#### General Information

Owner **Legal Description** 

TIMIRAOS NICOLAS MARTIN & MARY ALLERTON LT 56 WALTER R REYNOLDS 3RD ADDN GOLF CLUB **TIMIRAOS** MANORS 13850 SQ FT

**Mailing Address** 

4004 N TAZEWELL ST

**ARLINGTON VA 22207** 

Year Built Units EU# 1959 N/A N/A **Property Class Code Z**oning Lot Size 511-Single Family Detached R-10 13850 Neighborhood# Map Book/Page **Polygon** 503008 011-16 03007006 Site Plan Rezoning Tax Exempt

N/A N/A No

### **Assessment History**

| <b>Effective Date</b> | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------|------------|-------------------|-------------|
| 1/1/2024              | 01- Annual    | \$896,200  | \$448,900         | \$1,345,100 |
| 1/1/2023              | 01- Annual    | \$876,200  | \$190,400         | \$1,066,600 |
| 1/1/2022              | 01- Annual    | \$811,200  | \$203,300         | \$1,014,500 |
| 1/1/2021              | 01- Annual    | \$745,200  | \$213,100         | \$958,300   |
| 1/1/2020              | 01- Annual    | \$730,200  | \$203,500         | \$933,700   |
| 1/1/2019              | 01- Annual    | \$719,300  | \$193,900         | \$913,200   |
| 1/1/2018              | 01- Annual    | \$708,800  | \$218,500         | \$927,300   |
| 1/1/2017              | 01- Annual    | \$630,000  | \$218,500         | \$848,500   |
| 1/1/2016              | 01- Annual    | \$630,000  | \$221,200         | \$851,200   |
| 1/1/2015              | 01- Annual    | \$598,500  | \$213,800         | \$812,300   |
| 1/1/2014              | 01- Annual    | \$567,000  | \$213,800         | \$780,800   |

#### Improvements

| Central Air Central air  Storage Area Finished Storage Area        |            |
|--|------------|
|  |            |
| Interior   |            |
| Floor Base Area Fin Area Bedrooms 2 Fix Bath 3 Fix Bath 4 Fix Bath | 5 Fix Bath |
| <b>1.0</b> 2488 2488 3 0 2   | 0          |
| <b>B</b> 1804 0 2 0 2  | 0          |

| <b>-</b> | •  |
|----------|----|
| Exte     | ทก |
|          |    |

| Exterior |              |              |                     |              |
|----------|--------------|--------------|---------------------|--------------|
| Floor    | Ext Cover 1  | Ext Cover 1% | Ext Cover 2         | Ext Cover 2% |
| 1.0      | Brick veneer | 60           | Cement fiber siding | 40           |

| В           | Masonry                 | 100 |      |
|-------------|-------------------------|-----|------|
|             |                         |     |      |
| Garages     | and Outbuildings        |     |      |
| Description | on                      |     | Size |
| Basemen     | t garage - 1 car        |     | 240  |
| Integrated  | d Car Port              |     | 266  |
|             |                         |     |      |
| Porches,    | <b>Patios and Decks</b> |     |      |
| Description | on                      |     | Size |
| Wood D      | eck                     |     | 266  |
| Brick Pat   | tio                     |     | 228  |
| Masonry     | Stoop                   |     | 32   |

# **Property Sales History**

| Grantee  | Sales Date | Sales Price | Sales<br>Code | Deed Book / Page<br># | Deed Doc ID#   |
|--|------------|-------------|---------------|-----------------------|----------------|
| TIMIRAOS NICOLAS MARTIN & MARY ALLERTON TIMIRAOS | 12/26/2023 | \$1,850,000 | )             | /                     | 20230100014739 |
| 4004 N TAZEWELL LLC                              | 10/14/2022 | \$900,000   |               | /                     | 20220100018544 |
| SCHRAMM GUNTER &                                 | 3/8/1983   | \$154,000   |               | 2086/1017             |                |
| HUNSAKER CHARLES G &                             | 11/10/1980 | \$145,000   |               | 2028/0061             |                |

Neighborhood 503008 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address                 | Sales Date | Sales Price | Sales Code                    | Deed Book / Page<br># | Deed Doc ID#   |
|------------|-------------------------|------------|-------------|-------------------------------|-----------------------|----------------|
| 03-011-022 | 4509 39th ST N          | 5/6/2024   | \$3,350,000 |                               | /                     | 20240100005100 |
| 03-067-024 | 4192 39th ST N          | 4/29/2024  | \$0         | A-Correction Deed             | /                     | 20240100004958 |
| 03-067-024 | 4192 39th ST N          | 4/29/2024  | \$2,762,500 |                               | /                     | 20240100004680 |
| 03-009-011 | 4526 41st ST N          | 4/18/2024  | \$0         | 5-Not Market Sale             | /                     | 20240100004179 |
| 03-009-011 | 4526 41st ST N          | 4/18/2024  | \$0         | 5-Not Market Sale             | /                     | 20240100004191 |
| 03-071-014 | 4625 41st ST N          | 4/5/2024   | \$2,775,000 | J-Property in 2 Jurisdictions | /                     | 20240100003714 |
| 03-006-009 | 4200 40th ST N          | 3/12/2024  | \$0         | 2-Sale or Gift to Relative    | /                     | 20240100002848 |
| 03-006-009 | 4200 40th ST N          | 3/12/2024  | \$0         | 2-Sale or Gift to Relative    | /                     | 20240100003436 |
| 03-070-006 | 4532 39th ST N          | 2/15/2024  | \$3,085,000 |                               | /                     | 20240100001697 |
| 03-009-016 | 4018 CHESTERBROOK<br>RD | 1/12/2024  | \$0         | 2-Sale or Gift to Relative    | /                     | 20240100000408 |
| 03-005-006 | N STUART ST             | 12/28/2023 | \$1,480,000 | J-Property in 2 Jurisdictions | /                     | 20240100000136 |
| 03-007-006 | 4004 N TAZEWELL ST      | 12/26/2023 | \$1,850,000 |                               | /                     | 20230100014739 |
| 03-006-001 | 4318 40th ST N          | 11/27/2023 | \$0         | 2-Sale or Gift to Relative    | /                     | 20230100013636 |
| 03-067-049 | 3874 N TAZEWELL ST      | 11/15/2023 | \$0         | 5-Not Market Sale             | /                     | 20230100013331 |
| 03-071-019 | 4012 N WOODSTOCK<br>ST  | 11/8/2023  | \$2,625,000 |                               | /                     | 20230100013112 |
| 03-006-001 | 4318 40th ST N          | 10/25/2023 | \$1,560,000 |                               | /                     | 20230100012565 |
| 03-070-011 | 3870 CHESTERBROOK<br>RD | 10/23/2023 | \$0         | 5-Not Market Sale             | /                     | 20230100012405 |
| 03-011-016 | 4518 40th ST N          | 10/5/2023  | \$0         | W-Will / R.O.S/L O H          | /                     | 20230400034554 |
| 03-071-099 | 3808 N ALBEMARLE ST     | 8/1/2023   | \$493,942   | 3-Family Sale                 | /                     | 20230100008919 |
| 03-008-007 | 4000 N UPLAND ST        | 7/21/2023  | \$1,410,000 |                               | /                     | 20230100008477 |
| 03-008-014 | 3906 N UPLAND ST        | 7/18/2023  | \$1,525,000 |                               | /                     | 20230100008335 |
| 03-008-030 | 4001 CHESTERBROOK<br>RD | 5/30/2023  | \$1,190,000 |                               | /                     | 20230100006057 |
| 03-009-018 | 4507 40th ST N          | 4/20/2023  | \$1,250,000 | N-DREA Not a market Sale      | /                     | 20230100004221 |
| 03-009-020 | 4519 40th ST N          | 4/20/2023  | \$0         | 2-Sale or Gift to Relative    | /                     | 20230100004166 |
| 03-008-011 | 3924 N UPLAND ST        | 4/11/2023  | \$1,475,000 |                               | /                     | 20230100003659 |
| 03-071-087 | 4006 N ABINGDON ST      | 4/4/2023   | \$0         | 5-Not Market Sale             | /                     | 20230100004187 |
| 03-005-027 | 4018 N STAFFORD ST      | 3/29/2023  | \$2,699,000 | G-New Construction            | /                     | 20230100003124 |
| 03-011-022 | 4509 39th ST N          | 1/28/2023  | \$0         | A-Correction Deed             | /                     | 20230100001033 |
| 03-011-025 | 4527 39th ST N          | 1/23/2023  | \$0         | 5-Not Market Sale             | /                     | 20230100000664 |
| 03-071-034 | 4721 38th PL N          | 11/23/2022 | \$0         | 5-Not Market Sale             | /                     | 20220100019597 |
| 03-071-034 | 4721 38th PL N          | 11/23/2022 | \$0         | 5-Not Market Sale             | /                     | 20220100019595 |
| 03-071-035 | 4715 38th PL N          | 11/22/2022 | \$1,230,000 |                               | /                     | 20220100019514 |
| 03-071-038 | 4700 38th PL N          | 11/9/2022  | \$0         | 2-Sale or Gift to Relative    | /                     | 20220100019042 |
|            |                         |            |             |                               |                       |                |

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| 03-008-030 | 4001 CHESTERBROOK<br>RD | 10/26/2022 | 2 \$0       | 5-Not Market Sale                 | /         | 20220100018811  |
|------------|-------------------------|------------|-------------|-----------------------------------|-----------|-----------------|
| 03-067-024 | 4192 39th ST N          | 10/21/2022 | 2 \$0       | 2-Sale or Gift to Relative        | /         | 20220100018215  |
| 03-007-024 | 4004 N TAZEWELL ST      | 10/21/2022 |             | 2-Sale of One to Relative         | /         | 20220100018213  |
| 03-067-008 | 3917 N UPLAND ST        |            | \$1,035,000 | 4-Multiple RPCs, Not A<br>Coded S | /         | 20220100016920  |
| 03-067-068 | 3917 N UPLAND ST        | 9/15/2022  | \$1,035,000 | A Multiple DDCs Not A             | /         | 20220100016920  |
| 03-009-012 | 4520 41st ST N          | 9/6/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100016149  |
| 03-070-011 | 3870 CHESTERBROOK<br>RD | 9/6/2022   | \$525,000   | 7-Partial Interest                | /         | 20220100016087  |
| 03-011-017 | 4512 40th ST N          | 8/23/2022  | \$938,500   |                                   | /         | 20220100015574  |
| 03-070-006 | 4532 39th ST N          | 8/12/2022  | \$1,200,000 |                                   | /         | 20220100014976  |
| 03-013-012 | 3801 N DICKERSON ST     | 7/21/2022  | \$2,392,707 | B-Not Previously Assessed         | /         | 20220100014305  |
| 03-067-002 | 3859 N UPLAND ST        | 7/14/2022  |             | •                                 | /         | 20220100013444  |
| 03-008-033 | 4019 CHESTERBROOK<br>RD | 7/11/2022  | \$1,450,000 | 1                                 | /         | 20220100013213  |
| 03-071-040 | 4714 38th PL N          | 7/6/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100013605  |
| 03-071-040 | 4714 38th PL N          | 7/6/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100013621  |
| 03-071-040 | 4714 38th PL N          | 7/6/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100013608  |
| 03-013-009 | 4715 38th ST N          | 6/28/2022  | \$1,790,000 |                                   | /         | 20220100012510  |
| 03-071-055 | 3917 N ABINGDON ST      | 6/28/2022  | \$0         | 2-Sale or Gift to Relative        | /         | 20220100012473  |
| 03-013-009 | 4715 38th ST N          | 6/28/2022  | \$1,572,700 |                                   | ,         | 202201000012510 |
| 03-067-002 | 3859 N UPLAND ST        | 6/14/2022  |             | N-DREA Not a market Sale          | ,         | 20220100013444  |
| 03-071-037 | 4701 38th PL N          | 5/27/2022  | \$0         | W-Will / R.O.S/L O H              | /         | 20220400024706  |
| 03-067-004 | 3901 N UPLAND ST        | 5/6/2022   | \$2,475,000 | B-Not Previously Assessed         | /         | 20220100009074  |
| 03-071-026 | 4647 38th PL N          | 5/2/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100008814  |
| 03-071-026 | 4647 38th PL N          | 5/2/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100008831  |
| 03-071-023 | 3934 N WOODSTOCK<br>ST  |            | \$1,317,000 |                                   | /         | 20220100005979  |
| 03-071-077 | 4024 N ABERDEEN ST      | 3/10/2022  | \$1,570,000 | 1                                 | /         | 20220100005071  |
| 03-069-003 | N TAZEWELL ST           | 2/10/2022  |             | 5-Not Market Sale                 | /         | 20220100003865  |
| 03-071-015 | 4631 41st ST N          | 2/7/2022   |             | J-Property in 2 Jurisdictions     | /         | 20220100002798  |
| 03-011-022 | 4509 39th ST N          | 1/28/2022  | \$1,197,000 |                                   | /         | 20230100000961  |
| 03-010-006 | 4501 41st ST N          | 1/26/2022  |             | J-Property in 2 Jurisdictions     | /         | 20220100002071  |
| 03-071-014 | 4625 41st ST N          | 1/24/2022  |             | J-Property in 2 Jurisdictions     | /         | 20220100001688  |
| 03-006-009 | 4200 40th ST N          | 1/20/2022  |             | B-Not Previously Assessed         | /         | 20220100001556  |
| 03-067-011 | 3935 N UPLAND ST        | 1/18/2022  | \$0         | 5-Not Market Sale                 | /         | 20220100001233  |
| 03-007-004 | N UPLAND ST             | 1/13/2022  | •           | 5-Not Market Sale                 | /         | 20220100001049  |
| 03-011-004 | 3925 N WOODSTOCK<br>ST  |            |             | L-Land Sale                       | /         | 20220100000816  |
| 03-005-019 | 4001 N STAFFORD ST      | 12/10/2021 | \$2,350,000 | G-New Construction                | /         | 20210100039406  |
| 03-067-024 | 4192 39th ST N          |            |             | L-Land Sale                       |           | 20210100039400  |
| 03-069-005 | N TAYLOR ST             | 12/2/2021  |             | 5-Not Market Sale                 |           | 20210100039073  |
| 03-010-008 | CHESTERBROOK RD         |            |             | J-Property in 2 Jurisdictions     |           | 20210100040327  |
| 03-067-020 | 4212 39th ST N          |            | \$2,355,000 | • •                               | /         | 20210100034183  |
| 03-071-028 | 4650 38th PL N          | 10/10/2021 |             | W-Will / R.O.S/L O H              | 1905/0710 |                 |
| 03-070-001 | 3901 N WAKEFIELD ST     | 9/28/2021  |             | 5-Not Market Sale                 | /         | 20210100032480  |
| 03-007-005 | N TAZEWELL ST           | 9/24/2021  | \$0<br>\$0  | J-Property in 2 Jurisdictions     |           | 20210100032400  |
| 03-067-068 | 3917 N UPLAND ST        | 8/11/2021  | \$0         | 6-Quitclaim                       | /         | 20210100033712  |
| 03-067-069 | 3911 N UPLAND ST        | 8/11/2021  | •           | D-Resub/Declaration               |           | 20210100027907  |
|            |                         | 5,11,2021  | 70          | _ 1.000.200mm011                  |           |                 |

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| 03-067-069   3911 N UPLAND ST  | 03-067-068 | 3917 N UPLAND ST    | 8/11/2021  | \$0         | D-Resub/Declaration           | /         | 20210100027835 |
|--|------------|---------------------|------------|-------------|-------------------------------|-----------|----------------|
| 03-068-004 4014 N STUART ST 7/142021 \$1,049,000 J-Property in 2 Jurisdictions / 202101000025015  03-009-007 4501 4016 ST N 7/72021 \$0 5-Not Market Sale / 202101000019666  03-071-025 3920 N WOODSTOCK ST  |            |                     |            |             |                               | /         |                |
| 03-009-017   |            |                     |            |             | `                             | /         |                |
| 03-071-025 ST  | 03-009-017 |                     |            |             |                               | /         |                |
| 0.5-01/1-0.5   ST  |            |                     |            | \$1,300,000 |                               | /         |                |
| 03-007-001   | 03-071-025 |                     | 5/25/2021  | \$0         | 5-Not Market Sale             | /         | 20210100019139 |
| 03-011-022   | 03-007-002 | 4007 N UPLAND ST    | 5/20/2021  | \$0         | 5-Not Market Sale             | /         | 20210100019473 |
| 03-009-010   | 03-007-001 | 4349 40th ST N      | 5/20/2021  | \$0         | 5-Not Market Sale             | /         | 20210100019470 |
| 03-005-003   | 03-011-022 | 4509 39th ST N      | 5/18/2021  | \$1,075,000 | L-Land Sale                   | /         | 20210100018517 |
| 03-013-012         3801 N DICKERSON ST (ND)         4/16/2021         \$919,000         L-Land Sale         /         20210100014333           03-008-026 (RD)         3919 C HESTERBROOK (RD)         3/30/2021         \$929,000         /         20210100012312           03-071-094         3925 N ABINGDON ST         3/25/2021         \$1,425,000         N-DREA Not a market Sale         /         20210100012426           03-009-007         4606 41st ST N         3/22/2021         \$0         5-Not Market Sale         /         20210100010475           03-001-034         3906 N WAKEFIELD ST         3/11/2021         \$0         5-Not Market Sale         /         20210100009117           03-011-034         3906 N WAKEFIELD ST         2/18/2021         \$0         5-Not Market Sale         /         20210100009117           03-071-016         3871 N TAZEWELL ST         1/15/2021         \$1,360,000         /         20210100009119           03-071-025         3867 CHESTERBROOK RD         1/14/2021         \$0         3-Family Sale         /         20210100001533           03-071-025         3920 N WOODSTOCK         1/12/2021         \$1,100,000         3-Froperty in 2 Jurisdictions         /         2021010000115           03-071-025         3942 CHESTERBROOK RD         1/7/2021 <td< td=""><td>03-009-010</td><td>4532 41st ST N</td><td>4/28/2021</td><td>\$1,870,000</td><td>)</td><td>/</td><td>20210100016020</td></td<>   | 03-009-010 | 4532 41st ST N      | 4/28/2021  | \$1,870,000 | )                             | /         | 20210100016020 |
| 03-008-026   3919 CHESTERBROOK RD   3/30/2021   \$929,000  | 03-005-003 | 4007 N STUART ST    | 4/21/2021  | \$1,025,200 | L-Land Sale                   | /         | 20210100015171 |
| 03-007-1094   3925 N ABINGDON ST   3/25/2021   S1,425,000 N-DREA Not a market Sale   | 03-013-012 | 3801 N DICKERSON ST | 4/16/2021  | \$910,000   | L-Land Sale                   | /         | 20210100014333 |
| 03-009-007         4606 41st ST N         3/22/2021         \$0         5-Not Market Sale         /         20210100010475           03-009-028         4619 40th ST N         3/18/2021         \$975,000         /         20210100001328           03-011-034         3906 N WAKEFIELD ST         3/11/2021         \$0         5-Not Market Sale         /         20210100009117           03-071-016         3871 N TAZEWELL ST         2/15/2021         \$0         J-Property in 2 Jurisdictions         /         20210100006891           03-067-046         3871 N TAZEWELL ST         1/15/2021         \$1,360,000         /         20210100001813           03-008-022         3867 CHESTERBROOK RD         1/14/2021         \$0         5-Not Market Sale         /         2021010000115           03-071-025         3920 N WOODSTOCK ST         1/12/2021         \$0         3-Family Sale         /         20210100001153           03-071-026         N ABINGDON ST         1/8/2021         \$1,100,000 J-Property in 2 Jurisdictions         /         20210100001169           03-011-019         3942 CHESTERBROOK RD         1/7/2021         \$0         2-Sale or Gift to Relative         /         20210100001533           03-011-019         4025 N ABERDEEN ST         10/22/2020 S0         A-Correction Deed  | 03-008-026 |                     | 3/30/2021  | \$929,000   |                               | /         | 20210100012312 |
| 03-009-028   | 03-071-094 | 3925 N ABINGDON ST  | 3/25/2021  | \$1,425,000 | N-DREA Not a market Sale      | /         | 20210100012426 |
| 03-011-034         3906 N WAKEFIELD ST         3/11/2021         \$0         5-Not Market Sale         /         20210100009117           03-011-034         3906 N WAKEFIELD ST         2/18/2021         \$0         5-Not Market Sale         /         20210100009119           03-071-016         4030 N WOODSTOCK<br>ST         2/15/2021         \$0         J-Property in 2 Jurisdictions         /         20210100006891           03-067-046         3871 N TAZEWELL ST         1/15/2021         \$1,360,000         /         20210100001813           03-008-022         3667 CHESTERBROOK<br>RD         1/14/2021         \$0         5-Not Market Sale         /         2021010000115           03-071-025         3920 N WOODSTOCK<br>ST         1/12/2021         \$0         3-Family Sale         /         2021010000115           03-071-071         3942 CHESTERBROOK<br>RD         1/7/2021         \$0         2-Sale or Gift to Relative         /         20210100001539           03-071-071         4025 N ABERDEEN ST         1/2/22/2020         \$0         A-Correction Deed         /         20200100037833           03-001-035         3842 N GLEBE RD         10/22/2020         \$995,000         /         20200100029045           03-005-019         4001 N STAFFORD ST         10/20/2020         \$95,000   | 03-009-007 | 4606 41st ST N      | 3/22/2021  | \$0         | 5-Not Market Sale             | /         | 20210100010475 |
| 03-011-034         3906 N WAKEFIELD ST 2/18/2021         2/18/2021         \$0         5-Not Market Sale         /         20210100009119           03-071-016         4030 N WOODSTOCK ST         2/15/2021         \$0         J-Property in 2 Jurisdictions         /         20210100006891           03-067-046         3871 N TAZEWELL ST         1/15/2021         \$1,360,000         /         20210100001813           03-008-022         3867 CHESTERBROOK RD         1/14/2021         \$0         5-Not Market Sale         /         20210100001155           03-071-025         3920 N WOODSTOCK ST         1/12/2021         \$0         3-Family Sale         /         20210100001169           03-071-010         N ABINGDON ST         1/8/2021         \$1,100,000 J-Property in 2 Jurisdictions         /         20210100001169           03-011-019         3942 CHESTERBROOK RD         1/7/2021         \$0         2-Sale or Gift to Relative         /         20210100001169           03-071-071         4025 N ABERDEEN ST         1/22/2020 \$0         A-Correction Deed         /         20200100037833           03-009-022         4531 40th ST N         10/21/2020 \$0         5-Not Market Sale         /         20200100028962           03-011-001         3830 N GLEBE RD         9/28/2020         \$0         5-Not  | 03-009-028 | 4619 40th ST N      | 3/18/2021  | \$975,000   |                               | /         | 20210100010328 |
| 03-071-016         4030 N WOODSTOCK<br>ST         2/15/2021         \$0         J-Property in 2 Jurisdictions         /         20210100006891           03-067-046         3871 N TAZEWELL ST         1/15/2021         \$1,360,000         /         20210100001813           03-068-022         3867 CHESTERBROOK<br>RD         1/14/2021         \$0         5-Not Market Sale         /         202101000010115           03-071-025         3920 N WOODSTOCK<br>ST         1/12/2021         \$0         3-Family Sale         /         20210100001533           03-071-006         N ABINGDON ST         1/8/2021         \$1,100,000 J-Property in 2 Jurisdictions         /         20210100001533           03-071-071         4025 N ABERDEEN ST         1/2/22/2020 \$0         A-Correction Deed         /         20200100037833           03-071-071         4025 N ABERDEEN ST         10/21/2020 \$0         5-Not Market Sale         /         20200100029608           03-009-022         4531 40th ST N         10/21/2020 \$0         5-Not Market Sale         /         2020010002945           03-011-031         3830 N GLEBE RD         9/28/2020 \$0         5-Not Market Sale         /         2020010002945           03-067-049         3874 N TAZEWELL ST         9/28/2020 \$0         5-Not Market Sale         /         20200100029491   | 03-011-034 | 3906 N WAKEFIELD ST | 3/11/2021  | \$0         | 5-Not Market Sale             | /         | 20210100009117 |
| 03-071-016   ST  | 03-011-034 | 3906 N WAKEFIELD ST | 2/18/2021  | \$0         | 5-Not Market Sale             | /         | 20210100009119 |
| 03-067-046         3871 N TAZEWELL ST NBOOK RD         1/15/2021         \$1,360,000         /         20210100001813           03-008-022         3867 CHESTERBROOK RD         1/14/2021         \$0         5-Not Market Sale         /         20210100001015           03-071-025         3920 N WOODSTOCK ST         1/12/2021         \$0         3-Family Sale         /         20210100001153           03-071-006         N ABINGDON ST NABINGDON ST RD         1/8/2021         \$1,100,000 J-Property in 2 Jurisdictions         /         20210100001169           03-011-019         3942 CHESTERBROOK RD         1/7/2021         \$0         2-Sale or Gift to Relative         /         20210100001539           03-071-071         4025 N ABERDEEN ST 12/22/2020 \$0         \$0         A-Correction Deed         /         20200100037833           03-001-035         3842 N GLEBE RD         10/22/2020 \$995,000         /         20200100029045           03-009-022         4531 40th ST N         10/22/2020 \$995,000         /         20200100029045           03-001-001         3830 N GLEBE RD         9/28/2020 \$0         5-Not Market Sale         /         20200100029045           03-011-001         3830 N GLEBE RD         9/28/2020 \$0         5-Not Market Sale         /         20200100034291           03-067-04  | 03-071-016 |                     | 2/15/2021  | \$0         | J-Property in 2 Jurisdictions | /         | 20210100006891 |
| O3-071-025   RD  | 03-067-046 |                     | 1/15/2021  | \$1,360,000 | )                             | /         | 20210100001813 |
| 03-071-025   ST  | 03-008-022 |                     | 1/14/2021  | \$0         | 5-Not Market Sale             | /         | 20210100010115 |
| 03-011-019   3942 CHESTERBROOK   1/7/2021   \$0   2-Sale or Gift to Relative   /   20210100001539  | 03-071-025 |                     | 1/12/2021  | \$0         | 3-Family Sale                 | /         | 20210100001533 |
| O3-011-019   RD  | 03-071-006 | N ABINGDON ST       | 1/8/2021   | \$1,100,000 | J-Property in 2 Jurisdictions | /         | 20210100001169 |
| 03-011-035         3842 N GLEBE RD         10/22/2020 \$995,000         /         20200100029608           03-009-022         4531 40th ST N         10/21/2020 \$0         5-Not Market Sale         /         20200100029045           03-005-019         4001 N STAFFORD ST         10/20/2020 \$953,000 L-Land Sale         /         20200100028962           03-011-001         3830 N GLEBE RD         9/28/2020 \$0         5-Not Market Sale         /         20200100034291           03-071-071         4025 N ABERDEEN ST         9/25/2020 \$1,370,000         /         20200100025941           03-067-049         3874 N TAZEWELL ST         9/23/2020 \$0         W-Will / R.O.S/L O H         /         20200400014153           03-006-003         4306 40th ST N         9/15/2020 \$2,199,000 G-New Construction         /         20200100024354           03-009-007         4606 41st ST N         9/10/2020 \$0         W-Will / R.O.S/L O H         2219/1436           03-067-004         3901 N UPLAND ST         8/12/2020 \$935,000         /         2020010002092           03-067-001         4030 N GLEBE RD         8/4/2020 \$0         W-Will / R.O.S/L O H         /         20200100012447           03-011-005         3933 N WOODSTOCK<br>ST         7/30/2020 \$0         5-Not Market Sale         /         20200100018475  | 03-011-019 |                     | 1/7/2021   | \$0         | 2-Sale or Gift to Relative    | /         | 20210100001539 |
| 03-009-022         4531 40th STN         10/21/2020 \$0         5-Not Market Sale         /         20200100029045           03-005-019         4001 N STAFFORD ST         10/20/2020 \$953,000 L-Land Sale         /         20200100028962           03-011-001         3830 N GLEBE RD         9/28/2020 \$0         5-Not Market Sale         /         20200100034291           03-071-071         4025 N ABERDEEN ST         9/25/2020 \$1,370,000         /         20200100025941           03-067-049         3874 N TAZEWELL ST         9/23/2020 \$0         W-Will / R.O.S/L O H         /         20200400014153           03-006-003         4306 40th ST N         9/15/2020 \$2,199,000 G-New Construction         /         20200100024354           03-009-007         4606 41st ST N         9/10/2020 \$0         W-Will / R.O.S/L O H         2219/1436           03-067-004         3901 N UPLAND ST         8/12/2020 \$935,000         /         2020010002092           03-067-001         4030 N GLEBE RD         8/4/2020 \$0         W-Will / R.O.S/L O H         /         20200100012447           03-011-005         3933 N WOODSTOCK<br>ST         7/30/2020 \$0         5-Not Market Sale         /         20200100018475           03-008-033         4019 CHESTERBROOK<br>RD         7/27/2020 \$0         5-Not Market Sale         / <td< td=""><td>03-071-071</td><td>4025 N ABERDEEN ST</td><td>12/22/2020</td><td>\$0</td><td>A-Correction Deed</td><td>/</td><td>20200100037833</td></td<> | 03-071-071 | 4025 N ABERDEEN ST  | 12/22/2020 | \$0         | A-Correction Deed             | /         | 20200100037833 |
| 03-005-019         4001 N STAFFORD ST         10/20/2020 \$953,000         L-Land Sale         /         20200100028962           03-011-001         3830 N GLEBE RD         9/28/2020 \$0         5-Not Market Sale         /         20200100034291           03-071-071         4025 N ABERDEEN ST         9/25/2020 \$1,370,000         /         20200100025941           03-067-049         3874 N TAZEWELL ST         9/23/2020 \$0         W-Will / R.O.S/L O H         /         20200400014153           03-006-003         4306 40th ST N         9/15/2020 \$2,199,000 G-New Construction         /         20200100024354           03-009-007         4606 41st ST N         9/10/2020 \$0         W-Will / R.O.S/L O H         2219/1436           03-067-004         3901 N UPLAND ST         8/12/2020 \$935,000         /         20200100020092           03-067-001         4030 N GLEBE RD         8/4/2020 \$0         W-Will / R.O.S/L O H         /         20200100012447           03-011-005         3933 N WOODSTOCK ST         7/30/2020 \$0         5-Not Market Sale         /         20200100018475           03-008-033         4019 CHESTERBROOK RD         7/27/2020 \$0         5-Not Market Sale         /         20200100018522           03-008-011         3924 N UPLAND ST         7/10/2020 \$1,035,000         /         202001   | 03-011-035 | 3842 N GLEBE RD     | 10/22/2020 | \$995,000   |                               | /         | 20200100029608 |
| 03-011-001       3830 N GLEBE RD       9/28/2020       \$0       5-Not Market Sale       /       20200100034291         03-071-071       4025 N ABERDEEN ST       9/25/2020       \$1,370,000       /       20200100025941         03-067-049       3874 N TAZEWELL ST       9/23/2020       \$0       W-Will / R.O.S/L O H       /       20200400014153         03-006-003       4306 40th ST N       9/15/2020       \$2,199,000 G-New Construction       /       20200100024354         03-009-007       4606 41st ST N       9/10/2020       \$0       W-Will / R.O.S/L O H       2219/1436         03-067-004       3901 N UPLAND ST       8/12/2020       \$935,000       /       20200100020092         03-067-001       4030 N GLEBE RD       8/4/2020       \$0       W-Will / R.O.S/L O H       /       20200400012447         03-011-005       3933 N WOODSTOCK ST       7/30/2020       \$0       5-Not Market Sale       /       0200100018475         03-008-033       4019 CHESTERBROOK RD       7/27/2020       \$0       5-Not Market Sale       /       20200100018522         03-008-011       3924 N UPLAND ST       7/10/2020       \$1,035,000       /       20200100017274  | 03-009-022 | 4531 40th ST N      | 10/21/2020 | \$0         | 5-Not Market Sale             | /         | 20200100029045 |
| 03-011-001       3830 N GLEBE RD       9/28/2020 \$0       5-Not Market Sale       /       20200100034291         03-071-071       4025 N ABERDEEN ST       9/25/2020 \$1,370,000       /       20200100025941         03-067-049       3874 N TAZEWELL ST       9/23/2020 \$0       W-Will / R.O.S/L O H       /       20200400014153         03-006-003       4306 40th ST N       9/15/2020 \$2,199,000 G-New Construction       /       20200100024354         03-009-007       4606 41st ST N       9/10/2020 \$0       W-Will / R.O.S/L O H       2219/1436         03-067-004       3901 N UPLAND ST       8/12/2020 \$935,000       /       20200100020092         03-067-001       4030 N GLEBE RD       8/4/2020 \$0       W-Will / R.O.S/L O H       /       20200400012447         03-011-005       3933 N WOODSTOCK ST       7/30/2020 \$0       5-Not Market Sale       /       0200100018475         03-008-033       4019 CHESTERBROOK RD       7/27/2020 \$0       5-Not Market Sale       /       20200100018522         03-008-011       3924 N UPLAND ST       7/10/2020 \$1,035,000       /       20200100017274  | 03-005-019 | 4001 N STAFFORD ST  | 10/20/2020 | \$953,000   | L-Land Sale                   | /         | 20200100028962 |
| 03-071-071       4025 N ABERDEEN ST       9/25/2020       \$1,370,000       /       20200100025941         03-067-049       3874 N TAZEWELL ST       9/23/2020       \$0       W-Will / R.O.S/L O H       /       20200400014153         03-006-003       4306 40th ST N       9/15/2020       \$2,199,000 G-New Construction       /       20200100024354         03-009-007       4606 41st ST N       9/10/2020       \$0       W-Will / R.O.S/L O H       2219/1436         03-067-004       3901 N UPLAND ST       8/12/2020       \$935,000       /       20200100020092         03-067-001       4030 N GLEBE RD       8/4/2020       \$0       W-Will / R.O.S/L O H       /       20200400012447         03-011-005       3933 N WOODSTOCK<br>ST       7/30/2020       \$0       5-Not Market Sale       /       0200100018475         03-008-033       4019 CHESTERBROOK<br>RD       7/27/2020       \$0       5-Not Market Sale       /       20200100018522         03-008-011       3924 N UPLAND ST       7/10/2020       \$1,035,000       /       20200100017274  | 03-011-001 | 3830 N GLEBE RD     |            |             |                               | /         | 20200100034291 |
| 03-067-049       3874 N TAZEWELL ST       9/23/2020       \$0       W-Will / R.O.S/L O H       /       20200400014153         03-006-003       4306 40th ST N       9/15/2020       \$2,199,000 G-New Construction       /       20200100024354         03-009-007       4606 41st ST N       9/10/2020       \$0       W-Will / R.O.S/L O H       2219/1436         03-067-004       3901 N UPLAND ST       8/12/2020       \$935,000       /       20200100020092         03-067-001       4030 N GLEBE RD       8/4/2020       \$0       W-Will / R.O.S/L O H       /       20200400012447         03-011-005       3933 N WOODSTOCK ST       7/30/2020       \$0       5-Not Market Sale       /       0200100018475         03-008-033       4019 CHESTERBROOK RD       7/27/2020       \$0       5-Not Market Sale       /       20200100018522         03-008-011       3924 N UPLAND ST       7/10/2020       \$1,035,000       /       20200100017274   | 03-071-071 | 4025 N ABERDEEN ST  |            |             |                               | /         | 20200100025941 |
| 03-006-003       4306 40th ST N       9/15/2020       \$2,199,000 G-New Construction       /       20200100024354         03-009-007       4606 41st ST N       9/10/2020       \$0       W-Will / R.O.S/L O H       2219/1436         03-067-004       3901 N UPLAND ST       8/12/2020       \$935,000       /       20200100020092         03-067-001       4030 N GLEBE RD       8/4/2020       \$0       W-Will / R.O.S/L O H       /       20200400012447         03-011-005       3933 N WOODSTOCK ST       7/30/2020       \$0       5-Not Market Sale       /       0200100018475         03-008-033       4019 CHESTERBROOK RD       7/27/2020       \$0       5-Not Market Sale       /       20200100018522         03-008-011       3924 N UPLAND ST       7/10/2020       \$1,035,000       /       20200100017274   |            |                     |            |             |                               | /         |                |
| 03-009-007       4606 41st STN       9/10/2020 \$0       W-Will / R.O.S/L O H       2219/1436         03-067-004       3901 N UPLAND ST       8/12/2020 \$935,000       /       20200100020092         03-067-001       4030 N GLEBE RD       8/4/2020 \$0       W-Will / R.O.S/L O H       /       20200400012447         03-011-005       3933 N WOODSTOCK ST       7/30/2020 \$0       5-Not Market Sale       /       0200100018475         03-008-033       4019 CHESTERBROOK RD       7/27/2020 \$0       5-Not Market Sale       /       20200100018522         03-008-011       3924 N UPLAND ST       7/10/2020 \$1,035,000       /       20200100017274  |            |                     |            |             |                               | /         |                |
| 03-067-004       3901 N UPLAND ST       8/12/2020 \$935,000       /       20200100020092         03-067-001       4030 N GLEBE RD       8/4/2020 \$0       W-Will / R.O.S/L O H       /       20200400012447         03-011-005       3933 N WOODSTOCK ST       7/30/2020 \$0       5-Not Market Sale       /       0200100018475         03-008-033       4019 CHESTERBROOK RD       7/27/2020 \$0       5-Not Market Sale       /       20200100018522         03-008-011       3924 N UPLAND ST       7/10/2020 \$1,035,000       /       20200100017274  |            |                     |            |             |                               | 2219/1436 |                |
| 03-011-005       3933 N WOODSTOCK<br>ST       7/30/2020 \$0       5-Not Market Sale       /       0200100018475         03-008-033       4019 CHESTERBROOK<br>RD       7/27/2020 \$0       5-Not Market Sale       /       20200100018522         03-008-011       3924 N UPLAND ST       7/10/2020 \$1,035,000       /       20200100017274   |            |                     | 8/12/2020  | \$935,000   |                               | /         | 20200100020092 |
| 03-011-005 ST //30/2020 \$0 5-Not Market Sale / 02001000184/5  03-008-033 4019 CHESTERBROOK RD 7/27/2020 \$0 5-Not Market Sale / 20200100018522  03-008-011 3924 N UPLAND ST 7/10/2020 \$1,035,000 / 20200100017274  | 03-067-001 | 4030 N GLEBE RD     | 8/4/2020   | \$0         | W-Will / R.O.S/L O H          | /         | 20200400012447 |
| 03-008-033 RD  | 03-011-005 |                     | 7/30/2020  | \$0         | 5-Not Market Sale             | /         | 0200100018475  |
|  | 03-008-033 |                     | 7/27/2020  | \$0         | 5-Not Market Sale             | /         | 20200100018522 |
| 03-011-006 4630 40th ST N 7/2/2020 \$1,120,000 / 20200100015861  | 03-008-011 | 3924 N UPLAND ST    | 7/10/2020  | \$1,035,000 | )                             | /         | 20200100017274 |
|  | 03-011-006 | 4630 40th ST N      | 7/2/2020   | \$1,120,000 | )                             | /         | 20200100015861 |

## **Permits**

| Permit #     | Project Completion Date | Permit Type | *Cost Estimate |
|--------------|-------------------------|-------------|----------------|
| RADD22-03227 | 8/7/2023                | Addi        | \$100,000      |

**Note:** Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

# Tax Balance Information

| Year  | Assessment  | Blended Tax | Tax Levied  | Total Payment |        | 1st Install | 2nd I              | nstall |
|-------|-------------|-------------|-------------|---------------|--------|-------------|--------------------|--------|
| i eai | Assessment  | Rate        | Tax Levicu  | Due           | Due    | Stat        | us Due             | Status |
| 2024  | \$1,345,100 | \$1.0330    | \$6,947.44  | \$0.00        | \$0.00 | Pai         | i N/A              |        |
|       | 1st Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 6/15/2024 |        |
|       | Levy        | \$6,947.44  | \$0.00      | \$0.00        | \$0.00 | \$6,947.44  |                    |        |
|       | Payment     | -\$6,947.44 | \$0.00      | \$0.00        | \$0.00 | -\$7,076.44 |                    |        |
|       | SW Fee      | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$129.00    |                    |        |
|       | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |        |
| 2023  | \$1,066,600 | \$1.0300    | \$10,985.96 | \$0.00        | \$0.00 | Pai         | 1 \$0.00           | Paid   |
|       | 1st Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 6/15/2023 |        |
|       | Levy        | \$5,492.98  | \$549.30    | \$55.30       | \$0.00 | \$6,097.58  |                    |        |
|       | Payment     | -\$5,492.98 | -\$549.30   | -\$55.30      | \$0.00 | -\$6,097.58 |                    |        |
|       | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |        |
|       | 2nd Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 10/5/2023 |        |
|       | Levy        | \$5,492.98  | \$549.30    | \$167.88      | \$0.00 | \$6,210.16  | 10/3/2023          |        |
|       | Payment     | -\$5,492.98 | -\$549.30   | -\$167.88     | \$0.00 | -\$6,210.16 |                    |        |
|       | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |        |
| 2022  | \$1,014,500 | \$1.0300    | \$10,449.34 | \$0.00        | \$0.00 | Paid        | 1 \$0.00           | Paid   |
|       | 1st Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 6/15/2022 |        |
|       | Levy        | \$5,224.67  | \$0.00      | \$0.00        | \$0.00 | \$5,224.67  |                    |        |
|       | Payment     | -\$5,224.67 | \$0.00      | \$0.00        | \$0.00 | -\$5,224.67 |                    |        |
|       | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |        |
|       | 2nd Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 10/5/2022 |        |
|       | Levy        | \$5,224.67  | \$0.00      | \$0.00        | \$0.00 | \$5,224.67  | 10,012022          |        |
|       | Payment     | -\$5,224.67 | \$0.00      | \$0.00        | \$0.00 | -\$5,224.67 |                    |        |
|       | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |        |

| 2021 | \$958,300  | \$1.0300   | \$9,870.46   | \$0.00   | \$0.00   | Paid   | \$0.00                          | Paid |
|------|--|--|--|--|--|--|---------------------------------|------|
|      | 1st Install  | Tax  | Penalty  | Interest   | Fees   | Total  | Due date 6/15/2021              |      |
|      | Levy   | \$4,935.23   | \$0.00   | \$0.00   | \$0.00   | \$4,935.23   | 0,10,2021                       |      |
|      | Payment  | -\$4,935.23  | \$0.00   | \$0.00   | \$0.00   | -\$4,935.23  |                                 |      |
|      | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |                                 |      |
|      |  | Ψ0.00  | Ψοίου  | Ψο.οο  | Ψο.ιοο   | Ψ0.00  |                                 |      |
|      | 2nd Install  | Tax  | Penalty  | Interest   | Fees   | Total  | Due date 10/5/2021              |      |
|      | Levy   | \$4,935.23   | \$0.00   | \$0.00   | \$0.00   | \$4,935.23   |                                 |      |
|      | Payment  | -\$4,935.23  | \$0.00   | \$0.00   | \$0.00   | -\$4,935.23  |                                 |      |
|      | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |                                 |      |
|      |  |  |  |  |  |  |                                 |      |
| 2020 | \$933,700  | \$1.0260   | \$9,579.76   | \$0.00   | \$0.00   | Paid   | \$0.00                          | Paid |
|      | 1st Install  | Tax  | Penalty  | Interest   | Fees   | Total  | Due date 6/15/2020              |      |
|      | Levy   | \$4,789.88   | \$0.00   | \$0.00   | \$0.00   | \$4,789.88   |                                 |      |
|      | Payment  | -\$4,789.88  | \$0.00   | \$0.00   | \$0.00   | -\$4,789.88  |                                 |      |
|      | 1 -  |  |  |  |  |  |                                 |      |
|      | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |                                 |      |
|      | Due 2nd Install  | \$0.00<br>Tax  | \$0.00 Penalty   | \$0.00   | \$0.00<br>Fees   | \$0.00<br>Total  | Due date 10/5/2020              |      |
|      |  |  |  |  |  |  |                                 |      |
|      | 2nd Install  | Tax  | Penalty  | Interest   | Fees   | Total  |                                 |      |
|      | 2nd Install<br>Levy  | Tax<br>\$4,789.88  | Penalty<br>\$0.00  | Interest<br>\$0.00   | Fees<br>\$0.00   | Total<br>\$4,789.88  |                                 |      |
| 2019 | 2nd Install Levy Payment Due   | Tax<br>\$4,789.88<br>-\$4,789.88<br>\$0.00   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | Total<br>\$4,789.88<br>-\$4,789.88<br>\$0.00   | 10/5/2020                       | Paid |
| 2019 | 2nd Install Levy Payment   | Tax<br>\$4,789.88<br>-\$4,789.88   | Penalty<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00                                       | Total<br>\$4,789.88<br>-\$4,789.88   |                                 | Paid |
| 2019 | 2nd Install Levy Payment Due   | Tax<br>\$4,789.88<br>-\$4,789.88<br>\$0.00   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | Total<br>\$4,789.88<br>-\$4,789.88<br>\$0.00   | \$0.00<br>Due date              | Paid |
| 2019 | 2nd Install Levy Payment Due \$913,200  1st Install                                | Tax<br>\$4,789.88<br>-\$4,789.88<br>\$0.00<br>\$1.0260   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$9,369.40<br>Penalty                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest                               | Fees \$0.00 \$0.00 \$0.00  \$0.00                              | Total<br>\$4,789.88<br>-\$4,789.88<br>\$0.00<br>Paid                                       | \$0.00<br>Due date              | Paid |
| 019  | 2nd Install Levy Payment Due \$913,200 Ist Install Levy                            | Tax<br>\$4,789.88<br>-\$4,789.88<br>\$0.00<br>\$1.0260<br>Tax<br>\$4,684.70                          | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$9,369.40<br>Penalty<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00                     | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00 | Total<br>\$4,789.88<br>-\$4,789.88<br>\$0.00<br>Paid<br>Total<br>\$4,684.70                | \$0.00<br>Due date              | Paid |
| 2019 | 2nd Install Levy Payment Due \$913,200 Ist Install Levy Payment                    | Tax<br>\$4,789.88<br>-\$4,789.88<br>\$0.00<br>\$1.0260<br>Tax<br>\$4,684.70<br>-\$4,684.70           | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$9,369.40<br>Penalty<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00           | Fees \$0.00 \$0.00 \$0.00  \$0.00  Fees \$0.00 \$0.00          | Total<br>\$4,789.88<br>-\$4,789.88<br>\$0.00<br>Paid<br>Total<br>\$4,684.70<br>-\$4,684.70 | \$0.00<br>Due date<br>6/15/2019 | Paid |
| 2019 | 2nd Install Levy Payment Due  \$913,200  1st Install Levy Payment Due  2nd Install | Tax \$4,789.88 -\$4,789.88 \$0.00  \$1.0260  Tax \$4,684.70 -\$4,684.70 \$0.00                       | Penalty \$0.00 \$0.00 \$0.00 \$9,369.40  Penalty \$0.00 \$0.00 \$0.00              | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees     | Total \$4,789.88 -\$4,789.88 \$0.00  Paid  Total \$4,684.70 -\$4,684.70 \$0.00  Total      | \$0.00<br>Due date<br>6/15/2019 | Paid |
| 2019 | 2nd Install Levy Payment Due  \$913,200  1st Install Levy Payment Due              | Tax<br>\$4,789.88<br>-\$4,789.88<br>\$0.00<br>\$1.0260<br>Tax<br>\$4,684.70<br>-\$4,684.70<br>\$0.00 | Penalty \$0.00 \$0.00 \$0.00 \$9,369.40  Penalty \$0.00 \$0.00 \$0.00              | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00             | Fees \$0.00 \$0.00 \$0.00  \$0.00  Fees \$0.00 \$0.00 \$0.00   | Total \$4,789.88 -\$4,789.88 \$0.00  Paid  Total \$4,684.70 -\$4,684.70 \$0.00             | \$0.00<br>Due date<br>6/15/2019 | Paid |

| 2018 | \$927,300   | \$1.0060    | \$9,328.62       | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty          | Interest | Fees   | Total       | Due date 6/15/2018 |      |
|      | Levy        | \$4,664.31  | \$0.00           | \$0.00   | \$0.00 | \$4,664.31  |                    |      |
|      | Payment     | -\$4,664.31 | \$0.00           | \$0.00   | \$0.00 | -\$4,664.31 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty          | Interest | Fees   | Total       | Due date 10/5/2018 |      |
|      | Levy        | \$4,664.31  | \$0.00<br>\$0.00 | \$0.00   | \$0.00 | \$4,664.31  |                    |      |
|      | Payment     | -\$4,664.31 |                  | \$0.00   | \$0.00 | -\$4,664.31 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2017 | \$848,500   | \$1.0060    | \$8,535.90       | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty          | Interest | Fees   | Total       | Due date 6/15/2017 |      |
|      | Levy        | \$4,267.95  | \$0.00           | \$0.00   | \$0.00 | \$4,267.95  |                    |      |
|      | Payment     | -\$4,267.95 | \$0.00           | \$0.00   | \$0.00 | -\$4,267.95 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty          | Interest | Fees   | Total       | Due date 10/5/2017 |      |
|      | Levy        | \$4,267.95  | \$0.00           | \$0.00   | \$0.00 | \$4,267.95  |                    |      |
|      | Payment     | -\$4,267.95 | \$0.00           | \$0.00   | \$0.00 | -\$4,267.95 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2016 | \$851,200   | \$0.9910    | \$8,435.36       | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty          | Interest | Fees   | Total       | Due date 6/15/2016 |      |
|      | Levy        | \$4,217.68  | \$0.00           | \$0.00   | \$0.00 | \$4,217.68  |                    |      |
|      | Payment     | -\$4,217.68 | \$0.00           | \$0.00   | \$0.00 | -\$4,217.68 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty          | Interest | Fees   | Total       | Due date 10/5/2016 |      |
|      | Levy        | \$4,217.68  | \$0.00           | \$0.00   | \$0.00 | \$4,217.68  |                    |      |
|      | Payment     | -\$4,217.68 | \$0.00           | \$0.00   | \$0.00 | -\$4,217.68 |                    |      |
|      | Due         | \$0.00      | \$0.00           | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 015  | \$812,300   | \$0.9960       | \$8,090.48 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|----------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax            | Penalty    | Interest | Fees   | Total       | Due date 6/15/2015 |      |
|      | Levy        | \$4,045.24     | \$0.00     | \$0.00   | \$0.00 | \$4,045.24  |                    |      |
|      | Payment     | -\$4,045.24    | \$0.00     | \$0.00   | \$0.00 | -\$4,045.24 |                    |      |
|      | Due         | \$0.00         | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax \$4,045.24 | Penalty    | Interest | Fees   | Total       | Due date 10/5/2015 |      |
|      | Levy        | \$4,045.24     | \$0.00     | \$0.00   | \$0.00 | \$4,045.24  |                    |      |
|      | Payment     | -\$4,045.24    | \$0.00     | \$0.00   | \$0.00 | -\$4,045.24 |                    |      |
|      | Due         | \$0.00         | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2014 | \$780,800   | \$0.9960       | \$7,776.76 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax            | Penalty    | Interest | Fees   | Total       | Due date 6/15/2014 |      |
|      | Levy        | \$3,888.38     | \$0.00     | \$0.00   | \$0.00 | \$3,888.38  |                    |      |
|      | Payment     | -\$3,888.38    | \$0.00     | \$0.00   | \$0.00 | -\$3,888.38 |                    |      |
|      | Due         | \$0.00         | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax            | Penalty    | Interest | Fees   | Total       | Due date 10/5/2014 |      |
|      | Levy        | \$3,888.38     | \$0.00     | \$0.00   | \$0.00 | \$3,888.38  |                    |      |
|      | Payment     | -\$3,888.38    | \$0.00     | \$0.00   | \$0.00 | -\$3,888.38 |                    |      |
|      | Due         | \$0.00         | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| \$744,800       | \$1.0060    | \$7,492.68 | \$0.00   | \$0.00 | Paid        | \$0.00             |  |
|-----------------|-------------|------------|----------|--------|-------------|--------------------|--|
| 1st Install     | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2013 |  |
| Levy            | \$3,746.34  | \$0.00     | \$0.00   | \$0.00 | \$3,746.34  |                    |  |
| Payment         | -\$3,746.34 | \$0.00     | \$0.00   | \$0.00 | -\$3,746.34 |                    |  |
| Due             | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |  |
|                 |             |            |          |        |             |                    |  |
| 2nd Install     | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2013 |  |
|                 | \$3,746.34  | \$0.00     | \$0.00   | \$0.00 | \$3,746.34  |                    |  |
| Levy            | \$5,740.54  | *          |          |        |             |                    |  |
| Levy<br>Payment | -\$3,746.34 | \$0.00     | \$0.00   | \$0.00 | -\$3,746.34 |                    |  |

| 2012 | \$744,800   | \$0.9710    | \$7,232.00 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2012 |      |
|      | Levy        | \$3,616.00  | \$0.00     | \$0.00   | \$0.00 | \$3,616.00  |                    |      |
|      | Payment     | -\$3,616.00 | \$0.00     | \$0.00   | \$0.00 | -\$3,616.00 | 3,616.00           |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2012 |      |
|      | Levy        | \$3,616.00  | \$0.00     | \$0.00   | \$0.00 | \$3,616.00  |                    |      |
|      | Payment     | -\$3,616.00 | \$0.00     | \$0.00   | \$0.00 | -\$3,616.00 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2011 | \$738,800   | \$0.9580    | \$7,077.70 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2011 |      |
|      | Levy        | \$3,538.85  | \$0.00     | \$0.00   | \$0.00 | \$3,538.85  |                    |      |
|      | Payment     | -\$3,538.85 | \$0.00     | \$0.00   | \$0.00 | -\$3,538.85 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2011 |      |
|      | Levy        | \$3,538.85  | \$0.00     | \$0.00   | \$0.00 | \$3,538.85  |                    |      |
|      | Payment     | -\$3,538.85 | \$0.00     | \$0.00   | \$0.00 | -\$3,538.85 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2010 | \$714,700   | \$0.9580    | \$6,846.80 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2010 |      |
|      | Levy        | \$3,423.40  | \$0.00     | \$0.00   | \$0.00 | \$3,423.40  |                    |      |
|      | Payment     | -\$3,423.40 | \$0.00     | \$0.00   | \$0.00 | -\$3,423.40 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2010 |      |
|      | Levy        | \$3,423.40  | \$0.00     | \$0.00   | \$0.00 | \$3,423.40  |                    |      |
|      | Payment     | -\$3,423.40 | \$0.00     | \$0.00   | \$0.00 | -\$3,423.40 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2009 | \$716,700   | \$0.8750    | \$6,271.10     | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|----------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty        | Interest | Fees   | Total       | Due date 6/15/2009 |      |
|      | Levy        | \$3,135.55  | \$0.00         | \$0.00   | \$0.00 | \$3,135.55  |                    |      |
|      | Payment     | -\$3,135.55 | \$0.00         | \$0.00   | \$0.00 | -\$3,135.55 |                    |      |
|      | Due         | \$0.00      | \$0.00 Penalty | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         |                |          | Fees   | Total       | Due date 10/5/2009 |      |
|      | Levy        | \$3,135.55  | \$0.00         | \$0.00   | \$0.00 | \$3,135.55  |                    |      |
|      | Payment     | -\$3,135.55 | \$0.00         | \$0.00   | \$0.00 | -\$3,135.55 |                    |      |
|      | Due         | \$0.00      | \$0.00         | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2008 | \$740,500   | \$0.8480    | \$6,279.42     | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty        | Interest | Fees   | Total       | Due date 6/16/2008 |      |
|      | Levy        | \$3,139.71  | \$0.00         | \$0.00   | \$0.00 | \$3,139.71  |                    |      |
|      | Payment     | -\$3,139.71 | \$0.00         | \$0.00   | \$0.00 | -\$3,139.71 |                    |      |
|      | Due         | \$0.00      | \$0.00         | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty        | Interest | Fees   | Total       | Due date 10/6/2008 |      |
|      | Levy        | \$3,139.71  | \$0.00         | \$0.00   | \$0.00 | \$3,139.71  |                    |      |
|      | Payment     | -\$3,139.71 | \$0.00         | \$0.00   | \$0.00 | -\$3,139.71 |                    |      |
|      | Due         | \$0.00      | \$0.00         | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2007 | \$736,000   | \$0.8180    | \$6,020.48     | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty        | Interest | Fees   | Total       | Due date 6/15/2007 |      |
|      | Levy        | \$3,010.24  | \$0.00         | \$0.00   | \$0.00 | \$3,010.24  |                    |      |
|      | Payment     | -\$3,010.24 | \$0.00         | \$0.00   | \$0.00 | -\$3,010.24 |                    |      |
|      | Due         | \$0.00      | \$0.00         | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty        | Interest | Fees   | Total       | Due date 10/5/2007 |      |
|      | Levy        | \$3,010.24  | \$0.00         | \$0.00   | \$0.00 | \$3,010.24  |                    |      |
|      | Payment     | -\$3,010.24 | \$0.00         | \$0.00   | \$0.00 | -\$3,010.24 |                    |      |
|      | Due         | \$0.00      | \$0.00         | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2006 | \$738,900   | \$0.8180    | \$6,044.20 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2006 |      |
|      | Levy        | \$3,022.10  | \$0.00     | \$0.00   | \$0.00 | \$3,022.10  |                    |      |
|      | Payment     | -\$3,022.10 | \$0.00     | \$0.00   | \$0.00 | -\$3,022.10 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2006 |      |
|      | Levy        | \$3,022.10  | \$0.00     | \$0.00   | \$0.00 | \$3,022.10  |                    |      |
|      | Payment     | -\$3,022.10 | \$0.00     | \$0.00   | \$0.00 | -\$3,022.10 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2005 | \$649,600   | \$0.8780    | \$5,703.48 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2005 |      |
|      | Levy        | \$2,851.74  | \$0.00     | \$0.00   | \$0.00 | \$2,851.74  |                    |      |
|      | Payment     | -\$2,851.74 | \$0.00     | \$0.00   | \$0.00 | -\$2,851.74 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2005 |      |
|      | Levy        | \$2,851.74  | \$0.00     | \$0.00   | \$0.00 | \$2,851.74  |                    |      |
|      | Payment     | -\$2,851.74 | \$0.00     | \$0.00   | \$0.00 | -\$2,851.74 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2004 | \$582,300   | \$0.9580    | \$5,578.42 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2004 |      |
|      | Levy        | \$2,789.21  | \$0.00     | \$0.00   | \$0.00 | \$2,789.21  |                    |      |
|      | Payment     | -\$2,789.21 | \$0.00     | \$0.00   | \$0.00 | -\$2,789.21 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2004 |      |
|      | Levy        | \$2,789.21  | \$0.00     | \$0.00   | \$0.00 | \$2,789.21  |                    |      |
|      | Payment     | -\$2,789.21 | \$0.00     | \$0.00   | \$0.00 | -\$2,789.21 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2003 | \$500,300   | \$0.9780    | \$4,892.92 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/16/2003 |      |
|      | Levy        | \$2,446.46  | \$0.00     | \$0.00   | \$0.00 | \$2,446.46  |                    |      |
|      | Payment     | -\$2,446.46 | \$0.00     | \$0.00   | \$0.00 | -\$2,446.46 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2003 |      |
|      | Levy        | \$2,446.46  | \$0.00     | \$0.00   | \$0.00 | \$2,446.46  |                    |      |
|      | Payment     | -\$2,446.46 | \$0.00     | \$0.00   | \$0.00 | -\$2,446.46 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2002 | \$450,000   | \$0.9930    | \$4,468.50 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/17/2002 |      |
|      | Levy        | \$2,234.25  | \$0.00     | \$0.00   | \$0.00 | \$2,234.25  |                    |      |
|      | Payment     | -\$2,234.25 | \$0.00     | \$0.00   | \$0.00 | -\$2,234.25 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/7/2002 |      |
|      | Levy        | \$2,234.25  | \$0.00     | \$0.00   | \$0.00 | \$2,234.25  |                    |      |
|      | Payment     | -\$2,234.25 | \$0.00     | \$0.00   | \$0.00 | -\$2,234.25 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2001 | \$383,300   | \$1.0230    | \$3,921.14 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/2001  |      |
|      | Levy        | \$1,960.57  | \$0.00     | \$0.00   | \$0.00 | \$1,960.57  |                    |      |
|      | Payment     | -\$1,960.57 | \$0.00     | \$0.00   | \$0.00 | -\$1,960.57 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2001 |      |
|      | Levy        | \$1,960.57  | \$0.00     | \$0.00   | \$0.00 | \$1,960.57  |                    |      |
|      | Payment     | -\$1,960.57 | \$0.00     | \$0.00   | \$0.00 | -\$1,960.57 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2000 | \$337,900                                 | \$1.0230                                   | \$3,456.70                            | \$0.00                                 | \$0.00                             | Paid   | \$0.00                | Paid |
|------|---|--|---------------------------------------|--|------------------------------------|--|-----------------------|------|
|      | 1st Install                               | Tax  | Penalty                               | Interest                               | Fees                               | Total  | Due date 6/5/2000     |      |
|      | Levy                                      | \$1,728.35                                 | \$0.00                                | \$0.00                                 | \$0.00                             | \$1,728.35                                   |                       |      |
|      | Payment                                   | -\$1,728.35                                | \$0.00                                | \$0.00                                 | \$0.00                             | -\$1,728.35                                  |                       |      |
|      | Due                                       | \$0.00                                     | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                                       |                       |      |
|      |   |  |                                       |  |                                    |  |                       |      |
|      | 2nd Install                               | Tax  | Penalty                               | Interest                               | Fees                               | Total  | Due date<br>10/5/2000 |      |
|      | Levy                                      | \$1,728.35                                 | \$0.00                                | \$0.00                                 | \$0.00                             | \$1,728.35                                   |                       |      |
|      | Payment                                   | -\$1,728.35                                | \$0.00                                | \$0.00                                 | \$0.00                             | -\$1,728.35                                  |                       |      |
|      | Due                                       | \$0.00                                     | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                                       |                       |      |
| 1999 | \$316,900                                 | \$0.0000                                   | \$3,162.66                            | \$0.00                                 | \$0.00                             | Paid   | \$0.00                | Paid |
|      | 1st Install                               | Tax  | Penalty                               | Interest                               | Fees                               | Total  | Due date 6/7/1999     |      |
|      | Levy                                      | \$1,581.33                                 | \$0.00                                | \$0.00                                 | \$0.00                             | \$1,581.33                                   |                       |      |
|      | Payment                                   | -\$1,581.33                                | \$0.00                                | \$0.00                                 | \$0.00                             | -\$1,581.33                                  |                       |      |
|      | Due                                       | \$0.00                                     | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                                       |                       |      |
|      | 2nd Install                               | Tax  | Penalty                               | Interest                               | Fees                               | Total  | Due date 10/5/1999    |      |
|      | Levy                                      | \$1,581.33                                 | \$0.00                                | \$0.00                                 | \$0.00                             | \$1,581.33                                   |                       |      |
|      | Payment                                   | -\$1,581.33                                | \$0.00                                | \$0.00                                 | \$0.00                             | -\$1,581.33                                  |                       |      |
|      | Due                                       | \$0.00                                     | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                                       |                       |      |
| 1008 |   |  | \$2.162.66                            | \$0.00                                 | \$0.00                             | Paid   | \$0.00                | Paid |
| 998  | \$316,900                                 | \$0.0000                                   | \$3,162.66                            | 4                                      |                                    |  |                       |      |
| 998  | \$316,900<br>1st Install                  | \$0.0000<br>Tax                            | Penalty                               | Interest                               | Fees                               | Total  | Due date 6/5/1998     |      |
| 998  |   |  |                                       |  |                                    |  |                       |      |
| 998  | 1st Install                               | Tax  | Penalty                               | Interest                               | Fees                               | Total  |                       |      |
| 998  | 1st Install<br>Levy                       | Tax<br>\$1,581.33                          | Penalty<br>\$0.00                     | Interest<br>\$0.00                     | Fees<br>\$0.00                     | Total<br>\$1,581.33                          |                       |      |
| 998  | 1st Install Levy Payment                  | Tax<br>\$1,581.33<br>-\$1,581.33           | Penalty<br>\$0.00<br>\$0.00           | Interest<br>\$0.00<br>\$0.00           | Fees<br>\$0.00<br>\$0.00           | Total<br>\$1,581.33<br>-\$1,581.33           |                       |      |
| 998  | 1st Install Levy Payment Due              | Tax<br>\$1,581.33<br>-\$1,581.33<br>\$0.00 | Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total<br>\$1,581.33<br>-\$1,581.33<br>\$0.00 | 6/5/1998  Due date    |      |
| 998  | 1st Install Levy Payment Due  2nd Install | Tax<br>\$1,581.33<br>-\$1,581.33<br>\$0.00 | Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees \$0.00 \$0.00 \$0.00          | Total<br>\$1,581.33<br>-\$1,581.33<br>\$0.00 | 6/5/1998  Due date    |      |

| 997  | \$310,700   | \$0.0000    | \$3,063.50 | \$0.00   | \$0.00 | Paid        | \$0.00              | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|---------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/1997   |      |
|      | Levy        | \$1,531.75  | \$0.00     | \$0.00   | \$0.00 | \$1,531.75  |                     |      |
|      | Payment     | -\$1,531.75 | \$0.00     | \$0.00   | \$0.00 | -\$1,531.75 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/1997  |      |
|      | Levy        | \$1,531.75  | \$0.00     | \$0.00   | \$0.00 | \$1,531.75  |                     |      |
|      | Payment     | -\$1,531.75 | \$0.00     | \$0.00   | \$0.00 | -\$1,531.75 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |
| 1996 | \$320,700   | \$0.0000    | \$3,078.72 | \$0.00   | \$0.00 | Paid        | \$0.00              | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/1996   |      |
|      | Levy        | \$1,539.36  | \$0.00     | \$0.00   | \$0.00 | \$1,539.36  |                     |      |
|      | Payment     | -\$1,539.36 | \$0.00     | \$0.00   | \$0.00 | -\$1,539.36 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date            |      |
|      |             |             | ·          |          |        |             | 10/7/1996           |      |
|      | Levy        | \$1,539.36  | \$0.00     | \$0.00   | \$0.00 | \$1,539.36  |                     |      |
|      | Payment     | -\$1,539.36 | \$0.00     | \$0.00   | \$0.00 | -\$1,539.36 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |
| 995  | \$320,700   | \$0.0000    | \$3,014.58 | \$0.00   | \$0.00 | Paid        | \$0.00              | Paid |
| ,,,  | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date            |      |
|      | Levy        | \$1,507.29  | \$0.00     | \$0.00   | \$0.00 | \$1,507.29  | 5/15/1995           |      |
|      | Payment     | -\$1,507.29 | \$0.00     | \$0.00   | \$0.00 | -\$1,507.29 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |
|      |             |             |            |          |        |             |                     |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/16/1995 |      |
|      | Levy        | \$1,507.29  | \$0.00     | \$0.00   | \$0.00 | \$1,507.29  |                     |      |
|      | Payment     | -\$1,507.29 | \$0.00     | \$0.00   | \$0.00 | -\$1,507.29 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |

| ļ <u>\$</u> | 5321,400 | \$0.0000    | \$2,882.94 | \$0.00   | \$0.00 | Paid        | \$0.00                 | Pai |
|-------------|----------|-------------|------------|----------|--------|-------------|------------------------|-----|
| 1st Ins     | stall    | Tax         | Penalty    | Interest | Fees   | Total       | Due date 5/16/1994     |     |
| Levy        |          | \$1,441.47  | \$0.00     | \$0.00   | \$0.00 | \$1,441.47  |                        |     |
| Paym        | ent      | -\$1,441.47 | \$0.00     | \$0.00   | \$0.00 | -\$1,441.47 |                        |     |
| Due         |          | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                        |     |
|             |          |             |            |          |        |             |                        |     |
| 2nd Ir      | ıstall   | Tax         | Penalty    | Interest | Fees   | Total       | Due date<br>10/17/1994 |     |
| Levy        |          | \$1,441.47  | \$0.00     | \$0.00   | \$0.00 | \$1,441.47  |                        |     |
| Paym        | ent      | -\$1,441.47 | \$0.00     | \$0.00   | \$0.00 | -\$1,441.47 |                        |     |
|             |          | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                        |     |