

General Information

| | | | |
|---|--------------------------------|--|--|
| Owner Redacted Redacted | | Legal Description LTS 19-29 INCL PT 18 30 SEC 1 GREEN VALLEY 39098 SQ FT | |
| Additional Owners Redacted | | | |
| Mailing Address 2100 CLARENDON BLVD ARLINGTON VA 22201 | | Trade Name WETA TV CH 26 | |
| Year Built 1964 | GFA 26000 | EU# 2900202G | |
| Property Class Code 213-Small office | Zoning M-1 | Lot Size 39098 | |
| Neighborhood# 980000 | Map Book/Page 094-01 | Polygon 29002001 | |
| Site Plan N/A | Rezoning N/A | Tax Exempt 1 - Arlington County Board Owned No | |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|-------------|-------------------|-------------|
| 1/1/2023 | 01- Annual | \$2,156,500 | \$3,673,400 | \$5,829,900 |
| 1/1/2022 | 01- Annual | \$2,156,500 | \$3,485,600 | \$5,642,100 |
| 1/1/2021 | 01- Annual | \$2,085,600 | \$3,213,900 | \$5,299,500 |
| 1/1/2020 | 01- Annual | \$2,537,100 | \$3,946,700 | \$6,483,800 |
| 1/1/2019 | 01- Annual | \$2,537,100 | \$3,637,900 | \$6,175,000 |
| 1/1/2018 | 01- Annual | \$2,537,100 | \$3,540,400 | \$6,077,500 |
| 1/1/2017 | 01- Annual | \$2,416,300 | \$3,477,000 | \$5,893,300 |
| 1/1/2016 | 01- Annual | \$2,345,900 | \$3,251,200 | \$5,597,100 |
| 1/1/2015 | 01- Annual | \$2,580,500 | \$2,940,700 | \$5,521,200 |
| 1/1/2014 | 01- Annual | \$2,345,900 | \$3,264,000 | \$5,609,900 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|----------------------------------|------------|-------------|------------------------------|--------------------|---------------|
| COUNTY BOARD OF ARLINGTON COUNTY | 1/13/2021 | \$8,000,000 | 8-Gov't Agencies Acquisition | / | 2021010001456 |
| GREATER WASHINGTON | 5/24/1999 | \$2,250,000 | | 2986/1076 | |
| RAVENWOOD MANAGEMENT CO | 3/1/1979 | \$0 | 5-Not Market Sale | 2001/1025 | |

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2023

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|-------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| 29-002-008 | 2709 S OAKLAND ST | 10/10/2023 | \$0 | 5-Not Market Sale | / | 20230100012236 |
| 25-017-044 | 2300 9th ST S | 8/31/2023 | \$3,700,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010192 |
| 25-017-048 | 9th ST S | 8/31/2023 | \$3,700,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010192 |
| 29-022-005 | 3522 S FOUR MILE RUN DR | 8/30/2023 | \$2,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010109 |
| 29-022-004 | 3520 S FOUR MILE RUN DR | 8/30/2023 | \$2,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100010109 |
| 34-027-573 | S CLARK ST | 8/24/2023 | \$0 | L-Land Sale | / | 20230100010127 |
| 25-017-044 | 2300 9th ST S | 8/23/2023 | \$3,900,000 | F-Multiple RPCs Not Market Sal | / | 20230100009879 |
| 25-017-048 | 9th ST S | 8/23/2023 | \$3,900,000 | F-Multiple RPCs Not Market Sal | / | 20230100009879 |
| 32-006-031 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 32-006-032 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 32-006-033 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 28-018-043 | CHESTERFIELD RD | 6/27/2023 | \$16,738,200 | J-Property in 2 Jurisdictions | / | 20230100009108 |
| 36-030-001 | 775 23rd ST S | 1/23/2023 | \$1,400,000 | | / | 20230100000778 |
| 38-002-007 | 2445 ARMY NAVY DR | 12/20/2022 | \$6,000,000 | | / | 20220100020924 |
| 21-034-019 | 550 S CARLIN SPRINGS RD | 12/15/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20230100000777 |
| 21-034-020 | S CARLIN SPRINGS RD | 12/15/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20230100000777 |
| 36-018-007 | 529 23rd ST S | 9/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100016478 |
| 36-041-006 | 536 23rd ST S | 9/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100016478 |
| 23-028-016 | 716 S GLEBE RD | 7/15/2022 | \$8,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013981 |
| 23-028-016 | 716 S GLEBE RD | 7/8/2022 | \$0 | Q-Court Order/Quiet Title | / | 20220100013333 |
| 23-028-016 | 716 S GLEBE RD | 7/8/2022 | \$0 | Q-Court Order/Quiet Title | / | 20220100014741 |
| 31-034-036 | 2503 SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
| 31-034-037 | SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |

29-002-001 3620 27th ST S ARLINGTON VA 22206

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|------------|-------------------------|------------|---------------|--------------------------------|---|----------------|
| 31-034-018 | 2501 SHIRLINGTON RD | 7/7/2022 | \$9,500,000 | 4-Multiple RPCs, Not A Coded S | / | |
| 25-012-055 | COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 25-012-043 | COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 25-012-044 | 3111 COLUMBIA PIKE | 6/14/2022 | \$0 | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 31-034-040 | 2605 SHIRLINGTON RD | 5/18/2022 | \$0 | 5-Not Market Sale | / | 20220100009946 |
| 31-034-040 | 2605 SHIRLINGTON RD | 4/5/2022 | \$325,000 | E-Estate Sale | / | 20220100006977 |
| 32-007-018 | 3108 COLUMBIA PIKE | 3/30/2022 | \$7,550,000 | 8-Gov't Agencies Acquisition | / | 20220100006259 |
| 31-033-318 | 2640 SHIRLINGTON RD | 2/4/2022 | \$0 | 5-Not Market Sale | / | 20220100002577 |
| 29-002-006 | 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 |
| 27-004-001 | COLUMBIA PIKE | 12/29/2021 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040930 |
| 27-004-002 | 4704 COLUMBIA PIKE | 12/29/2021 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040930 |
| 27-001-002 | 1205 S GEORGE MASON DR | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 27-001-004 | 4140 COLUMBIA PIKE | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 27-001-005 | 4110 COLUMBIA PIKE | 12/29/2021 | \$7,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 36-017-005 | 2020 RICHMOND HWY | 12/15/2021 | \$38,690,300 | | / | 20210100039879 |
| 36-017-006 | 2000 RICHMOND HWY | 12/15/2021 | \$25,621,700 | | / | 20210100039867 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-023 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-034 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-035 | S FOUR MILE RUN DR | 11/15/2021 | \$0 | A-Correction Deed | / | 20220100001962 |
| 29-002-035 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 29-002-040 | S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000 | M-Multiple RPCs Land Sale | / | 20210100037282 |
| 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 |
| 29-002-034 | 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 |
| 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 |
| 24-004-016 | 2110 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 24-004-017 | 2120 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 24-004-015 | 2100 WASHINGTON BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 23-040-001 | 3533 COLUMBIA PIKE | 7/31/2021 | \$0 | 5-Not Market Sale | / | 20210100026684 |
| 25-012-001 | 3233 COLUMBIA PIKE | 7/30/2021 | \$0 | 5-Not Market Sale | / | 20210100027039 |
| 34-027-562 | 2800 POTOMAC AVE | 7/29/2021 | \$94,433,776 | | / | 20210100026528 |
| 34-027-563 | 2850 POTOMAC AVE | 7/29/2021 | \$74,806,424 | | / | 20210100026529 |
| 34-027-564 | 2881 CRYSTAL DR | 7/29/2021 | \$2,357,700 | | / | 20210100026530 |

29-002-001 3620 27th ST S ARLINGTON VA 22206

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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 |
| 34-027-056 | 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 |
| 34-027-067 | 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 |
| 35-008-235 | 18th ST N | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011505 |
| 35-008-237 | 1710 S FERN ST | 3/29/2021 | \$0 | D-Resub/Declaration | / | 20210100011508 |
| 35-008-236 | S HAYES ST | 3/26/2021 | \$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 | \$0 | 5-Not Market Sale | / | 20210100010135 |
| 32-007-018 | 3108 COLUMBIA PIKE | 2/26/2021 | \$2,000,000 | | / | 20210100008678 |
| 32-006-011 | 2900 COLUMBIA PIKE | 1/15/2021 | \$2,000,000 | | / | 20210100001740 |
| 29-002-001 | 3620 27th ST S | 1/13/2021 | \$8,000,000 | 8-Gov't Agencies Acquisition | / | 20210100001456 |
| 23-041-007 | 3401 COLUMBIA PIKE | 12/22/2020 | \$14,950,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 23-041-011 | S LINCOLN ST | 12/22/2020 | \$14,950,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 35-001-003 | 1460 RICHMOND HWY | 12/18/2020 | \$45,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 35-001-002 | RICHMOND HWY | 12/18/2020 | \$45,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 25-012-048 | 3207 COLUMBIA PIKE | 12/4/2020 | \$1,590,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 25-012-047 | 3205 COLUMBIA PIKE | 12/4/2020 | \$1,590,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 31-034-019 | 2427 SHIRLINGTON RD | 11/16/2020 | \$1,400,000 | | / | 20200100032776 |
| 29-015-018 | 4800 31st ST S | 11/11/2020 | \$1,775,000 | | / | 20200100032241 |
| 29-019-021 | S QUINCY ST | 10/7/2020 | \$76,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 29-019-022 | 2900 S QUINCY ST | 10/7/2020 | \$76,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 23-033-001 | 4211 COLUMBIA PIKE | 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 |
| 36-042-006 | 2400 RICHMOND HWY | 9/23/2020 | \$0 | 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 |
| 36-042-008 | 2333 S EADS ST | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-009 | 2325 S EADS ST | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 32-003-001 | 2709 11th ST S | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 36-042-001 | 2780 RICHMOND HWY | 9/23/2020 | \$0 | 7-Partial Interest | / | 20200100025325 |
| 35-003-031 | 550 ARMY NAVY DR | 9/17/2020 | \$148,500,000 | 5-Not Market Sale | / | 20200100024727 |
| 29-002-010 | 2704 S NELSON ST | 9/16/2020 | \$800,000 | | / | 20200100024437 |
| 25-012-054 | 3209 COLUMBIA PIKE | 9/8/2020 | \$1,500,000 | | / | 20200100023544 |
| 34-020-271 | RICHMOND HWY | 8/6/2020 | \$0 | 5-Not Market Sale | / | 20200100019485 |
| 34-027-573 | S CLARK ST | 7/16/2020 | \$0 | D-Resub/Declaration | / | 20200100016810 |
| 25-017-048 | 9th ST S | 7/13/2020 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100016525 |

29-002-001 3620 27th ST S ARLINGTON VA 22206

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

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| 6-132C | 3/28/2014 | OLD | \$0 |
| B0102574 | 3/28/2014 | CTBO | \$10,000 |
| B0203444 | 3/28/2014 | CMIS | \$19,886 |
| B0102941 | 3/28/2014 | CMIS | \$9,400 |
| B0700596 | 3/28/2014 | CMIS | \$54,868 |

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

Properties in Economic Unit # 2900202G

| RPC | Property Address |
|------------|-------------------|
| 29-002-002 | 3939 CAMPBELL AVE |
| 29-002-001 | 3620 27th ST S |

Tax Balance Information

| Year | Assessment | Blended Tax Rate | Tax Levied | Total Payment Due | | 1st Install | | 2nd Install | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|------------------|-------------|-------------------|--------------|-------------|--------|-------------|--|-------------|-----|---------|----------|------|-------|----------|------|-------------|--------|--------|--------|-------------|-----------|---------|--------------|--------|--------|--------|--------------|--|-----|--------|--------|--------|--------|--------|--|
| | | | | Due | Status | Due | Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2020 | \$6,483,800 | \$1.1510 | \$74,628.50 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$37,314.25</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$37,314.25</td> <td>6/15/2020</td> </tr> <tr> <td>Payment</td> <td>-\$37,314.25</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$37,314.25</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> | | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | Levy | \$37,314.25 | \$0.00 | \$0.00 | \$0.00 | \$37,314.25 | 6/15/2020 | Payment | -\$37,314.25 | \$0.00 | \$0.00 | \$0.00 | -\$37,314.25 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$37,314.25 | \$0.00 | \$0.00 | \$0.00 | \$37,314.25 | 6/15/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$37,314.25 | \$0.00 | \$0.00 | \$0.00 | -\$37,314.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$37,314.25</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$37,314.25</td> <td>10/5/2020</td> </tr> <tr> <td>Payment</td> <td>-\$37,314.25</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$37,314.25</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> | | | | | | | | | | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | Levy | \$37,314.25 | \$0.00 | \$0.00 | \$0.00 | \$37,314.25 | 10/5/2020 | Payment | -\$37,314.25 | \$0.00 | \$0.00 | \$0.00 | -\$37,314.25 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$37,314.25 | \$0.00 | \$0.00 | \$0.00 | \$37,314.25 | 10/5/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$37,314.25 | \$0.00 | \$0.00 | \$0.00 | -\$37,314.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2019 | \$6,175,000 | \$1.1510 | \$71,074.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$35,537.11</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$35,537.11</td> <td>6/15/2019</td> </tr> <tr> <td>Payment</td> <td>-\$35,537.11</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$35,537.11</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> | | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | Levy | \$35,537.11 | \$0.00 | \$0.00 | \$0.00 | \$35,537.11 | 6/15/2019 | Payment | -\$35,537.11 | \$0.00 | \$0.00 | \$0.00 | -\$35,537.11 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$35,537.11 | \$0.00 | \$0.00 | \$0.00 | \$35,537.11 | 6/15/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$35,537.11 | \$0.00 | \$0.00 | \$0.00 | -\$35,537.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$35,537.11</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$35,537.11</td> <td>10/5/2019</td> </tr> <tr> <td>Payment</td> <td>-\$35,537.11</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$35,537.11</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> | | | | | | | | | | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | Levy | \$35,537.11 | \$0.00 | \$0.00 | \$0.00 | \$35,537.11 | 10/5/2019 | Payment | -\$35,537.11 | \$0.00 | \$0.00 | \$0.00 | -\$35,537.11 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$35,537.11 | \$0.00 | \$0.00 | \$0.00 | \$35,537.11 | 10/5/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$35,537.11 | \$0.00 | \$0.00 | \$0.00 | -\$35,537.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2018 | \$6,077,500 | \$1.1310 | \$68,736.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$34,368.24</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$34,368.24</td> <td>6/15/2018</td> </tr> <tr> <td>Payment</td> <td>-\$34,368.24</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$34,368.24</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> | | | | | | | | | | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | Levy | \$34,368.24 | \$0.00 | \$0.00 | \$0.00 | \$34,368.24 | 6/15/2018 | Payment | -\$34,368.24 | \$0.00 | \$0.00 | \$0.00 | -\$34,368.24 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$34,368.24 | \$0.00 | \$0.00 | \$0.00 | \$34,368.24 | 6/15/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$34,368.24 | \$0.00 | \$0.00 | \$0.00 | -\$34,368.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$34,368.24</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$34,368.24</td> <td>10/5/2018</td> </tr> <tr> <td>Payment</td> <td>-\$34,368.24</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$34,368.24</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> | | | | | | | | | | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | Levy | \$34,368.24 | \$0.00 | \$0.00 | \$0.00 | \$34,368.24 | 10/5/2018 | Payment | -\$34,368.24 | \$0.00 | \$0.00 | \$0.00 | -\$34,368.24 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$34,368.24 | \$0.00 | \$0.00 | \$0.00 | \$34,368.24 | 10/5/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$34,368.24 | \$0.00 | \$0.00 | \$0.00 | -\$34,368.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------|--------|------|
| 2017 | \$5,893,300 | \$1.1310 | \$66,653.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 6/15/2017 | | |
| Levy | \$33,326.60 | \$0.00 | \$0.00 | \$0.00 | \$33,326.60 | | | |
| Payment | -\$33,326.60 | \$0.00 | \$0.00 | \$0.00 | -\$33,326.60 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 10/5/2017 | | |
| Levy | \$33,326.60 | \$0.00 | \$0.00 | \$0.00 | \$33,326.60 | | | |
| Payment | -\$33,326.60 | \$0.00 | \$0.00 | \$0.00 | -\$33,326.60 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------|--------|------|
| 2016 | \$5,597,100 | \$1.1160 | \$62,463.60 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 6/15/2016 | | |
| Levy | \$31,231.80 | \$0.00 | \$0.00 | \$0.00 | \$31,231.80 | | | |
| Payment | -\$31,231.80 | \$0.00 | \$0.00 | \$0.00 | -\$31,231.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 10/5/2016 | | |
| Levy | \$31,231.80 | \$0.00 | \$0.00 | \$0.00 | \$31,231.80 | | | |
| Payment | -\$31,231.80 | \$0.00 | \$0.00 | \$0.00 | -\$31,231.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------|--------|------|
| 2015 | \$5,521,200 | \$1.1210 | \$61,892.62 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 6/15/2015 | | |
| Levy | \$30,946.31 | \$0.00 | \$0.00 | \$0.00 | \$30,946.31 | | | |
| Payment | -\$30,946.31 | \$0.00 | \$0.00 | \$0.00 | -\$30,946.31 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 10/5/2015 | | |
| Levy | \$30,946.31 | \$0.00 | \$0.00 | \$0.00 | \$30,946.31 | | | |
| Payment | -\$30,946.31 | \$0.00 | \$0.00 | \$0.00 | -\$30,946.31 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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2014 \$5,609,900 \$1.1210 \$62,886.94 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy | \$31,443.47 | \$0.00 | \$0.00 | \$0.00 | \$31,443.47 | |
| Payment | -\$31,443.47 | \$0.00 | \$0.00 | \$0.00 | -\$31,443.47 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy | \$31,443.47 | \$0.00 | \$0.00 | \$0.00 | \$31,443.47 | |
| Payment | -\$31,443.47 | \$0.00 | \$0.00 | \$0.00 | -\$31,443.47 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2013 \$5,526,000 \$1.1310 \$62,499.06 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy | \$31,249.53 | \$0.00 | \$0.00 | \$0.00 | \$31,249.53 | |
| Payment | -\$31,249.53 | \$0.00 | \$0.00 | \$0.00 | -\$31,249.53 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy | \$31,249.53 | \$0.00 | \$0.00 | \$0.00 | \$31,249.53 | |
| Payment | -\$31,249.53 | \$0.00 | \$0.00 | \$0.00 | -\$31,249.53 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2012 \$4,867,200 \$1.0960 \$53,344.48 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy | \$26,672.24 | \$0.00 | \$0.00 | \$0.00 | \$26,672.24 | |
| Payment | -\$26,672.24 | \$0.00 | \$0.00 | \$0.00 | -\$26,672.24 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy | \$26,672.24 | \$0.00 | \$0.00 | \$0.00 | \$26,672.24 | |
| Payment | -\$26,672.24 | \$0.00 | \$0.00 | \$0.00 | -\$26,672.24 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------------------|--------|------|
| 2011 | \$4,564,000 | \$1.0830 | \$49,428.12 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | | |
| Levy | \$24,714.06 | \$0.00 | \$0.00 | \$0.00 | \$24,714.06 | | | |
| Payment | -\$24,714.06 | \$0.00 | \$0.00 | \$0.00 | -\$24,714.06 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | | |
| Levy | \$24,714.06 | \$0.00 | \$0.00 | \$0.00 | \$24,714.06 | | | |
| Payment | -\$24,714.06 | \$0.00 | \$0.00 | \$0.00 | -\$24,714.06 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------------------|--------|------|
| 2010 | \$4,445,400 | \$1.0830 | \$48,143.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | | |
| Levy | \$24,071.83 | \$0.00 | \$0.00 | \$0.00 | \$24,071.83 | | | |
| Payment | -\$24,071.83 | \$0.00 | \$0.00 | \$0.00 | -\$24,071.83 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | | |
| Levy | \$24,071.83 | \$0.00 | \$0.00 | \$0.00 | \$24,071.83 | | | |
| Payment | -\$24,071.83 | \$0.00 | \$0.00 | \$0.00 | -\$24,071.83 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------------------|--------|------|
| 2009 | \$4,786,700 | \$1.0000 | \$47,866.96 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | | |
| Levy | \$23,933.48 | \$0.00 | \$0.00 | \$0.00 | \$23,933.48 | | | |
| Payment | -\$23,933.48 | \$0.00 | \$0.00 | \$0.00 | -\$23,933.48 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | | |
| Levy | \$23,933.48 | \$0.00 | \$0.00 | \$0.00 | \$23,933.48 | | | |
| Payment | -\$23,933.48 | \$0.00 | \$0.00 | \$0.00 | -\$23,933.48 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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2008 \$4,769,100 \$0.9730 \$46,403.30 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|--------------|---------|----------|--------|--------------|-----------|
| | | | | | | 6/16/2008 |
| Levy | \$23,201.65 | \$0.00 | \$0.00 | \$0.00 | \$23,201.65 | |
| Payment | -\$23,201.65 | \$0.00 | \$0.00 | \$0.00 | -\$23,201.65 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|--------------|---------|----------|--------|--------------|-----------|
| | | | | | | 10/6/2008 |
| Levy | \$23,201.65 | \$0.00 | \$0.00 | \$0.00 | \$23,201.65 | |
| Payment | -\$23,201.65 | \$0.00 | \$0.00 | \$0.00 | -\$23,201.65 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2007 \$4,540,300 \$0.8180 \$37,139.64 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|--------------|---------|----------|--------|--------------|-----------|
| | | | | | | 6/15/2007 |
| Levy | \$18,569.82 | \$0.00 | \$0.00 | \$0.00 | \$18,569.82 | |
| Payment | -\$18,569.82 | \$0.00 | \$0.00 | \$0.00 | -\$18,569.82 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|--------------|---------|----------|--------|--------------|-----------|
| | | | | | | 10/5/2007 |
| Levy | \$18,569.82 | \$0.00 | \$0.00 | \$0.00 | \$18,569.82 | |
| Payment | -\$18,569.82 | \$0.00 | \$0.00 | \$0.00 | -\$18,569.82 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2006 \$4,392,500 \$0.8180 \$35,930.64 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|--------------|---------|----------|--------|--------------|-----------|
| | | | | | | 6/15/2006 |
| Levy | \$17,965.32 | \$0.00 | \$0.00 | \$0.00 | \$17,965.32 | |
| Payment | -\$17,965.32 | \$0.00 | \$0.00 | \$0.00 | -\$17,965.32 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|--------------|---------|----------|--------|--------------|-----------|
| | | | | | | 10/5/2006 |
| Levy | \$17,965.32 | \$0.00 | \$0.00 | \$0.00 | \$17,965.32 | |
| Payment | -\$17,965.32 | \$0.00 | \$0.00 | \$0.00 | -\$17,965.32 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------------------|--------|------|
| 2005 | \$3,948,100 | \$0.8780 | \$34,664.30 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | | |
| Levy | \$17,332.15 | \$0.00 | \$0.00 | \$0.00 | \$17,332.15 | | | |
| Payment | -\$17,332.15 | \$0.00 | \$0.00 | \$0.00 | -\$17,332.15 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | | |
| Levy | \$17,332.15 | \$0.00 | \$0.00 | \$0.00 | \$17,332.15 | | | |
| Payment | -\$17,332.15 | \$0.00 | \$0.00 | \$0.00 | -\$17,332.15 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------------------|--------|------|
| 2004 | \$3,401,300 | \$0.9580 | \$32,584.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | | |
| Levy | \$16,292.22 | \$0.00 | \$0.00 | \$0.00 | \$16,292.22 | | | |
| Payment | -\$16,292.22 | \$0.00 | \$0.00 | \$0.00 | -\$16,292.22 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | | |
| Levy | \$16,292.22 | \$0.00 | \$0.00 | \$0.00 | \$16,292.22 | | | |
| Payment | -\$16,292.22 | \$0.00 | \$0.00 | \$0.00 | -\$16,292.22 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------------------|--------|------|
| 2003 | \$3,191,200 | \$1.9560 | \$31,209.92 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | | |
| Levy | \$15,604.96 | \$0.00 | \$0.00 | \$0.00 | \$15,604.96 | | | |
| Payment | -\$15,604.96 | \$0.00 | \$0.00 | \$0.00 | -\$15,604.96 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | | |
| Levy | \$15,604.96 | \$0.00 | \$0.00 | \$0.00 | \$15,604.96 | | | |
| Payment | -\$15,604.96 | \$0.00 | \$0.00 | \$0.00 | -\$15,604.96 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|--------------|----------|-------------|--------|--------------|-----------|--------|------|
| 2002 | \$2,891,400 | \$1,9860 | \$28,711.60 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 6/17/2002 | | |
| Levy | \$14,355.80 | \$0.00 | \$0.00 | \$0.00 | \$14,355.80 | | | |
| Payment | -\$14,355.80 | \$0.00 | \$0.00 | \$0.00 | -\$14,355.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 10/7/2002 | | |
| Levy | \$14,355.80 | \$0.00 | \$0.00 | \$0.00 | \$14,355.80 | | | |
| Payment | -\$14,355.80 | \$0.00 | \$0.00 | \$0.00 | -\$14,355.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------|--------|------|
| 2001 | \$2,891,400 | \$2.0460 | \$29,579.02 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 6/5/2001 | | |
| Levy | \$14,789.51 | \$0.00 | \$0.00 | \$0.00 | \$14,789.51 | | | |
| Payment | -\$14,789.51 | \$0.00 | \$0.00 | \$0.00 | -\$14,789.51 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 10/5/2001 | | |
| Levy | \$14,789.51 | \$0.00 | \$0.00 | \$0.00 | \$14,789.51 | | | |
| Payment | -\$14,789.51 | \$0.00 | \$0.00 | \$0.00 | -\$14,789.51 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|-----------|--------|------|
| 2000 | \$2,880,200 | \$2.0460 | \$29,464.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 6/5/2000 | | |
| Levy | \$14,732.22 | \$0.00 | \$0.00 | \$0.00 | \$14,732.22 | | | |
| Payment | -\$14,732.22 | \$0.00 | \$0.00 | \$0.00 | -\$14,732.22 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 10/5/2000 | | |
| Levy | \$14,732.22 | \$0.00 | \$0.00 | \$0.00 | \$14,732.22 | | | |
| Payment | -\$14,732.22 | \$0.00 | \$0.00 | \$0.00 | -\$14,732.22 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 1999 | \$2,817,600 | \$0.0000 | \$28,119.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | | |
| Levy | \$14,059.82 | \$0.00 | \$0.00 | \$0.00 | \$14,059.82 | | | |
| Payment | -\$14,059.82 | \$0.00 | \$0.00 | \$0.00 | -\$14,059.82 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 | | |
| Levy | \$14,059.82 | \$0.00 | \$0.00 | \$0.00 | \$14,059.82 | | | |
| Payment | -\$14,059.82 | \$0.00 | \$0.00 | \$0.00 | -\$14,059.82 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 1998 | \$2,510,000 | \$0.0000 | \$25,049.80 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 | | |
| Levy | \$12,524.90 | \$0.00 | \$0.00 | \$0.00 | \$12,524.90 | | | |
| Payment | -\$12,524.90 | \$0.00 | \$0.00 | \$0.00 | -\$12,524.90 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 | | |
| Levy | \$12,524.90 | \$0.00 | \$0.00 | \$0.00 | \$12,524.90 | | | |
| Payment | -\$12,524.90 | \$0.00 | \$0.00 | \$0.00 | -\$12,524.90 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 1997 | \$2,345,200 | \$0.0000 | \$23,123.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | | |
| Levy | \$11,561.83 | \$0.00 | \$0.00 | \$0.00 | \$11,561.83 | | | |
| Payment | -\$11,561.83 | \$0.00 | \$0.00 | \$0.00 | -\$11,561.83 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | | |
| Levy | \$11,561.83 | \$0.00 | \$0.00 | \$0.00 | \$11,561.83 | | | |
| Payment | -\$11,561.83 | \$0.00 | \$0.00 | \$0.00 | -\$11,561.83 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

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|-------------|--------------|----------|-------------|--------|--------------|-----------|--------|------|
| 1996 | \$2,558,800 | \$0.0000 | \$24,564.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 6/5/1996 | | |
| Levy | \$12,282.24 | \$0.00 | \$0.00 | \$0.00 | \$12,282.24 | | | |
| Payment | -\$12,282.24 | \$0.00 | \$0.00 | \$0.00 | -\$12,282.24 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 10/7/1996 | | |
| Levy | \$12,282.24 | \$0.00 | \$0.00 | \$0.00 | \$12,282.24 | | | |
| Payment | -\$12,282.24 | \$0.00 | \$0.00 | \$0.00 | -\$12,282.24 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|------------|--------|------|
| 1995 | \$2,558,800 | \$0.0000 | \$24,052.72 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 5/15/1995 | | |
| Levy | \$12,026.36 | \$0.00 | \$0.00 | \$0.00 | \$12,026.36 | | | |
| Payment | -\$12,026.36 | \$0.00 | \$0.00 | \$0.00 | -\$12,026.36 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 10/16/1995 | | |
| Levy | \$12,026.36 | \$0.00 | \$0.00 | \$0.00 | \$12,026.36 | | | |
| Payment | -\$12,026.36 | \$0.00 | \$0.00 | \$0.00 | -\$12,026.36 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | | | | | | |
|-------------|--------------|----------|-------------|--------|--------------|------------|--------|------|
| 1994 | \$2,449,900 | \$0.0000 | \$21,975.60 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 5/16/1994 | | |
| Levy | \$10,987.80 | \$0.00 | \$0.00 | \$0.00 | \$10,987.80 | | | |
| Payment | -\$10,987.80 | \$0.00 | \$0.00 | \$0.00 | -\$10,987.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | |
| | | | | | | 10/17/1994 | | |
| Levy | \$10,987.80 | \$0.00 | \$0.00 | \$0.00 | \$10,987.80 | | | |
| Payment | -\$10,987.80 | \$0.00 | \$0.00 | \$0.00 | -\$10,987.80 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |