

General Information

|  |                                |   |  |
|--|--------------------------------|---|--|
| <b>Owner</b><br>MORGAN PAMELA ELISE CLAYBORNE TR                   |                                | <b>Legal Description</b><br>LOT 85A RESUB LTS 81 82 83 84 85 FOXHALL 7261 SQ FT |  |
| <b>Mailing Address</b><br>7320 MASONVILLE DR<br>ANNANDALE VA 22003 |                                |   |  |
| <b>Year Built</b><br>1974  | <b>Units</b><br>N/A            | <b>EU#</b><br>N/A   |  |
| <b>Property Class Code</b><br>515-Duplex                           | <b>Zoning</b><br>R-5           | <b>Lot Size</b><br>7261   |  |
| <b>Neighborhood#</b><br>509078                                     | <b>Map Book/Page</b><br>074-13 | <b>Polygon</b><br>32021020  |  |
| <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    | \$621,400  | \$226,500         | \$847,900   |
| 1/1/2023       | 01- Annual    | \$611,400  | \$222,900         | \$834,300   |
| 1/1/2022       | 01- Annual    | \$576,400  | \$229,500         | \$805,900   |
| 1/1/2021       | 01- Annual    | \$520,000  | \$239,400         | \$759,400   |
| 1/1/2020       | 01- Annual    | \$483,600  | \$239,400         | \$723,000   |
| 1/1/2019       | 01- Annual    | \$462,800  | \$247,600         | \$710,400   |
| 1/1/2018       | 01- Annual    | \$442,000  | \$255,400         | \$697,400   |
| 1/1/2017       | 01- Annual    | \$421,200  | \$272,400         | \$693,600   |
| 1/1/2016       | 01- Annual    | \$410,800  | \$263,900         | \$674,700   |
| 1/1/2015       | 01- Annual    | \$400,400  | \$208,800         | \$609,200   |
| 1/1/2014       | 01- Annual    | \$379,600  | \$234,600         | \$614,200   |

Improvements

|                                    |                           |                              |                                     |                                  |            |                             |            |
|------------------------------------|---------------------------|------------------------------|-------------------------------------|----------------------------------|------------|-----------------------------|------------|
| <b>House Type</b><br>38 - Duplex   | <b>Year Built</b><br>1974 | <b>Stories</b><br>2          |                                     | <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 |
| 2.0                                | 1152                      | 1152                         | 2                                   | 0                                | 0          | 0                           | 0          |
| 1.0                                | 1152                      | 1152                         | 2                                   | 0                                | 0          | 0                           | 0          |
| B                                  | 1152                      | 0                            | 0                                   | 0                                | 0          | 0                           | 0          |
| <b>Basement Fin Rec Rm Area</b>    |                           |                              | <b>Converted Extra Living Units</b> |                                  |            | <b>Rec Room Description</b> |            |
|                                    |                           |                              | 0                                   |                                  |            | None                        |            |
| <b>Designed Extra Living Units</b> |                           |                              | <b>Extra Fixtures</b>               |                                  |            | <b>Fireplaces</b>           |            |
| 2                                  |                           |                              | 0                                   |                                  |            | 0                           |            |
| <b>Exterior</b>                    |                           |                              |                                     |                                  |            |                             |            |
| Floor                              | Ext Cover 1               | Ext Cover 1%                 |                                     | Ext Cover 2                      |            | Ext Cover 2%                |            |
| 1.0                                | Brick veneer              | 100                          |                                     |                                  |            |                             |            |

2.0

Brick veneer

100

Property Sales History

| Grantee                          | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|----------------------------------|------------|-------------|--------------------------------|--------------------|----------------|
| MORGAN PAMELA ELISE CLAYBORNE TR | 11/2/2022  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20220100018801 |
| JC FAMILY LLC                    | 12/26/2012 | \$0         | F-Multiple RPCs Not Market Sal | 4638/1274          |                |
| CLAYBORNE JOHN D TR              | 2/1/2006   | \$0         | F-Multiple RPCs Not Market Sal | 3953/0404          |                |
| CLAYBORNE JOHN D                 | 1/1/1900   | \$0         |                                | 1787/0019          |                |
|                                  | 1/1/1900   | \$0         |                                | /                  |                |

Neighborhood 509078 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address               | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|------------|-----------------------|------------|-------------|--------------------------------|--------------------|----------------|
| 32-004-002 | 2617 12th ST S        | 2/20/2024  | \$890,000   |                                | /                  | 20240100001822 |
| 32-007-031 | 3125 12th ST S        | 1/31/2024  | \$1,113,000 |                                | /                  | 20240100001127 |
| 32-020-004 | 1508 S WALTER REED DR | 1/9/2024   | \$645,000   |                                | /                  | 20240100000265 |
| 32-018-003 | 3203 14th ST S        | 11/7/2023  | \$0         | 2-Sale or Gift to Relative     | /                  | 20230100012966 |
| 32-007-037 | 3217 12th ST S        | 10/4/2023  | \$0         | 5-Not Market Sale              | /                  | 20230100011725 |
| 32-004-011 | 2610 11th ST S        | 9/29/2023  | \$800,000   |                                | /                  | 20230100011376 |
| 32-005-008 | 1112 S EDGEWOOD ST    | 9/27/2023  | \$795,000   |                                | /                  | 20230100011304 |
| 32-005-008 | 1112 S EDGEWOOD ST    | 5/9/2023   | \$0         | 2-Sale or Gift to Relative     | /                  | 20230100005307 |
| 32-011-007 | 2626 12th ST S        | 3/18/2023  | \$0         | 5-Not Market Sale              | /                  | 20230100003895 |
| 32-008-002 | 3232 12th ST S        | 12/30/2022 | \$0         | W-Will / R.O.S/L O H           | /                  | 20230400029223 |
| 32-008-017 | 12th ST S             | 12/30/2022 | \$0         | W-Will / R.O.S/L O H           | /                  | 20230400029223 |
| 32-021-019 | 1601 S WALTER REED DR | 12/12/2022 | \$0         | 5-Not Market Sale              | /                  | 20220100020747 |
| 32-021-014 | 3024 16th ST S        | 11/2/2022  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20220100018801 |
| 32-021-020 | 3020 16th ST S        | 11/2/2022  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20220100018801 |
| 32-011-008 | 2620 12th ST S        | 9/30/2022  | \$0         | 5-Not Market Sale              | /                  | 20220100018057 |
| 32-015-007 | 2809 13th RD S        | 6/21/2022  | \$720,000   |                                | /                  | 20220100012114 |
| 32-009-008 | 3106 12th ST S        | 6/14/2022  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20220100011842 |
| 32-004-003 | 2621 12th ST S        | 5/11/2022  | \$1,545,000 | G-New Construction             | /                  | 20220100009445 |
| 32-017-032 | 3204 13th ST S        | 4/27/2022  | \$1,260,000 |                                | /                  | 20220100008548 |
| 32-012-007 | 1315 S EDGEWOOD ST    | 2/7/2022   | \$0         | 5-Not Market Sale              | /                  | 20220100002983 |
| 32-020-006 | 1511 S GLEBE RD       | 2/3/2022   | \$861,200   |                                | /                  | 20220100002632 |
| 32-007-035 | 3209 12th ST S        | 1/11/2022  | \$800,000   |                                | /                  | 20220100001534 |
| 32-005-010 | 2811 12th ST S        | 12/10/2021 | \$967,000   |                                | /                  | 20210100039505 |
| 32-020-012 | 3120 15th ST S        | 11/10/2021 | \$735,000   |                                | /                  | 20210100036777 |
| 32-006-006 | 1103 S HIGHLAND ST    | 10/25/2021 | \$0         | 2-Sale or Gift to Relative     | /                  | 20210100035820 |
| 32-005-011 | 2815 12th ST S        | 8/12/2021  | \$0         | 5-Not Market Sale              | /                  | 20210100028582 |
| 32-015-005 | 1316 S EDGEWOOD ST    | 7/8/2021   | \$690,000   |                                | /                  | 20210100024435 |
| 32-007-030 | 3121 12th ST S        | 6/15/2021  | \$1,040,000 |                                | /                  | 20210100021647 |
| 32-005-001 | 2819 12th ST S        | 6/9/2021   | \$850,000   |                                | /                  | 20210100021110 |

**32-021-020 3020 16th ST S ARLINGTON VA 22204**

|            |                       |            |             |                                  |                |
|------------|-----------------------|------------|-------------|----------------------------------|----------------|
| 32-001-018 | 2818 16th ST S        | 6/2/2021   | \$810,100   | 4-Multiple RPCs, Not A Coded / S | 20210100020275 |
| 32-001-708 | 16th ST S             | 6/2/2021   | \$810,100   | 4-Multiple RPCs, Not A Coded / S | 20210100020275 |
| 32-004-002 | 2617 12th ST S        | 5/7/2021   | \$0         | 5-Not Market Sale                | 20210100017732 |
| 32-021-017 | 3000 16th ST S        | 4/29/2021  | \$0         | 2-Sale or Gift to Relative       | 20210100015944 |
| 32-004-008 | 2706 11th ST S        | 3/16/2021  | \$0         | 2-Sale or Gift to Relative       | 20210100010624 |
| 32-019-006 | 1415 S GLEBE RD       | 3/1/2021   | \$0         | A-Correction Deed                | 20210100007417 |
| 32-009-011 | 3105 13th ST S        | 2/16/2021  | \$600,000   | N-DREA Not a market Sale         | 20210100005736 |
| 32-006-006 | 1103 S HIGHLAND ST    | 2/15/2021  | \$0         | W-Will / R.O.S/L O H             | 20210400018228 |
| 32-026-009 | 3014 12th ST S        | 1/21/2021  | \$1,250,000 |                                  | 20210100002793 |
| 32-026-012 | 3000 12th ST S        | 10/30/2020 | \$1,280,000 |                                  | 20200100030589 |
| 32-008-010 | 3200 12th ST S        | 10/1/2020  | \$822,000   |                                  | 20200100026738 |
| 32-009-001 | 3127 13th ST S        | 9/25/2020  | \$0         | 5-Not Market Sale                | 20210100039618 |
| 32-026-011 | 1210 S WALTER REED DR | 7/30/2020  | \$1,180,000 |                                  | 20200100018526 |
| 32-007-031 | 3125 12th ST S        | 7/8/2020   | \$0         | 6-Quitclaim                      | 20200100016406 |

Tax Balance Information

| Year | Assessment | Blended Tax Rate   | Tax Levied  | Total Payment Due | 1st Install     |             | 2nd Install  |                 |
|------|------------|--------------------|-------------|-------------------|-----------------|-------------|--------------|-----------------|
|      |            |                    |             |                   | Due             | Status      | Due          | Status          |
| 2023 | \$834,300  | \$1.0300           | \$8,593.26  | \$0.00            | \$0.00          | Paid        | \$0.00       | Paid            |
|      |            | <b>1st Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$4,296.63  | \$0.00            | \$0.00          | \$0.00      | \$4,296.63   | 6/15/2023       |
|      |            | Payment            | -\$4,296.63 | \$0.00            | \$0.00          | \$0.00      | -\$4,296.63  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |
|      |            | <b>2nd Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$4,296.63  | \$0.00            | \$0.00          | \$0.00      | \$4,296.63   | 10/5/2023       |
|      |            | Payment            | -\$4,296.63 | \$0.00            | \$0.00          | \$0.00      | -\$4,296.63  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |
| 2022 | \$805,900  | \$1.0300           | \$8,300.76  | \$0.00            | \$0.00          | Paid        | \$0.00       | Paid            |
|      |            | <b>1st Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$4,150.38  | \$0.00            | \$0.00          | \$0.00      | \$4,150.38   | 6/15/2022       |
|      |            | Payment            | -\$4,150.38 | \$0.00            | \$0.00          | \$0.00      | -\$4,150.38  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |
|      |            | <b>2nd Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$4,150.38  | \$0.00            | \$0.00          | \$0.00      | \$4,150.38   | 10/5/2022       |
|      |            | Payment            | -\$4,150.38 | \$0.00            | \$0.00          | \$0.00      | -\$4,150.38  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |
| 2021 | \$759,400  | \$1.0300           | \$7,821.80  | \$0.00            | \$0.00          | Paid        | \$0.00       | Paid            |
|      |            | <b>1st Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$3,910.90  | \$0.00            | \$0.00          | \$0.00      | \$3,910.90   | 6/15/2021       |
|      |            | Payment            | -\$3,910.90 | \$0.00            | \$0.00          | \$0.00      | -\$3,910.90  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |
|      |            | <b>2nd Install</b> | <b>Tax</b>  | <b>Penalty</b>    | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b> |
|      |            | Levy               | \$3,910.90  | \$0.00            | \$0.00          | \$0.00      | \$3,910.90   | 10/5/2021       |
|      |            | Payment            | -\$3,910.90 | \$0.00            | \$0.00          | \$0.00      | -\$3,910.90  |                 |
|      |            | Due                | \$0.00      | \$0.00            | \$0.00          | \$0.00      | \$0.00       |                 |

**32-021-020 3020 16th ST S ARLINGTON VA 22204**

| 2020  | \$723,000   | \$1.0260 | \$7,417.96 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|---|-------------|----------|------------|--------|-------------|-----------|--------|------|-------------|-----|---------|----------|------|-------|----------|--|--|--|--|--|--|--|--|-----------|--|--|------|------------|--------|--------|--------|------------|--|--|--|---------|-------------|--------|--------|--------|-------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">1st Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 10%;">Interest</th> <th style="width: 10%;">Fees</th> <th style="width: 10%;">Total</th> <th style="width: 10%;">Due date</th> <th colspan="2"></th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6/15/2020</td> <td colspan="2"></td> </tr> <tr> <td>Levy</td> <td>\$3,708.98</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,708.98</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$3,708.98</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,708.98</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 |  |  |  |  |  |  |  |  | 6/15/2020 |  |  | Levy | \$3,708.98 | \$0.00 | \$0.00 | \$0.00 | \$3,708.98 |  |  |  | Payment | -\$3,708.98 | \$0.00 | \$0.00 | \$0.00 | -\$3,708.98 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install   | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|   |             |          |            |        |             | 6/15/2020 |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$3,708.98  | \$0.00   | \$0.00     | \$0.00 | \$3,708.98  |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$3,708.98 | \$0.00   | \$0.00     | \$0.00 | -\$3,708.98 |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">2nd Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 10%;">Interest</th> <th style="width: 10%;">Fees</th> <th style="width: 10%;">Total</th> <th style="width: 10%;">Due date</th> <th colspan="2"></th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10/5/2020</td> <td colspan="2"></td> </tr> <tr> <td>Levy</td> <td>\$3,708.98</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,708.98</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$3,708.98</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,708.98</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 |  |  |  |  |  |  |  |  | 10/5/2020 |  |  | Levy | \$3,708.98 | \$0.00 | \$0.00 | \$0.00 | \$3,708.98 |  |  |  | Payment | -\$3,708.98 | \$0.00 | \$0.00 | \$0.00 | -\$3,708.98 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 2nd Install   | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|   |             |          |            |        |             | 10/5/2020 |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$3,708.98  | \$0.00   | \$0.00     | \$0.00 | \$3,708.98  |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$3,708.98 | \$0.00   | \$0.00     | \$0.00 | -\$3,708.98 |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |

| 2019  | \$710,400   | \$1.0260 | \$7,288.68 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|---|-------------|----------|------------|--------|-------------|-----------|--------|------|-------------|-----|---------|----------|------|-------|----------|--|--|--|--|--|--|--|--|-----------|--|--|------|------------|--------|--------|--------|------------|--|--|--|---------|-------------|--------|--------|--------|-------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">1st Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 10%;">Interest</th> <th style="width: 10%;">Fees</th> <th style="width: 10%;">Total</th> <th style="width: 10%;">Due date</th> <th colspan="2"></th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6/15/2019</td> <td colspan="2"></td> </tr> <tr> <td>Levy</td> <td>\$3,644.34</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,644.34</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$3,644.34</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,644.34</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 |  |  |  |  |  |  |  |  | 6/15/2019 |  |  | Levy | \$3,644.34 | \$0.00 | \$0.00 | \$0.00 | \$3,644.34 |  |  |  | Payment | -\$3,644.34 | \$0.00 | \$0.00 | \$0.00 | -\$3,644.34 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install   | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|   |             |          |            |        |             | 6/15/2019 |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$3,644.34  | \$0.00   | \$0.00     | \$0.00 | \$3,644.34  |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$3,644.34 | \$0.00   | \$0.00     | \$0.00 | -\$3,644.34 |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">2nd Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 10%;">Interest</th> <th style="width: 10%;">Fees</th> <th style="width: 10%;">Total</th> <th style="width: 10%;">Due date</th> <th colspan="2"></th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10/5/2019</td> <td colspan="2"></td> </tr> <tr> <td>Levy</td> <td>\$3,644.34</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,644.34</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$3,644.34</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,644.34</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 |  |  |  |  |  |  |  |  | 10/5/2019 |  |  | Levy | \$3,644.34 | \$0.00 | \$0.00 | \$0.00 | \$3,644.34 |  |  |  | Payment | -\$3,644.34 | \$0.00 | \$0.00 | \$0.00 | -\$3,644.34 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 2nd Install   | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|   |             |          |            |        |             | 10/5/2019 |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$3,644.34  | \$0.00   | \$0.00     | \$0.00 | \$3,644.34  |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$3,644.34 | \$0.00   | \$0.00     | \$0.00 | -\$3,644.34 |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |

| 2018  | \$697,400   | \$1.0060 | \$7,015.84 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|---|-------------|----------|------------|--------|-------------|-----------|--------|------|-------------|-----|---------|----------|------|-------|----------|--|--|--|--|--|--|--|--|-----------|--|--|------|------------|--------|--------|--------|------------|--|--|--|---------|-------------|--------|--------|--------|-------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">1st Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 10%;">Interest</th> <th style="width: 10%;">Fees</th> <th style="width: 10%;">Total</th> <th style="width: 10%;">Due date</th> <th colspan="2"></th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6/15/2018</td> <td colspan="2"></td> </tr> <tr> <td>Levy</td> <td>\$3,507.92</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,507.92</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$3,507.92</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,507.92</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 |  |  |  |  |  |  |  |  | 6/15/2018 |  |  | Levy | \$3,507.92 | \$0.00 | \$0.00 | \$0.00 | \$3,507.92 |  |  |  | Payment | -\$3,507.92 | \$0.00 | \$0.00 | \$0.00 | -\$3,507.92 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install   | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|   |             |          |            |        |             | 6/15/2018 |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$3,507.92  | \$0.00   | \$0.00     | \$0.00 | \$3,507.92  |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$3,507.92 | \$0.00   | \$0.00     | \$0.00 | -\$3,507.92 |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">2nd Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 10%;">Interest</th> <th style="width: 10%;">Fees</th> <th style="width: 10%;">Total</th> <th style="width: 10%;">Due date</th> <th colspan="2"></th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10/5/2018</td> <td colspan="2"></td> </tr> <tr> <td>Levy</td> <td>\$3,507.92</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,507.92</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$3,507.92</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,507.92</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 |  |  |  |  |  |  |  |  | 10/5/2018 |  |  | Levy | \$3,507.92 | \$0.00 | \$0.00 | \$0.00 | \$3,507.92 |  |  |  | Payment | -\$3,507.92 | \$0.00 | \$0.00 | \$0.00 | -\$3,507.92 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 2nd Install   | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|   |             |          |            |        |             | 10/5/2018 |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$3,507.92  | \$0.00   | \$0.00     | \$0.00 | \$3,507.92  |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$3,507.92 | \$0.00   | \$0.00     | \$0.00 | -\$3,507.92 |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |             |     |         |          |      |       |          |  |  |  |  |  |  |  |  |           |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |

**32-021-020 3020 16th ST S ARLINGTON VA 22204**

2017      \$693,600      \$1,0060      \$6,977.60      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2017 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,488.80  | \$0.00  | \$0.00   | \$0.00 | \$3,488.80  |                       |
| Payment     | -\$3,488.80 | \$0.00  | \$0.00   | \$0.00 | -\$3,488.80 |                       |
| 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        | \$3,488.80  | \$0.00  | \$0.00   | \$0.00 | \$3,488.80  |                       |
| Payment     | -\$3,488.80 | \$0.00  | \$0.00   | \$0.00 | -\$3,488.80 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2016      \$674,700      \$0,9910      \$6,686.26      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2016 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,343.13  | \$0.00  | \$0.00   | \$0.00 | \$3,343.13  |                       |
| Payment     | -\$3,343.13 | \$0.00  | \$0.00   | \$0.00 | -\$3,343.13 |                       |
| 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        | \$3,343.13  | \$0.00  | \$0.00   | \$0.00 | \$3,343.13  |                       |
| Payment     | -\$3,343.13 | \$0.00  | \$0.00   | \$0.00 | -\$3,343.13 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2015      \$609,200      \$0,9960      \$6,067.60      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2015 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,033.80  | \$0.00  | \$0.00   | \$0.00 | \$3,033.80  |                       |
| Payment     | -\$3,033.80 | \$0.00  | \$0.00   | \$0.00 | -\$3,033.80 |                       |
| 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        | \$3,033.80  | \$0.00  | \$0.00   | \$0.00 | \$3,033.80  |                       |
| Payment     | -\$3,033.80 | \$0.00  | \$0.00   | \$0.00 | -\$3,033.80 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

**32-021-020 3020 16th ST S ARLINGTON VA 22204**

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2014        | \$614,200   | \$0.9960 | \$6,117.42 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/15/2014 |        |      |
| Levy        | \$3,058.71  | \$0.00   | \$0.00     | \$0.00 | \$3,058.71  |           |        |      |
| Payment     | -\$3,058.71 | \$0.00   | \$0.00     | \$0.00 | -\$3,058.71 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2014 |        |      |
| Levy        | \$3,058.71  | \$0.00   | \$0.00     | \$0.00 | \$3,058.71  |           |        |      |
| Payment     | -\$3,058.71 | \$0.00   | \$0.00     | \$0.00 | -\$3,058.71 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2013        | \$530,800   | \$1.0060 | \$5,339.84 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/15/2013 |        |      |
| Levy        | \$2,669.92  | \$0.00   | \$0.00     | \$0.00 | \$2,669.92  |           |        |      |
| Payment     | -\$2,669.92 | \$0.00   | \$0.00     | \$0.00 | -\$2,669.92 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2013 |        |      |
| Levy        | \$2,669.92  | \$0.00   | \$0.00     | \$0.00 | \$2,669.92  |           |        |      |
| Payment     | -\$2,669.92 | \$0.00   | \$0.00     | \$0.00 | -\$2,669.92 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2012        | \$569,600   | \$0.9710 | \$5,530.80 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/15/2012 |        |      |
| Levy        | \$2,765.40  | \$0.00   | \$0.00     | \$0.00 | \$2,765.40  |           |        |      |
| Payment     | -\$2,765.40 | \$0.00   | \$0.00     | \$0.00 | -\$2,765.40 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2012 |        |      |
| Levy        | \$2,765.40  | \$0.00   | \$0.00     | \$0.00 | \$2,765.40  |           |        |      |
| Payment     | -\$2,765.40 | \$0.00   | \$0.00     | \$0.00 | -\$2,765.40 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |



**32-021-020 3020 16th ST S ARLINGTON VA 22204**

2011      \$566,200      \$0.9580      \$5,424.18      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2011 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,712.09  | \$0.00  | \$0.00   | \$0.00 | \$2,712.09  |                       |
| Payment     | -\$2,712.09 | \$0.00  | \$0.00   | \$0.00 | -\$2,712.09 |                       |
| 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        | \$2,712.09  | \$0.00  | \$0.00   | \$0.00 | \$2,712.09  |                       |
| Payment     | -\$2,712.09 | \$0.00  | \$0.00   | \$0.00 | -\$2,712.09 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2010      \$545,000      \$0.9580      \$5,221.08      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2010 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,610.54  | \$0.00  | \$0.00   | \$0.00 | \$2,610.54  |                       |
| Payment     | -\$2,610.54 | \$0.00  | \$0.00   | \$0.00 | -\$2,610.54 |                       |
| 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        | \$2,610.54  | \$0.00  | \$0.00   | \$0.00 | \$2,610.54  |                       |
| Payment     | -\$2,610.54 | \$0.00  | \$0.00   | \$0.00 | -\$2,610.54 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2009      \$557,800      \$0.8750      \$4,880.74      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax         | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2009 |
|-------------|-------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,440.37  | \$0.00  | \$0.00   | \$0.00 | \$2,440.37  |                       |
| Payment     | -\$2,440.37 | \$0.00  | \$0.00   | \$0.00 | -\$2,440.37 |                       |
| 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        | \$2,440.37  | \$0.00  | \$0.00   | \$0.00 | \$2,440.37  |                       |
| Payment     | -\$2,440.37 | \$0.00  | \$0.00   | \$0.00 | -\$2,440.37 |                       |
| Due         | \$0.00      | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

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|             |             |          |            |        |             |                       |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------------------|--------|------|
| 2008        | \$640,600   | \$0.8480 | \$5,432.28 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/16/2008 |        |      |
| Levy        | \$2,716.14  | \$0.00   | \$0.00     | \$0.00 | \$2,716.14  |                       |        |      |
| Payment     | -\$2,716.14 | \$0.00   | \$0.00     | \$0.00 | -\$2,716.14 |                       |        |      |
| 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        | \$2,716.14  | \$0.00   | \$0.00     | \$0.00 | \$2,716.14  |                       |        |      |
| Payment     | -\$2,716.14 | \$0.00   | \$0.00     | \$0.00 | -\$2,716.14 |                       |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |

|             |             |          |            |        |             |                       |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------------------|--------|------|
| 2007        | \$674,700   | \$0.8180 | \$5,519.04 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/15/2007 |        |      |
| Levy        | \$2,759.52  | \$0.00   | \$0.00     | \$0.00 | \$2,759.52  |                       |        |      |
| Payment     | -\$2,759.52 | \$0.00   | \$0.00     | \$0.00 | -\$2,759.52 |                       |        |      |
| 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        | \$2,759.52  | \$0.00   | \$0.00     | \$0.00 | \$2,759.52  |                       |        |      |
| Payment     | -\$2,759.52 | \$0.00   | \$0.00     | \$0.00 | -\$2,759.52 |                       |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |

|             |             |          |            |        |             |                       |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------------------|--------|------|
| 2006        | \$596,300   | \$0.8180 | \$4,877.72 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/15/2006 |        |      |
| Levy        | \$2,438.86  | \$0.00   | \$0.00     | \$0.00 | \$2,438.86  |                       |        |      |
| Payment     | -\$2,438.86 | \$0.00   | \$0.00     | \$0.00 | -\$2,438.86 |                       |        |      |
| 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        | \$2,438.86  | \$0.00   | \$0.00     | \$0.00 | \$2,438.86  |                       |        |      |
| Payment     | -\$2,438.86 | \$0.00   | \$0.00     | \$0.00 | -\$2,438.86 |                       |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |

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|             |             |          |            |        |             |                       |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------------------|--------|------|
| 2005        | \$538,100   | \$0.8780 | \$4,724.50 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/15/2005 |        |      |
| Levy        | \$2,362.25  | \$0.00   | \$0.00     | \$0.00 | \$2,362.25  |                       |        |      |
| Payment     | -\$2,362.25 | \$0.00   | \$0.00     | \$0.00 | -\$2,362.25 |                       |        |      |
| 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        | \$2,362.25  | \$0.00   | \$0.00     | \$0.00 | \$2,362.25  |                       |        |      |
| Payment     | -\$2,362.25 | \$0.00   | \$0.00     | \$0.00 | -\$2,362.25 |                       |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |

|             |             |          |            |        |             |                       |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------------------|--------|------|
| 2004        | \$408,300   | \$0.9580 | \$3,911.50 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/15/2004 |        |      |
| Levy        | \$1,955.75  | \$0.00   | \$0.00     | \$0.00 | \$1,955.75  |                       |        |      |
| Payment     | -\$1,955.75 | \$0.00   | \$0.00     | \$0.00 | -\$1,955.75 |                       |        |      |
| 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        | \$1,955.75  | \$0.00   | \$0.00     | \$0.00 | \$1,955.75  |                       |        |      |
| Payment     | -\$1,955.75 | \$0.00   | \$0.00     | \$0.00 | -\$1,955.75 |                       |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |

|             |             |          |            |        |             |                       |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------------------|--------|------|
| 2003        | \$356,300   | \$0.9780 | \$3,484.60 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/16/2003 |        |      |
| Levy        | \$1,742.30  | \$0.00   | \$0.00     | \$0.00 | \$1,742.30  |                       |        |      |
| Payment     | -\$1,742.30 | \$0.00   | \$0.00     | \$0.00 | -\$1,742.30 |                       |        |      |
| 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        | \$1,742.30  | \$0.00   | \$0.00     | \$0.00 | \$1,742.30  |                       |        |      |
| Payment     | -\$1,742.30 | \$0.00   | \$0.00     | \$0.00 | -\$1,742.30 |                       |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |

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|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2002        | \$307,700   | \$0.9930 | \$3,055.46 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/17/2002 |        |      |
| Levy        | \$1,527.73  | \$0.00   | \$0.00     | \$0.00 | \$1,527.73  |           |        |      |
| Payment     | -\$1,527.73 | \$0.00   | \$0.00     | \$0.00 | -\$1,527.73 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/7/2002 |        |      |
| Levy        | \$1,527.73  | \$0.00   | \$0.00     | \$0.00 | \$1,527.73  |           |        |      |
| Payment     | -\$1,527.73 | \$0.00   | \$0.00     | \$0.00 | -\$1,527.73 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2001        | \$260,100   | \$1.0230 | \$2,660.82 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/5/2001  |        |      |
| Levy        | \$1,330.41  | \$0.00   | \$0.00     | \$0.00 | \$1,330.41  |           |        |      |
| Payment     | -\$1,330.41 | \$0.00   | \$0.00     | \$0.00 | -\$1,330.41 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2001 |        |      |
| Levy        | \$1,330.41  | \$0.00   | \$0.00     | \$0.00 | \$1,330.41  |           |        |      |
| Payment     | -\$1,330.41 | \$0.00   | \$0.00     | \$0.00 | -\$1,330.41 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

|             |             |          |            |        |             |           |        |      |
|-------------|-------------|----------|------------|--------|-------------|-----------|--------|------|
| 2000        | \$258,300   | \$1.0230 | \$2,642.40 | \$0.00 | \$0.00      | Paid      | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 6/5/2000  |        |      |
| Levy        | \$1,321.20  | \$0.00   | \$0.00     | \$0.00 | \$1,321.20  |           |        |      |
| Payment     | -\$1,321.20 | \$0.00   | \$0.00     | \$0.00 | -\$1,321.20 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |
| 2nd Install | Tax         | Penalty  | Interest   | Fees   | Total       | Due date  |        |      |
|             |             |          |            |        |             | 10/5/2000 |        |      |
| Levy        | \$1,321.20  | \$0.00   | \$0.00     | \$0.00 | \$1,321.20  |           |        |      |
| Payment     | -\$1,321.20 | \$0.00   | \$0.00     | \$0.00 | -\$1,321.20 |           |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |           |        |      |

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| 1999  | \$246,500   | \$0.0000 | \$2,460.06 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|---|-------------|----------|------------|--------|-------------|-----------------------|--------|------|-------------|-----|---------|----------|------|-------|----------------------|--|--|------|------------|--------|--------|--------|------------|--|--|--|---------|-------------|--------|--------|--------|-------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|-------------|-----|---------|----------|------|-------|-----------------------|--|--|------|------------|--------|--------|--------|------------|--|--|--|---------|-------------|--------|--------|--------|-------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">1st Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 15%;">Interest</th> <th style="width: 15%;">Fees</th> <th style="width: 15%;">Total</th> <th colspan="3" style="text-align: right;">Due date<br/>6/7/1999</th> </tr> <tr> <td>Levy</td> <td>\$1,230.03</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,230.03</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$1,230.03</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,230.03</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><br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">2nd Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 15%;">Interest</th> <th style="width: 15%;">Fees</th> <th style="width: 15%;">Total</th> <th colspan="3" style="text-align: right;">Due date<br/>10/5/1999</th> </tr> <tr> <td>Levy</td> <td>\$1,230.03</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,230.03</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$1,230.03</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,230.03</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<br>6/7/1999 |  |  | Levy | \$1,230.03 | \$0.00 | \$0.00 | \$0.00 | \$1,230.03 |  |  |  | Payment | -\$1,230.03 | \$0.00 | \$0.00 | \$0.00 | -\$1,230.03 |  |  |  | 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 | \$1,230.03 | \$0.00 | \$0.00 | \$0.00 | \$1,230.03 |  |  |  | Payment | -\$1,230.03 | \$0.00 | \$0.00 | \$0.00 | -\$1,230.03 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install   | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/7/1999  |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$1,230.03  | \$0.00   | \$0.00     | \$0.00 | \$1,230.03  |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$1,230.03 | \$0.00   | \$0.00     | \$0.00 | -\$1,230.03 |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| 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  | \$1,230.03  | \$0.00   | \$0.00     | \$0.00 | \$1,230.03  |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$1,230.03 | \$0.00   | \$0.00     | \$0.00 | -\$1,230.03 |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |

| 1998  | \$231,000   | \$0.0000 | \$2,305.38 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|---|-------------|----------|------------|--------|-------------|-----------------------|--------|------|-------------|-----|---------|----------|------|-------|----------------------|--|--|------|------------|--------|--------|--------|------------|--|--|--|---------|-------------|--------|--------|--------|-------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|-------------|-----|---------|----------|------|-------|-----------------------|--|--|------|------------|--------|--------|--------|------------|--|--|--|---------|-------------|--------|--------|--------|-------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">1st Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 15%;">Interest</th> <th style="width: 15%;">Fees</th> <th style="width: 15%;">Total</th> <th colspan="3" style="text-align: right;">Due date<br/>6/5/1998</th> </tr> <tr> <td>Levy</td> <td>\$1,152.69</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,152.69</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$1,152.69</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,152.69</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><br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">2nd Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 15%;">Interest</th> <th style="width: 15%;">Fees</th> <th style="width: 15%;">Total</th> <th colspan="3" style="text-align: right;">Due date<br/>10/5/1998</th> </tr> <tr> <td>Levy</td> <td>\$1,152.69</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,152.69</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$1,152.69</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,152.69</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<br>6/5/1998 |  |  | Levy | \$1,152.69 | \$0.00 | \$0.00 | \$0.00 | \$1,152.69 |  |  |  | Payment | -\$1,152.69 | \$0.00 | \$0.00 | \$0.00 | -\$1,152.69 |  |  |  | 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 | \$1,152.69 | \$0.00 | \$0.00 | \$0.00 | \$1,152.69 |  |  |  | Payment | -\$1,152.69 | \$0.00 | \$0.00 | \$0.00 | -\$1,152.69 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install   | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/5/1998  |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$1,152.69  | \$0.00   | \$0.00     | \$0.00 | \$1,152.69  |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$1,152.69 | \$0.00   | \$0.00     | \$0.00 | -\$1,152.69 |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| 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  | \$1,152.69  | \$0.00   | \$0.00     | \$0.00 | \$1,152.69  |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$1,152.69 | \$0.00   | \$0.00     | \$0.00 | -\$1,152.69 |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |

| 1997  | \$231,000   | \$0.0000 | \$2,277.66 | \$0.00 | \$0.00      | Paid                  | \$0.00 | Paid |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
|---|-------------|----------|------------|--------|-------------|-----------------------|--------|------|-------------|-----|---------|----------|------|-------|----------------------|--|--|------|------------|--------|--------|--------|------------|--|--|--|---------|-------------|--------|--------|--------|-------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|-------------|-----|---------|----------|------|-------|-----------------------|--|--|------|------------|--------|--------|--------|------------|--|--|--|---------|-------------|--------|--------|--------|-------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">1st Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 15%;">Interest</th> <th style="width: 15%;">Fees</th> <th style="width: 15%;">Total</th> <th colspan="3" style="text-align: right;">Due date<br/>6/5/1997</th> </tr> <tr> <td>Levy</td> <td>\$1,138.83</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,138.83</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$1,138.83</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,138.83</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><br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">2nd Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Penalty</th> <th style="width: 15%;">Interest</th> <th style="width: 15%;">Fees</th> <th style="width: 15%;">Total</th> <th colspan="3" style="text-align: right;">Due date<br/>10/6/1997</th> </tr> <tr> <td>Levy</td> <td>\$1,138.83</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,138.83</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$1,138.83</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,138.83</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<br>6/5/1997 |  |  | Levy | \$1,138.83 | \$0.00 | \$0.00 | \$0.00 | \$1,138.83 |  |  |  | Payment | -\$1,138.83 | \$0.00 | \$0.00 | \$0.00 | -\$1,138.83 |  |  |  | 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 | \$1,138.83 | \$0.00 | \$0.00 | \$0.00 | \$1,138.83 |  |  |  | Payment | -\$1,138.83 | \$0.00 | \$0.00 | \$0.00 | -\$1,138.83 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install   | Tax         | Penalty  | Interest   | Fees   | Total       | Due date<br>6/5/1997  |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$1,138.83  | \$0.00   | \$0.00     | \$0.00 | \$1,138.83  |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$1,138.83 | \$0.00   | \$0.00     | \$0.00 | -\$1,138.83 |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| 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  | \$1,138.83  | \$0.00   | \$0.00     | \$0.00 | \$1,138.83  |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$1,138.83 | \$0.00   | \$0.00     | \$0.00 | -\$1,138.83 |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00      | \$0.00   | \$0.00     | \$0.00 | \$0.00      |                       |        |      |             |     |         |          |      |       |                      |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |             |     |         |          |      |       |                       |  |  |      |            |        |        |        |            |  |  |  |         |             |        |        |        |             |  |  |  |     |        |        |        |        |        |  |  |  |

**32-021-020 3020 16th ST S ARLINGTON VA 22204**

|                    |             |                |                 |             |              |                  |        |      |
|--------------------|-------------|----------------|-----------------|-------------|--------------|------------------|--------|------|
| 1996               | \$241,200   | \$0.0000       | \$2,315.52      | \$0.00      | \$0.00       | Paid             | \$0.00 | Paid |
| <b>1st Install</b> | <b>Tax</b>  | <b>Penalty</b> | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b>  |        |      |
|                    |             |                |                 |             |              | <b>6/5/1996</b>  |        |      |
| Levy               | \$1,157.76  | \$0.00         | \$0.00          | \$0.00      | \$1,157.76   |                  |        |      |
| Payment            | -\$1,157.76 | \$0.00         | \$0.00          | \$0.00      | -\$1,157.76  |                  |        |      |
| Due                | \$0.00      | \$0.00         | \$0.00          | \$0.00      | \$0.00       |                  |        |      |
| <b>2nd Install</b> | <b>Tax</b>  | <b>Penalty</b> | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b>  |        |      |
|                    |             |                |                 |             |              | <b>10/7/1996</b> |        |      |
| Levy               | \$1,157.76  | \$0.00         | \$0.00          | \$0.00      | \$1,157.76   |                  |        |      |
| Payment            | -\$1,157.76 | \$0.00         | \$0.00          | \$0.00      | -\$1,157.76  |                  |        |      |
| Due                | \$0.00      | \$0.00         | \$0.00          | \$0.00      | \$0.00       |                  |        |      |

|                    |             |                |                 |             |              |                   |        |      |
|--------------------|-------------|----------------|-----------------|-------------|--------------|-------------------|--------|------|
| 1995               | \$241,200   | \$0.0000       | \$2,267.28      | \$0.00      | \$0.00       | Paid              | \$0.00 | Paid |
| <b>1st Install</b> | <b>Tax</b>  | <b>Penalty</b> | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b>   |        |      |
|                    |             |                |                 |             |              | <b>5/15/1995</b>  |        |      |
| Levy               | \$1,133.64  | \$0.00         | \$0.00          | \$0.00      | \$1,133.64   |                   |        |      |
| Payment            | -\$1,133.64 | \$0.00         | \$0.00          | \$0.00      | -\$1,133.64  |                   |        |      |
| Due                | \$0.00      | \$0.00         | \$0.00          | \$0.00      | \$0.00       |                   |        |      |
| <b>2nd Install</b> | <b>Tax</b>  | <b>Penalty</b> | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b>   |        |      |
|                    |             |                |                 |             |              | <b>10/16/1995</b> |        |      |
| Levy               | \$1,133.64  | \$0.00         | \$0.00          | \$0.00      | \$1,133.64   |                   |        |      |
| Payment            | -\$1,133.64 | \$0.00         | \$0.00          | \$0.00      | -\$1,133.64  |                   |        |      |
| Due                | \$0.00      | \$0.00         | \$0.00          | \$0.00      | \$0.00       |                   |        |      |

|                    |             |                |                 |             |              |                   |        |      |
|--------------------|-------------|----------------|-----------------|-------------|--------------|-------------------|--------|------|
| 1994               | \$269,000   | \$0.0000       | \$2,412.92      | \$0.00      | \$0.00       | Paid              | \$0.00 | Paid |
| <b>1st Install</b> | <b>Tax</b>  | <b>Penalty</b> | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b>   |        |      |
|                    |             |                |                 |             |              | <b>5/16/1994</b>  |        |      |
| Levy               | \$1,206.46  | \$0.00         | \$0.00          | \$0.00      | \$1,206.46   |                   |        |      |
| Payment            | -\$1,206.46 | \$0.00         | \$0.00          | \$0.00      | -\$1,206.46  |                   |        |      |
| Due                | \$0.00      | \$0.00         | \$0.00          | \$0.00      | \$0.00       |                   |        |      |
| <b>2nd Install</b> | <b>Tax</b>  | <b>Penalty</b> | <b>Interest</b> | <b>Fees</b> | <b>Total</b> | <b>Due date</b>   |        |      |
|                    |             |                |                 |             |              | <b>10/17/1994</b> |        |      |
| Levy               | \$1,206.46  | \$0.00         | \$0.00          | \$0.00      | \$1,206.46   |                   |        |      |
| Payment            | -\$1,206.46 | \$0.00         | \$0.00          | \$0.00      | -\$1,206.46  |                   |        |      |
| Due                | \$0.00      | \$0.00         | \$0.00          | \$0.00      | \$0.00       |                   |        |      |