General Information

Owner **Legal Description** LT 97 BROYHILLS ADD C C MANORS 10000 SQ FT CRESSEY LAURA E & JOHN L PFEIFER **Mailing Address** 3518 N DELAWARE ST **ARLINGTON VA 22207** EU# Year Built Units 2004 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached R-10 10000 Neighborhood# Map Book/Page **Polygon** 502007 03015006 021-11 Site Plan Rezoning **Tax Exempt** N/A N/A No

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------|------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$898,300 | \$929,100 | \$1,827,400 |
| 1/1/2023 | 01- Annual | \$848,300 | \$869,900 | \$1,718,200 |
| 1/1/2022 | 01- Annual | \$793,300 | \$889,100 | \$1,682,400 |
| 1/1/2021 | 01- Annual | \$756,900 | \$900,300 | \$1,657,200 |
| 1/1/2020 | 01- Annual | \$681,900 | \$918,700 | \$1,600,600 |
| 1/1/2019 | 01- Annual | \$666,900 | \$918,700 | \$1,585,600 |
| 1/1/2018 | 01- Annual | \$650,000 | \$936,500 | \$1,586,500 |
| 1/1/2017 | 01- Annual | \$600,000 | \$936,500 | \$1,536,500 |
| 1/1/2016 | 01- Annual | \$580,000 | \$936,500 | \$1,516,500 |
| 1/1/2015 | 01- Annual | \$570,000 | \$945,800 | \$1,515,800 |
| 1/1/2014 | 01- Annual | \$530,000 | \$987,000 | \$1,517,000 |

Improvements

| House Type 31 - 2 Story 2004 Central Air Central air Storage Area | | | Stor 2.0 | ries | Heating Central Warm Air | | | | |
|---|-----------------|---------------------|-----------------|--------------------|------------------------------------|-------------------------------------|------------|--|--|
| | | Storage Area | Fini | shed Storage Are | a | | | | |
| Interior | | | | | | | | | |
| Floor | Base Area | Fin Area | Bedrooms | 2 Fix Bath | 3 Fix Bath | 4 Fix Bath | 5 Fix Bath | | |
| 2.0 | 2023 | 2023 | 0 | 0 | 1 | 0 | 1 | | |
| 1.0 | 2073 | 2073 | 3 | 1 | 0 | 0 | 0 | | |
| В | 2073 | 0 | 0 | 0 | 1 | 0 | 0 | | |
| Basem 1300 | ent Fin Rec Rn | n Area | Converted 0 | l Extra Living Uni | ts | Rec Room Des Flr,ceil,wall fin,p | - | | |
| Design | ed Extra Living | g Units | Extra Fixt | ures | | Fireplaces | | | |
| 0 | | | 0 | | | 1 | | | |
| Exterio | r | | | | | | | | |
| Floor | Ext Cover 1 | [| Ext Co | ver 1% | Ext Cover 2 | Ext Co | ver 2% | | |
| 2.0 | Cement fibe | Cement fiber siding | | | | | | | |

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| 1.0 Cement fiber siding | 100 |
|---------------------------|------|
| Porches, Patios and Decks | |
| Description | Size |
| Wood Deck | 300 |
| Open Masonry Porch | 367 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|----------------------------------|------------|-------------|----------------------------|--------------------|----------------|
| CRESSEY LAURA E & JOHN L PFEIFER | 8/4/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100027615 |
| CRESSEY LAURA E | 12/9/2015 | \$0 | 2-Sale or Gift to Relative | / | 20150100027215 |
| CRESSEY ROGER W III & | 10/27/2003 | \$565,000 | L-Land Sale | 3615/1914 | |
| HAZEN BRIAN A | 8/28/1998 | \$310,000 | | 2920/1601 | |
| MOYER GERALD I III & | 3/4/1992 | \$0 | 5-Not Market Sale | 2512/0973 | |

Neighborhood 502007 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|---------------------------|------------|-------------|-----------------------------------|-----------------------|---------------|
| 03-028-022 | 4887 35th RD N | 4/19/2024 | \$1,652,000 | | / | 2024010000433 |
| 03-041-055 | 4827 N 33rd RD | 4/6/2024 | \$2,300,000 | B-Not Previously Assessed | / | 2024010000388 |
| 03-021-003 | 5018 34th RD N | 3/13/2024 | \$960,000 | | / | 2024010000281 |
| 03-041-054 | 4831 33rd RD N | 3/11/2024 | \$2,240,000 | B-Not Previously Assessed | / | 2024010000270 |
| 03-024-019 | 4866 LITTLE FALLS RD | 2/27/2024 | \$1,489,900 | | / | 2024010000201 |
| 03-060-004 | 4856 33rd RD N | 2/16/2024 | \$0 | 2-Sale or Gift to Relative | / | 2024010000166 |
| 03-025-012 | 4913 33rd RD N | 2/1/2024 | \$2,215,000 | G-New Construction | / | 2024010000113 |
| 03-012-049 | 3362 N DICKERSON ST | 12/19/2023 | \$1,250,000 | | / | 2023010001466 |
| 03-041-024 | 3348 N GLEBE RD | 12/13/2023 | \$0 | 5-Not Market Sale | / | 2024010000237 |
| 03-028-001 | 4911 35th RD N | 12/12/2023 | \$1,200,000 | | / | 2023010001426 |
| 03-012-045 | 3400 N DICKERSON ST | 12/9/2023 | \$870,000 | E-Estate Sale | / | 2023010001422 |
| 03-017-014 | 3616 N GLEBE RD | 11/14/2023 | \$925,000 | | / | 2023010001336 |
| 03-016-001 | 3555 N DICKERSON ST | 11/10/2023 | \$0 | 5-Not Market Sale | / | 2023010001318 |
| 03-041-034 | 3413 N BUCHANAN ST | 11/6/2023 | \$1,475,000 | 4-Multiple RPCs, Not A Coded S | / | 2023010001308 |
| 03-041-036 | N BUCHANAN ST | 11/6/2023 | \$1,475,000 | 4-Multiple RPCs, Not A Coded S | / | 2023010001308 |
| 03-060-056 | 4891 OLD DOMINION DR | 11/3/2023 | \$1,100,000 | | / | 2023010001288 |
| 03-024-013 | 4907 OLD DOMINION DR | 10/31/2023 | \$1,100,000 | | / | 2023010001277 |
| 03-021-007 | 4972 34th RD N | 10/21/2023 | \$0 | 5-Not Market Sale | / | 2023010001238 |
| 03-060-011 | 4830 33rd RD N | 10/18/2023 | \$2,184,000 | | / | 2023010001219 |
| 03-041-050 | 3408 N GLEBE RD | 10/13/2023 | \$1,475,000 | | / | 2023010001213 |
| 03-019-009 | 5018 36th ST N | 10/5/2023 | \$0 | 5-Not Market Sale | / | 2023010001170 |
| 03-028-036 | 4780 WILLIAMSBURG BLVD | 9/29/2023 | \$1,555,000 | | / | 2023010001139 |
| 03-041-021 | 3416 N GLEBE RD | 9/8/2023 | \$1,060,000 | | / | 2023010001061 |
| 03-028-034 | 4910 35th RD N | 9/6/2023 | \$1,475,000 | | / | 2023010001046 |
| 03-028-039 | 4798 WILLIAMSBURG BLVD | 8/31/2023 | \$1,578,000 | | / | 2023010001016 |
| 03-027-007 | 4910 35th ST N | 8/29/2023 | \$0 | 5-Not Market Sale | / | 2023010001048 |
| 03-041-033 | 3409 N BUCHANAN ST | 8/8/2023 | \$2,150,000 | G-New Construction | / | 2023010000923 |
| 03-012-033 | 3536 N DICKERSON ST | 7/12/2023 | \$1,450,000 | N-DREA Not a market Sale | / | 2023010000809 |
| 03-021-005 | 5006 34th RD N | 7/11/2023 | \$0 | 5-Not Market Sale | / | 2023010000797 |
| 03-021-005 | 5006 34th RD N | 7/11/2023 | \$0 | 2-Sale or Gift to Relative | / | 2023010000797 |
| 03-012-022 | 5047 36th ST N | 6/21/2023 | \$1,400,000 | | / | 2023010000720 |
| 03-026-011 | 4909 34th ST N | 6/20/2023 | \$2,149,900 | | / | 2023010000702 |
| 03-041-046 | 4707 LITTLE FALLS RD | 6/13/2023 | \$1,400,000 | | / | 2023010000693 |
| 03-060-015 | 4810 33rd RD N | 5/20/2023 | \$0 | 5-Not Market Sale | / | 2023010000598 |

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| 03-016-005 | 5040 264 CTN | 5 /1 5 /0 0 0 0 | | | | 1 |
|------------|---------------------------|-----------------|-------------|---|-----------|----------------|
| 00 000 000 | 5040 36th ST N | 5/15/2023 | \$2,525,000 | | / | 20230100005421 |
| 03-060-009 | 4836 33rd RD N | 4/28/2023 | \$1,899,900 | | / | 20230100004668 |
| 03-018-017 | 4793 WILLIAMSBURG BLVD | 4/27/2023 | \$0 | A-Correction Deed | / | 20230100004665 |
| 03-018-017 | 4793 WILLIAMSBURG BLVD | 4/27/2023 | \$990,000 | | / | 20230100004408 |
| 03-028-039 | 4798 WILLIAMSBURG BLVD | 3/29/2023 | \$1,050,000 | N-DREA Not a market Sale | / | 20230100003189 |
| 03-060-005 | 4852 33rd RD N | 1/29/2023 | \$0 | 5-Not Market Sale | / | 20230100001247 |
| 03-018-016 | 4787 WILLIAMSBURG BLVD | 1/24/2023 | \$1,475,000 | | / | 20230100000798 |
| 03-012-045 | 3400 N DICKERSON ST | 1/9/2023 | \$0 | W-Will / R.O.S/L O H | / | 20230400029258 |
| 03-041-055 | 4827 N 33rd RD | 12/14/2022 | \$1,818,000 | L-Land Sale | / | 20230100000185 |
| 03-041-028 | 4827 33rd RD N | 12/14/2022 | \$1,818,000 | L-Land Sale | / | 20230100000185 |
| 03-041-054 | 4831 33rd RD N | 12/14/2022 | \$1,818,000 | L-Land Sale | / | 20230100000185 |
| 03-017-027 | 4912 37th ST N | 11/22/2022 | \$1,405,000 | | / | 20220100019541 |
| 03-017-027 | 4912 37th ST N | 11/22/2022 | \$0 | 5-Not Market Sale | / | 20230100001510 |
| 03-041-018 | 4853 33rd RD N | 11/7/2022 | \$0 | 5-Not Market Sale | / | 20220100019884 |
| 03-021-013 | 5001 34th ST N | 11/4/2022 | \$2,100,000 | | / | 20220100018995 |
| 03-020-018 | 5031 34th RD N | | | G-New Construction | / | 20220100017800 |
| 03-041-019 | 4857 33rd RD N | 9/8/2022 | \$1,565,000 | | / | 20220100016158 |
| 03-021-007 | 4972 34th RD N | | \$2,420,000 | | / | 20220100013593 |
| 03-016-004 | 5046 36th ST N | 7/14/2022 | | 5-Not Market Sale | / | 20220100013688 |
| 03-027-013 | 4929 34th RD N | 6/24/2022 | | L-Land Sale | / | 20220100012374 |
| 03-041-024 | 3348 N GLEBE RD | 6/13/2022 | · · | 2-Sale or Gift to Relative | / | 20220100012971 |
| 03-027-010 | 4911 34th RD N | 6/1/2022 | \$0 \$0 | 5-Not Market Sale | / | 20220100013009 |
| | 4869 WILLIAMSBURG | | | | , | |
| 03-023-010 | BLVD | | \$1,100,000 | | / | 20220100010775 |
| 03-017-024 | 5013 36th ST N | | \$2,185,000 | | / | 20220100012057 |
| 03-041-001 | 4845 LITTLE FALLS RD | 5/5/2022 | \$0 | 5-Not Market Sale | / | 20220100009215 |
| 03-041-023 | 3400 N GLEBE RD | 5/4/2022 | \$696,000 | 7-Partial Interest | / | 20220100009685 |
| 03-041-024 | 3348 N GLEBE RD | 5/4/2022 | \$0 | 5-Not Market Sale | / | 20220100009692 |
| 03-041-024 | 3348 N GLEBE RD | 5/3/2022 | | 7-Partial Interest | / | 20220100009684 |
| 03-025-012 | 4913 33rd RD N | 4/18/2022 | | | / | 20220100007885 |
| 03-028-025 | 4869 35th RD N | 4/11/2022 | \$0 | 5-Not Market Sale | / | 20220100007185 |
| 03-017-024 | 5013 36th ST N | 4/4/2022 | \$2,185,000 | $\hbox{R-Relocation Sale/Holding Co.} \\$ | / | 20220100012056 |
| 03-026-009 | 4900 34th RD N | 3/24/2022 | \$0 | 5-Not Market Sale | / | 20220100008403 |
| 03-041-033 | 3409 N BUCHANAN ST | 2/25/2022 | \$871,200 | L-Land Sale | / | 20220100004181 |
| 03-022-006 | 3351 N DICKERSON ST | 2/23/2022 | \$2,025,000 | | / | 20220100004096 |
| 03-041-011 | 3412 N BUCHANAN ST | 2/22/2022 | \$1,530,000 | | / | 20220100003693 |
| 03-015-009 | 5027 35th ST N | 1/19/2022 | \$1,946,222 | | / | 20220100001551 |
| 03-028-003 | 4906 36th ST N | 1/13/2022 | \$1,135,000 | | / | 20220100001322 |
| 03-012-022 | 5047 36th ST N | 12/24/2021 | \$0 | W-Will / R.O.S/L O H | 2087/0609 | |
| 03-025-001 | 4950 34th ST N | 12/17/2021 | \$1,615,000 | G-New Construction | / | 20210100040042 |
| 03-023-011 | 4875 WILLIAMSBURG BLVD | 11/23/2021 | \$1,307,000 | | / | 20210100038000 |
| 03-018-017 | 4793 WILLIAMSBURG BLVD | 10/22/2021 | \$1,000,000 | | / | 20210100034884 |
| 03-018-018 | 4799 WILLIAMSBURG BLVD | 10/22/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100035203 |
| | | 10/10/2021 | 40 | 2-Sale or Gift to Relative | / | 20210100025044 |
| 03-027-002 | 4940 35th ST N | 10/19/2021 | \$ 0 | 2 Sale of Olit to Telative | / | 20210100035044 |

| 03-060-047 | 4853 LITTLE FALLS RD | 9/22/2021 | \$895,000 | | / | 20210100031854 |
|------------|---------------------------|------------|-------------|---------------------------------------|---------------------------|----------------|
| 03-028-014 | 4929 35th ST N | 9/9/2021 | \$0 | 5-Not Market Sale | / | 20210100031770 |
| 03-028-034 | 4910 35th RD N | 9/2/2021 | \$1,400,000 | | / | 20210100030208 |
| 03-028-002 | 4914 36th ST N | 8/26/2021 | \$975,000 | N-DREA Not a market Sale | / | 20210100029557 |
| 03-060-011 | 4830 33rd RD N | 8/20/2021 | \$0 | A-Correction Deed | / | 20210100028816 |
| 03-016-011 | 5047 35th RD N | 8/18/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100028578 |
| 03-016-011 | 5047 35th RD N | 8/18/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100028577 |
| 03-015-006 | 3518 N DELAWARE ST | 8/4/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100027615 |
| 03-017-035 | 4801 37th ST N | 8/4/2021 | \$1,310,000 |) | / | 20210100027462 |
| 03-060-011 | 4830 33rd RD N | 7/29/2021 | \$800,000 | N-DREA Not a market Sale | / | 20210100026625 |
| 03-060-002 | 4870 33rd RD N | 7/28/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100026200 |
| 03-012-024 | 5059 36th ST N | 7/15/2021 | \$2,170,000 | G-New Construction | / | 20210100025213 |
| 03-027-014 | 4935 34th RD N | 7/12/2021 | \$1,868,318 | G-New Construction | / | 20210100024926 |
| 03-026-018 | 4951 34th ST N | 6/30/2021 | \$1,230,000 | | / | 20210100023381 |
| 03-023-001 | 4955 OLD DOMINION DR | | | L-Land Sale | / | 20210100021429 |
| | | | , | 4 Multiple DDCs, Not A | , | |
| 03-060-012 | 4826 33rd RD N | 4/29/2021 | \$1,210,000 | Coded S | / | 2021010006662 |
| 03-060-064 | 33rd RD N | 4/29/2021 | \$1,210,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100016662 |
| 03-017-020 | 4931 36th ST N | 3/22/2021 | | G-New Construction | / | 20210100011731 |
| 03-012-046 | 3380 N DICKERSON ST | 2/19/2021 | \$790,000 | L-Land Sale | / | 20210100006354 |
| 03-041-052 | 4831 LITTLE FALLS RD | 2/2/2021 | \$1,675,000 | | / | 20210100004085 |
| 03-023-008 | 4857 WILLIAMSBURG BLVD | 1/28/2021 | \$1,358,000 | | / | 20210100003957 |
| 03-041-002 | 4839 LITTLE FALLS RD | 1/26/2021 | \$0 | 5-Not Market Sale | / | 20210100003733 |
| 03-018-014 | 4775 WILLIAMSBURG BLVD | 12/23/2020 | \$0 | 5-Not Market Sale | / | 20200100038005 |
| 03-041-038 | 4745 LITTLE FALLS RD | 12/15/2020 | \$0 | 5-Not Market Sale | / | 20200100036492 |
| 03-026-013 | 4921 34th ST N | 11/18/2020 | \$0 | 3-Family Sale | / | 20200100033620 |
| 03-041-053 | 4835 LITTLE FALLS RD | | | G-New Construction | / | 20200100033708 |
| 03-020-015 | 5013 34th RD N | 11/13/2020 | | 2-Sale or Gift to Relative | / | 20200100032969 |
| 03-024-016 | 4925 OLD DOMINION DR | | | | / | 20200100032359 |
| 03-021-004 | 5012 34th RD N | 11/4/2020 | | 5-Not Market Sale | / | 20200100031731 |
| 03-060-053 | 4864 33rd RD N | | \$1,335,000 | | / | 20200100031662 |
| 03-027-011 | 4917 34th RD N | | \$1,205,000 | | / | 20200100031002 |
| 03-027-011 | 5019 36th ST N | | \$1,075,000 | | / | 20200100030443 |
| 03-017-025 | 5013 34th ST N | | \$1,075,000 | | / | 20200100031001 |
| | | | | | , | |
| 03-020-019 | 5037 34th RD N | 10/21/2020 | | 2-Sale or Gift to Relative | / | 20200100029668 |
| 03-027-008 | 4800 LITTLE FALLS RD | 10/5/2020 | | 5-Not Market Sale | / | 20200100027074 |
| 03-020-006 | 5000 35th ST N | 10/2/2020 | | 5-Not Market Sale | / | 20200100028402 |
| 03-012-032 | 3542 N DICKERSON ST | 9/25/2020 | | 5-Not Market Sale | / | 20200100025986 |
| 03-021-005 | 5006 34th RD N | 9/24/2020 | · · | | / | 20200100025664 |
| 03-019-009 | 5018 36th ST N | 9/24/2020 | \$1,250,000 | | / | 20200100025648 |
| 03-018-017 | 4793 WILLIAMSBURG BLVD | 9/21/2020 | \$800,000 | N-DREA Not a market Sale | / | 20200100024996 |
| 03-026-002 | 4942 34th RD N | 9/14/2020 | \$899,000 | | / | 20200100024201 |
| 03-019-010 | 5000 36th ST N | 9/8/2020 | \$0 | 2-Sale or Gift to Relative | / | 20200100023260 |
| 03-020-018 | 5031 34th RD N | 9/8/2020 | \$849,900 | L-Land Sale | / | 20200100023741 |
| 03-012-032 | 3542 N DICKERSON ST | 9/2/2020 | \$1,875,000 | | / | 20200100025939 |
| 03-012-046 | 3380 N DICKERSON ST | 8/29/2020 | \$0 | W-Will / R.O.S/L O H | / | 20200400013260 |
| 03-012-024 | 5059 36th ST N | 8/28/2020 | \$1,020,000 | L-Land Sale | / | 20200100022664 |
| 03-025-010 | 4848 LITTLE FALLS RD | 8/26/2020 | \$1,259,848 | | / | 20200100022754 |
| | | | . 1.1 | porty soorch site disclaimers located | -+ 1-++m.//muomoutysaanah | odinatanya ya |

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| 03-018-014 | 4775 WILLIAMSBURG BLVD | 8/24/2020 | \$1,775,000 | / | 20200100021683 |
|------------|---------------------------|-----------|--------------------------------|---|----------------|
| 03-015-008 | 3506 N DELAWARE ST | 8/13/2020 | \$0 W-Will / R.O.S/L O H | / | 20200400012244 |
| 03-027-002 | 4940 35th ST N | 7/31/2020 | \$1,200,000 | / | 20200100018725 |
| 03-023-005 | 3369 N DINWIDDIE ST | 7/24/2020 | \$715,000 5-Not Market Sale | / | 20200100018743 |
| 03-060-004 | 4856 33rd RD N | 7/8/2020 | \$1,750,000 G-New Construction | / | |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B0303907 | 12/9/2004 | RNEW | \$95,000 |
| D0300139 | 8/9/2004 | RES | \$9,000 |
| B0402300 | 8/9/2004 | RADD | \$8,000 |

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 | Assessmer | Blended 7 | Гах т | ax Levied | | Total Payment | | 1st Install | | 2nd Install | | New Construction | |
|-------|-------------|-------------|------------|-----------|------------|---------------|----------------|---------------------|------|-------------|--------|------------------|--------|
| 1 Cai | Assessmen | Rate | 1 | ax Levicu | Due | | Due | St | atus | Due | Status | Due | Status |
| 2024 | \$1,827,40 | 0 \$1.0330 | \$9,438.52 | \$9,657.8 | 2 \$9,65 | 57.82 Du | e N | /A | _ | N/A | N/A | | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | e date 5/2024 | | | | | |
| | Levy | \$9,438.52 | \$0.00 | \$0.00 | \$0.00 | \$9,438.52 | | | | | | | |
| | SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$219.30 | | | | | | | |
| | Due | \$9,438.52 | \$0.00 | \$0.00 | \$0.00 | \$9,657.82 | | | | | | | |
| 2023 | \$1,718,200 | 3 \$1.0300 | \$17,697.4 | 14 \$0.00 | \$0. | 00 Pa | aid S | \$0.00 | Paid | N/A | N/A |] | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | ue date 15/2023 | | | | | |
| | Levy | \$8,848.72 | \$0.00 | \$0.00 | \$0.00 | \$8,848.72 | 2 | | | | | | |
| | Payment | -\$8,848.72 | \$0.00 | \$0.00 | \$0.00 | -\$8,848.7 | 2 | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | ue date 0/5/2023 | | | | | |
| | Levy | \$8,848.72 | \$0.00 | \$0.00 | \$0.00 | \$8,848.72 | 2 | | | | | | |
| | Payment | -\$8,848.72 | \$0.00 | \$0.00 | \$0.00 | -\$8,848.7 | ⁷ 2 | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| 2022 | \$1,682,400 | 0 \$1.0300 | \$17,328.7 | 70 \$0.00 | \$0.00 Pai | | aid S | \$0.00 | Paid | N/A | N/A |] | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | ue date 15/2022 | | | | | |
| | Levy | \$8,664.35 | \$0.00 | \$0.00 | \$0.00 | \$8,664.35 | 5 | | | | | | |
| | Payment | -\$8,664.35 | \$0.00 | \$0.00 | \$0.00 | -\$8,664.3 | 5 | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | ue date 0/5/2022 | | | | | |
| | Levy | \$8,664.35 | \$0.00 | \$0.00 | \$0.00 | \$8,664.3 | 5 | | | | | | |
| | Payment | -\$8,664.35 | \$0.00 | \$0.00 | \$0.00 | -\$8,664.3 | 35 | | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |

| 2021 | \$1,657,200 | 0 \$1.0300 \$ | 517,069.1 | 4 \$0.00 | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
|------|-----------------|---------------------------|------------------|------------------|--------|---------------------------|--------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | | | |
| | Levy | \$8,534.57 | \$0.00 | \$0.00 | \$0.00 | \$8,534.57 | | | | |
| | Payment | -\$8,534.57 | \$0.00 | \$0.00 | \$0.00 | -\$8,534.57 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | | | |
| | Levy Payment | \$8,534.57 -\$8,534.58 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$8,534.57 -\$8,534.58 | | | | |
| | Adjustment | t \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2020 | \$1,600,600 | 0 \$1.0260 \$ | 16,422.12 | 2 \$0.00 | \$0.0 | 00 Paid | \$0.00 | Paid | N/A | N/A |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | | | |
| | Levy | \$8,211.06 | \$0.00 | \$0.00 | \$0.00 | \$8,211.06 | | | | |
| | Payment | -\$8,211.06 | \$0.00 | \$0.00 | \$0.00 | -\$8,211.06 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | | | |
| | Levy | \$8,211.06 | \$0.00 | \$0.00 | | \$8,211.06 | | | | |
| | Payment | -\$8,211.06 | \$0.00 | \$0.00 | | -\$8,211.06 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2019 | \$1,585,600 | 0 \$1.0260 \$ | 16,268.24 | 4 \$0.00 | \$0.0 | 00 Paid | \$0.00 | Paid | N/A | N/A |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2019 | | | |
| | Levy | \$8,134.12 | \$0.00 | \$0.00 | \$0.00 | \$8,134.12 | | | | |
| | Payment | -\$8,134.12 | \$0.00 | \$0.00 | | -\$8,134.12 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 | | | |
| | Levy | \$8,134.12 | \$0.00 | \$0.00 | | \$8,134.12 | | | | |
| | 1 | | | | | | | | | |
| | Payment Due | -\$8,134.12 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | -\$8,134.12 \$0.00 | | | | |

| \$1,586,50 | 00 \$1.0060 \$ | \$15,960.1 | 8 \$0.00 | \$0. | 00 Pai | d \$0.00 | Paid | N/A | N/Δ |
|-------------|----------------|------------|----------|--------|-------------|--------------------|------|-----|------------|
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | | | |
| Levy | \$7,980.09 | \$0.00 | \$0.00 | \$0.00 | \$7,980.09 | | | | |
| Payment | -\$7,980.09 | \$0.00 | \$0.00 | \$0.00 | -\$7,980.09 |) | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | _ | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | | | |
| Levy | \$7,980.09 | \$0.00 | \$0.00 | \$0.00 | \$7,980.09 | | | | |
| Payment | -\$7,980.09 | \$0.00 | \$0.00 | \$0.00 | -\$7,980.09 | 9 | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| 2017 | \$1,536,500 | 0 \$1.0060 \$ | 15,457.18 | 8 \$0.00 | \$0. | 00 Paid | \$0.00 | Paid | N/A | N/A |
|------|---|--|---------------------------------------|--|------------------------------------|--|---------------------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | | | |
| | Levy | \$7,728.59 | \$0.00 | \$0.00 | \$0.00 | \$7,728.59 | | | | |
| | Payment | -\$7,728.59 | \$0.00 | \$0.00 | \$0.00 | -\$7,728.59 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | | | |
| | Levy | \$7,728.59 | \$0.00 | \$0.00 | \$0.00 | \$7,728.59 | | | | |
| | Payment | -\$7,728.59 | \$0.00 | \$0.00 | \$0.00 | -\$7,728.59 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | | |
| 1016 | 01 51 C 500 | | | 2 40 00 | | | | | | |
| 2016 | \$1,516,500 | 0 \$0.9910 \$ | 15,028.50 | 3 \$0.00 | \$0. | 00 Paid | \$0.00 | Paid | N/A | N/A |
| 2016 | 1st Install | 0 \$0.9910 \$ Tax | | Interest | | Total Paid | \$0.00 Due date 6/15/2016 | Paid | N/A | N/A |
| 2016 | | | | | | | Due date | Paid | N/A | N/A |
| 2016 | 1st Install | Tax | Penalty | Interest | Fees \$0.00 | Total | Due date | Paid | N/A | N/A |
| 2016 | 1st Install Levy | Tax \$7,514.25 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$7,514.25 -\$7,514.25 | Due date | Paid | N/A | N/A |
| 2016 | 1st Install Levy Payment Due | Tax \$7,514.25 -\$7,514.25 | Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$7,514.25 -\$7,514.25 | Due date 6/15/2016 | Paid | N/A | N/A |
| 2016 | 1st Install Levy Payment | Tax \$7,514.25 -\$7,514.25 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$7,514.25 -\$7,514.25 | Due date | Paid | N/A | N/A |
| 2016 | 1st Install Levy Payment Due | Tax \$7,514.25 -\$7,514.25 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$7,514.25 -\$7,514.25 \$0.00 | Due date 6/15/2016 Due date | Paid | N/A | N/A |
| 2016 | 1st Install Levy Payment Due 2nd Install | Tax \$7,514.25 -\$7,514.25 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$7,514.25 -\$7,514.25 \$0.00 | Due date 6/15/2016 Due date | Paid | N/A | N/A |

| 2015 | \$1,515,800 | 0 \$0.9960 \$ | 15,097.3 | 4 \$0.00 | \$0. | 00 Paid | \$0.00 | Paid | N/A | N/A |
|------|-------------|---------------|-----------|----------|--------|-------------|--------------------|------|---------|---------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2015 | | | |
| | Levy | \$7,548.67 | \$0.00 | \$0.00 | \$0.00 | \$7,548.67 | | | | |
| | Payment | -\$7,548.67 | \$0.00 | \$0.00 | \$0.00 | -\$7,548.67 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 | | | |
| | Levy | \$7,548.67 | \$0.00 | \$0.00 | \$0.00 | \$7,548.67 | | | | |
| | Payment | -\$7,548.67 | \$0.00 | \$0.00 | \$0.00 | -\$7,548.67 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2014 | \$1 517 000 | 0 \$0.9960 \$ | 15 109 30 | 0 \$0.00 | \$0. | 00 Paid | \$0.00 | Paid | N/A | N/A |
| 2011 | 1st Install | Tax | | Interest | | Total | Due date 6/15/2014 | | 1 1/1 1 | 1 1/1 1 |
| | Levy | \$7,554.65 | \$0.00 | \$0.00 | \$0.00 | \$7,554.65 | | | | |
| | Payment | -\$7,554.65 | \$0.00 | \$0.00 | \$0.00 | -\$7,554.65 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | | | |
| | Levy | \$7,554.65 | \$0.00 | \$0.00 | \$0.00 | \$7,554.65 | | | | |
| | Payment | -\$7,554.65 | \$0.00 | \$0.00 | | -\$7,554.65 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2013 | \$1 462 400 | 0 \$1.0060 \$ | 14 711 7 | 2 \$0.00 | \$0. | 00 Paid | \$0.00 | Paid | N/A | N/A |
| _010 | | Tax | | Interest | | Total | Due date 6/15/2013 | | 1 1/1 1 | 1 1/12 |
| | Levy | \$7,355.86 | \$0.00 | \$0.00 | \$0.00 | \$7,355.86 | | | | |
| | Payment | -\$7,355.86 | \$0.00 | \$0.00 | \$0.00 | -\$7,355.86 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 | | | |
| | Levy | \$7,355.86 | \$0.00 | \$0.00 | \$0.00 | \$7,355.86 | | | | |
| | Payment | -\$7,355.86 | \$0.00 | \$0.00 | | -\$7,355.86 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | | | |

| 2012 | \$1,462,40 | 0 \$0.9710 \$ | 14,199.8 | 8 \$0.00 | \$0. | 00 Paid | d \$0.00 | Paid | N/A | N/A |
|------|-------------|---------------|----------|----------|--------|-------------|--------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | | | |
| | Levy | \$7,099.94 | \$0.00 | \$0.00 | \$0.00 | \$7,099.94 | | | | |
| | Payment | -\$7,099.94 | \$0.00 | \$0.00 | \$0.00 | -\$7,099.94 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | | | |
| | Levy | \$7,099.94 | \$0.00 | \$0.00 | \$0.00 | \$7,099.94 | | | | |
| | Payment | -\$7,099.94 | \$0.00 | \$0.00 | \$0.00 | -\$7,099.94 | ļ | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2011 | \$1,384,20 | 0 \$0.9580 \$ | 13,260.6 | 2 \$0.00 | \$0. | 00 Paid | d \$0.00 | Paid | N/A | N/A |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | | | |
| | Levy | \$6,630.31 | \$0.00 | \$0.00 | \$0.00 | \$6,630.31 | | | | |
| | Payment | -\$6,630.31 | \$0.00 | \$0.00 | \$0.00 | -\$6,630.31 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | | | |
| | Levy | \$6,630.31 | \$0.00 | \$0.00 | \$0.00 | \$6,630.31 | | | | |
| | Payment | -\$6,630.31 | \$0.00 | \$0.00 | \$0.00 | -\$6,630.31 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | | |
| 2010 | \$1,227,90 | 0 \$0.9580 \$ | 11,763.2 | 6 \$0.00 | \$0. | 00 Paid | d \$0.00 | Paid | N/A | N/A |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | | | |
| | Levy | \$5,881.63 | \$0.00 | \$0.00 | | \$5,881.63 | | | | |
| | Payment | -\$5,881.63 | \$0.00 | \$0.00 | | -\$5,881.63 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | | | |
| | Levy | \$5,881.63 | \$0.00 | \$0.00 | \$0.00 | \$5,881.63 | | | | |
| | D | -\$5,881.63 | \$0.00 | \$0.00 | \$0.00 | -\$5,881.63 | 3 | | | |
| | Payment | Ψ5,001.05 | Ψ0.00 | | | | | | | |

| 09 | \$1,531,500 | 0 \$0.8750 \$ | 13,400.60 | 0 \$0.00 | \$0. | 00 Paid | \$0.00 | Paid | N/A | N/A |
|-----|--|--|--|--|--|---------------------------------------|------------------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | | | |
| | Levy | \$6,700.30 | \$0.00 | \$0.00 | \$0.00 | \$6,700.30 | | | | |
| | Payment | -\$6,700.30 | \$0.00 | \$0.00 | \$0.00 | -\$6,700.30 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | | | |
| | Levy | \$6,700.30 | \$0.00 | \$0.00 | \$0.00 | \$6,700.30 | | | | |
| | Payment | -\$6,700.30 | \$0.00 | \$0.00 | \$0.00 | -\$6,700.30 | | | | |
| | | | ሰ0 00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | ψ0.00 | Ψο.σο | | | | |
| 08 | \$1,482,500 | 0 \$0.8480 \$ | 312,571.58 | 8 \$0.00 | \$0. | 00 Paid | \$0.00 Due date | Paid | N/A | N/A |
| 08 | \$1,482,500 1st Install | O \$0.8480 \$ | Penalty | 8 \$0.00 Interest | \$0. | 00 Paid Total | | Paid | N/A | N/A |
| 008 | \$1,482,500 1st Install Levy |) \$0.8480 \$ Tax \$6,285.79 | Penalty \$0.00 | 8 \$0.00 Interest \$0.00 | \$0. Fees \$0.00 | 00 Paid Total \$6,285.79 | Due date | Paid | N/A | N/A |
| 08 | \$1,482,500 1st Install | O \$0.8480 \$ | Penalty | 8 \$0.00 Interest | \$0. Fees \$0.00 | 00 Paid Total \$6,285.79 -\$6,285.79 | Due date | Paid | N/A | N/A |
| 08 | \$1,482,500 1st Install Levy Payment | Tax \$6,285.79 -\$6,285.79 | Penalty \$0.00 \$0.00 | 8 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 | 00 Paid Total \$6,285.79 -\$6,285.79 | Due date | Paid | N/A | N/A |
| 08 | \$1,482,500 1st Install Levy Payment Due | Tax \$6,285.79 -\$6,285.79 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | 8 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 | Total \$6,285.79 -\$6,285.79 \$0.00 | Due date 6/16/2008 Due date | Paid | N/A | N/A |
| 08 | \$1,482,500 1st Install Levy Payment Due | Tax \$6,285.79 -\$6,285.79 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty | 8 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 | Total \$6,285.79 -\$6,285.79 \$0.00 | Due date 6/16/2008 Due date | Paid | N/A | N/A |

| \$1,482,50 | 0 \$0.8180 \$ | 12,126.84 | 4 \$0.00 | \$0. | 00 Paid | \$0.00 | Paid | N/A | N/A |
|-------------|---------------|-----------|----------|----------------|---|--------------------|------|-----|-----|
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | | | |
| Levy | \$6,063.42 | \$0.00 | \$0.00 | \$0.00 | \$6,063.42 | | | | |
| Payment | -\$6,063.42 | \$0.00 | \$0.00 | \$0.00 | -\$6,063.42 | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 1200 | 4 | 4 | + | + | * | | 1 | | |
| | - | 4 | 4 **** | 4 - 1 - 1 | • | | _ | | |
| 2nd Install | | | Interest | | Total | Due date 10/5/2007 | | | |
| | | | | Fees | | | | | |
| 2nd Install | Tax | Penalty | Interest | Fees \$0.00 | Total | | | | |

| 2006 | \$1,416,700 | 0 \$0.8180 \$ | 11,588.6 | 0 \$0.00 | \$0. | 00 Paid | \$0.00 | Paid | N/A | N/A |
|------|------------------------------------|--|---|--|--|--|--------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | | | |
| | Levy | \$5,794.30 | \$0.00 | \$0.00 | \$0.00 | \$5,794.30 | | | | |
| | Payment | -\$5,794.30 | \$0.00 | \$0.00 | \$0.00 | -\$5,794.30 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | | | |
| | Levy | \$5,794.30 | \$0.00 | \$0.00 | \$0.00 | \$5,794.30 | | | | |
| | Payment | -\$5,794.30 | \$0.00 | \$0.00 | \$0.00 | -\$5,794.30 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | \$0.00 | | | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date | | | N/A |
| | | Tax | · | Interest \$0.00 | | Total \$5,193,80 | | | | |
| | Levy | \$5,193.80 | \$0.00 | \$0.00 | \$0.00 | \$5,193.80 | Due date | | | |
| | | | · | | \$0.00 | \$5,193.80 -\$5,193.80 | Due date | | | |
| | Levy Payment Due | \$5,193.80 -\$5,193.80 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$5,193.80 -\$5,193.80 \$0.00 | Due date 6/15/2005 | | | |
| | Levy Payment Due 2nd Install | \$5,193.80 -\$5,193.80 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$5,193.80 -\$5,193.80 \$0.00 | Due date 6/15/2005 | | | |
| | Levy Payment Due 2nd Install Levy | \$5,193.80 -\$5,193.80 \$0.00 Tax \$5,193.80 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$5,193.80 -\$5,193.80 \$0.00 Total \$5,193.80 | Due date 6/15/2005 | | | |
| | Levy Payment Due 2nd Install | \$5,193.80 -\$5,193.80 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$5,193.80 -\$5,193.80 \$0.00 | Due date 6/15/2005 | | | |

| 004 | \$201,300 | \$0.9580 | 66,241.34 | \$0.00 | \$0.0 | 00 Paid | \$0.00 | Paid | \$0.00 | Paid |
|-----|-----------------|---------------------------|------------------|---------------|---------|----------------|--------------------|------|--------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | | | |
| | Levy | \$2,156.45 | \$215.65 | \$3.18 | \$0.00 | \$2,375.28 | | | | |
| | Payment | -\$2,156.45 | -\$215.65 | -\$3.18 | \$0.00 | -\$2,375.28 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | | | |
| | Levy | \$2,156.45 | \$0.00 | \$0.00 | \$0.00 | \$2,156.45 | | | | |
| | Payment | -\$2,156.45 | \$0.00 | \$0.00 | \$0.00 | -\$2,156.45 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | New Cons | truction Tax | Pe | enalty Inte | rest Fe | es Total | Due date 2/15/2005 | | | |
| | Levy | \$1,9 | 28.44 \$0 | 0.04 \$0.0 | 00 \$0 | .00 \$1,928.48 | 8 | | | |
| | Payment | -\$1,9 | 928.40 \$0 | 0.00 \$0.0 | 00 \$0 | .00 -\$1,928.4 | 40 | | | |
| | Adjustmen | t -\$0.0 |)4 -\$ | 0.04 \$0.0 | 00 \$0 | .00 -\$0.08 | | | | |
| | Due | \$0.0 | 0 \$0 | 0.00 \$0.0 | 00 \$0 | .00 \$0.00 | | | | |
| 03 | \$406,200 | \$0.9780 \$ | 3,972.62 | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Paid | N/A | N/A |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | | | |
| | Levy | \$1,986.31 | \$0.00 | \$0.00 | \$0.00 | \$1,986.31 | | | | |
| | Payment | -\$1,986.31 | \$0.00 | \$0.00 | \$0.00 | -\$1,986.31 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | | | |
| | | | | \$0.00 | \$0.00 | \$1,986.31 | | | | |
| | Levy | \$1,986.31 | \$0.00 | \$0.00 | Ψ0.00 | | | | | |
| | Levy Payment | \$1,986.31 -\$1,986.31 | \$0.00 \$0.00 | \$0.00 | | -\$1,986.31 | | | | |

| \$367,800 | \$0.9930 \$3 | 3,652.24 | \$0.00 | \$0.0 | 00 Paid | \$0.00 | Paid | N/A | N |
|---------------------|----------------|-------------------|--------------------|--------|---------------------|--------------------|------|-----|---|
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 | | | |
| Levy | \$1,826.12 | \$0.00 | \$0.00 | \$0.00 | \$1,826.12 | | | | |
| Payment | -\$1,826.12 | \$0.00 | \$0.00 | \$0.00 | -\$1,826.12 | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | |
| | | | | | | | _ | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | | | |
| 2nd Install Levy | Tax \$1,826.12 | Penalty \$0.00 | Interest \$0.00 | | Total \$1,826.12 | | | | |
| | | | | \$0.00 | | | | | |

| 2001 | \$283,300 | \$1.0230 \$2 | ,898.14 | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Paid | N/A | N/A |
|------|-------------|--------------|---------|----------|--------|-------------|-------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 | | | |
| | Levy | \$1,449.07 | \$0.00 | \$0.00 | \$0.00 | \$1,449.07 | | | | |
| | Payment | -\$1,449.07 | \$0.00 | \$0.00 | \$0.00 | -\$1,449.07 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | Due date | 1 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | 10/5/2001 | | | |
| | Levy | \$1,449.07 | \$0.00 | \$0.00 | \$0.00 | \$1,449.07 | | | | |
| | Payment | -\$1,449.07 | \$0.00 | \$0.00 | \$0.00 | -\$1,449.07 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | | |
| 2000 | \$269,700 | \$1.0230 \$2 | ,759.02 | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Paid | N/A | N/A |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 | | | |
| | Levy | \$1,379.51 | \$0.00 | \$0.00 | \$0.00 | \$1,379.51 | | | | |
| | Payment | -\$1,379.51 | \$0.00 | \$0.00 | \$0.00 | -\$1,379.51 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | Due date | 1 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | 10/5/2000 | | | |
| | Levy | \$1,379.51 | \$0.00 | \$0.00 | \$0.00 | \$1,379.51 | | | | |
| | Payment | -\$1,379.51 | \$0.00 | \$0.00 | \$0.00 | -\$1,379.51 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | 90 00 | \$0.00 | | | | |

| 1999 | \$250,400 | \$0.0000 | \$2,498.98 | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Paid | N/A | N/A |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|----------------|---------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | | | |
| | Levy | \$1,249.49 | \$0.00 | \$0.00 | \$0.00 | \$1,249.49 | | | | |
| | Payment | -\$1,249.49 | \$0.00 | \$0.00 | \$0.00 | -\$1,249.49 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 | | | |
| | Levy | \$1,249.49 | \$0.00 | \$0.00 | \$0.00 | \$1,249.49 | | | | |
| | Payment | -\$1,249.49 | \$0.00 | \$0.00 | \$0.00 | -\$1,249.49 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 1998 | \$250,400 | \$0.0000 | \$2 498 98 | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Paid | N/A | N/A |
| 1770 | 1st Install | Tax | | Interest | | Total | Due date | 1 am | 1 V / 🔼 | 11/11 |
| | | | | | | | 6/5/1998 | | | |
| | Levy | \$1,249.49 | \$0.00 | \$0.00 | | \$1,249.49 | | | | |
| | Payment | -\$1,249.49 | | \$0.00 | | -\$1,249.49 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1998 | | | |
| | Levy | \$1,249.49 | \$0.00 | \$0.00 | \$0.00 | \$1,249.49 | | | | |
| | Payment | -\$1,249.49 | | \$0.00 | | -\$1,249.49 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 1997 | \$237,900 | \$0.0000 | \$2 345 68 | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Paid | N/A | N/A |
| 1991 | 1st Install | Tax | | Interest | | Total | Due date 6/5/1997 | | 14/11 | 1 1/1 1 |
| | Levy | \$1,172.84 | \$0.00 | \$0.00 | \$0.00 | \$1,172.84 | 0,0,00 | | | |
| | Payment | -\$1,172.84 | | \$0.00 | | -\$1,172.84 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | | | |
| | Levy | \$1,172.84 | \$0.00 | \$0.00 | \$0.00 | \$1,172.84 | | | | |
| | Payment | -\$1,172.84 | | \$0.00 | | -\$1,172.84 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |

| 1996 | \$250,400 | \$0.0000 \$2 | 2,403.84 | \$0.00 | \$0.0 | 00 Paid | \$0.00 | Paid | N/A | N/A |
|------|---|--|--|--|--|--|---------------------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | | | |
| | Levy | \$1,201.92 | \$0.00 | \$0.00 | \$0.00 | \$1,201.92 | | | | |
| | Payment | -\$1,201.92 | \$0.00 | \$0.00 | \$0.00 | -\$1,201.92 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | | | |
| | Levy | \$1,201.92 | \$0.00 | \$0.00 | \$0.00 | \$1,201.92 | | | | |
| | Payment | -\$1,201.92 | \$0.00 | \$0.00 | \$0.00 | -\$1,201.92 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 1995 | \$250,400 | \$0.0000 \$2 | 2,353.76 | \$0.00 | \$0.0 | 00 Paid | \$0.00 | Paid | N/A | N/A |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 5/15/1995 | | | |
| | Levy | \$1,176.88 | \$0.00 | \$0.00 | \$0.00 | \$1,176.88 | | | | |
| | Payment | -\$1,176.88 | \$0.00 | \$0.00 | \$0.00 | -\$1,176.88 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | Due date | 7 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | 10/16/1995 | | | |
| | Levy | \$1,176.88 | \$0.00 | \$0.00 | \$0.00 | \$1,176.88 | | | | |
| | Payment | -\$1,176.88 | \$0.00 | \$0.00 | | -\$1,176.88 | | | | |
| | | ድር ርር | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | Due | \$0.00 | Ψ0.00 | | | | | | | |
| | Due | \$0.00 | ψο.σο | | | | | | | |
| 1994 | | | | \$0.00 | \$0.0 | 00 Paid | \$0.00 | Paid | N/A | N/A |
| 1994 | \$234,200 | \$0.0000 \$2 Tax | 2,100.76 | \$0.00 Interest | \$0.0 | 00 Paid Total | \$0.00 Due date 5/16/1994 | Paid | N/A | N/A |
| 1994 | \$234,200 | \$0.0000 \$. | 2,100.76 | | Fees | | | Paid | N/A | N/A |
| 1994 | \$234,200 1st Install | \$0.0000 \$. | 2,100.76 Penalty | Interest | Fees \$0.00 | Total | Due date | Paid | N/A | N/A |
| 1994 | \$234,200 1st Install Levy | \$0.0000 \$2 Tax \$1,050.38 | 2,100.76 Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 \$0.00 | Total \$1,050.38 | Due date | Paid | N/A | N/A |
| 1994 | \$234,200 1st Install Levy Payment | \$0.0000 \$2 Tax \$1,050.38 -\$1,050.38 \$0.00 | 2,100.76 Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$1,050.38 -\$1,050.38 \$0.00 | Due date | Paid | N/A | N/A |
| 1994 | \$234,200 1st Install Levy Payment Due | \$0.0000 \$2 Tax \$1,050.38 -\$1,050.38 \$0.00 | 2,100.76 Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$1,050.38 -\$1,050.38 \$0.00 | Due date 5/16/1994 Due date | Paid | N/A | N/A |
| 1994 | \$234,200 1st Install Levy Payment Due 2nd Install | \$0.0000 \$2 Tax \$1,050.38 -\$1,050.38 \$0.00 | 2,100.76 Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 | Total \$1,050.38 -\$1,050.38 \$0.00 Total \$1,050.38 -\$1,050.38 | Due date 5/16/1994 Due date | Paid | N/A | N/A |