#### General Information

Owner **Legal Description** RESTON RESTAURANT HOLDINGS LLC LOTS 111 112 SEC 2 CLAREMONT DEV CORP 17037 SQ FT **Mailing Address** Trade Name 15942 SHADY GROVE ROAD POPEYE'S FRIED CHICKEN **GAITHERSBURG MD 20877** Year Built Units EU# 1970 N/A N/A **Property Class Code Zoning** Lot Size 216-Fast food C-2 17037 Neighborhood# Map Book/Page **Polygon** 980000 093-01 28019032 Site Plan Rezoning Tax Exempt

No

N/A

## **Assessment History**

N/A

| <b>Effective Date</b> | Change Reason | Land Value  | Improvement Value | Total Value |
|-----------------------|---------------|-------------|-------------------|-------------|
| 1/1/2024              | 01- Annual    | \$1,219,700 | \$120,000         | \$1,339,700 |
| 1/1/2023              | 01- Annual    | \$1,219,700 | \$127,300         | \$1,347,000 |
| 1/1/2022              | 01- Annual    | \$1,219,700 | \$103,600         | \$1,323,300 |
| 1/1/2021              | 01- Annual    | \$1,219,700 | \$96,200          | \$1,315,900 |
| 1/1/2020              | 01- Annual    | \$1,219,700 | \$95,400          | \$1,315,100 |
| 1/1/2019              | 01- Annual    | \$1,219,700 | \$93,000          | \$1,312,700 |
| 1/1/2018              | 01- Annual    | \$1,219,700 | \$94,100          | \$1,313,800 |
| 1/1/2017              | 01- Annual    | \$1,219,700 | \$98,800          | \$1,318,500 |
| 1/1/2016              | 01- Annual    | \$1,184,100 | \$101,100         | \$1,285,200 |
| 1/1/2015              | 01- Annual    | \$1,124,400 | \$107,900         | \$1,232,300 |
| 1/1/2014              | 01- Annual    | \$1,022,200 | \$116,400         | \$1,138,600 |

# **Property Sales History**

| Grantee                        | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID#   |
|--------------------------------|------------|-------------|------------|--------------------|----------------|
| RESTON RESTAURANT HOLDINGS LLC | 10/22/2021 | \$3,500,000 |            | /                  | 20210100034797 |
| POPEYE'S LIMITED               | 2/28/1994  | \$310,216   |            | 2661/1361          |                |
| A R W INVESTMENT COMPANY       | 1/1/1971   | \$244,946   |            | 1764/0045          |                |

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

| RPC        | Address                    | Sales Date | Sales Price   | Sales Code                        | Deed Book /<br>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<br>Coded S | /                     | 20230100010192 |
| 29-022-004 | 3520 S FOUR MILE RUN<br>DR | 8/30/2023  | \$2,000,000   | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20230100010109 |
| 29-022-005 | 3522 S FOUR MILE RUN<br>DR | 8/30/2023  | \$2,000,000   | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20230100010109 |
| 34-027-573 | S CLARK ST                 | 8/24/2023  | \$0           | L-Land Sale                       | /                     | 20230100010127 |
| 25-017-044 | 2300 9th ST S              | 8/23/2023  | \$3,900,000   | F-Multiple RPCs Not Market Sal    | /                     | 20230100009879 |
| 25-017-048 | 9th ST S                   | 8/23/2023  | \$3,900,000   | F-Multiple RPCs Not Market Sal    | /                     | 20230100009879 |
| 32-006-031 | 2920 COLUMBIA PIKE         | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20230100008571 |
| 32-006-032 | 2920 COLUMBIA PIKE         | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20230100008571 |
| 32-006-033 | 2920 COLUMBIA PIKE         | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A<br>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 |
| 21-034-020 | S CARLIN SPRINGS RD        | 12/15/2022 |               | F-Multiple RPCs Not Market Sal    | /                     | 20230100000777 |
| 21-034-019 | 550 S CARLIN SPRINGS<br>RD | 12/15/2022 | \$0           | F-Multiple RPCs Not Market Sal    | /                     | 20230100000777 |
| 36-041-006 | 536 23rd ST S              | 9/14/2022  | \$0           | F-Multiple RPCs Not Market Sal    | /                     | 20220100016478 |
| 36-018-007 | 529 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<br>Coded S | /                     | 20220100013981 |
| 23-028-016 | 716 S GLEBE RD             | 7/8/2022   | \$0           | Q-Court Order/Quiet Title         | /                     | 20220100014741 |
| 23-028-016 | 716 S GLEBE RD             | 7/8/2022   | \$0           | Q-Court Order/Quiet Title         | /                     | 20220100013333 |
| 31-034-037 | SHIRLINGTON RD             | 7/7/2022   | \$9,500,000   | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20220100013144 |
| 31-034-018 | 2501 SHIRLINGTON RD        | 7/7/2022   | \$9,500,000   | 4-Multiple RPCs, Not A<br>Coded S | /                     |                |

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| I                        |                                      |            |               |                                   |   | 1              |
|--------------------------|--------------------------------------|------------|---------------|-----------------------------------|---|----------------|
| 31-034-036               | 2503 SHIRLINGTON RD                  | 7/7/2022   | \$9,500,000   | 4-Multiple RPCs, Not A<br>Coded S | / | 20220100013144 |
| 25-012-043               | COLUMBIA PIKE                        | 6/14/2022  | \$0           | F-Multiple RPCs Not Market Sal    | / | 20220100011842 |
| 25-012-044               | 3111 COLUMBIA PIKE                   | 6/14/2022  | \$0           | F-Multiple RPCs Not Market Sal    | / | 20220100011842 |
| 25-012-055               | 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 |
| 29-002-006               | 2701 S OAKLAND ST                    | 1/4/2022   | \$3,400,000   | 8-Gov't Agencies Acquisition      | / | 20220100000371 |
|                          |                                      |            |               |                                   | , |                |
| 29-002-045               | S FOUR MILE RUN DR                   | 1/4/2022   | \$3,400,000   | 8-Gov't Agencies Acquisition      | / | 20220100000371 |
| 27-001-004               | 4140 COLUMBIA PIKE                   | 12/29/2021 | \$7,500,000   | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100040931 |
| 27-004-002               | 4704 COLUMBIA PIKE                   | 12/29/2021 | \$6,500,000   | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100040930 |
| 27-001-002               | 1205 S GEORGE MASON<br>DR            | 12/29/2021 | \$7,500,000   | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100040931 |
| 27-001-005               | 4110 COLUMBIA PIKE                   | 12/29/2021 | \$7,500,000   | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100040931 |
| 27-004-001               | COLUMBIA PIKE                        | 12/29/2021 | \$6,500,000   | 4-Multiple RPCs, Not A<br>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 |
| 23-040-001               | 3533 COLUMBIA PIKE                   | 11/15/2021 | \$1,717,000   |                                   | / | 20210100037159 |
| 29-002-023               | S FOUR MILE RUN DR                   | 11/15/2021 | \$0           | A-Correction Deed                 | / | 20220100001962 |
| 29-002-025               | 4000 S FOUR MILE RUN<br>DR           | 11/15/2021 | \$0           | A-Correction Deed                 | / | 20220100001962 |
| 29-002-025               | 4000 S FOUR MILE RUN<br>DR           | 11/15/2021 | \$4,550,000   | M-Multiple RPCs Land Sale         | / | 20210100037282 |
| 29-002-034               | S FOUR MILE RUN DR                   | 11/15/2021 | \$0           | A-Correction Deed                 | / | 20220100001962 |
| 29-002-035               | S FOUR MILE RUN DR                   | 11/15/2021 | \$0           | A-Correction Deed                 | / | 20220100001962 |
| 29-002-040               | S FOUR MILE RUN DR                   | 11/15/2021 | \$0           | A-Correction Deed                 | / | 20220100001962 |
| 29-002-023               | S FOUR MILE RUN DR                   | 11/15/2021 | \$4,550,000   | M-Multiple RPCs Land Sale         | / | 20210100037282 |
| 29-002-034               | 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 |
| 29-002-040               | 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<br>BLVD              | 8/19/2021  | \$204,411,401 | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100028641 |
| 24-004-017               | 2120 WASHINGTON<br>BLVD              | 8/19/2021  | \$204,411,401 | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100028641 |
| 24-004-016               | 2110 WASHINGTON<br>BLVD              | 8/19/2021  | \$204,411,401 | 4-Multiple RPCs, Not A<br>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 |
| 25-012-001               |                                      |            |               |                                   | 1 | 20210100026520 |
| 25-012-001<br>34-027-562 | 2800 POTOMAC AVE                     | 7/29/2021  | \$94,433,776  |                                   | / | 20210100026528 |
|                          | 2800 POTOMAC AVE<br>2850 POTOMAC AVE |            | · · · · ·     |                                   | / | 20210100026528 |

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|   | 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   |
|   | 35-008-236          | S HAYES ST                          | 3/29/2021     | \$0              | D-Resub/Declaration                   | /                       | 20210100011505   |
|   | 35-008-237          | 1710 S FERN ST                      | 3/29/2021     | \$0              | D-Resub/Declaration                   | /                       | 20210100011508   |
|   | 35-008-235          | 18th ST N                           | 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<br>Coded S     | /                       | 20200100037517   |
|   | 23-041-011          | S LINCOLN ST                        | 12/22/2020    | \$14,950,000     | 4-Multiple RPCs, Not A<br>Coded S     | /                       | 20200100037517   |
|   | 35-001-002          | RICHMOND HWY                        | 12/18/2020    | \$45,000,000     | 4-Multiple RPCs, Not A<br>Coded S     | /                       | 20200100037183   |
|   | 35-001-003          | 1460 RICHMOND HWY                   | 12/18/2020    | \$45,000,000     | 4-Multiple RPCs, Not A<br>Coded S     | /                       | 20200100037183   |
|   | 25-012-048          | 3207 COLUMBIA PIKE                  | 12/4/2020     | \$1,590,000      | 4-Multiple RPCs, Not A<br>Coded S     | /                       | 20200100035311   |
|   | 25-012-047          | 3205 COLUMBIA PIKE                  | 12/4/2020     | \$1,590,000      | 4-Multiple RPCs, Not A<br>Coded S     | /                       | 20200100035311   |
|   | 31-034-019          | 2427 SHIRLINGTON RD                 | 11/16/2020    | \$1,400,000      |                                       | /                       | 20200100032776   |
|   | 29-015-018          | 4800 31st ST S                      |               | \$1,775,000      |                                       | /                       | 20200100032241   |
|   | 29-019-021          | S QUINCY ST                         | 10/7/2020     | \$76,000,000     | 4-Multiple RPCs, Not A<br>Coded S     | /                       | 20200100027510   |
|   | 29-019-022          | 2900 S QUINCY ST                    | 10/7/2020     | \$76,000,000     | 4-Multiple RPCs, Not A<br>Coded S     | /                       | 20200100027510   |
|   | 32-003-001          | 2709 11th ST S                      | 9/23/2020     | \$0              | 7-Partial Interest                    | /                       | 20200100025325   |
|   | 36-042-006          | 2400 RICHMOND HWY                   | 9/23/2020     | \$0              | 7-Partial Interest                    | /                       | 20200100025325   |
|   | 23-033-001          | 4211 COLUMBIA PIKE                  | 9/23/2020     | \$0              | 7-Partial Interest                    | /                       | 20200100025325   |
|   | 36-042-009          | 2325 S EADS ST                      | 9/23/2020     |                  | 7-Partial Interest                    | /                       | 20200100025325   |
|   | 37-026-001          | 2804 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   |
|   | 36-042-001          | 2780 RICHMOND HWY                   | 9/23/2020     | \$0              | 7-Partial Interest                    | /                       | 20200100025325   |
|   | 36-042-004          | 2600 RICHMOND HWY                   | 9/23/2020     | \$0              | 7-Partial Interest                    | /                       | 20200100025325   |
|   | 36-042-007          | RICHMOND HWY                        | 9/23/2020     | \$0              | 7-Partial Interest                    | /                       | 20200100025325   |
|   | 36-042-008          | 2333 S EADS ST                      | 9/23/2020     | \$0              | 7-Partial Interest                    | /                       | 20200100025325   |
|   | 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     | · · · · · ·      |                                       | /                       | 20200100024437   |
|   | 25-012-054          | 3209 COLUMBIA PIKE                  | 9/8/2020      | \$1,500,000      |                                       | /                       | 20200100023544   |
|   |                     | RICHMOND HWY                        | 8/6/2020      | \$0              | 5-Not Market Sale                     | /                       | 20200100019485   |
|   | 34-027-573          | S CLARK ST                          | 7/16/2020     |                  | D-Resub/Declaration                   | /                       | 20200100016810   |
|   | 25-017-044          | 2300 9th ST S                       |               | \$6,500,000      | 4-Multiple RPCs, Not A<br>Coded S     | /                       | 20200100016525   |
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| 25-017-048 | 9th ST S           | 7/13/2020 | \$6,500,000 | 4-Multiple RPCs, Not A<br>Coded S | / | 20200100016525 |
|------------|--------------------|-----------|-------------|-----------------------------------|---|----------------|
| 26-001-161 | 3532 COLUMBIA PIKE | 7/1/2020  | \$1,710,000 |                                   | / | 20200100015488 |

### Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B2002170 |                         | CTBO        | \$13,575       |
| B0200848 | 3/24/2015               | CTBO        | \$50,000       |
| B1300527 | 4/1/2015                | CTBO        | \$10,000       |

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

# Tax Balance Information

| Year | Assessment  | Blended Tax | Tax Levied  | Total Payment |        | 1st Install | 2nd Install        |       |
|------|-------------|-------------|-------------|---------------|--------|-------------|--------------------|-------|
|      |             | Rate        |             | Due           | Due    | Status      | Due                | Statu |
| 2023 | \$1,347,000 | \$1.1550    | \$15,557.82 | \$0.00        | \$0.00 | Paid        | \$0.00             | Paid  |
|      | 1st Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 6/15/2023 |       |
|      | Levy        | \$7,778.91  | \$0.00      | \$0.00        | \$0.00 | \$7,778.91  |                    |       |
|      | Payment     | -\$7,778.91 | \$0.00      | \$0.00        | \$0.00 | -\$7,778.91 |                    |       |
|      | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |       |
|      | 2nd Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 10/5/2023 |       |
|      | Levy        | \$7,778.91  | \$0.00      | \$0.00        | \$0.00 | \$7,778.91  |                    |       |
|      | Payment     | -\$7,778.91 | \$0.00      | \$0.00        | \$0.00 | -\$7,778.91 |                    |       |
|      | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |       |
| 2022 | \$1,323,300 | \$1.1550    | \$15,284.10 | \$0.00        | \$0.00 | Paid        | \$0.00             | Paid  |
|      | 1st Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 6/15/2022 |       |
|      | Levy        | \$7,642.05  | \$0.00      | \$0.00        | \$0.00 | \$7,642.05  |                    |       |
|      | Payment     | -\$7,642.05 | \$0.00      | \$0.00        | \$0.00 | -\$7,642.05 |                    |       |
|      | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |       |
|      | 2nd Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 10/5/2022 |       |
|      | Levy        | \$7,642.05  | \$0.00      | \$0.00        | \$0.00 | \$7,642.05  |                    |       |
|      | Payment     | -\$7,642.05 | \$0.00      | \$0.00        | \$0.00 | -\$7,642.05 |                    |       |
|      | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |       |
| 2021 | \$1,315,900 | \$1.1550    | \$15,198.62 | \$0.00        | \$0.00 | Paid        | \$0.00             | Paid  |
|      | 1st Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 6/15/2021 |       |
|      | Levy        | \$7,599.31  | \$0.00      | \$0.00        | \$0.00 | \$7,599.31  |                    |       |
|      | Payment     | -\$7,599.31 | \$0.00      | \$0.00        | \$0.00 | -\$7,599.31 |                    |       |
|      | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |       |
|      | 2nd Install | Tax         | Penalty     | Interest      | Fees   | Total       | Due date 10/5/2021 |       |
|      | Levy        | \$7,599.31  | \$0.00      | \$0.00        | \$0.00 | \$7,599.31  |                    |       |
|      | Payment     | -\$7,599.31 | \$0.00      | \$0.00        | \$0.00 | -\$7,599.31 |                    |       |
|      | Due         | \$0.00      | \$0.00      | \$0.00        | \$0.00 | \$0.00      |                    |       |

| 2020 | \$1,315,100 | \$1.1510    | \$15,136.78 | \$0.00   | \$0.00   | Paid        | \$0.00             | Paid |
|------|-------------|-------------|-------------|----------|----------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty     | Interest | Fees     | Total       | Due date 6/15/2020 |      |
|      | Levy        | \$7,568.39  | \$0.00      | \$0.00   | \$0.00   | \$7,568.39  |                    |      |
|      | Payment     | -\$7,568.39 | \$0.00      | \$0.00   | \$0.00   | -\$7,568.39 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00   | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees     | Total       | Due date 10/5/2020 |      |
|      | Levy        | \$7,568.39  | \$0.00      | \$0.00   | \$0.00   | \$7,568.39  |                    |      |
|      | Payment     | -\$7,568.39 | \$0.00      | \$0.00   | \$0.00   | -\$7,568.39 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00   | \$0.00      |                    |      |
|      |             |             |             |          |          |             |                    |      |
| 2019 | \$1,312,700 | \$1.1510    | \$15,109.14 | \$0.00   | \$0.00   | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty     | Interest | Fees     | Total       | Due date 6/15/2019 |      |
|      | Levy        | \$7,554.57  | \$0.00      | \$0.00   | \$0.00   | \$7,554.57  |                    |      |
|      | Payment     | -\$7,554.57 | \$0.00      | \$0.00   | \$0.00   | -\$7,554.57 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00   | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees     | Total       | Due date 10/5/2019 |      |
|      | Levy        | \$7,554.57  | \$0.00      | \$0.00   | \$0.00   | \$7,554.57  |                    |      |
|      | Payment     | -\$7,554.57 | \$0.00      | \$0.00   | \$0.00   | -\$7,554.57 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00   | \$0.00      |                    |      |
| 2018 | \$1,313,800 | \$1.1310    | \$14,859.04 | \$0.00   | \$0.00   | Paid        | \$0.00             | Paid |
|      | 1st Install | Гах         | Penalty     | Interest | Fees     | Total       | Due date 6/15/2018 |      |
|      | Levy        | \$7,429.52  | \$371.48    | \$3.56   | \$25.00  | \$7,829.56  |                    |      |
|      | Payment     | -\$7,429.52 | -\$371.48   | -\$3.56  | -\$25.00 | -\$7,829.56 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00   | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees     | Total       | Due date 10/5/2018 |      |
|      | Levy        | \$7,429.52  | \$0.00      | \$0.00   | \$0.00   | \$7,429.52  |                    |      |
|      | Payment     | -\$7,429.52 | \$0.00      | \$0.00   | \$0.00   | -\$7,429.52 |                    |      |
|      | •           |             |             | \$0.00   | \$0.00   | \$0.00      |                    | 1    |

| 2017 | \$1,318,500   | \$1.1310  | \$14,912.22   | \$0.00  | \$0.00  | Paid  | \$0.00   | Paid |
|------|---|---|---|---|---|---|--|------|
|      | 1st Install   | Tax   | Penalty   | Interest  | Fees  | Total   | Due date 6/15/2017   |      |
|      | Levy  | \$7,456.11  | \$0.00  | \$0.00  | \$0.00  | \$7,456.11  |  |      |
|      | Payment   | -\$7,456.11   | \$0.00  | \$0.00  | \$0.00  | -\$7,456.11   |  |      |
|      | Due   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |  |      |
|      | 2 17 . 1  |   | D 1   |   |   | m . 1   | Due date   |      |
|      | 2nd Install   | Tax   | Penalty   | Interest  | Fees  | Total   | 10/5/2017  |      |
|      | Levy  | \$7,456.11  | \$0.00  | \$0.00  | \$0.00  | \$7,456.11  |  |      |
|      | Payment   | -\$7,456.11   | \$0.00  | \$0.00  | \$0.00  | -\$7,456.11   |  |      |
|      | Due   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |  |      |
|      |   |   |   |   |   |   |  |      |
| 016  | ¢1 205 200  | ¢1 1170   | ¢1424290  | \$0.00  | <b>\$0.00</b>   | D <sub>a</sub> :J   | \$0.00   | Deid |
| 016  | \$1,285,200   |   | \$14,342.80   | \$0.00  | \$0.00  | Paid  | \$0.00   | Paid |
| 2016 | \$1,285,200<br>1st Install  | \$1.1160<br>Tax   | Penalty   | Interest  | Fees  | Paid<br>Total   | \$0.00<br>Due date<br>6/15/2016                                    | Paid |
| 2016 | 1st Install<br>Levy   | Tax<br>\$7,171.40   | Penalty<br>\$0.00   | Interest<br>\$0.00  | Fees<br>\$0.00  | Total<br>\$7,171.40   | Due date   | Paid |
| 016  | 1st Install Levy Payment  | Tax<br>\$7,171.40<br>-\$7,171.40  | Penalty<br>\$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00  | Fees<br>\$0.00<br>\$0.00  | Total<br>\$7,171.40<br>-\$7,171.40  | Due date   | Paid |
| 016  | 1st Install<br>Levy   | Tax<br>\$7,171.40   | Penalty<br>\$0.00   | Interest<br>\$0.00  | Fees<br>\$0.00  | Total<br>\$7,171.40   | Due date   | Paid |
| 2016 | 1st Install Levy Payment  | Tax<br>\$7,171.40<br>-\$7,171.40  | Penalty<br>\$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00  | Fees<br>\$0.00<br>\$0.00  | Total<br>\$7,171.40<br>-\$7,171.40  | Due date 6/15/2016  Due date                                       | Paid |
| 2016 | 1st Install Levy Payment Due  2nd Install   | Tax<br>\$7,171.40<br>-\$7,171.40<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>\$7,171.40<br>-\$7,171.40<br>\$0.00  | Due date 6/15/2016   | Paid |
| 2016 | 1st Install Levy Payment Due  | Tax<br>\$7,171.40<br>-\$7,171.40<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>\$7,171.40<br>-\$7,171.40<br>\$0.00  | Due date 6/15/2016  Due date                                       | Paid |
| 2016 | 1st Install Levy Payment Due  2nd Install Levy  | Tax<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Tax<br>\$7,171.40   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00                                    | Interest<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>Fees<br>\$0.00  | Total<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Total<br>\$7,171.40   | Due date 6/15/2016  Due date                                       | Paid |
|      | 1st Install Levy Payment Due  2nd Install Levy Payment  | Tax<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Tax<br>\$7,171.40<br>-\$7,171.40<br>\$0.00                                      | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00   | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00  | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                              | Total<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Total<br>\$7,171.40<br>-\$7,171.40  | Due date 6/15/2016  Due date                                       | Paid |
| 2016 | 1st Install Levy Payment Due  2nd Install Levy Payment Due  | Tax<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Tax<br>\$7,171.40<br>-\$7,171.40<br>\$0.00                                      | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$0.00                                    | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00  | Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00   | Total<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Total<br>\$7,171.40<br>-\$7,171.40<br>\$0.00                                    | Due date 6/15/2016  Due date 10/5/2016                             |      |
|      | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,232,300                               | Tax<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Tax<br>\$7,171.40<br>-\$7,171.40<br>\$0.00                                      | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$13,814.04                               | Interest<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 Fees \$0.00 \$0.00 \$0.00 \$0.00                                  | Total<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Total<br>\$7,171.40<br>-\$7,171.40<br>\$0.00                                    | Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date           |      |
|      | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,232,300  1st Install                  | Tax \$7,171.40 -\$7,171.40 \$0.00  Tax \$7,171.40 -\$7,171.40 -\$7,171.40 \$1.1210  Tax                                       | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$13,814.04  Penalty                      | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00 \$0.00  Solution \$0.00 Interest  | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees                                    | Total<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Total<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Paid                            | Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date           |      |
|      | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,232,300  1st Install Levy             | Tax \$7,171.40 -\$7,171.40 \$0.00  Tax \$7,171.40 -\$7,171.40 -\$7,171.40 \$0.00  \$1.1210  Tax \$6,907.02                    | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$13,814.04  Penalty \$0.00               | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00 \$0.00  So.00  Interest \$0.00  | Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00                           | Total<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Total<br>\$7,171.40<br>-\$7,171.40<br>\$0.00<br>Paid<br>Total<br>\$6,907.02     | Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date           |      |
|      | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,232,300  1st Install Levy Payment     | Tax \$7,171.40 -\$7,171.40 \$0.00  Tax \$7,171.40 -\$7,171.40 -\$7,171.40 \$0.00  \$1.1210  Tax \$6,907.02 -\$6,907.02        | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  \$13,814.04  Penalty \$0.00 \$0.00       | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  \$0.00  Interest \$0.00 \$0.00   | Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  Fees \$0.00 \$0.00                           | Total \$7,171.40 -\$7,171.40 \$0.00  Total \$7,171.40 -\$7,171.40 -\$7,171.40 \$0.00  Paid  Total \$6,907.02 -\$6,907.02        | Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date 6/15/2015 |      |
|      | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$1,232,300  1st Install Levy Payment Due | Tax \$7,171.40 -\$7,171.40 \$0.00  Tax \$7,171.40 -\$7,171.40 -\$7,171.40 \$0.00  \$1.1210  Tax \$6,907.02 -\$6,907.02 \$0.00 | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$13,814.04  Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00  \$0.00  Interest \$0.00 \$0.00  Solution of the property o | Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00  \$0.00  \$0.00  \$0.00  \$0.00 \$0.00 \$0.00 | Total \$7,171.40 -\$7,171.40 \$0.00  Total \$7,171.40 -\$7,171.40 -\$7,171.40 \$0.00  Paid  Total \$6,907.02 -\$6,907.02 \$0.00 | Due date 6/15/2016  Due date 10/5/2016  \$0.00  Due date 6/15/2015 |      |

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\$0.00

\$0.00

\$0.00

\$0.00

Payment

Due

-\$6,907.02

\$0.00

-\$6,907.02

\$0.00

\$0.00

\$0.00

| 014 | \$1,138,600 | \$1.1210    | \$12,763.66 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|-----|-------------|-------------|-------------|----------|--------|-------------|--------------------|------|
|     | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/15/2014 |      |
|     | Levy        | \$6,381.83  | \$0.00      | \$0.00   | \$0.00 | \$6,381.83  |                    |      |
|     | Payment     | -\$6,381.83 | \$0.00      | \$0.00   | \$0.00 | -\$6,381.83 |                    |      |
|     | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|     | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/5/2014 |      |
|     | Levy        | \$6,381.83  | \$0.00      | \$0.00   | \$0.00 | \$6,381.83  |                    |      |
|     | Payment     | -\$6,381.83 | \$0.00      | \$0.00   | \$0.00 | -\$6,381.83 |                    |      |
|     | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|     |             |             |             |          |        |             |                    |      |
| 013 | \$1,145,400 | \$1.1310    | \$12,954.46 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|     | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/15/2013 |      |
|     | Levy        | \$6,477.23  | \$0.00      | \$0.00   | \$0.00 | \$6,477.23  |                    |      |
|     | Payment     | -\$6,477.23 | \$0.00      | \$0.00   | \$0.00 | -\$6,477.23 |                    |      |
|     | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|     | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/5/2013 |      |
|     | Levy        | \$6,477.23  | \$0.00      | \$0.00   | \$0.00 | \$6,477.23  |                    |      |
|     | Payment     | -\$6,477.23 | \$0.00      | \$0.00   | \$0.00 | -\$6,477.23 |                    |      |
|     | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |

| \$1,1       | 53,000 \$1.0960 | \$12,636.86 | \$0.00   | \$0.00 | Paid        | \$0.00             | P |
|-------------|-----------------|-------------|----------|--------|-------------|--------------------|---|
| 1st Install | Tax             | Penalty     | Interest | Fees   | Total       | Due date 6/15/2012 |   |
| Levy        | \$6,318.43      | \$0.00      | \$0.00   | \$0.00 | \$6,318.43  |                    |   |
| Payment     | -\$6,318.43     | \$0.00      | \$0.00   | \$0.00 | -\$6,318.43 |                    |   |
| Due         | \$0.00          | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |   |
|             |                 |             |          |        |             |                    |   |
| 2nd Instal  | Tax             | Penalty     | Interest | Fees   | Total       | Due date 10/5/2012 |   |
| Levy        | \$6,318.43      | \$0.00      | \$0.00   | \$0.00 | \$6,318.43  |                    |   |
| Payment     | -\$6,318.43     | \$0.00      | \$0.00   | \$0.00 | -\$6,318.43 |                    |   |
| Due         | \$0.00          | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |   |

| 2011 | \$1,075,900 | \$1.0830    | \$11,651.96 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|-------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/15/2011 |      |
|      | Levy        | \$5,825.98  | \$0.00      | \$0.00   | \$0.00 | \$5,825.98  |                    |      |
|      | Payment     | -\$5,825.98 | \$0.00      | \$0.00   | \$0.00 | -\$5,825.98 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/5/2011 |      |
|      | Levy        | \$5,825.98  | \$0.00      | \$0.00   | \$0.00 | \$5,825.98  |                    |      |
|      | Payment     | -\$5,825.98 | \$0.00      | \$0.00   | \$0.00 | -\$5,825.98 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2010 | \$1,079,200 | \$1.0830    | \$11,687.72 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/15/2010 |      |
|      | Levy        | \$5,843.86  | \$0.00      | \$0.00   | \$0.00 | \$5,843.86  |                    |      |
|      | Payment     | -\$5,843.86 | \$0.00      | \$0.00   | \$0.00 | -\$5,843.86 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/5/2010 |      |
|      | Levy        | \$5,843.86  | \$0.00      | \$0.00   | \$0.00 | \$5,843.86  |                    |      |
|      | Payment     | -\$5,843.86 | \$0.00      | \$0.00   | \$0.00 | -\$5,843.86 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2009 | \$1,255,200 | \$1.0000    | \$12,552.00 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/15/2009 |      |
|      | Levy        | \$6,276.00  | \$0.00      | \$0.00   | \$0.00 | \$6,276.00  |                    |      |
|      | Payment     | -\$6,276.00 | \$0.00      | \$0.00   | \$0.00 | -\$6,276.00 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/5/2009 |      |
|      | Levy        | \$6,276.00  | \$0.00      | \$0.00   | \$0.00 | \$6,276.00  |                    |      |
|      | Payment     | -\$6,276.00 | \$0.00      | \$0.00   | \$0.00 | -\$6,276.00 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2008 | \$1,265,100 | \$0.9730    | \$12,309.38 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|-------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/16/2008 |      |
|      | Levy        | \$6,154.69  | \$0.00      | \$0.00   | \$0.00 | \$6,154.69  |                    |      |
|      | Payment     | -\$6,154.69 | \$0.00      | \$0.00   | \$0.00 | -\$6,154.69 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/6/2008 |      |
|      | Levy        | \$6,154.69  | \$0.00      | \$0.00   | \$0.00 | \$6,154.69  |                    |      |
|      | Payment     | -\$6,154.69 | \$0.00      | \$0.00   | \$0.00 | -\$6,154.69 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2007 | \$1,189,200 | \$0.8180    | \$9,727.64  | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/15/2007 |      |
|      | Levy        | \$4,863.82  | \$0.00      | \$0.00   | \$0.00 | \$4,863.82  |                    |      |
|      | Payment     | -\$4,863.82 | \$0.00      | \$0.00   | \$0.00 | -\$4,863.82 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/5/2007 |      |
|      | Levy        | \$4,863.82  | \$0.00      | \$0.00   | \$0.00 | \$4,863.82  |                    |      |
|      | Payment     | -\$4,863.82 | \$0.00      | \$0.00   | \$0.00 | -\$4,863.82 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2006 | \$1,104,300 | \$0.8180    | \$9,033.16  | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/15/2006 |      |
|      | Levy        | \$4,516.58  | \$0.00      | \$0.00   | \$0.00 | \$4,516.58  |                    |      |
|      | Payment     | -\$4,516.58 | \$0.00      | \$0.00   | \$0.00 | -\$4,516.58 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/5/2006 |      |
|      | Levy        | \$4,516.58  | \$0.00      | \$0.00   | \$0.00 | \$4,516.58  |                    |      |
|      | Payment     | -\$4,516.58 | \$0.00      | \$0.00   | \$0.00 | -\$4,516.58 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2005 | \$935,000   | \$0.8780    | \$8,209.30 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2005 |      |
|      | Levy        | \$4,104.65  | \$0.00     | \$0.00   | \$0.00 | \$4,104.65  |                    |      |
|      | Payment     | -\$4,104.65 | \$0.00     | \$0.00   | \$0.00 | -\$4,104.65 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2005 |      |
|      | Levy        | \$4,104.65  | \$0.00     | \$0.00   | \$0.00 | \$4,104.65  |                    |      |
|      | Payment     | -\$4,104.65 | \$0.00     | \$0.00   | \$0.00 | -\$4,104.65 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2004 | \$800,800   | \$0.9580    | \$7,671.66 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2004 |      |
|      | Levy        | \$3,835.83  | \$0.00     | \$0.00   | \$0.00 | \$3,835.83  |                    |      |
|      | Payment     | -\$3,835.83 | \$0.00     | \$0.00   | \$0.00 | -\$3,835.83 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2004 |      |
|      | Levy        | \$3,835.83  | \$0.00     | \$0.00   | \$0.00 | \$3,835.83  |                    |      |
|      | Payment     | -\$3,835.83 | \$0.00     | \$0.00   | \$0.00 | -\$3,835.83 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2003 | \$800,800   | \$1.9560    | \$7,831.82 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/16/2003 |      |
|      | Levy        | \$3,915.91  | \$0.00     | \$0.00   | \$0.00 | \$3,915.91  |                    |      |
|      | Payment     | -\$3,915.91 | \$0.00     | \$0.00   | \$0.00 | -\$3,915.91 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2003 |      |
|      | Levy        | \$3,915.91  | \$0.00     | \$0.00   | \$0.00 | \$3,915.91  |                    |      |
|      | Payment     | -\$3,915.91 | \$0.00     | \$0.00   | \$0.00 | -\$3,915.91 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2002 | \$595,200  | \$1.9860  | \$5,910.32  | \$0.00   | \$0.00   | Paid  | \$0.00                         | Paid |
|------|--|---|---|--|--|---|--------------------------------|------|
|      | 1st Install  | Tax   | Penalty   | Interest   | Fees   | Total   | Due date 6/17/2002             |      |
|      | Levy   | \$2,955.16  | \$0.00  | \$0.00   | \$0.00   | \$2,955.16  |                                |      |
|      | Payment  | -\$2,955.16   | \$0.00  | \$0.00   | \$0.00   | -\$2,955.16   |                                |      |
|      | Due  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                                |      |
|      |  |   |   | _  |  |   | Due date                       |      |
|      | 2nd Install  | Tax   | Penalty   | Interest   | Fees   | Total   | 10/7/2002                      |      |
|      | Levy   | \$2,955.16  | \$0.00  | \$0.00   | \$0.00   | \$2,955.16  |                                |      |
|      | Payment  | -\$2,955.16   | \$0.00  | \$0.00   | \$0.00   | -\$2,955.16   |                                |      |
|      | Due  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                                |      |
| 2001 | \$595,200  | \$2.0460  | \$6,088.88  | \$0.00   | \$0.00   | Paid  | \$0.00                         | Paid |
|      | 1st Install  | Tax   | Penalty   | Interest   | Fees   | Total   | Due date 6/5/2001              |      |
|      | Levy   | \$3,044.44  | \$0.00  | \$0.00   | \$0.00   | \$3,044.44  |                                |      |
|      | Payment  | -\$3,044.44   | \$0.00  | \$0.00   | \$0.00   | -\$3,044.44   |                                |      |
|      | Due  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                                |      |
|      |  |   |   |  |  |   |                                |      |
|      | 2nd Install  | Tax   | Penalty   | Interest   | Fees   | Total   | Due date<br>10/5/2001          |      |
|      |  |   |   | Interest<br>\$0.00   |  |   | Due date<br>10/5/2001          |      |
|      | 2nd Install Levy Payment   | Tax<br>\$3,044.44<br>-\$3,044.44  | Penalty<br>\$0.00<br>\$0.00   |  | Fees<br>\$0.00<br>\$0.00   | Total<br>\$3,044.44<br>-\$3,044.44  |                                |      |
|      | Levy   | \$3,044.44  | \$0.00  | \$0.00   | \$0.00   | \$3,044.44  |                                |      |
| 2000 | Levy<br>Payment  | \$3,044.44<br>-\$3,044.44   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$3,044.44<br>-\$3,044.44   |                                | Paid |
| 2000 | Levy<br>Payment<br>Due   | \$3,044.44<br>-\$3,044.44<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$3,044.44<br>-\$3,044.44<br>\$0.00   | 10/5/2001                      | Paid |
| 2000 | Levy Payment Due  \$575,900  1st Install Levy                          | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>\$2.0460<br>Tax<br>\$2,945.72                          | \$0.00<br>\$0.00<br>\$0.00<br>\$5,891.44<br>Penalty<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                     | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>Paid<br>Total<br>\$2,945.72                          | \$0.00<br>Due date             | Paid |
| 2000 | Levy Payment Due  \$575,900  1st Install Levy Payment                  | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>\$2.0460<br>Tax<br>\$2,945.72<br>-\$2,945.72           | \$0.00<br>\$0.00<br>\$0.00<br>\$5,891.44<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           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00           | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>Paid<br>Total<br>\$2,945.72<br>-\$2,945.72           | \$0.00<br>Due date             | Paid |
| 2000 | Levy Payment Due  \$575,900  1st Install Levy                          | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>\$2.0460<br>Tax<br>\$2,945.72                          | \$0.00<br>\$0.00<br>\$0.00<br>\$5,891.44<br>Penalty<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                     | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>Paid<br>Total<br>\$2,945.72                          | \$0.00<br>Due date             | Paid |
| 2000 | Levy Payment Due  \$575,900  1st Install Levy Payment                  | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>\$2.0460<br>Tax<br>\$2,945.72<br>-\$2,945.72           | \$0.00<br>\$0.00<br>\$0.00<br>\$5,891.44<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           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00           | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>Paid<br>Total<br>\$2,945.72<br>-\$2,945.72           | \$0.00<br>Due date             | Paid |
| 2000 | Levy Payment Due  \$575,900  1st Install Levy Payment Due              | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>\$2.0460<br>Tax<br>\$2,945.72<br>-\$2,945.72<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$5,891.44<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           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00           | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>Paid<br>Total<br>\$2,945.72<br>-\$2,945.72<br>\$0.00 | \$0.00<br>Due date<br>6/5/2000 | Paid |
| 2000 | Levy Payment Due  \$575,900  1st Install Levy Payment Due  2nd Install | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>\$2.0460<br>Tax<br>\$2,945.72<br>-\$2,945.72<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$5,891.44<br>Penalty<br>\$0.00<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<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | \$3,044.44<br>-\$3,044.44<br>\$0.00<br>Paid<br>Total<br>\$2,945.72<br>-\$2,945.72<br>\$0.00 | \$0.00<br>Due date<br>6/5/2000 | Paid |

| 999 | \$595,000   | \$0.0000    | \$5,938.10 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|-----|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|     | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/7/1999  |      |
|     | Levy        | \$2,969.05  | \$0.00     | \$0.00   | \$0.00 | \$2,969.05  |                    |      |
|     | Payment     | -\$2,969.05 | \$0.00     | \$0.00   | \$0.00 | -\$2,969.05 |                    |      |
|     | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|     | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/1999 |      |
|     | Levy        | \$2,969.05  | \$0.00     | \$0.00   | \$0.00 | \$2,969.05  |                    |      |
|     | Payment     | -\$2,969.05 | \$0.00     | \$0.00   | \$0.00 | -\$2,969.05 |                    |      |
|     | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 998 | \$595,000   | \$0.0000    | \$5,938.10 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|     | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/1998  |      |
|     | Levy        | \$2,969.05  | \$0.00     | \$0.00   | \$0.00 | \$2,969.05  |                    |      |
|     | Payment     | -\$2,969.05 | \$0.00     | \$0.00   | \$0.00 | -\$2,969.05 |                    |      |
|     | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|     | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/1998 |      |
|     | Levy        | \$2,969.05  | \$0.00     | \$0.00   | \$0.00 | \$2,969.05  |                    |      |
|     | Payment     | -\$2,969.05 | \$0.00     | \$0.00   | \$0.00 | -\$2,969.05 |                    |      |
|     | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| \$587,600   | \$0.0000    | \$5,793.72 | \$0.00   | \$0.00 | Paid        | \$0.00                | I |
|-------------|-------------|------------|----------|--------|-------------|-----------------------|---|
| 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/1997     |   |
| Levy        | \$2,896.86  | \$0.00     | \$0.00   | \$0.00 | \$2,896.86  |                       |   |
| Payment     | -\$2,896.86 | \$0.00     | \$0.00   | \$0.00 | -\$2,896.86 |                       |   |
| Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |   |
|             |             |            |          |        |             |                       |   |
| 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date<br>10/6/1997 |   |
| Levy        | \$2,896.86  | \$0.00     | \$0.00   | \$0.00 | \$2,896.86  |                       |   |
| Payment     | -\$2,896.86 | \$0.00     | \$0.00   | \$0.00 | -\$2,896.86 |                       |   |
|             | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |   |

| 1996 | \$600,700   | \$0.0000    | \$5,766.72 | \$0.00   | \$0.00 | Paid        | \$0.00              | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|---------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/1996   |      |
|      | Levy        | \$2,883.36  | \$0.00     | \$0.00   | \$0.00 | \$2,883.36  |                     |      |
|      | Payment     | -\$2,883.36 | \$0.00     | \$0.00   | \$0.00 | -\$2,883.36 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/7/1996  |      |
|      | Levy        | \$2,883.36  | \$0.00     | \$0.00   | \$0.00 | \$2,883.36  |                     |      |
|      | Payment     | -\$2,883.36 | \$0.00     | \$0.00   | \$0.00 | -\$2,883.36 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |
| 1995 | \$600,700   | \$0.0000    | \$5,646.58 | \$0.00   | \$0.00 | Paid        | \$0.00              | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 5/15/1995  |      |
|      | Levy        | \$2,823.29  | \$0.00     | \$0.00   | \$0.00 | \$2,823.29  |                     |      |
|      | Payment     | -\$2,823.29 | \$0.00     | \$0.00   | \$0.00 | -\$2,823.29 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/16/1995 |      |
|      | Levy        | \$2,823.29  | \$0.00     | \$0.00   | \$0.00 | \$2,823.29  |                     |      |
|      | Payment     | -\$2,823.29 | \$0.00     | \$0.00   | \$0.00 | -\$2,823.29 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |
| 1994 | \$630,300   | \$0.0000    | \$5,653.78 | \$0.00   | \$0.00 | Paid        | \$0.00              | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 5/16/1994  |      |
|      | Levy        | \$2,826.89  | \$0.00     | \$0.00   | \$0.00 | \$2,826.89  |                     |      |
|      | Payment     | -\$2,826.89 | \$0.00     | \$0.00   | \$0.00 | -\$2,826.89 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/17/1994 |      |
|      | Levy        | \$2,826.89  | \$0.00     | \$0.00   | \$0.00 | \$2,826.89  |                     |      |
|      | Payment     | -\$2,826.89 | \$0.00     | \$0.00   | \$0.00 | -\$2,826.89 |                     |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                     |      |