## General Information

| <b>Owner</b><br>MUHIDDIN SADIA M<br>MUHADIN NAIMO MAHAMED |                 | <b>Legal Description</b><br>LT 97 COUNTRY CLUB MANORS 7000 SQ FT |
|---|-----------------|--|
| Mailing Address<br>5018 34TH RD N<br>ARLINGTON VA 22207   |                 |  |
| <b>Year Built</b>   | <b>Units</b>    | EU#  |
| 1949  | N/A             | N/A  |
| Property Class Code                                       | <b>Zoning</b>   | Lot Size   |
| 511-Single Family Detached                                | R-10            | 7000   |
| Neighborhood#   | Map Book/Page   | <b>Polygon</b>   |
| 502007  | 021-15          | 03021003   |
| Site Plan   | <b>Rezoning</b> | <b>Tax Exempt</b>  |
| N/A   | N/A             | No   |

## Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | \$862,300  | \$139,500         | \$1,001,800 |
| 1/1/2023       | 01- Annual    | \$812,300  | \$127,500         | \$939,800   |
| 1/1/2022       | 01- Annual    | \$757,300  | \$131,400         | \$888,700   |
| 1/1/2021       | 01- Annual    | \$726,900  | \$140,500         | \$867,400   |
| 1/1/2020       | 01- Annual    | \$651,900  | \$143,300         | \$795,200   |
| 1/1/2019       | 01- Annual    | \$636,900  | \$143,300         | \$780,200   |
| 1/1/2018       | 01- Annual    | \$630,500  | \$158,300         | \$788,800   |
| 1/1/2017       | 01- Annual    | \$582,000  | \$158,300         | \$740,300   |
| 1/1/2016       | 01- Annual    | \$562,600  | \$160,300         | \$722,900   |
| 1/1/2015       | 01- Annual    | \$552,900  | \$161,900         | \$714,800   |
| 1/1/2014       | 01- Annual    | \$514,100  | \$161,900         | \$676,000   |

## Improvements

| House TypeYear Built31 - 2 Story1949Central AirStorage Area |                |                        | Stories<br>2               |                     | Heating<br>Forced hot air |  |            |
|---|----------------|------------------------|----------------------------|---------------------|---------------------------|--|------------|
|   |                | Storage Area           | I                          | Finished Storage A  | Irea                      |  |            |
| Interio   | •              |                        |                            |                     |                           |  |            |
| Floor   | Base Area      | Fin Area               | Bedrooms                   | 2 Fix Bath          | 3 Fix Bath                | 4 Fix Bath                                 | 5 Fix Bath |
| В   | 883            | 0                      | 0                          | 0                   | 0                         | 0  | 0          |
| 1.0   | 883            | 883                    | 0                          | 0                   | 2                         | 0  | 0          |
| 2.0   | 598            | 598                    | 3                          | 0                   | 0                         | 0  | 0          |
| <b>Basem</b><br>449   | ent Fin Rec Rm | Area                   | <b>Converte</b><br>0       | ed Extra Living Uni | ts                        | <b>Rec Room Des</b><br>Flr,ceil,wall fin,p | -          |
| <b>Designed Extra Living Units</b><br>0                     |                | <b>Extra Fi</b> x<br>0 | <b>Extra Fixtures</b><br>0 |                     | <b>Fireplaces</b><br>1    |  |            |
| Exterio   | r              |                        |                            |                     |                           |  |            |

| Floor       | Ext Cover 1    | Ext Cover 1% | Ext Cover 2 | Ext Cover 2% |
|-------------|----------------|--------------|-------------|--------------|
| 1.0         | Brick veneer   | 100          |             |              |
| 2.0         | Brick veneer   | 100          |             |              |
| · · ·       | tios and Decks |              |             |              |
| Description |                |              |             | Size         |
| Port        |                |              |             | 24           |
| Masonry Sto | oop            |              |             | 20           |

## Property Sales History

| Grantee              | Sales Date | Sales Price | Sales Code        | Deed Book / Page # | Deed Doc ID#   |
|----------------------|------------|-------------|-------------------|--------------------|----------------|
| MUHIDDIN SADIA M     | 3/13/2024  | \$960,000   |                   | /                  | 20240100002810 |
| DOZIER MARGARET S TR | 11/3/2004  | \$0         | 5-Not Market Sale | 3774/1808          |                |
| DOZIER MARGARET S    | 1/1/1900   | \$0         |                   | 0893/0292          |                |
|                      | 1/1/1900   | \$0         |                   | /                  |                |

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

| 0          |                           |            |             |                                   |                       |                |
|------------|---------------------------|------------|-------------|-----------------------------------|-----------------------|----------------|
| RPC        | Address                   | Sales Date | Sales Price | Sales Code                        | Deed Book / Page<br># | Deed Doc ID#   |
| 03-028-022 | 4887 35th RD N            | 4/19/2024  | \$1,652,000 |                                   | /                     | 20240100004331 |
| 03-041-055 | 4827 N 33rd RD            | 4/6/2024   | \$2,300,000 | B-Not Previously Assessed         | /                     | 20240100003889 |
| 03-021-003 | 5018 34th RD N            | 3/13/2024  | \$960,000   | •                                 | /                     | 20240100002810 |
| 03-041-054 | 4831 33rd RD N            | 3/11/2024  | \$2,240,000 | B-Not Previously Assessed         | /                     | 20240100002703 |
| 03-024-019 | 4866 LITTLE FALLS RD      | 2/27/2024  | \$1,489,900 |                                   | /                     | 20240100002015 |
| 03-060-004 | 4856 33rd RD N            | 2/16/2024  | \$0         | 2-Sale or Gift to Relative        | /                     | 20240100001663 |
| 03-025-012 | 4913 33rd RD N            | 2/1/2024   | \$2,215,000 | G-New Construction                | /                     | 20240100001131 |
| 03-012-049 | 3362 N DICKERSON ST       | 12/19/2023 | \$1,250,000 | )                                 | /                     | 20230100014663 |
| 03-041-024 | 3348 N GLEBE RD           | 12/13/2023 | \$0         | 5-Not Market Sale                 | /                     | 20240100002378 |
| 03-028-001 | 4911 35th RD N            | 12/12/2023 | \$1,200,000 | )                                 | /                     | 20230100014260 |
| 03-012-045 | 3400 N DICKERSON ST       | 12/9/2023  | \$870,000   | E-Estate Sale                     | /                     | 20230100014226 |
| 03-017-014 | 3616 N GLEBE RD           | 11/14/2023 | \$925,000   |                                   | /                     | 20230100013367 |
| 03-016-001 | 3555 N DICKERSON ST       | 11/10/2023 | \$0         | 5-Not Market Sale                 | /                     | 20230100013184 |
| 03-041-034 | 3413 N BUCHANAN ST        | 11/6/2023  | \$1,475,000 | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20230100013080 |
| 03-041-036 | N BUCHANAN ST             | 11/6/2023  | \$1,475,000 | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20230100013080 |
| 03-060-056 | 4891 OLD DOMINION DR      | 11/3/2023  | \$1,100,000 | )                                 | /                     | 20230100012882 |
| 03-024-013 | 4907 OLD DOMINION DR      |            |             |                                   | /                     | 20230100012774 |
| 03-021-007 | 4972 34th RD N            | 10/21/2023 | \$0         | 5-Not Market Sale                 | /                     | 20230100012384 |
| 03-060-011 | 4830 33rd RD N            | 10/18/2023 | \$2,184,000 | 1                                 | /                     | 20230100012190 |
| 03-041-050 | 3408 N GLEBE RD           | 10/13/2023 | \$1,475,000 | 1                                 | /                     | 20230100012132 |
| 03-019-009 | 5018 36th ST N            | 10/5/2023  | \$0         | 5-Not Market Sale                 | /                     | 20230100011700 |
| 03-028-036 | 4780 WILLIAMSBURG<br>BLVD | 9/29/2023  | \$1,555,000 |                                   | /                     | 20230100011395 |
| 03-041-021 | 3416 N GLEBE RD           | 9/8/2023   | \$1,060,000 | )                                 | /                     | 20230100010618 |
| 03-028-034 | 4910 35th RD N            | 9/6/2023   | \$1,475,000 | )                                 | /                     | 20230100010469 |
| 03-028-039 | 4798 WILLIAMSBURG<br>BLVD | 8/31/2023  | \$1,578,000 |                                   | /                     | 20230100010169 |
| 03-027-007 | 4910 35th ST N            | 8/29/2023  | \$0         | 5-Not Market Sale                 | /                     | 20230100010480 |
| 03-041-033 | 3409 N BUCHANAN ST        | 8/8/2023   | \$2,150,000 | G-New Construction                | /                     | 20230100009239 |
| 03-012-033 | 3536 N DICKERSON ST       | 7/12/2023  | \$1,450,000 | N-DREA Not a market Sale          | /                     | 20230100008092 |
| 03-021-005 | 5006 34th RD N            | 7/11/2023  | \$0         | 2-Sale or Gift to Relative        | /                     | 20230100007971 |
| 03-021-005 | 5006 34th RD N            | 7/11/2023  | \$0         | 5-Not Market Sale                 | /                     | 20230100007975 |
| 03-012-022 | 5047 36th ST N            | 6/21/2023  | \$1,400,000 | )                                 | /                     | 20230100007201 |
| 03-026-011 | 4909 34th ST N            | 6/20/2023  | \$2,149,900 | )                                 | /                     | 20230100007022 |
| 03-041-046 | 4707 LITTLE FALLS RD      | 6/13/2023  | \$1,400,000 | )                                 | /                     | 20230100006937 |
| 03-060-015 | 4810 33rd RD N            | 5/20/2023  | \$0         | 5-Not Market Sale                 | /                     | 20230100005989 |
| 03-016-005 | 5040 36th ST N            | 5/15/2023  | \$2,525,000 | )                                 | /                     | 20230100005421 |
| 1          |                           |            |             |                                   |                       |                |

| 03-060-009 | 4836 33rd RD N                      | 4/28/2023  | \$1,899,900        |                               | /         | 20230100004668                   |
|------------|-------------------------------------|------------|--------------------|-------------------------------|-----------|----------------------------------|
| 03-018-017 | 4793 WILLIAMSBURG<br>BLVD           | 4/27/2023  | \$990,000          |                               | /         | 20230100004408                   |
| 03-018-017 | 4793 WILLIAMSBURG<br>BLVD           | 4/27/2023  | \$0                | A-Correction Deed             | /         | 20230100004665                   |
| 03-028-039 | 4798 WILLIAMSBURG<br>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<br>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                   |
| 03-041-028 | 4827 33rd RD N                      | 12/14/2022 | \$1,818,000        | L-Land Sale                   | /         | 20230100000185                   |
| 03-041-054 | 4831 33rd RD N                      |            |                    | L-Land Sale                   | /         | 20230100000185                   |
| 03-041-055 | 4827 N 33rd RD                      |            |                    | L-Land Sale                   | /         | 20230100000185                   |
| 03-017-027 | 4912 37th ST N                      |            | \$1,405,000        |                               | /         | 20220100019541                   |
| 03-017-027 | 4912 37th ST N                      | 11/22/2022 |                    | 5-Not Market Sale             | /         | 20230100001510                   |
| 03-041-018 | 4853 33rd RD N                      | 11/7/2022  |                    | 5-Not Market Sale             | /         | 20220100019884                   |
| 03-021-013 | 5001 34th ST N                      |            | \$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    | /         | 20220100012374                   |
| 03-027-010 | 4911 34th RD N                      | 6/1/2022   | \$0<br>\$0         | 5-Not Market Sale             | 1         | 20220100013009                   |
| 03-027-010 | 4911 SHILLIAMSBURG<br>BLVD          |            | \$0<br>\$1,100,000 |                               | /         | 20220100012130                   |
| 03-017-024 | 5013 36th ST N                      | 5/19/2022  | \$2,185,000        |                               | /         | 20220100012057                   |
| 03-041-001 | 4845 LITTLE FALLS RD                | 5/5/2022   | \$2,100,000<br>\$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   | \$0,000<br>\$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                      |            | \$1,000,000        |                               | /         | 20220100007885                   |
| 03-023-012 | 4869 35th RD N                      | 4/11/2022  |                    | 5-Not Market Sale             | /         | 20220100007185                   |
| 03-017-024 | 5013 36th ST N                      | 4/4/2022   |                    | R-Relocation Sale/Holding Co. | /         | 20220100007185                   |
| 03-017-024 | 4900 34th RD N                      | 3/24/2022  |                    | 5-Not Market Sale             | /         | 20220100012030                   |
| 03-041-033 | 3409 N BUCHANAN ST                  |            |                    | L-Land Sale                   | /         | 20220100004181                   |
| 03-022-006 | 3351 N DICKERSON ST                 |            | \$2,025,000        |                               | /         | 20220100004181                   |
| 03-041-011 | 3412 N BUCHANAN ST                  |            | \$2,025,000        |                               | /         | 20220100004090                   |
| 03-015-009 | 5027 35th ST N                      |            | \$1,946,222        |                               | /         | 20220100003093                   |
| 03-013-009 | 4906 36th ST N                      |            | \$1,940,222        |                               | /         | 20220100001331                   |
| 03-012-022 | 5047 36th ST N                      | 1/13/2022  |                    | W-Will/R.O.S/LOH              | 2087/0609 | 20220100001322                   |
| 03-012-022 |                                     |            |                    |                               | 2087/0009 | 20210100040042                   |
| 03-023-011 | 4950 34th ST N<br>4875 WILLIAMSBURG |            | \$1,307,000        | G-New Construction            | /         | 20210100040042<br>20210100038000 |
| 03-018-017 | BLVD<br>4793 WILLIAMSBURG<br>BLVD   |            | \$1,000,000        |                               | /         | 20210100034884                   |
| 03-018-018 | 4799 WILLIAMSBURG<br>BLVD           | 10/22/2021 | \$0                | 2-Sale or Gift to Relative    | /         | 20210100035203                   |
| 03-027-002 | 4940 35th ST N                      | 10/19/2021 | \$0                | 2-Sale or Gift to Relative    | /         | 20210100035044                   |
| 03-012-040 | 3430 N DICKERSON ST                 |            |                    | N-DREA Not a market Sale      | /         | 20210100032676                   |
| 100 010    |                                     | 9/22/2021  |                    |                               | ,         | 20210100032878                   |

| 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        | / | 20210100028577 |
| 03-016-011 | 5047 35th RD N            | 8/18/2021  | \$0         | 2-Sale or Gift to Relative        | / | 20210100028578 |
| 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            |            |             | 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            |            |             | G-New Construction                | / | 20210100025213 |
| 03-027-014 | 4935 34th RD N            |            |             | 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      | 6/14/2021  | \$810,000   | L-Land Sale                       | / | 20210100021429 |
| 03-060-012 | 4826 33rd RD N            | 4/29/2021  | \$1,210,000 | 4-Multiple RPCs, Not A<br>Coded S | / | 2021010006662  |
| 03-060-064 | 33rd RD N                 | 4/29/2021  | \$1,210,000 | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100016662 |
| 03-017-020 | 4931 36th ST N            | 3/22/2021  | \$2,065,000 | 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<br>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<br>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      | 11/17/2020 | \$1,670,000 | G-New Construction                | / | 20200100033708 |
| 03-020-015 | 5013 34th RD N            | 11/13/2020 | \$0         | 2-Sale or Gift to Relative        | / | 20200100032969 |
| 03-024-016 | 4925 OLD DOMINION DR      | 11/12/2020 | \$1,450,000 | G-New Construction                | / | 20200100032359 |
| 03-021-004 | 5012 34th RD N            | 11/4/2020  | \$0         | 5-Not Market Sale                 | / | 20200100031731 |
| 03-060-053 | 4864 33rd RD N            | 11/3/2020  | \$1,335,000 |                                   | / | 20200100031662 |
| 03-027-011 | 4917 34th RD N            | 10/29/2020 | \$1,205,000 |                                   | / | 20200100030445 |
| 03-017-025 | 5019 36th ST N            | 10/28/2020 | \$1,075,000 |                                   | / | 20200100031601 |
| 03-021-015 | 5013 34th ST N            | 10/28/2020 | \$1,195,000 |                                   | / | 20200100030029 |
| 03-020-019 | 5037 34th RD N            | 10/21/2020 | \$0         | 2-Sale or Gift to Relative        | / | 20200100029668 |
| 03-027-008 | 4800 LITTLE FALLS RD      | 10/5/2020  | \$0         | 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 |
| 03-019-009 | 5018 36th ST N            |            | \$1,250,000 |                                   | / | 20200100025648 |
| 03-021-005 | 5006 34th RD N            | 9/24/2020  | \$882,000   |                                   | / | 20200100025664 |
| 03-018-017 | 4793 WILLIAMSBURG<br>BLVD | 9/21/2020  | \$800,000   | N-DREA Not a market Sale          | / | 20200100024996 |
| 03-026-002 | 4942 34th RD N            | 9/14/2020  | -           |                                   | / | 20200100024201 |
| 03-019-010 | 5000 36th ST N            |            |             | 2-Sale or Gift to Relative        | / | 20200100023260 |
| 03-020-018 | 5031 34th RD N            |            |             | L-Land Sale                       | / | 20200100023741 |
| 03-012-032 | 3542 N DICKERSON ST       |            | \$1,875,000 |                                   | / | 20200100025939 |
| 03-012-046 | 3380 N DICKERSON ST       | 8/29/2020  |             | W-Will / R.O.S/L O H              | / | 20200400013260 |
| 03-012-024 | 5059 36th ST N            |            |             | L-Land Sale                       | / | 20200100022664 |
| 03-025-010 | 4848 LITTLE FALLS RD      | 8/26/2020  | \$1,259,848 |                                   | / | 20200100022754 |
|            |                           |            |             |                                   |   |                |

| 03-018-014 | 4775 WILLIAMSBURG<br>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 | / |                |  |

# Tax Balance Information

| Year | Assessment  | Blended Tax<br>Rate | Tax Levied | Total Payment<br>Due |            | 1st Install | 2nd I              | 2nd Install |  |
|------|-------------|---------------------|------------|----------------------|------------|-------------|--------------------|-------------|--|
|      |             | Kale                |            | Due                  | Due        | Status      | Due                | Status      |  |
| 2024 | \$1,001,800 | \$1.0330            | \$5,174.29 | \$5,303.29           | \$5,303.29 | Due         | N/A                |             |  |
|      | 1st Install | Tax                 | Penalty    | Interest             | Fees       | Total       | Due date 6/15/2024 |             |  |
|      | Levy        | \$5,174.29          | \$0.00     | \$0.00               | \$0.00     | \$5,174.29  |                    |             |  |
|      | SW Fee      | \$0.00              | \$0.00     | \$0.00               | \$0.00     | \$129.00    |                    |             |  |
|      | Due         | \$5,174.29          | \$0.00     | \$0.00               | \$0.00     | \$5,303.29  |                    |             |  |
| 2023 | \$939,800   | \$1.0300            | \$9,679.92 | \$0.00               | \$0.00     | Paid        | \$0.00             | Paid        |  |
|      | 1st Install | Tax                 | Penalty    | Interest             | Fees       | Total       | Due date 6/15/2023 |             |  |
|      | Levy        | \$4,839.96          | \$0.00     | \$0.00               | \$0.00     | \$4,839.96  |                    |             |  |
|      | Payment     | -\$4,839.96         | \$0.00     | \$0.00               | \$0.00     | -\$4,839.96 |                    |             |  |
|      | Due         | \$0.00              | \$0.00     | \$0.00               | \$0.00     | \$0.00      |                    |             |  |
|      | 2nd Install | Tax                 | Penalty    | Interest             | Fees       | Total       | Due date 10/5/2023 |             |  |
|      | Levy        | \$4,839.96          | \$0.00     | \$0.00               | \$0.00     | \$4,839.96  |                    |             |  |
|      | Payment     | -\$4,839.96         | \$0.00     | \$0.00               | \$0.00     | -\$4,839.96 |                    |             |  |
|      | Due         | \$0.00              | \$0.00     | \$0.00               | \$0.00     | \$0.00      |                    |             |  |
| 2022 | \$888,700   | \$1.0300            | \$9,153.58 | \$0.00               | \$0.00     | Paid        | \$0.00             | Paid        |  |
|      | 1st Install | Tax                 | Penalty    | Interest             | Fees       | Total       | Due date 6/15/2022 |             |  |
|      | Levy        | \$4,576.79          | \$228.84   | \$0.00               | \$0.00     | \$4,805.63  |                    |             |  |
|      | Payment     | -\$4,576.79         | -\$228.84  | \$0.00               | \$0.00     | -\$4,805.63 |                    |             |  |
|      | Due         | \$0.00              | \$0.00     | \$0.00               | \$0.00     | \$0.00      |                    |             |  |
|      | 2nd Install | Tax                 | Penalty    | Interest             | Fees       | Total       | Due date 10/5/2022 |             |  |
|      | Levy        | \$4,576.79          | \$0.00     | \$0.00               | \$0.00     | \$4,576.79  |                    |             |  |
|      | Payment     | -\$4,576.79         | \$0.00     | \$0.00               | \$0.00     | -\$4,576.79 |                    |             |  |
|      | Due         | \$0.00              | \$0.00     | \$0.00               | \$0.00     | \$0.00      |                    |             |  |

| 2021 | \$867,400  | \$1.0300   | \$8,934.20   | \$0.00   | \$0.00   | Paid   | \$0.00  | Paid |
|------|--|--|--|--|--|--|---|------|
|      | 1st Install  | Tax  | Penalty  | Interest   | Fees   | Total  | Due date<br>6/15/2021   |      |
|      | Levy   | \$4,467.10   | \$0.00   | \$0.00   | \$0.00   | \$4,467.10   | 0/10/2021   |      |
|      | Payment  | -\$4,467.10  | \$0.00   | \$0.00   | \$0.00   | -\$4,467.10  |   |      |
|      | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |   |      |
|      |  | · · · · · · · · · · · · · · · · · · ·  |  | ·  | · · · · · · · · · · · · · · · · · · ·  | ·  |   |      |
|      | 2nd Install  | Tax  | Penalty  | Interest   | Fees   | Total  | Due date<br>10/5/2021   |      |
|      | Levy   | \$4,467.10   | \$0.00   | \$0.00   | \$0.00   | \$4,467.10   |   |      |
|      | Payment  | -\$4,467.10  | \$0.00   | \$0.00   | \$0.00   | -\$4,467.10  |   |      |
|      | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |   |      |
| 2020 | \$795,200  | \$1.0260   | \$8,158.72   | \$0.00   | \$0.00   | Paid   | \$0.00  | Paid |
|      | 1 st Install<br>Levy<br>Payment  | Tax<br>\$4,079.36<br>-\$4,079.38   | Penalty<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00   | Total<br>\$4,079.36<br>-\$4,079.38   | Due date<br>6/15/2020   |      |
|      | Levy   | \$4,079.36   | \$0.00   | \$0.00   | \$0.00   | \$4,079.36   | 6/15/2020   |      |
|      | Levy<br>Payment<br>Adjustment  | \$4,079.36<br>-\$4,079.38<br>\$0.02  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$4,079.36<br>-\$4,079.38<br>\$0.02  |   |      |
|      | Levy<br>Payment<br>Adjustment<br>Due   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00  | 6/15/2020   |      |
|      | Levy<br>Payment<br>Adjustment<br>Due<br>2nd Install  | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Tax   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Total   | 6/15/2020   |      |
|      | Levy<br>Payment<br>Adjustment<br>Due<br>2nd Install<br>Levy  | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Tax<br>\$4,079.36   | \$0.00<br>\$0.00<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   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Total<br>\$4,079.36   | 6/15/2020   |      |
| 2019 | Levy<br>Payment<br>Adjustment<br>Due<br>2nd Install<br>Levy<br>Payment   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Tax<br>\$4,079.36<br>-\$4,079.36  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Total<br>\$4,079.36<br>-\$4,079.36  | 6/15/2020   | Paic |
| 2019 | Levy<br>Payment<br>Adjustment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due  | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Tax<br>\$4,079.36<br>-\$4,079.36<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Total<br>\$4,079.36<br>-\$4,079.36<br>\$0.00  | 6/15/2020<br>Due date<br>10/5/2020  | Paid |
| 2019 | Levy<br>Payment<br>Adjustment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$780,200   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Tax<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>\$1.0260  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Total<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>Paid  | 6/15/2020<br>Due date<br>10/5/2020<br>\$0.00<br>Due date                          | Paid |
| 2019 | Levy<br>Payment<br>Adjustment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$780,200<br>1st Install  | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Tax<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>\$1.0260<br>Tax   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>\$0.00<br>Total<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>Paid<br>Total   | 6/15/2020<br>Due date<br>10/5/2020<br>\$0.00<br>Due date                          | Paid |
| 2019 | Levy<br>Payment<br>Adjustment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$780,200<br>1st Install<br>Levy                                  | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Tax<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>\$1.0260<br>\$1.0260<br>Tax<br>\$4,002.42                                 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>\$0.00<br>Total<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>Paid<br>Total<br>\$4,002.42                               | 6/15/2020<br>Due date<br>10/5/2020<br>\$0.00<br>Due date                          | Paid |
| 2019 | Levy<br>Payment<br>Adjustment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$780,200<br>Ist Install<br>Levy<br>Payment                       | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Tax<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>\$1.0260<br>Tax<br>\$1.0260<br>Tax<br>\$4,002.42<br>-\$4,002.42           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>\$0.00<br>Total<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>Paid<br>Total<br>\$4,002.42<br>-\$4,002.42<br>-\$4,002.42 | 6/15/2020<br>Due date<br>10/5/2020<br>\$0.00<br>Due date                          | Paid |
| 2019 | Levy<br>Payment<br>Adjustment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$780,200<br>Ist Install<br>Levy<br>Payment<br>Due                | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Tax<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>\$1.0260<br>Tax<br>\$1.0260<br>Tax<br>\$4,002.42<br>-\$4,002.42<br>\$0.00 | \$0.00         \$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Total<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>Paid<br>Total<br>\$4,002.42<br>-\$4,002.42<br>-\$4,002.42<br>\$0.00 | 6/15/2020<br>Due date<br>10/5/2020<br>\$0.00<br>Due date<br>6/15/2019<br>Due date | Paid |
| 2019 | Levy<br>Payment<br>Adjustment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$780,200<br>Ist Install<br>Levy<br>Payment<br>Due<br>2nd Install | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Tax<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>\$1.0260<br>Tax<br>\$1.0260<br>Tax<br>\$4,002.42<br>-\$4,002.42<br>\$0.00 | \$0.00                   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$4,079.36<br>-\$4,079.38<br>\$0.02<br>\$0.00<br>Total<br>\$4,079.36<br>-\$4,079.36<br>\$0.00<br>Paid<br>Total<br>\$4,002.42<br>-\$4,002.42<br>-\$4,002.42<br>\$0.00 | 6/15/2020<br>Due date<br>10/5/2020<br>\$0.00<br>Due date<br>6/15/2019<br>Due date | Paid |

| 2018 | \$788,800   | \$1.0060    | \$7,935.32 | \$0.00       | \$0.00 | Paid        | \$0.00                | Paid |
|------|-------------|-------------|------------|--------------|--------|-------------|-----------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest     | Fees   | Total       | Due date<br>6/15/2018 |      |
|      | Levy        | \$3,967.66  | \$0.00     | \$0.00       | \$0.00 | \$3,967.66  |                       |      |
|      | Payment     | -\$3,967.66 | \$0.00     | \$0.00       | \$0.00 | -\$3,967.66 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00       | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest     | Fees   | Total       | Due date 10/5/2018    |      |
|      | Levy        | \$3,967.66  | \$0.00     | \$0.00       | \$0.00 | \$3,967.66  |                       |      |
|      | Payment     | -\$3,967.66 | \$0.00     | \$0.00       | \$0.00 | -\$3,967.66 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00       | \$0.00 | \$0.00      |                       |      |
| 2017 | \$740,300   | \$1.0060    | \$7,447.38 | \$0.00       | \$0.00 | Paid        | \$0.00                | Paid |
|      | 1st Install | Tax         | Penalty    | Interest     | Fees   | Total       | Due date<br>6/15/2017 |      |
|      | Levy        | \$3,723.69  | \$0.00     | \$0.00       | \$0.00 | \$3,723.69  |                       |      |
|      | Payment     | -\$3,723.69 | \$0.00     | \$0.00       | \$0.00 | -\$3,723.69 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00       | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest     | Fees   | Total       | Due date 10/5/2017    |      |
|      | Levy        | \$3,723.69  | \$0.00     | \$0.00       | \$0.00 | \$3,723.69  | 10/3/2017             |      |
|      | Payment     | -\$3,723.69 | \$0.00     | \$0.00       | \$0.00 | -\$3,723.69 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00       | \$0.00 | \$0.00      |                       |      |
| 2016 | \$722,900   | \$0.9910    | \$7,163.92 | \$0.00       | \$0.00 | Paid        | \$0.00                | Paid |
| 2010 |             |             |            |              |        |             | Due date              | 1 au |
|      | 1st Install | Tax         | Penalty    | Interest     | Fees   | Total       | 6/15/2016             |      |
|      | Levy        | \$3,581.96  | \$0.00     | \$0.00       | \$0.00 | \$3,581.96  |                       |      |
|      | Payment     | -\$3,581.96 | \$0.00     | \$0.00       | \$0.00 | -\$3,581.96 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00       | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest     | Fees   | Total       | Due date 10/5/2016    |      |
|      | Levy        | \$3,581.96  | \$0.00     | \$0.00       | \$0.00 | \$3,581.96  |                       |      |
|      | Levy        |             |            | <b>#0.00</b> | \$0.00 | -\$3,581.96 |                       |      |
|      | Payment     | -\$3,581.96 | \$0.00     | \$0.00       | \$0.00 | -\$5,581.90 |                       |      |

| Ist Install         Tax         Peralty         Interest         Fees         Total         Due date<br>6/15/2015           Levy         \$3,559.70         \$0.00         \$0.00         \$0.00         \$30.00         \$50.00   | 2015 | \$714,800   | \$0.9960    | \$7,119.40 | \$0.00   | \$0.00 | Paid        | \$0.00    | Paid |
|--|------|-------------|-------------|------------|----------|--------|-------------|-----------|------|
| Payment         -\$3,559.70         \$0.00  |      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       |           |      |
| Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Penalty         Interest         Fees         Total         Due date<br>10/5/2015           Levy         \$3,559.70         \$0.00         \$0.00         \$0.00         \$3,559.70           Payment         -\$3,559.70         \$0.00         \$0.00         \$0.00         \$3.000           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           1ue         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           1st Install         Tax         Penalty         Interest         Fees         Total         Due date<br>6/15/2014           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$3.366.48           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Install         Tax         Penalty         Interest         Fees         Total         Due date<br>6/15/2014           Levy         \$0.00         \$0.00   |      | Levy        | \$3,559.70  | \$0.00     | \$0.00   | \$0.00 | \$3,559.70  |           |      |
| 2nd Install         Tax         Penalty         Interest         Fees         Total         Due date<br>10/5/2015           Levy         \$3,559.70         \$0.00         \$0.00         \$0.00         \$3,559.70           Payment         -\$3,559.70         \$0.00         \$0.00         \$0.00         -\$3,559.70           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         -\$3,559.70           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Version         \$3,366.48         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Version         \$3,366.48         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Version         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Version         \$0.   |      | -           |             | \$0.00     | \$0.00   | \$0.00 |             |           |      |
| Interest         Pees         Iotal         10/5/2015           Levy         \$3,559.70         \$0.00         \$0.00         \$0.00         \$3,559.70           Payment         -\$3,559.70         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Venue         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Ue         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           1st Install         Tax         Penalty         Interest         Fees         Total         Due date<br>6/15/2014           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$3.366.48           payment         -\$3,366.48         \$0.00         \$0.00         \$0.00         \$0.00           Interest         Fees         Total         Due date<br>6/15/2014           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$0.00           Interest         Fees         Total         Due date<br>10/5/2014         \$0.5/2014           Levy         \$3,366.48         \$0.  |      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |           |      |
| Interest         Pees         Iotal         10/5/2015           Levy         \$3,559.70         \$0.00         \$0.00         \$0.00         \$3,559.70           Payment         -\$3,559.70         \$0.00         \$0.00         \$0.00         -\$3,559.70           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Vene         \$3,366.48         \$0.00         \$0.00         \$0.00         \$3,366.48         \$0.00           Payment         -\$3,366.48         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Vene         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Vene         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  |      |             |             |            |          |        |             |           |      |
| Payment       -\$3,559.70       \$0.00  |      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       |           |      |
| Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           2014         \$676,000         \$0.9960         \$6,732.96         \$0.00         \$0.00         Paid         \$0.00           1st Install         Tax         Penalty         Interest         Fees         Total         Due date<br>6/15/2014           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$3,366.48           Payment         -\$3,366.48         \$0.00         \$0.00         \$0.00         \$0.00           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Levy         \$3,366.48         \$0.00 </td <td></td> <td>Levy</td> <td>\$3,559.70</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,559.70</td> <td></td> <td></td> |      | Levy        | \$3,559.70  | \$0.00     | \$0.00   | \$0.00 | \$3,559.70  |           |      |
| 2014       \$676,000       \$0.9960       \$6,732.96       \$0.00       \$0.00       Paid       \$0.00         1st Install       Tax       Penalty       Interest       Fees       Total       Due date<br>6/15/2014         Levy       \$3,366.48       \$0.00       \$0.00       \$0.00       \$3,366.48       50.00         Due       \$0.00       \$0.00       \$0.00       \$0.00       \$3,366.48       50.00         Levy       \$3,366.48       \$0.00       \$0.00       \$0.00       \$0.00       \$3,366.48         Due       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         Interest       Fees       Total       Due date<br>6/15/2014       Due date<br>10/5/2014         Interest       Fees       Total       Due date<br>10/5/2014       Due date<br>10/5/2014         Levy       \$3,366.48       \$0.00       \$0.00       \$0.00       \$3,366.48         Payment       -\$3,366.48       \$0.00       \$0.00       \$0.00       \$3,366.48   |      | Payment     | -\$3,559.70 | \$0.00     | \$0.00   | \$0.00 | -\$3,559.70 |           |      |
| Ist Install         Tax         Penalty         Interest         Fees         Total         Due date<br>6/15/2014           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$3,366.48           Payment         -\$3,366.48         \$0.00         \$0.00         \$0.00         -\$3,366.48           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         -\$3,366.48           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Interest         Fees         Total         Due date<br>10/5/2014           Interest         Fees         Total         Due date<br>10/5/2014           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$0.00           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$3,366.48           Payment         -\$3,366.48         \$0.00         \$0.00         \$3,366.48         \$0.00  |      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |           |      |
| Ist Install         Tax         Penalty         Interest         Fees         Total         Due date<br>6/15/2014           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$3,366.48           Payment         -\$3,366.48         \$0.00         \$0.00         \$0.00         -\$3,366.48           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         -\$3,366.48           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Interest         Fees         Total         Due date<br>10/5/2014           Interest         Fees         Total         Due date<br>10/5/2014           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$0.00           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$3,366.48           Payment         -\$3,366.48         \$0.00         \$0.00         \$3,366.48         \$0.00  | 2014 | \$676,000   | \$0.9960    | \$6,732.96 | \$0.00   | \$0.00 | Paid        | \$0.00    | Paid |
| Levy       \$3,366.48       \$0.00       \$0.00       \$0.00       \$3,366.48         Payment       -\$3,366.48       \$0.00       \$0.00       \$0.00       -\$3,366.48         Due       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         Install       Tax       Penalty       Interest       Fees       Total       Due date 10/5/2014         Levy       \$3,366.48       \$0.00       \$0.00       \$0.00       \$3,366.48         Payment       -\$3,366.48       \$0.00       \$0.00       \$0.00       \$3,366.48   |      |             |             |            |          |        |             | Due date  |      |
| Payment       -\$3,366.48       \$0.00       \$0.00       \$0.00       \$0.00       -\$3,366.48         Due       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         2nd Install       Tax       Penalty       Interest       Fees       Total       Due date 10/5/2014         Levy       \$3,366.48       \$0.00       \$0.00       \$0.00       \$0.00       \$3,366.48         Payment       -\$3,366.48       \$0.00       \$0.00       \$0.00       \$3,366.48  |      | Lew         | \$3 366 48  | \$0.00     | \$0.00   | \$0.00 | \$3 366 48  | 0/13/2014 |      |
| Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Penalty         Interest         Fees         Total         Due date<br>10/5/2014           Levy         \$3,366.48         \$0.00         \$0.00         \$0.00         \$3,366.48           Payment         -\$3,366.48         \$0.00         \$0.00         \$3.00         \$3.00   |      | -           |             |            |          |        |             |           |      |
| 2nd Install       Tax       Penalty       Interest       Fees       Total       Due date<br>10/5/2014         Levy       \$3,366.48       \$0.00       \$0.00       \$0.00       \$3,366.48         Payment       -\$3,366.48       \$0.00       \$0.00       \$0.00       -\$3,366.48   |      |             |             |            |          |        |             |           |      |
| Interest     Fees     Iotal     10/5/2014       Levy     \$3,366.48     \$0.00     \$0.00     \$3,366.48       Payment     -\$3,366.48     \$0.00     \$0.00     \$0.00     -\$3,366.48  |      | Duc         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |           |      |
| Payment         -\$3,366.48         \$0.00         \$0.00         \$0.00         -\$3,366.48   |      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       |           |      |
|  |      | Levy        | \$3,366.48  | \$0.00     | \$0.00   | \$0.00 | \$3,366.48  |           |      |
| Due \$0.00 \$0.00 \$0.00 \$0.00  |      | Payment     | -\$3,366.48 | \$0.00     | \$0.00   | \$0.00 | -\$3,366.48 |           |      |
|  |      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |
|  |      |             |             |            |          |        |             |           |      |

| 2013 | \$641,000   | \$1.0060    | \$6,448.44 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2013 |      |
|      | Levy        | \$3,224.22  | \$0.00     | \$0.00   | \$0.00 | \$3,224.22  |                    |      |
|      | Payment     | -\$3,224.22 | \$0.00     | \$0.00   | \$0.00 | -\$3,224.22 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2013 |      |
|      | Levy        | \$3,224.22  | \$0.00     | \$0.00   | \$0.00 | \$3,224.22  |                    |      |
|      | Payment     | -\$3,224.22 | \$0.00     | \$0.00   | \$0.00 | -\$3,224.22 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2012 | \$641,000   | \$0.9710    | \$6,224.10 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2012 |      |
|      | Levy        | \$3,112.05  | \$0.00     | \$0.00   | \$0.00 | \$3,112.05  |                    |      |
|      | Payment     | -\$3,112.05 | \$0.00     | \$0.00   | \$0.00 | -\$3,112.05 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2012 |      |
|      | Levy        | \$3,112.05  | \$0.00     | \$0.00   | \$0.00 | \$3,112.05  |                    |      |
|      | Payment     | -\$3,112.05 | \$0.00     | \$0.00   | \$0.00 | -\$3,112.05 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2011 | \$626,000   | \$0.9580    | \$5,997.08 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2011 |      |
|      | Levy        | \$2,998.54  | \$0.00     | \$0.00   | \$0.00 | \$2,998.54  |                    |      |
|      | Payment     | -\$2,998.54 | \$0.00     | \$0.00   | \$0.00 | -\$2,998.54 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2011 |      |
|      | Levy        | \$2,998.54  | \$0.00     | \$0.00   | \$0.00 | \$2,998.54  |                    |      |
|      | Payment     | -\$2,998.54 | \$0.00     | \$0.00   | \$0.00 | -\$2,998.54 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2010 | \$600,400  | \$0.9580  | \$5,751.82   | \$0.00  | \$0.00  | Paid  | \$0.00   | Paid |
|------|--|---|--|---|---|---|--|------|
|      | 1st Install  | Tax   | Penalty  | Interest  | Fees  | Total   | Due date 6/15/2010   |      |
|      | Levy   | \$2,875.91  | \$0.00   | \$0.00  | \$0.00  | \$2,875.91  |  |      |
|      | Payment  | -\$2,875.91   | \$0.00   | \$0.00  | \$0.00  | -\$2,875.91   |  |      |
|      | Due  | \$0.00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  |  |      |
|      | 2nd Install  | Tax   | Penalty  | Interest  | Fees  | Total   | Due date 10/5/2010   |      |
|      | Levy   | \$2,875.91  | \$0.00   | \$0.00  | \$0.00  | \$2,875.91  |  |      |
|      | Payment  | -\$2,875.91   | \$0.00   | \$0.00  | \$0.00  | -\$2,875.91   |  |      |
|      | Due  | \$0.00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  |  |      |
|      |  |   |  |   |   |   |  |      |
|      |  |   |  |   |   |   |  |      |
| 2009 | \$650,600  | \$0.8750  | \$5,692.74   | \$0.00  | \$0.00  | Paid  | \$0.00   | Paic |
| 2009 | \$650,600<br>1st Install   | \$0.8750<br>Tax   | \$5,692.74<br>Penalty  | \$0.00<br>Interest  | \$0.00<br>Fees  | Paid<br>Total   | \$0.00<br>Due date<br>6/15/2009                                      | Paid |
| 2009 |  |   |  | Interest<br>\$0.00  |   |   | Due date   | Paid |
| 2009 | 1st Install  | Tax<br>\$2,846.37<br>-\$2,846.37  | Penalty<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00  | Fees<br>\$0.00<br>\$0.00  | Total<br>\$2,846.37<br>-\$2,846.37  | Due date   | Paid |
| 2009 | 1st Install<br>Levy  | Tax<br>\$2,846.37   | Penalty<br>\$0.00  | Interest<br>\$0.00  | Fees<br>\$0.00  | Total<br>\$2,846.37   | Due date   | Paic |
| 2009 | 1 st Install<br>Levy<br>Payment  | Tax<br>\$2,846.37<br>-\$2,846.37  | Penalty<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00  | Fees<br>\$0.00<br>\$0.00  | Total<br>\$2,846.37<br>-\$2,846.37  | Due date   | Paic |
| 2009 | 1 st Install<br>Levy<br>Payment<br>Due   | Tax<br>\$2,846.37<br>-\$2,846.37<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>\$2,846.37<br>-\$2,846.37<br>\$0.00  | Due date<br>6/15/2009<br>Due date                                    | Paic |
| 2009 | 1 st Install<br>Levy<br>Payment<br>Due<br>2nd Install  | Tax<br>\$2,846.37<br>-\$2,846.37<br>\$0.00<br>Tax   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty   | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees  | Total<br>\$2,846.37<br>-\$2,846.37<br>\$0.00<br>Total   | Due date<br>6/15/2009<br>Due date                                    | Paic |
| 2009 | 1 st Install         Levy         Payment         Due         2nd Install         Levy   | Tax<br>\$2,846.37<br>-\$2,846.37<br>\$0.00<br>Tax<br>\$2,846.37   | 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>\$0.00  | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00  | Total<br>\$2,846.37<br>-\$2,846.37<br>\$0.00<br>Total<br>\$2,846.37   | Due date<br>6/15/2009<br>Due date                                    | Paic |
|      | 1 st InstallLevyPaymentDue2nd InstallLevyPayment   | Tax         \$2,846.37         -\$2,846.37         \$0.00         Tax         \$2,846.37         -\$2,846.37         -\$2,846.37  | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$ Fees \$0.00 \$0.00 \$   | Total         \$2,846.37         -\$2,846.37         \$0.00         Total         \$2,846.37         -\$2,846.37  | Due date<br>6/15/2009<br>Due date                                    |      |
|      | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$660,400         1 st Install  | Tax         \$2,846.37         -\$2,846.37         \$0.00         Tax         \$2,846.37         \$0.00         Tax         \$2,846.37         \$0.00         \$0.00         \$2,846.37         \$0.00         \$0.00         \$2,846.37         \$0.8480         Tax   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00   | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Total         \$2,846.37         -\$2,846.37         \$0.00    Total          \$2,846.37         \$2,846.37         \$0.00    Paid  | Due date<br>6/15/2009<br>Due date<br>10/5/2009                       |      |
|      | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$660,400         1 st Install         Levy   | Tax         \$2,846.37         -\$2,846.37         \$0.00         Tax         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$0.00  | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00   | Fees \$0.00 \$ | Total         \$2,846.37         -\$2,846.37         \$0.00         Total         \$2,846.37         -\$2,846.37         \$0.00         Paid         Total         \$2,846.37         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00   | Due date<br>6/15/2009<br>Due date<br>10/5/2009<br>\$0.00<br>Due date |      |
|      | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         S660,400         1 st Install         Levy         Payment         Due  | Tax         \$2,846.37         -\$2,846.37         \$0.00         Tax         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$0.00         Tax         \$2,846.37         \$0.00         Tax         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$0.00 | Penalty         \$0.00  | Interest         \$0.00  | Fees \$0.00 \$00 \$  | Total         \$2,846.37         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00         \$2,846.37         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00   | Due date<br>6/15/2009<br>Due date<br>10/5/2009<br>\$0.00<br>Due date | Paid |
|      | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$660,400         1 st Install         Levy   | Tax         \$2,846.37         -\$2,846.37         \$0.00         Tax         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$0.00  | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00   | Fees \$0.00 \$ | Total         \$2,846.37         -\$2,846.37         \$0.00         Total         \$2,846.37         -\$2,846.37         \$0.00         Paid         Total         \$2,846.37         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00   | Due date<br>6/15/2009<br>Due date<br>10/5/2009<br>\$0.00<br>Due date |      |
|      | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         S660,400         1 st Install         Levy         Payment         Due  | Tax         \$2,846.37         -\$2,846.37         \$0.00         Tax         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$0.00         Tax         \$2,846.37         \$0.00         Tax         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$0.00 | Penalty         \$0.00  | Interest         \$0.00 | Fees \$0.00 \$00 \$  | Total         \$2,846.37         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00         \$2,846.37         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00         Total         \$2,846.37         \$0.00   | Due date<br>6/15/2009<br>Due date<br>10/5/2009<br>\$0.00<br>Due date |      |
|      | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$660,400         1 st Install         Levy         Payment         Due   | Tax         \$2,846.37         -\$2,846.37         \$0.00         Tax         \$2,846.37         \$2,846.37         \$2,846.37         \$0.00         Tax         \$2,846.37         \$0.00         Tax         \$2,846.37         \$0.00         Tax         \$0.00         \$0.8480         \$2,800.09         -\$2,800.09         \$0.00                 | Penalty         \$0.00   | Interest         \$0.00                | Fees         \$0.00  | Total         \$2,846.37         -\$2,846.37         \$0.00         Total         \$2,846.37         \$0.00   | Due date<br>6/15/2009  |      |
| 2009 | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$660,400         1 st Install         Levy         Payment         Due         \$660,400         1 st Install         Levy         Payment         Due         2nd Install | Tax         \$2,846.37         \$2,846.37         \$0.00         Tax         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$0.00         Tax         \$2,846.37         \$0.00         Tax         \$2,846.37         \$0.00         Tax         \$0.00  | Penalty         \$0.00 | Interest         \$0.00 | Fees         \$0.00  | Total         \$2,846.37         -\$2,846.37         \$0.00         Total         \$2,846.37         \$0.00         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$2,846.37         \$0.00         Total         \$2,800.09         -\$2,800.09         \$0.00 | Due date<br>6/15/2009  |      |

|      | \$662,700   | \$0.8180   | \$5,420.88   | \$0.00   | \$0.00   | Paid   | \$0.00                          | Paid |
|------|---|--|--|--|--|--|---------------------------------|------|
|      | 1st Install   | Tax  | Penalty  | Interest   | Fees   | Total  | Due date<br>6/15/2007           |      |
|      | Levy  | \$2,710.44   | \$0.00   | \$0.00   | \$0.00   | \$2,710.44   |                                 |      |
|      | Payment   | -\$2,710.44  | \$0.00   | \$0.00   | \$0.00   | -\$2,710.44  |                                 |      |
|      | Due   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |                                 |      |
|      |   |  |  |  |  |  |                                 |      |
|      | 2nd Install   | Tax  | Penalty  | Interest   | Fees   | Total  | Due date 10/5/2007              |      |
|      | Levy  | \$2,710.44   | \$10.00  | \$0.02   | \$0.00   | \$2,720.46   |                                 |      |
|      | Payment   | -\$2,710.44  | -\$10.00   | -\$0.02  | \$0.00   | -\$2,720.46  |                                 |      |
|      | Due   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |                                 |      |
| 006  | \$653,400   | \$0.8180   | \$5,344.80   | \$0.00   | \$0.00   | Paid   | \$0.00                          | Paid |
|      | 1st Install   | Tax  | Penalty  | Interest   | Fees   | Total  | Due date 6/15/2006              |      |
|      | Levy  | \$2,672.40   | \$0.00   | \$0.00   | \$0.00   | \$2,672.40   | 0/13/2000                       |      |
|      | Payment   | -\$2,672.40  | \$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$2,672.40  |                                 |      |
|      | Due   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |                                 |      |
|      |   | <i><b>40.00</b></i>  |  | <b>\$0.00</b>  | <i>\\</i>  | <i>\</i> <b>\\\\\\\\\\\\\</b>  |                                 |      |
|      |   |  |  |  | г  | Total  | Due date                        |      |
|      | 2nd Install   | Tax  | Penalty  | Interest   | Fees   | Total  | 10/5/2006                       |      |
|      | 2nd Install<br>Levy   | Tax<br>\$2,672.40  | Penalty<br>\$0.00  | Interest<br>\$0.00   | Fees<br>\$0.00   | \$2,672.40   | 10/5/2006                       |      |
|      |   |  |  |  |  |  | 10/5/2006                       |      |
|      | Levy  | \$2,672.40   | \$0.00   | \$0.00   | \$0.00   | \$2,672.40   | 10/5/2006                       |      |
| 2005 | Levy<br>Payment   | \$2,672.40<br>-\$2,672.40  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$2,672.40<br>-\$2,672.40  | \$0.00                          | Paid |
| 2005 | Levy<br>Payment<br>Due<br>\$578,000   | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>\$0.8780  | \$0.00<br>\$0.00<br>\$0.00<br>\$5,074.84   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>Paid  | \$0.00<br>Due date              | Paid |
| 2005 | Levy<br>Payment<br>Due<br>\$578,000<br>1st Install  | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>\$0.00<br>\$0.8780<br>Tax                                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$5,074.84<br>Penalty                                    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>Paid<br>Total   | \$0.00                          | Paid |
| 2005 | Levy<br>Payment<br>Due<br>\$578,000<br>1st Install<br>Levy                                  | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>\$0.8780<br>\$0.8780<br>Tax<br>\$2,537.42                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$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>\$0.00<br>Fees<br>\$0.00                       | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>Paid<br>Total<br>\$2,537.42   | \$0.00<br>Due date              | Paid |
| 2005 | Levy<br>Payment<br>Due<br>\$578,000<br>Ist Install<br>Levy<br>Payment                       | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>\$0.00<br>\$0.8780<br>Tax<br>\$2,537.42<br>-\$2,537.42        | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>*0.00<br>Paid<br>Total<br>\$2,537.42<br>-\$2,537.42                 | \$0.00<br>Due date              | Paid |
| 2005 | Levy<br>Payment<br>Due<br>\$578,000<br>1st Install<br>Levy                                  | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>\$0.8780<br>\$0.8780<br>Tax<br>\$2,537.42                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$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>\$0.00<br>Fees<br>\$0.00                       | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>Paid<br>Total<br>\$2,537.42   | \$0.00<br>Due date              | Paid |
| 2005 | Levy<br>Payment<br>Due<br>\$578,000<br>Ist Install<br>Levy<br>Payment                       | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>\$0.00<br>\$0.8780<br>Tax<br>\$2,537.42<br>-\$2,537.42        | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>*0.00<br>Paid<br>Total<br>\$2,537.42<br>-\$2,537.42                 | \$0.00<br>Due date              | Paid |
| 2005 | Levy<br>Payment<br>Due<br>\$578,000<br>Ist Install<br>Levy<br>Payment<br>Due                | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>\$0.8780<br>Tax<br>\$2,537.42<br>-\$2,537.42<br>\$0.00        | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br><b>Interest</b><br>\$0.00<br>\$0.00<br>\$0.00                | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>Paid<br>Total<br>\$2,537.42<br>-\$2,537.42<br>\$0.00                | \$0.00<br>Due date<br>6/15/2005 | Paid |
| 2005 | Levy<br>Payment<br>Due<br>\$578,000<br>Ist Install<br>Levy<br>Payment<br>Due<br>2nd Install | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>\$0.8780<br>Tax<br>\$2,537.42<br>-\$2,537.42<br>\$0.00<br>Tax | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<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<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$2,672.40<br>-\$2,672.40<br>\$0.00<br>Paid<br>Total<br>\$2,537.42<br>-\$2,537.42<br>-\$2,537.42<br>\$0.00 | \$0.00<br>Due date<br>6/15/2005 | Paid |

| 2004 | \$450,000   | \$0.9580    | \$4,311.00 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date<br>6/15/2004 |      |
|      | Levy        | \$2,155.50  | \$0.00     | \$0.00   | \$0.00 | \$2,155.50  |                       |      |
|      | Payment     | -\$2,155.50 | \$0.00     | \$0.00   | \$0.00 | -\$2,155.50 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2004    |      |
|      | Levy        | \$2,155.50  | \$0.00     | \$0.00   | \$0.00 | \$2,155.50  |                       |      |
|      | Payment     | -\$2,155.50 | \$0.00     | \$0.00   | \$0.00 | -\$2,155.50 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
| 2003 | \$409,100   | \$0.9780    | \$4,000.98 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/16/2003    |      |
|      | Levy        | \$2,000.49  | \$0.00     | \$0.00   | \$0.00 | \$2,000.49  |                       |      |
|      | Payment     | -\$2,000.49 | \$0.00     | \$0.00   | \$0.00 | -\$2,000.49 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2003    |      |
|      | Levy        | \$2,000.49  | \$0.00     | \$0.00   | \$0.00 | \$2,000.49  |                       |      |
|      | Payment     | -\$2,000.49 | \$0.00     | \$0.00   | \$0.00 | -\$2,000.49 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
| 2002 | \$370,300   | \$0.9930    | \$3,677.06 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/17/2002    |      |
|      | Levy        | \$1,838.53  | \$0.00     | \$0.00   | \$0.00 | \$1,838.53  |                       |      |
|      | Payment     | -\$1,838.53 | \$0.00     | \$0.00   | \$0.00 | -\$1,838.53 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/7/2002    |      |
|      | Levy        | \$1,838.53  | \$0.00     | \$0.00   | \$0.00 | \$1,838.53  |                       |      |
|      | Payment     | -\$1,838.53 | \$0.00     | \$0.00   | \$0.00 | -\$1,838.53 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |

| 2001 | \$289,000   | \$1.0230    | \$2,956.46 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paic |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/2001  |      |
|      | Levy        | \$1,478.23  | \$0.00     | \$0.00   | \$0.00 | \$1,478.23  |                    |      |
|      | Payment     | -\$1,478.23 | \$0.00     | \$0.00   | \$0.00 | -\$1,478.23 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2001 |      |
|      | Levy        | \$1,478.23  | \$0.00     | \$0.00   | \$0.00 | \$1,478.23  |                    |      |
|      | Payment     | -\$1,478.23 | \$0.00     | \$0.00   | \$0.00 | -\$1,478.23 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2000 | \$270,400   | \$1.0230    | \$2,766.18 | \$0.00   | \$0.00 | Paid        | \$0.00             | Pai  |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/2000  |      |
|      | Levy        | \$1,383.09  | \$0.00     | \$0.00   | \$0.00 | \$1,383.09  |                    |      |
|      | Payment     | -\$1,383.09 | \$0.00     | \$0.00   | \$0.00 | -\$1,383.09 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2000 |      |
|      | Levy        | \$1,383.09  | \$0.00     | \$0.00   | \$0.00 | \$1,383.09  |                    |      |
|      | Payment     | -\$1,383.09 | \$0.00     | \$0.00   | \$0.00 | -\$1,383.09 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 1999 | \$251,600   | \$0.0000    | \$2,510.96 | \$0.00   | \$0.00 | Paid        | \$0.00             | Pai  |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/7/1999  |      |
|      | Levy        | \$1,255.48  | \$0.00     | \$0.00   | \$0.00 | \$1,255.48  |                    |      |
|      | Payment     | -\$1,255.48 | \$0.00     | \$0.00   | \$0.00 | -\$1,255.48 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/1999 |      |
|      | Levy        | \$1,255.48  | \$0.00     | \$0.00   | \$0.00 | \$1,255.48  |                    |      |
|      | Payment     | -\$1,255.48 | \$0.00     | \$0.00   | \$0.00 | -\$1,255.48 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 1998 | \$251,600   | \$0.0000    | \$2,510.96 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paic |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/1998  |      |
|      | Levy        | \$1,255.48  | \$0.00     | \$0.00   | \$0.00 | \$1,255.48  |                    |      |
|      | Payment     | -\$1,255.48 | \$0.00     | \$0.00   | \$0.00 | -\$1,255.48 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/1998 |      |
|      | Levy        | \$1,255.48  | \$0.00     | \$0.00   | \$0.00 | \$1,255.48  |                    |      |
|      | Payment     | -\$1,255.48 | \$0.00     | \$0.00   | \$0.00 | -\$1,255.48 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 1997 | \$238,600   | \$0.0000    | \$2,352.58 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paic |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/1997  |      |
|      | Levy        | \$1,176.29  | \$0.00     | \$0.00   | \$0.00 | \$1,176.29  |                    |      |
|      | Payment     | -\$1,176.29 | \$0.00     | \$0.00   | \$0.00 | -\$1,176.29 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/1997 |      |
|      | Levy        | \$1,176.29  | \$0.00     | \$0.00   | \$0.00 | \$1,176.29  |                    |      |
|      | Payment     | -\$1,176.29 | \$0.00     | \$0.00   | \$0.00 | -\$1,176.29 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 1996 | \$251,600   | \$0.0000    | \$2,415.36 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paic |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/1996  |      |
|      | Levy        | \$1,207.68  | \$0.00     | \$0.00   | \$0.00 | \$1,207.68  |                    |      |
|      | Payment     | -\$1,207.68 | \$0.00     | \$0.00   | \$0.00 | -\$1,207.68 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/7/1996 |      |
|      | Levy        | \$1,207.68  | \$0.00     | \$0.00   | \$0.00 | \$1,207.68  |                    |      |
|      | Payment     | -\$1,207.68 | \$0.00     | \$0.00   | \$0.00 | -\$1,207.68 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 1995 | \$251,600  | \$0.0000  | \$2,365.04                                       | \$0.00  | \$0.00                                     | Paid  | \$0.00                            | Paid |
|------|--|---|--|---|--|---|-----------------------------------|------|
|      | 1st Install  | Tax   | Penalty  | Interest  | Fees                                       | Total   | Due date<br>5/15/1995             |      |
|      | Levy   | \$1,182.52  | \$0.00   | \$0.00  | \$0.00                                     | \$1,182.52  |                                   |      |
|      | Payment  | -\$1,182.52                                       | \$0.00   | \$0.00  | \$0.00                                     | -\$1,182.52   |                                   |      |
|      | Due  | \$0.00  | \$0.00   | \$0.00  | \$0.00                                     | \$0.00  |                                   |      |
|      | 2nd Install  | Tax   | Penalty  | Interest  | Fees                                       | Total   | Due date 10/16/1995               |      |
|      | Levy   | \$1,182.52  | \$0.00   | \$0.00  | \$0.00                                     | \$1,182.52  |                                   |      |
|      | Payment  | -\$1,182.52                                       | \$0.00   | \$0.00  | \$0.00                                     | -\$1,182.52   |                                   |      |
|      | Due  | \$0.00  | \$0.00   | \$0.00  | \$0.00                                     | \$0.00  |                                   |      |
|      |  |   |  |   |  |   |                                   |      |
| 1004 | \$242,000  | 0000 02   | \$2 178 80                                       | 00.02   | 0.02                                       | Poid  | 00.02                             | Poir |
| 1994 | \$242,900<br>1st Install                             | \$0.0000<br>Tax                                   | \$2,178.80<br>Penalty                            | \$0.00<br>Interest                              | \$0.00<br>Fees                             | Paid  | \$0.00<br>Due date<br>5/16/1994   | Рак  |
| 1994 |  |   |  |   |  |   | Due date                          | Paic |
| 1994 | 1st Install  | Tax   | Penalty  | Interest  | Fees                                       | Total   | Due date                          | Paic |
| 1994 | 1st Install<br>Levy                                  | Tax<br>\$1,089.40                                 | Penalty<br>\$0.00                                | Interest<br>\$0.00                              | Fees<br>\$0.00                             | Total<br>\$1,089.40                                   | Due date                          | Paid |
| 1994 | 1st Install<br>Levy<br>Payment                       | Tax<br>\$1,089.40<br>-\$1,089.40                  | Penalty<br>\$0.00<br>\$0.00                      | Interest<br>\$0.00<br>\$0.00                    | Fees<br>\$0.00<br>\$0.00                   | Total<br>\$1,089.40<br>-\$1,089.40                    | Due date                          | Paic |
| 1994 | 1st Install<br>Levy<br>Payment<br>Due                | Tax<br>\$1,089.40<br>-\$1,089.40<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>\$1,089.40<br>-\$1,089.40<br>\$0.00          | Due date<br>5/16/1994<br>Due date | Paid |
| 1994 | 1st Install<br>Levy<br>Payment<br>Due<br>2nd Install | Tax<br>\$1,089.40<br>-\$1,089.40<br>\$0.00<br>Tax | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty | Interest \$0.00 \$0.00 \$0.00 Interest Interest | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees | Total<br>\$1,089.40<br>-\$1,089.40<br>\$0.00<br>Total | Due date<br>5/16/1994<br>Due date | Paic |