \$7,178.42      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2017 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,589.21  | \$0.00  | \$0.00   | \$0.00 | \$3,589.21  |                       |
| Payment     | -\$3,589.21 | \$0.00  | \$0.00   | \$0.00 | -\$3,589.21 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2017 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,589.21  | \$0.00  | \$0.00   | \$0.00 | \$3,589.21  |                       |
| Payment     | -\$3,589.21 | \$0.00  | \$0.00   | \$0.00 | -\$3,589.21 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2016      \$616,200      \$1.1160      \$6,876.76      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2016 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,438.38  | \$0.00  | \$0.00   | \$0.00 | \$3,438.38  |                       |
| Payment     | -\$3,438.38 | \$0.00  | \$0.00   | \$0.00 | -\$3,438.38 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2016 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,438.38  | \$0.00  | \$0.00   | \$0.00 | \$3,438.38  |                       |
| Payment     | -\$3,438.38 | \$0.00  | \$0.00   | \$0.00 | -\$3,438.38 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2015      \$585,200      \$1.1210      \$6,560.06      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2015 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,280.03  | \$0.00  | \$0.00   | \$0.00 | \$3,280.03  |                       |
| Payment     | -\$3,280.03 | \$0.00  | \$0.00   | \$0.00 | -\$3,280.03 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2015 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,280.03  | \$0.00  | \$0.00   | \$0.00 | \$3,280.03  |                       |
| Payment     | -\$3,280.03 | \$0.00  | \$0.00   | \$0.00 | -\$3,280.03 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |



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2014      \$532,000      \$1.1210      \$5,963.72      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|---------|----------|--------|-------------|-----------|
|             |             |         |          |        |             | 6/15/2014 |
| Levy        | \$2,981.86  | \$0.00  | \$0.00   | \$0.00 | \$2,981.86  |           |
| Payment     | -\$2,981.86 | \$0.00  | \$0.00   | \$0.00 | -\$2,981.86 |           |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|---------|----------|--------|-------------|-----------|
|             |             |         |          |        |             | 10/5/2014 |
| Levy        | \$2,981.86  | \$0.00  | \$0.00   | \$0.00 | \$2,981.86  |           |
| Payment     | -\$2,981.86 | \$0.00  | \$0.00   | \$0.00 | -\$2,981.86 |           |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2013      \$532,000      \$1.1310      \$6,016.92      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|---------|----------|--------|-------------|-----------|
|             |             |         |          |        |             | 6/15/2013 |
| Levy        | \$3,008.46  | \$0.00  | \$0.00   | \$0.00 | \$3,008.46  |           |
| Payment     | -\$3,008.46 | \$0.00  | \$0.00   | \$0.00 | -\$3,008.46 |           |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|---------|----------|--------|-------------|-----------|
|             |             |         |          |        |             | 10/5/2013 |
| Levy        | \$3,008.46  | \$0.00  | \$0.00   | \$0.00 | \$3,008.46  |           |
| Payment     | -\$3,008.46 | \$0.00  | \$0.00   | \$0.00 | -\$3,008.46 |           |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2012      \$532,000      \$1.0960      \$5,830.72      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|---------|----------|--------|-------------|-----------|
|             |             |         |          |        |             | 6/15/2012 |
| Levy        | \$2,915.36  | \$0.00  | \$0.00   | \$0.00 | \$2,915.36  |           |
| Payment     | -\$2,915.36 | \$0.00  | \$0.00   | \$0.00 | -\$2,915.36 |           |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|---------|----------|--------|-------------|-----------|
|             |             |         |          |        |             | 10/5/2012 |
| Levy        | \$2,915.36  | \$0.00  | \$0.00   | \$0.00 | \$2,915.36  |           |
| Payment     | -\$2,915.36 | \$0.00  | \$0.00   | \$0.00 | -\$2,915.36 |           |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2011      \$669,000      \$1.0830      \$20.59      \$0.00      \$0.00      Paid      N/A

| 1st Install | Tax      | Penalty  | Interest | Fees   | Total    | Due date  |
|-------------|----------|----------|----------|--------|----------|-----------|
|             |          |          |          |        |          | 6/15/2011 |
| Levy        | \$20.59  | \$10.00  | \$0.36   | \$0.00 | \$30.95  |           |
| Payment     | -\$12.57 | -\$10.00 | -\$0.36  | \$0.00 | -\$22.93 |           |
| Adjustment  | -\$8.02  | \$0.00   | \$0.00   | \$0.00 | -\$8.02  |           |
| Due         | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$0.00   |           |

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|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2010        | \$0         | \$1,0830 | \$7,516.02 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/15/2010 |        |      |
| Levy        | \$3,758.01  | \$0.00   | \$0.00     | \$0.00 | \$3,758.01  |           |        |      |
| Payment     | -\$3,758.01 | \$0.00   | \$0.00     | \$0.00 | -\$3,758.01 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2010 |        |      |
| Levy        | \$3,758.01  | \$0.00   | \$0.00     | \$0.00 | \$3,758.01  |           |        |      |
| Payment     | -\$3,758.01 | \$0.00   | \$0.00     | \$0.00 | -\$3,758.01 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2009        | \$818,000   | \$1,0000 | \$8,180.00 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/15/2009 |        |      |
| Levy        | \$4,090.00  | \$0.00   | \$0.00     | \$0.00 | \$4,090.00  |           |        |      |
| Payment     | -\$4,090.00 | \$0.00   | \$0.00     | \$0.00 | -\$4,090.00 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2009 |        |      |
| Levy        | \$4,090.00  | \$0.00   | \$0.00     | \$0.00 | \$4,090.00  |           |        |      |
| Payment     | -\$4,090.00 | \$0.00   | \$0.00     | \$0.00 | -\$4,090.00 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2008        | \$818,000   | \$0,9730 | \$7,959.14 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/16/2008 |        |      |
| Levy        | \$3,979.57  | \$0.00   | \$0.00     | \$0.00 | \$3,979.57  |           |        |      |
| Payment     | -\$3,979.57 | \$0.00   | \$0.00     | \$0.00 | -\$3,979.57 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/6/2008 |        |      |
| Levy        | \$3,979.57  | \$0.00   | \$0.00     | \$0.00 | \$3,979.57  |           |        |      |
| Payment     | -\$3,979.57 | \$0.00   | \$0.00     | \$0.00 | -\$3,979.57 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

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|             |             |          |            |        |             |                       |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------------------|--------|------|
| 2007        | \$767,600   | \$0.8180 | \$6,278.96 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/15/2007 |        |      |
| Levy        | \$3,139.48  | \$0.00   | \$0.00     | \$0.00 | \$3,139.48  |                       |        |      |
| Payment     | -\$3,139.48 | \$0.00   | \$0.00     | \$0.00 | -\$3,139.48 |                       |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>10/5/2007 |        |      |
| Levy        | \$3,139.48  | \$0.00   | \$0.00     | \$0.00 | \$3,139.48  |                       |        |      |
| Payment     | -\$3,139.48 | \$0.00   | \$0.00     | \$0.00 | -\$3,139.48 |                       |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |

|             |             |           |            |        |             |                       |        |      |
|-------------|-------------|-----------|------------|--------|-------------|-----------------------|--------|------|
| 2006        | \$704,700   | \$0.8180  | \$5,764.44 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |
| 1st Install | Tax         | Penalty   | Interest   | Fees   | Total       | Due date<br>6/15/2006 |        |      |
| Levy        | \$2,882.22  | \$0.00    | \$0.00     | \$0.00 | \$2,882.22  |                       |        |      |
| Payment     | -\$2,882.22 | \$0.00    | \$0.00     | \$0.00 | -\$2,882.22 |                       |        |      |
| Due         | \$0.00      | \$0.00    | \$0.00     | \$0.00 | \$0.00      |                       |        |      |
| 2nd Install | Tax         | Penalty   | Interest   | Fees   | Total       | Due date<br>10/5/2006 |        |      |
| Levy        | \$2,882.22  | \$288.22  | \$0.00     | \$0.00 | \$3,170.44  |                       |        |      |
| Payment     | -\$2,882.22 | -\$288.22 | \$0.00     | \$0.00 | -\$3,170.44 |                       |        |      |
| Due         | \$0.00      | \$0.00    | \$0.00     | \$0.00 | \$0.00      |                       |        |      |

|             |             |          |            |        |             |                       |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------------------|--------|------|
| 2005        | \$578,800   | \$0.8780 | \$5,081.86 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/15/2005 |        |      |
| Levy        | \$2,540.93  | \$0.00   | \$0.00     | \$0.00 | \$2,540.93  |                       |        |      |
| Payment     | -\$2,540.93 | \$0.00   | \$0.00     | \$0.00 | -\$2,540.93 |                       |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>10/5/2005 |        |      |
| Levy        | \$2,540.93  | \$0.00   | \$0.00     | \$0.00 | \$2,540.93  |                       |        |      |
| Payment     | -\$2,540.93 | \$0.00   | \$0.00     | \$0.00 | -\$2,540.93 |                       |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |

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|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2004        | \$484,400   | \$0.9580 | \$4,640.54 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/15/2004 |        |      |
| Levy        | \$2,320.27  | \$0.00   | \$0.00     | \$0.00 | \$2,320.27  |           |        |      |
| Payment     | -\$2,320.27 | \$0.00   | \$0.00     | \$0.00 | -\$2,320.27 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2004 |        |      |
| Levy        | \$2,320.27  | \$0.00   | \$0.00     | \$0.00 | \$2,320.27  |           |        |      |
| Payment     | -\$2,320.27 | \$0.00   | \$0.00     | \$0.00 | -\$2,320.27 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2003        | \$484,400   | \$1.9560 | \$4,737.42 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/16/2003 |        |      |
| Levy        | \$2,368.71  | \$0.00   | \$0.00     | \$0.00 | \$2,368.71  |           |        |      |
| Payment     | -\$2,368.71 | \$0.00   | \$0.00     | \$0.00 | -\$2,368.71 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/6/2003 |        |      |
| Levy        | \$2,368.71  | \$0.00   | \$0.00     | \$0.00 | \$2,368.71  |           |        |      |
| Payment     | -\$2,368.71 | \$0.00   | \$0.00     | \$0.00 | -\$2,368.71 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2002        | \$338,000   | \$1.9860 | \$3,356.34 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/17/2002 |        |      |
| Levy        | \$1,678.17  | \$0.00   | \$0.00     | \$0.00 | \$1,678.17  |           |        |      |
| Payment     | -\$1,678.17 | \$0.00   | \$0.00     | \$0.00 | -\$1,678.17 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/7/2002 |        |      |
| Levy        | \$1,678.17  | \$0.00   | \$0.00     | \$0.00 | \$1,678.17  |           |        |      |
| Payment     | -\$1,678.17 | \$0.00   | \$0.00     | \$0.00 | -\$1,678.17 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

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|             |             |          |            |        |             |          |        |           |
|-------------|-------------|----------|------------|--------|-------------|----------|--------|-----------|
| 2001        | \$338,000   | \$2.0460 | \$3,457.74 | \$0.00 | \$0.00      | Paid     | \$0.00 | Paid      |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date |        | 6/5/2001  |
| Levy        | \$1,728.87  | \$0.00   | \$0.00     | \$0.00 | \$1,728.87  |          |        |           |
| Payment     | -\$1,728.87 | \$0.00   | \$0.00     | \$0.00 | -\$1,728.87 |          |        |           |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |          |        |           |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date |        | 10/5/2001 |
| Levy        | \$1,728.87  | \$0.00   | \$0.00     | \$0.00 | \$1,728.87  |          |        |           |
| Payment     | -\$1,728.87 | \$0.00   | \$0.00     | \$0.00 | -\$1,728.87 |          |        |           |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |          |        |           |

|             |             |          |            |        |             |          |        |           |
|-------------|-------------|----------|------------|--------|-------------|----------|--------|-----------|
| 2000        | \$328,500   | \$2.0460 | \$3,360.54 | \$0.00 | \$0.00      | Paid     | \$0.00 | Paid      |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date |        | 6/5/2000  |
| Levy        | \$1,680.27  | \$0.00   | \$0.00     | \$0.00 | \$1,680.27  |          |        |           |
| Payment     | -\$1,680.27 | \$0.00   | \$0.00     | \$0.00 | -\$1,680.27 |          |        |           |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |          |        |           |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date |        | 10/5/2000 |
| Levy        | \$1,680.27  | \$0.00   | \$0.00     | \$0.00 | \$1,680.27  |          |        |           |
| Payment     | -\$1,680.27 | \$0.00   | \$0.00     | \$0.00 | -\$1,680.27 |          |        |           |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |          |        |           |

|             |             |          |            |        |             |          |        |           |
|-------------|-------------|----------|------------|--------|-------------|----------|--------|-----------|
| 1999        | \$328,500   | \$0.0000 | \$3,278.42 | \$0.00 | \$0.00      | Paid     | \$0.00 | Paid      |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date |        | 6/7/1999  |
| Levy        | \$1,639.21  | \$0.00   | \$0.00     | \$0.00 | \$1,639.21  |          |        |           |
| Payment     | -\$1,639.21 | \$0.00   | \$0.00     | \$0.00 | -\$1,639.21 |          |        |           |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |          |        |           |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date |        | 10/5/1999 |
| Levy        | \$1,639.21  | \$0.00   | \$0.00     | \$0.00 | \$1,639.21  |          |        |           |
| Payment     | -\$1,639.21 | \$0.00   | \$0.00     | \$0.00 | -\$1,639.21 |          |        |           |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |          |        |           |

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|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 1998        | \$328,500   | \$0.0000 | \$3,278.42 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/5/1998  |        |      |
| Levy        | \$1,639.21  | \$0.00   | \$0.00     | \$0.00 | \$1,639.21  |           |        |      |
| Payment     | -\$1,639.21 | \$0.00   | \$0.00     | \$0.00 | -\$1,639.21 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/1998 |        |      |
| Levy        | \$1,639.21  | \$0.00   | \$0.00     | \$0.00 | \$1,639.21  |           |        |      |
| Payment     | -\$1,639.21 | \$0.00   | \$0.00     | \$0.00 | -\$1,639.21 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 1997        | \$328,500   | \$0.0000 | \$3,239.00 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/5/1997  |        |      |
| Levy        | \$1,619.50  | \$0.00   | \$0.00     | \$0.00 | \$1,619.50  |           |        |      |
| Payment     | -\$1,619.50 | \$0.00   | \$0.00     | \$0.00 | -\$1,619.50 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/6/1997 |        |      |
| Levy        | \$1,619.50  | \$0.00   | \$0.00     | \$0.00 | \$1,619.50  |           |        |      |
| Payment     | -\$1,619.50 | \$0.00   | \$0.00     | \$0.00 | -\$1,619.50 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 1996        | \$328,500   | \$0.0000 | \$3,153.60 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/5/1996  |        |      |
| Levy        | \$1,576.80  | \$0.00   | \$0.00     | \$0.00 | \$1,576.80  |           |        |      |
| Payment     | -\$1,576.80 | \$0.00   | \$0.00     | \$0.00 | -\$1,576.80 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/7/1996 |        |      |
| Levy        | \$1,576.80  | \$0.00   | \$0.00     | \$0.00 | \$1,576.80  |           |        |      |
| Payment     | -\$1,576.80 | \$0.00   | \$0.00     | \$0.00 | -\$1,576.80 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

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|             |             |          |            |        |             |            |        |      |
|-------------|-------------|----------|------------|--------|-------------|------------|--------|------|
| 1995        | \$324,400   | \$0.0000 | \$3,049.36 | \$0.00 | \$0.00      | Paid       | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date   |        |      |
|             |             |          |            |        |             | 5/15/1995  |        |      |
| Levy        | \$1,524.68  | \$0.00   | \$0.00     | \$0.00 | \$1,524.68  |            |        |      |
| Payment     | -\$1,524.68 | \$0.00   | \$0.00     | \$0.00 | -\$1,524.68 |            |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |            |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date   |        |      |
|             |             |          |            |        |             | 10/16/1995 |        |      |
| Levy        | \$1,524.68  | \$0.00   | \$0.00     | \$0.00 | \$1,524.68  |            |        |      |
| Payment     | -\$1,524.68 | \$0.00   | \$0.00     | \$0.00 | -\$1,524.68 |            |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |            |        |      |

|             |             |          |            |        |             |            |        |      |
|-------------|-------------|----------|------------|--------|-------------|------------|--------|------|
| 1994        | \$324,400   | \$0.0000 | \$2,909.86 | \$0.00 | \$0.00      | Paid       | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date   |        |      |
|             |             |          |            |        |             | 5/16/1994  |        |      |
| Levy        | \$1,454.93  | \$0.00   | \$0.00     | \$0.00 | \$1,454.93  |            |        |      |
| Payment     | -\$1,454.93 | \$0.00   | \$0.00     | \$0.00 | -\$1,454.93 |            |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |            |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date   |        |      |
|             |             |          |            |        |             | 10/17/1994 |        |      |
| Levy        | \$1,454.93  | \$0.00   | \$0.00     | \$0.00 | \$1,454.93  |            |        |      |
| Payment     | -\$1,454.93 | \$0.00   | \$0.00     | \$0.00 | -\$1,454.93 |            |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |            |        |      |