

## General Information

|  |                                |  |  |
|--|--------------------------------|--|--|
| <b>Owner</b><br>REHNQUIST JANET TR                             |                                | <b>Legal Description</b><br>LT 43 COUNTRY CLUB MANORS 7613 SQ FT |  |
| <b>Mailing Address</b><br>4900 34TH RD N<br>ARLINGTON VA 22207 |                                |  |  |
| <b>Year Built</b><br>1949                                      | <b>Units</b><br>N/A            | <b>EU#</b><br>N/A  |  |
| <b>Property Class Code</b><br>511-Single Family Detached       | <b>Zoning</b><br>R-10          | <b>Lot Size</b><br>7613  |  |
| <b>Neighborhood#</b><br>502007                                 | <b>Map Book/Page</b><br>021-15 | <b>Polygon</b><br>03026009                                       |  |
| <b>Site Plan</b><br>N/A  | <b>Rezoning</b><br>N/A         | <b>Tax Exempt</b><br>No  |  |

## Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | \$869,600  | \$278,100         | \$1,147,700 |
| 1/1/2023       | 01- Annual    | \$819,600  | \$252,800         | \$1,072,400 |
| 1/1/2022       | 01- Annual    | \$764,600  | \$267,300         | \$1,031,900 |
| 1/1/2021       | 01- Annual    | \$733,000  | \$262,000         | \$995,000   |
| 1/1/2020       | 01- Annual    | \$658,000  | \$267,300         | \$925,300   |
| 1/1/2019       | 01- Annual    | \$643,000  | \$267,300         | \$910,300   |
| 1/1/2018       | 01- Annual    | \$630,500  | \$271,500         | \$902,000   |
| 1/1/2017       | 01- Annual    | \$582,000  | \$271,500         | \$853,500   |
| 1/1/2016       | 01- Annual    | \$562,600  | \$271,500         | \$834,100   |
| 1/1/2015       | 01- Annual    | \$552,900  | \$277,200         | \$830,100   |
| 1/1/2014       | 01- Annual    | \$514,100  | \$277,200         | \$791,300   |

## Improvements

|   |              |                           |  |                              |             |  |              |
|---|--------------|---------------------------|--|------------------------------|-------------|--|--------------|
| <b>House Type</b><br>31 - 2 Story       |              | <b>Year Built</b><br>1949 |  | <b>Stories</b><br>2.0        |             | <b>Heating</b><br>Forced hot air                     |              |
| <b>Central Air</b><br>Central air       |              | <b>Storage Area</b>       |  | <b>Finished Storage Area</b> |             |  |              |
| <b>Interior</b>                         |              |                           |  |                              |             |  |              |
| Floor                                   | Base Area    | Fin Area                  | Bedrooms                                 | 2 Fix Bath                   | 3 Fix Bath  | 4 Fix Bath   | 5 Fix Bath   |
| <b>B</b>                                | 598          | 0                         | 0  | 0                            | 0           | 0  | 0            |
| <b>1.0</b>                              | 1421         | 1421                      | 0  | 0                            | 2           | 0  | 0            |
| <b>2.0</b>                              | 1005         | 1005                      | 3  | 0                            | 0           | 0  | 1            |
| <b>Basement Fin Rec Rm Area</b><br>500  |              |                           | <b>Converted Extra Living Units</b><br>0 |                              |             | <b>Rec Room Description</b><br>Flr,ceil,wall fin,ptn |              |
| <b>Designed Extra Living Units</b><br>0 |              |                           | <b>Extra Fixtures</b><br>1               |                              |             | <b>Fireplaces</b><br>1                               |              |
| <b>Exterior</b>                         |              |                           |  |                              |             |  |              |
| Floor                                   | Ext Cover 1  |                           | Ext Cover 1%                             |                              | Ext Cover 2 |  | Ext Cover 2% |
| <b>2.0</b>                              | Brick veneer |                           | 100                                      |                              |             |  |              |

|                                  |              |      |
|----------------------------------|--------------|------|
| 1.0                              | Brick veneer | 100  |
| <b>Porches, Patios and Decks</b> |              |      |
| Description                      |              | Size |
| Masonry Stoop                    |              | 24   |
| Wood Deck                        |              | 9    |

## Property Sales History

| Grantee             | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|---------------------|------------|-------------|--------------------------------|--------------------|----------------|
| REHNQUIST JANET TR  | 3/24/2022  | \$0         | 5-Not Market Sale              | /                  | 20220100008403 |
| GE CAPITAL MORTGAGE | 1/27/1997  | \$245,100   |                                | 2814/0958          |                |
| REHNQUIST JANET     | 1/27/1997  | \$265,000   | 1-Foreclosure, Auction, Bankru | 2814/1351          |                |

## 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 |                                | /                  | 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 Coded S | /                  | 20230100013080 |
| 03-041-036 | N BUCHANAN ST          | 11/6/2023  | \$1,475,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20230100013080 |
| 03-060-056 | 4891 OLD DOMINION DR   | 11/3/2023  | \$1,100,000 |                                | /                  | 20230100012882 |
| 03-024-013 | 4907 OLD DOMINION DR   | 10/31/2023 | \$1,100,000 |                                | /                  | 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 |                                | /                  | 20230100012190 |
| 03-041-050 | 3408 N GLEBE RD        | 10/13/2023 | \$1,475,000 |                                | /                  | 20230100012132 |
| 03-019-009 | 5018 36th ST N         | 10/5/2023  | \$0         | 5-Not Market Sale              | /                  | 20230100011700 |
| 03-028-036 | 4780 WILLIAMSBURG 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 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 |
| 03-060-009 | 4836 33rd RD N         | 4/28/2023  | \$1,899,900 |                                | /                  | 20230100004668 |

03-026-009 4900 34th RD N ARLINGTON VA 22207

|            |                        |            |             |                               |           |                |
|------------|------------------------|------------|-------------|-------------------------------|-----------|----------------|
| 03-018-017 | 4793 WILLIAMSBURG BLVD | 4/27/2023  | \$990,000   |                               | /         | 20230100004408 |
| 03-018-017 | 4793 WILLIAMSBURG BLVD | 4/27/2023  | \$0         | A-Correction Deed             | /         | 20230100004665 |
| 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 |
| 03-041-028 | 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 |
| 03-041-055 | 4827 N 33rd RD         | 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         | 10/12/2022 | \$2,200,000 | 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         | 7/18/2022  | \$2,420,000 |                               | /         | 20220100013593 |
| 03-016-004 | 5046 36th ST N         | 7/14/2022  | \$0         | 5-Not Market Sale             | /         | 20220100013688 |
| 03-027-013 | 4929 34th RD N         | 6/24/2022  | \$973,750   | L-Land Sale                   | /         | 20220100012374 |
| 03-041-024 | 3348 N GLEBE RD        | 6/13/2022  | \$0         | 2-Sale or Gift to Relative    | /         | 20220100013069 |
| 03-027-010 | 4911 34th RD N         | 6/1/2022   | \$0         | 5-Not Market Sale             | /         | 20220100012156 |
| 03-023-010 | 4869 WILLIAMSBURG BLVD | 5/31/2022  | \$1,100,000 |                               | /         | 20220100010775 |
| 03-017-024 | 5013 36th ST N         | 5/19/2022  | \$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   | \$300,500   | 7-Partial Interest            | /         | 20220100009684 |
| 03-025-012 | 4913 33rd RD N         | 4/18/2022  | \$1,000,000 |                               | /         | 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 | 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 |
| 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    | 9/30/2021  | \$1,025,000 | N-DREA Not a market Sale      | /         | 20210100032676 |
| 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 |

03-026-009 4900 34th RD N ARLINGTON VA 22207

|            |                        |            |             |                                |   |                |
|------------|------------------------|------------|-------------|--------------------------------|---|----------------|
| 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         | 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   | 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 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  | \$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 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   | 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  | \$0         | 5-Not Market Sale              | / | 20200100028402 |
| 03-012-032 | 3542 N DICKERSON ST    | 9/25/2020  | \$0         | 5-Not Market Sale              | / | 20200100025986 |
| 03-019-009 | 5018 36th ST N         | 9/24/2020  | \$1,250,000 |                                | / | 20200100025648 |
| 03-021-005 | 5006 34th RD N         | 9/24/2020  | \$882,000   |                                | / | 20200100025664 |
| 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 |
| 03-018-014 | 4775 WILLIAMSBURG BLVD | 8/24/2020  | \$1,775,000 |                                | / | 20200100021683 |

**03-026-009 4900 34th RD N ARLINGTON VA 22207**

|            |                     |           |             |                      |   |                |
|------------|---------------------|-----------|-------------|----------------------|---|----------------|
| 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 |
|--------------|-------------------------|-------------|----------------|
| B0202698     | 8/11/2003               | RADD        | \$148,000      |
| RALT23-06533 | 5/17/2024               | Alte        | \$12,000       |

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

## Tax Balance Information

| Year  | Assessment  | Blended Tax Rate | Tax Levied  | Total Payment Due | 1st Install |                    | 2nd Install |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
|---|-------------|------------------|-------------|-------------------|-------------|--------------------|-------------|--------|-------------|-----|---------|----------|------|-------|--------------------|--|--|------|------------|----------|--------|---------|------------|--|--|--|---------|-------------|-----------|--------|----------|-------------|--|--|--|-----|------------|--------|--------|--------|------------|--|--|--|
|   |             |                  |             |                   | Due         | Status             | Due         | Status |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| 2024  | \$1,147,700 | \$1.0330         | \$5,927.87  | \$6,056.87        | \$6,056.87  | Due                | N/A         |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$5,927.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,927.87</td><td colspan="3"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$129.00</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$5,927.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,056.87</td><td colspan="3"></td></tr></table>          |             |                  |             |                   |             |                    |             |        | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2024 |  |  | Levy | \$5,927.87 | \$0.00   | \$0.00 | \$0.00  | \$5,927.87 |  |  |  | SW Fee  | \$0.00      | \$0.00    | \$0.00 | \$0.00   | \$129.00    |  |  |  | Due | \$5,927.87 | \$0.00 | \$0.00 | \$0.00 | \$6,056.87 |  |  |  |
| 1st Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date 6/15/2024 |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Levy  | \$5,927.87  | \$0.00           | \$0.00      | \$0.00            | \$5,927.87  |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| SW Fee  | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$129.00    |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Due   | \$5,927.87  | \$0.00           | \$0.00      | \$0.00            | \$6,056.87  |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| 2023  | \$1,072,400 | \$1.0300         | \$11,045.70 | \$0.00            | \$0.00      | Paid               | \$0.00      | Paid   |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$5,522.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,522.85</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$5,522.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,522.85</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>         |             |                  |             |                   |             |                    |             |        | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 |  |  | Levy | \$5,522.85 | \$0.00   | \$0.00 | \$0.00  | \$5,522.85 |  |  |  | Payment | -\$5,522.85 | \$0.00    | \$0.00 | \$0.00   | -\$5,522.85 |  |  |  | Due | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00     |  |  |  |
| 1st Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date 6/15/2023 |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Levy  | \$5,522.85  | \$0.00           | \$0.00      | \$0.00            | \$5,522.85  |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Payment   | -\$5,522.85 | \$0.00           | \$0.00      | \$0.00            | -\$5,522.85 |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Due   | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$0.00      |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$5,522.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,522.85</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$5,522.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,522.85</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>         |             |                  |             |                   |             |                    |             |        | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 |  |  | Levy | \$5,522.85 | \$0.00   | \$0.00 | \$0.00  | \$5,522.85 |  |  |  | Payment | -\$5,522.85 | \$0.00    | \$0.00 | \$0.00   | -\$5,522.85 |  |  |  | Due | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00     |  |  |  |
| 2nd Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date 10/5/2023 |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Levy  | \$5,522.85  | \$0.00           | \$0.00      | \$0.00            | \$5,522.85  |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Payment   | -\$5,522.85 | \$0.00           | \$0.00      | \$0.00            | -\$5,522.85 |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Due   | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$0.00      |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| 2022  | \$1,031,900 | \$1.0300         | \$10,628.56 | \$0.00            | \$0.00      | Paid               | \$0.00      | Paid   |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$5,314.28</td><td>\$265.71</td><td>\$0.00</td><td>\$50.00</td><td>\$5,629.99</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$5,314.28</td><td>-\$265.71</td><td>\$0.00</td><td>-\$50.00</td><td>-\$5,629.99</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table> |             |                  |             |                   |             |                    |             |        | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 |  |  | Levy | \$5,314.28 | \$265.71 | \$0.00 | \$50.00 | \$5,629.99 |  |  |  | Payment | -\$5,314.28 | -\$265.71 | \$0.00 | -\$50.00 | -\$5,629.99 |  |  |  | Due | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00     |  |  |  |
| 1st Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date 6/15/2022 |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Levy  | \$5,314.28  | \$265.71         | \$0.00      | \$50.00           | \$5,629.99  |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Payment   | -\$5,314.28 | -\$265.71        | \$0.00      | -\$50.00          | -\$5,629.99 |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Due   | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$0.00      |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$5,314.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,314.28</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$5,314.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,314.28</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>         |             |                  |             |                   |             |                    |             |        | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 |  |  | Levy | \$5,314.28 | \$0.00   | \$0.00 | \$0.00  | \$5,314.28 |  |  |  | Payment | -\$5,314.28 | \$0.00    | \$0.00 | \$0.00   | -\$5,314.28 |  |  |  | Due | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00     |  |  |  |
| 2nd Install   | Tax         | Penalty          | Interest    | Fees              | Total       | Due date 10/5/2022 |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Levy  | \$5,314.28  | \$0.00           | \$0.00      | \$0.00            | \$5,314.28  |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Payment   | -\$5,314.28 | \$0.00           | \$0.00      | \$0.00            | -\$5,314.28 |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |
| Due   | \$0.00      | \$0.00           | \$0.00      | \$0.00            | \$0.00      |                    |             |        |             |     |         |          |      |       |                    |  |  |      |            |          |        |         |            |  |  |  |         |             |           |        |          |             |  |  |  |     |            |        |        |        |            |  |  |  |

|             |             |          |             |        |             |                    |        |      |
|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2021        | \$995,000   | \$1.0300 | \$10,248.48 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 6/15/2021 |        |      |
| Levy        | \$5,124.24  | \$0.00   | \$0.00      | \$0.00 | \$5,124.24  |                    |        |      |
| Payment     | -\$5,124.24 | \$0.00   | \$0.00      | \$0.00 | -\$5,124.24 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 10/5/2021 |        |      |
| Levy        | \$5,124.24  | \$0.00   | \$0.00      | \$0.00 | \$5,124.24  |                    |        |      |
| Payment     | -\$5,124.25 | \$0.00   | \$0.00      | \$0.00 | -\$5,124.25 |                    |        |      |
| Adjustment  | \$0.01      | \$0.00   | \$0.00      | \$0.00 | \$0.01      |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 2020        | \$925,300   | \$1.0260 | \$9,493.56  | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 6/15/2020 |        |      |
| Levy        | \$4,746.78  | \$0.00   | \$0.00      | \$0.00 | \$4,746.78  |                    |        |      |
| Payment     | -\$4,746.78 | \$0.00   | \$0.00      | \$0.00 | -\$4,746.78 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 10/5/2020 |        |      |
| Levy        | \$4,746.78  | \$0.00   | \$0.00      | \$0.00 | \$4,746.78  |                    |        |      |
| Payment     | -\$4,746.78 | \$0.00   | \$0.00      | \$0.00 | -\$4,746.78 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 2019        | \$910,300   | \$1.0260 | \$9,339.64  | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 6/15/2019 |        |      |
| Levy        | \$4,669.82  | \$0.00   | \$0.00      | \$0.00 | \$4,669.82  |                    |        |      |
| Payment     | -\$4,669.82 | \$0.00   | \$0.00      | \$0.00 | -\$4,669.82 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 10/5/2019 |        |      |
| Levy        | \$4,669.82  | \$0.00   | \$0.00      | \$0.00 | \$4,669.82  |                    |        |      |
| Payment     | -\$4,669.82 | \$0.00   | \$0.00      | \$0.00 | -\$4,669.82 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |



|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2018 | \$902,000 | \$1.0060 | \$9,074.12 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2018 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,537.06  | \$0.00  | \$0.00   | \$0.00 | \$4,537.06  |                       |
| Payment     | -\$4,537.06 | \$0.00  | \$0.00   | \$0.00 | -\$4,537.06 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2018 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,537.06  | \$0.00  | \$0.00   | \$0.00 | \$4,537.06  |                       |
| Payment     | -\$4,537.06 | \$0.00  | \$0.00   | \$0.00 | -\$4,537.06 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2017 | \$853,500 | \$1.0060 | \$8,586.18 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2017 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,293.09  | \$0.00  | \$0.00   | \$0.00 | \$4,293.09  |                       |
| Payment     | -\$4,293.09 | \$0.00  | \$0.00   | \$0.00 | -\$4,293.09 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2017 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,293.09  | \$0.00  | \$0.00   | \$0.00 | \$4,293.09  |                       |
| Payment     | -\$4,293.09 | \$0.00  | \$0.00   | \$0.00 | -\$4,293.09 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2016 | \$834,100 | \$0.9910 | \$8,265.90 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2016 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,132.95  | \$0.00  | \$0.00   | \$0.00 | \$4,132.95  |                       |
| Payment     | -\$4,132.95 | \$0.00  | \$0.00   | \$0.00 | -\$4,132.95 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2016 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,132.95  | \$0.00  | \$0.00   | \$0.00 | \$4,132.95  |                       |
| Payment     | -\$4,132.95 | \$0.00  | \$0.00   | \$0.00 | -\$4,132.95 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2015 | \$830,100 | \$0.9960 | \$8,267.78 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2015 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,133.89  | \$0.00  | \$0.00   | \$0.00 | \$4,133.89  |                       |
| Payment     | -\$4,133.89 | \$0.00  | \$0.00   | \$0.00 | -\$4,133.89 |                       |
| 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        | \$4,133.89  | \$0.00  | \$0.00   | \$0.00 | \$4,133.89  |                       |
| Payment     | -\$4,133.89 | \$0.00  | \$0.00   | \$0.00 | -\$4,133.89 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2014 | \$791,300 | \$0.9960 | \$7,881.32 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2014 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,940.66  | \$0.00  | \$0.00   | \$0.00 | \$3,940.66  |                       |
| Payment     | -\$3,940.66 | \$0.00  | \$0.00   | \$0.00 | -\$3,940.66 |                       |
| 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        | \$3,940.66  | \$0.00  | \$0.00   | \$0.00 | \$3,940.66  |                       |
| Payment     | -\$3,940.66 | \$0.00  | \$0.00   | \$0.00 | -\$3,940.66 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2013 | \$751,900 | \$1.0060 | \$7,564.10 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2013 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,782.05  | \$0.00  | \$0.00   | \$0.00 | \$3,782.05  |                       |
| Payment     | -\$3,782.05 | \$0.00  | \$0.00   | \$0.00 | -\$3,782.05 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2013 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,782.05  | \$0.00  | \$0.00   | \$0.00 | \$3,782.05  |                       |
| Payment     | -\$3,782.05 | \$0.00  | \$0.00   | \$0.00 | -\$3,782.05 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2012 | \$751,900 | \$0.9710 | \$7,300.94 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2012 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,650.47  | \$0.00  | \$0.00   | \$0.00 | \$3,650.47  |                       |
| Payment     | -\$3,650.47 | \$0.00  | \$0.00   | \$0.00 | -\$3,650.47 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2012 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,650.47  | \$0.00  | \$0.00   | \$0.00 | \$3,650.47  |                       |
| Payment     | -\$3,650.47 | \$0.00  | \$0.00   | \$0.00 | -\$3,650.47 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2011 | \$730,000 | \$0.9580 | \$6,993.40 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2011 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,496.70  | \$0.00  | \$0.00   | \$0.00 | \$3,496.70  |                       |
| Payment     | -\$3,496.70 | \$0.00  | \$0.00   | \$0.00 | -\$3,496.70 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2011 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,496.70  | \$0.00  | \$0.00   | \$0.00 | \$3,496.70  |                       |
| Payment     | -\$3,496.70 | \$0.00  | \$0.00   | \$0.00 | -\$3,496.70 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2010 | \$686,000 | \$0.9580 | \$6,571.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2010 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,285.94  | \$0.00  | \$0.00   | \$0.00 | \$3,285.94  |                       |
| Payment     | -\$3,285.94 | \$0.00  | \$0.00   | \$0.00 | -\$3,285.94 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2010 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,285.94  | \$0.00  | \$0.00   | \$0.00 | \$3,285.94  |                       |
| Payment     | -\$3,285.94 | \$0.00  | \$0.00   | \$0.00 | -\$3,285.94 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2009 | \$771,500 | \$0.8750 | \$6,750.60 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2009 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,375.30  | \$0.00  | \$0.00   | \$0.00 | \$3,375.30  |                       |
| Payment     | -\$3,375.30 | \$0.00  | \$0.00   | \$0.00 | -\$3,375.30 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2009 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,375.30  | \$0.00  | \$0.00   | \$0.00 | \$3,375.30  |                       |
| Payment     | -\$3,375.30 | \$0.00  | \$0.00   | \$0.00 | -\$3,375.30 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2008 | \$787,400 | \$0.8480 | \$6,677.14 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/16/2008 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,338.57  | \$0.00  | \$0.00   | \$0.00 | \$3,338.57  |                       |
| Payment     | -\$3,338.57 | \$0.00  | \$0.00   | \$0.00 | -\$3,338.57 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/6/2008 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,338.57  | \$0.00  | \$0.00   | \$0.00 | \$3,338.57  |                       |
| Payment     | -\$3,338.57 | \$0.00  | \$0.00   | \$0.00 | -\$3,338.57 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2007 | \$787,400 | \$0.8180 | \$6,440.92 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2007 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,220.46  | \$0.00  | \$0.00   | \$0.00 | \$3,220.46  |                       |
| Payment     | -\$3,220.46 | \$0.00  | \$0.00   | \$0.00 | -\$3,220.46 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2007 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,220.46  | \$0.00  | \$0.00   | \$0.00 | \$3,220.46  |                       |
| Payment     | -\$3,220.46 | \$0.00  | \$0.00   | \$0.00 | -\$3,220.46 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2006 | \$774,800 | \$0.8180 | \$6,337.86 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2006 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,168.93  | \$0.00  | \$0.00   | \$0.00 | \$3,168.93  |                       |
| Payment     | -\$3,168.93 | \$0.00  | \$0.00   | \$0.00 | -\$3,168.93 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2006 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,168.93  | \$0.00  | \$0.00   | \$0.00 | \$3,168.93  |                       |
| Payment     | -\$3,168.93 | \$0.00  | \$0.00   | \$0.00 | -\$3,168.93 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2005 | \$700,400 | \$0.8780 | \$6,149.50 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2005 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,074.75  | \$0.00  | \$0.00   | \$0.00 | \$3,074.75  |                       |
| Payment     | -\$3,074.75 | \$0.00  | \$0.00   | \$0.00 | -\$3,074.75 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2005 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,074.75  | \$0.00  | \$0.00   | \$0.00 | \$3,074.75  |                       |
| Payment     | -\$3,074.75 | \$0.00  | \$0.00   | \$0.00 | -\$3,074.75 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2004 | \$547,900 | \$0.9580 | \$5,248.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2004 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,624.44  | \$0.00  | \$0.00   | \$0.00 | \$2,624.44  |                       |
| Payment     | -\$2,624.44 | \$0.00  | \$0.00   | \$0.00 | -\$2,624.44 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2004 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,624.44  | \$0.00  | \$0.00   | \$0.00 | \$2,624.44  |                       |
| Payment     | -\$2,624.44 | \$0.00  | \$0.00   | \$0.00 | -\$2,624.44 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2003 | \$416,800 | \$0.9780 | \$4,076.30 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/16/2003 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,038.15  | \$0.00  | \$0.00   | \$0.00 | \$2,038.15  |                       |
| Payment     | -\$2,038.15 | \$0.00  | \$0.00   | \$0.00 | -\$2,038.15 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/6/2003 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,038.15  | \$0.00  | \$0.00   | \$0.00 | \$2,038.15  |                       |
| Payment     | -\$2,038.15 | \$0.00  | \$0.00   | \$0.00 | -\$2,038.15 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2002 | \$378,000 | \$0.9930 | \$3,753.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/17/2002 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,876.77  | \$0.00  | \$0.00   | \$0.00 | \$1,876.77  |                       |
| Payment     | -\$1,876.77 | \$0.00  | \$0.00   | \$0.00 | -\$1,876.77 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/7/2002 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,876.77  | \$0.00  | \$0.00   | \$0.00 | \$1,876.77  |                       |
| Payment     | -\$1,876.77 | \$0.00  | \$0.00   | \$0.00 | -\$1,876.77 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2001 | \$296,300 | \$1.0230 | \$3,031.14 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/5/2001 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,515.57  | \$0.00  | \$0.00   | \$0.00 | \$1,515.57  |                      |
| Payment     | -\$1,515.57 | \$0.00  | \$0.00   | \$0.00 | -\$1,515.57 |                      |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2001 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,515.57  | \$0.00  | \$0.00   | \$0.00 | \$1,515.57  |                       |
| Payment     | -\$1,515.57 | \$0.00  | \$0.00   | \$0.00 | -\$1,515.57 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 2000 | \$268,800 | \$1.0230 | \$2,749.82 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/5/2000 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,374.91  | \$0.00  | \$0.00   | \$0.00 | \$1,374.91  |                      |
| Payment     | -\$1,374.91 | \$0.00  | \$0.00   | \$0.00 | -\$1,374.91 |                      |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2000 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,374.91  | \$0.00  | \$0.00   | \$0.00 | \$1,374.91  |                       |
| Payment     | -\$1,374.91 | \$0.00  | \$0.00   | \$0.00 | -\$1,374.91 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 1999 | \$250,000 | \$0.0000 | \$2,495.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/7/1999 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,247.50  | \$0.00  | \$0.00   | \$0.00 | \$1,247.50  |                      |
| Payment     | -\$1,247.50 | \$0.00  | \$0.00   | \$0.00 | -\$1,247.50 |                      |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/1999 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,247.50  | \$0.00  | \$0.00   | \$0.00 | \$1,247.50  |                       |
| Payment     | -\$1,247.50 | \$0.00  | \$0.00   | \$0.00 | -\$1,247.50 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 1998 | \$250,000 | \$0.0000 | \$2,495.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/5/1998 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,247.50  | \$0.00  | \$0.00   | \$0.00 | \$1,247.50  |                      |
| Payment     | -\$1,247.50 | \$0.00  | \$0.00   | \$0.00 | -\$1,247.50 |                      |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/5/1998 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,247.50  | \$0.00  | \$0.00   | \$0.00 | \$1,247.50  |                       |
| Payment     | -\$1,247.50 | \$0.00  | \$0.00   | \$0.00 | -\$1,247.50 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 1997 | \$232,700 | \$0.0000 | \$2,294.42 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/5/1997 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,147.21  | \$0.00  | \$0.00   | \$0.00 | \$1,147.21  |                      |
| Payment     | -\$1,147.21 | \$0.00  | \$0.00   | \$0.00 | -\$1,147.21 |                      |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/6/1997 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,147.21  | \$0.00  | \$0.00   | \$0.00 | \$1,147.21  |                       |
| Payment     | -\$1,147.21 | \$0.00  | \$0.00   | \$0.00 | -\$1,147.21 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 1996 | \$245,100 | \$0.0000 | \$2,352.96 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/5/1996 |
|-------------|-------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,176.48  | \$0.00  | \$0.00   | \$0.00 | \$1,176.48  |                      |
| Payment     | -\$1,176.48 | \$0.00  | \$0.00   | \$0.00 | -\$1,176.48 |                      |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/7/1996 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,176.48  | \$0.00  | \$0.00   | \$0.00 | \$1,176.48  |                       |
| Payment     | -\$1,176.48 | \$0.00  | \$0.00   | \$0.00 | -\$1,176.48 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

|      |           |          |            |        |        |      |        |      |
|------|-----------|----------|------------|--------|--------|------|--------|------|
| 1995 | \$245,100 | \$0.0000 | \$2,303.94 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-----------|----------|------------|--------|--------|------|--------|------|

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>5/15/1995 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,151.97  | \$0.00  | \$0.00   | \$0.00 | \$1,151.97  |                       |
| Payment     | -\$1,151.97 | \$0.00  | \$0.00   | \$0.00 | -\$1,151.97 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>10/16/1995 |
|-------------|-------------|---------|----------|--------|-------------|------------------------|
| Levy        | \$1,151.97  | \$0.00  | \$0.00   | \$0.00 | \$1,151.97  |                        |
| Payment     | -\$1,151.97 | \$0.00  | \$0.00   | \$0.00 | -\$1,151.97 |                        |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                        |



|             |             |          |            |        |             |                        |        |      |
|-------------|-------------|----------|------------|--------|-------------|------------------------|--------|------|
| 1994        | \$236,900   | \$0.0000 | \$2,124.98 | \$0.00 | \$0.00      | Paid                   | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>5/16/1994  |        |      |
| Levy        | \$1,062.49  | \$0.00   | \$0.00     | \$0.00 | \$1,062.49  |                        |        |      |
| Payment     | -\$1,062.49 | \$0.00   | \$0.00     | \$0.00 | -\$1,062.49 |                        |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                        |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>10/17/1994 |        |      |
| Levy        | \$1,062.49  | \$0.00   | \$0.00     | \$0.00 | \$1,062.49  |                        |        |      |
| Payment     | -\$1,062.49 | \$0.00   | \$0.00     | \$0.00 | -\$1,062.49 |                        |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                        |        |      |