General Information

Owner Legal Description

KIRBY PAYTEN UNIT 911 WATERFORD HOUSE CONDO PARKING SPACE

#33

Mailing Address
1200 CRYSTAL DRIVE #911

Condo Project Name
WATERFORD HOLES

ARLINGTON VA 22202 WATERFORD HOUSE CONDOMINIUM

Condo Unit Condo Model Condo Style 911 935 Palais High rise Year Built Units EU# 1986 N/A N/A **Property Class Code Zoning** Lot Size 611-Condo High-rise C-O

Neighborhood#Map Book/PagePolygon260094075-0834024PCBSite PlanRezoningTax Exempt

N/A N/A No

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$81,300 | \$324,700 | \$406,000 |
| 1/1/2023 | 01- Annual | \$81,300 | \$324,700 | \$406,000 |
| 1/1/2022 | 01- Annual | \$81,300 | \$340,500 | \$421,800 |
| 1/1/2021 | 01- Annual | \$37,400 | \$384,400 | \$421,800 |
| 1/1/2020 | 01- Annual | \$37,400 | \$337,500 | \$374,900 |
| 1/1/2019 | 01- Annual | \$37,400 | \$285,400 | \$322,800 |
| 1/1/2018 | 01- Annual | \$37,400 | \$280,300 | \$317,700 |
| 1/1/2017 | 01- Annual | \$37,400 | \$277,800 | \$315,200 |
| 1/1/2016 | 01- Annual | \$37,400 | \$277,800 | \$315,200 |
| 1/1/2015 | 01- Annual | \$37,400 | \$296,800 | \$334,200 |
| 1/1/2014 | 01- Annual | \$37,400 | \$246,000 | \$283,400 |

Improvements

| House 152 - C | Type ondominium Unit | | Year Built 1986 | Stories 1 | | Heating Forced hot air | | |
|------------------------------------|--------------------------------|-------------------------------------|------------------------------|----------------|------------------------|-------------------------------|------------|--|
| Central Air Forced Cool Air | | Storage Area Finished Storage A 0 0 | | d Storage Area | rea | | | |
| Interior | | | | | | | | |
| Floor | Base Area | Fin Area | Bedrooms | 2 Fix Bath | 3 Fix Bath | 4 Fix Bath | 5 Fix Bath | |
| 1.0 | 935 | 935 | 1 | 0 | 0 | 0 | 1 | |
| Basement Fin Rec Rm Area | | | Converted Extra Living Units | | | Rec Room Des None | cription | |
| Designed Extra Living Units | | Extra Fixtu 0 | ires | | Fireplaces 0 | | | |
| O Exterio | | | U | | | | | |

| Floor | Ext Cover 1 | Ext Cover 1% | Ext Cover 2 | Ext Cover 2% | |
|-------------|------------------|--------------|-------------|--------------|--|
| 1.0 | Brick | 100 | | | |
| Porches, I | Patios and Decks | | | | |
| Description | n | | | Size | |
| Balcony | | | | 156 | |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|-----------------------|------------|-------------|----------------------------|--------------------|----------------|
| KIRBY PAYTEN | 1/11/2022 | \$368,000 | | / | 20220100000892 |
| CABRERA JOSEPH ALBERT | 8/12/2014 | \$0 | 2-Sale or Gift to Relative | 4786/2703 | |
| CABRERA JOSEPH ALBERT | 12/29/2011 | \$0 | W-Will / R.O.S/L O H | X115/2017 | |
| ROGOW HOWARD A ESTATE | 12/29/2011 | \$0 | W-Will / R.O.S/L O H | X115/2017 | |
| ROGOW HOWARD A | 1/25/2004 | \$0 | W-Will / R.O.S/L O H | 2608/0233 | |
| ROGOW HOWARD A ET AL | 7/23/1993 | \$117,711 | B-Not Previously Assessed | 2608/0233 | |
| WATERFORD ASSOC LTD | 4/29/1993 | \$0 | D-Resub/Declaration | 2588/0461 | |

Neighborhood 260094 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|-------------------------|------------|-------------|-----------------------------------|-----------------------|----------------|
| 34-024-322 | 1200 CRYSTAL DR 514 | 4/19/2024 | \$470,000 | | / | 20240100004301 |
| 34-024-332 | 1200 CRYSTAL DR 1514 | 3/25/2024 | \$510,000 | | / | 20240100003125 |
| 34-024-311 | 1200 CRYSTAL DR 1013 | 1/12/2024 | \$945,000 | | / | 20240100000549 |
| 34-024-303 | 1200 CRYSTAL DR 213 | 1/3/2024 | \$0 | 5-Not Market Sale | / | 20240100000097 |
| 34-024-304 | 1200 CRYSTAL DR 313 | 12/20/2023 | \$0 | 5-Not Market Sale | / | 20230100014895 |
| 34-024-316 | 1200 CRYSTAL DR 1513 | 10/16/2023 | \$0 | F-Multiple RPCs Not Market Sal | / | 20230100012218 |
| 34-024-332 | 1200 CRYSTAL DR 1514 | 10/16/2023 | \$0 | F-Multiple RPCs Not Market Sal | / | 20230100012218 |
| 34-024-274 | 1200 CRYSTAL DR 511 | 10/6/2023 | \$0 | 5-Not Market Sale | / | 2023010001176 |
| 34-024-323 | 1200 CRYSTAL DR 614 | 10/6/2023 | \$0 | 5-Not Market Sale | / | 20230100011760 |
| 34-024-307 | 1200 CRYSTAL DR 613 | 10/6/2023 | \$0 | 5-Not Market Sale | / | 20230100011759 |
| 34-024-275 | 1200 CRYSTAL DR 611 | 10/6/2023 | \$0 | 5-Not Market Sale | / | 20230100011762 |
| 34-024-291 | 1200 CRYSTAL DR 612 | 10/6/2023 | \$0 | 5-Not Market Sale | / | 20230100011763 |
| 34-024-298 | 1200 CRYSTAL DR 1312 | 9/29/2023 | \$700,000 | E-Estate Sale | / | 20230100011445 |
| 34-024-287 | 1200 CRYSTAL DR 212 | 8/24/2023 | \$0 | 7-Partial Interest | / | 20230100010108 |
| 34-024-316 | 1200 CRYSTAL DR 1513 | 7/6/2023 | \$0 | 5-Not Market Sale | / | 20230100007779 |
| 34-024-316 | 1200 CRYSTAL DR 1513 | 7/6/2023 | \$0 | 5-Not Market Sale | / | 20230100007778 |
| 34-024-310 | 1200 CRYSTAL DR 913 | 6/1/2023 | \$0 | 5-Not Market Sale | / | 20230100006133 |
| 34-024-335 | 1200 CRYSTAL DR PH18 | 3/23/2023 | \$2,500,000 | E-Estate Sale | / | 20230100002998 |
| 34-024-298 | 1200 CRYSTAL DR 1312 | 10/17/2022 | \$0 | W-Will / R.O.S/L O H | / | 2023040003140 |
| 34-024-281 | 1200 CRYSTAL DR 1211 | 8/30/2022 | \$0 | 5-Not Market Sale | / | 2022010001584 |
| 34-024-273 | 1200 CRYSTAL DR 411 | 8/30/2022 | \$0 | 5-Not Market Sale | / | 2022010001580 |
| 34-024-315 | 1200 CRYSTAL DR 1413 | 6/3/2022 | \$1,300,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010992 |
| 34-024-331 | 1200 CRYSTAL DR 1414 | 6/3/2022 | \$1,300,000 | 4-Multiple RPCs, Not A Coded S | / | |
| 34-024-297 | 1200 CRYSTAL DR 1212 | 5/9/2022 | \$865,000 | | / | 20220100010089 |
| 34-024-324 | 1200 CRYSTAL DR 714 | 3/11/2022 | \$0 | 5-Not Market Sale | / | 20220100005909 |
| 34-024-304 | 1200 CRYSTAL DR 313 | 2/3/2022 | \$780,000 | N-DREA Not a market Sale | / | 2022010000281 |
| 34-024-288 | 1200 CRYSTAL DR 312 | 2/3/2022 | \$710,000 | | / | 20220100002390 |
| 34-024-278 | 1200 CRYSTAL DR 911 | 1/11/2022 | \$368,000 | | / | 20220100000892 |
| 34-024-309 | 1200 CRYSTAL DR 813 | 12/16/2021 | \$850,000 | | / | 2021010004024 |
| 34-024-311 | 1200 CRYSTAL DR 1013 | 9/15/2021 | \$0 | 5-Not Market Sale | / | 2021010003155 |
| 34-024-310 | 1200 CRYSTAL DR 913 | 7/30/2021 | \$1,025,000 | | / | 20210100026604 |

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| 34-024-316 | 1200 CRYSTAL DR 1513 7/21/2021 | $1,200,000$ $\frac{4}{S}$ -Multiple RPCs, Not A Coded | / 20210100025825 |
|------------|--------------------------------|---|------------------|
| 34-024-332 | 1200 CRYSTAL DR 1514 7/21/2021 | $1,200,000 \frac{4-\text{Multiple RPCs, Not A Coded}}{S}$ | / 20210100025825 |
| 34-024-297 | 1200 CRYSTAL DR 1212 4/7/2021 | \$0 5-Not Market Sale | / 20210100016792 |
| 34-024-296 | 1200 CRYSTAL DR 1112 11/6/2020 | \$785,000 | / 20200100031641 |
| 34-024-296 | 1200 CRYSTAL DR 1112 7/6/2020 | \$840,000 | / 20200100015734 |

Tax Balance Information

| Year | Assessment | Blended Tax | Tax Levied | Total Payment | | 1st Install | | 2nd Install | |
|------|-------------|-------------|------------|---------------|------------|-------------|--------|--------------------|--------|
| | | Rate | | Due | Due | Ş | Status | Due | Status |
| 2024 | \$406,000 | \$1.0330 | \$2,096.99 | \$2,120.21 | \$2,120.21 |] | Due | N/A | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2024 | |
| | Levy | \$2,096.99 | \$0.00 | \$0.00 | \$0.00 | \$2,096.99 | | | |
| | SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23.22 | | | |
| | Due | \$2,096.99 | \$0.00 | \$0.00 | \$0.00 | \$2,120.21 | | | |
| 2023 | \$406,000 | \$1.0300 | \$4,181.80 | \$0.00 | \$0.00 | I | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2023 | |
| | Levy | \$2,090.90 | \$0.00 | \$0.00 | \$0.00 | \$2,090.90 | | | |
| | Payment | -\$2,090.90 | \$0.00 | \$0.00 | \$0.00 | -\$2,090.90 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2023 | |
| | Levy | \$2,090.90 | \$0.00 | \$0.00 | \$0.00 | \$2,090.90 | | | |
| | Payment | -\$2,090.90 | \$0.00 | \$0.00 | \$0.00 | -\$2,090.90 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2022 | \$421,800 | \$1.0300 | \$4,344.52 | \$0.00 | \$0.00 | I | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2022 | |
| | Levy | \$2,172.26 | \$0.00 | \$0.00 | \$0.00 | \$2,172.26 | | | |
| | Payment | -\$2,172.26 | \$0.00 | \$0.00 | \$0.00 | -\$2,172.26 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2022 | |
| | Levy | \$2,172.26 | \$0.00 | \$0.00 | \$0.00 | \$2,172.26 | | | |
| | Payment | -\$2,172.26 | \$0.00 | \$0.00 | \$0.00 | -\$2,172.26 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| 021 | \$421,800 | \$1.0300 | \$4,344.52 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|--------------------------|-----------------|-----------------------|--------------------|----------------|---------------|---------------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | |
| | Levy | \$2,172.26 | \$0.00 | \$0.00 | \$0.00 | \$2,172.26 | | |
| | Payment | -\$2,172.26 | \$0.00 | \$0.00 | \$0.00 | -\$2,172.26 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | |
| | Levy | \$2,172.26 | \$0.00 | \$0.00 | \$0.00 | \$2,172.26 | | |
| | Payment | -\$2,172.26 | \$0.00 | \$0.00 | \$0.00 | -\$2,172.26 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| | | | | | | | | |
| 2020 | \$374,900 | \$1.0260 | \$3,846.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 2020 | \$374,900 1st Install | \$1.0260 Tax | \$3,846.44 Penalty | \$0.00 Interest | \$0.00 Fees | Paid Total | \$0.00 Due date 6/15/2020 | Paid |

| 020 | \$374,900 | \$1.0260 | \$3,846.44 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|-----|-----------------|-------------|------------|----------|----------------|------------------|-----------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | |
| | Levy | \$1,923.22 | \$0.00 | \$0.00 | \$0.00 | \$1,923.22 | | |
| | Payment | -\$1,923.22 | \$0.00 | \$0.00 | \$0.00 | -\$1,923.22 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | |
| | Levy | \$1,923.22 | \$0.00 | \$0.00 | \$0.00 | \$1,923.22 | | |
| | Payment | -\$1,923.22 | \$0.00 | \$0.00 | \$0.00 | -\$1,923.22 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
|)19 | \$322,800 | \$1.0260 | \$3,311.92 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2019 | |
| | Levy | \$1,655.96 | \$0.00 | \$0.00 | \$0.00 | \$1,655.96 | | |
| | Payment | -\$1,655.96 | \$0.00 | \$0.00 | \$0.00 | -\$1,655.96 | | |
| | | ¢0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Due | \$0.00 | Ψ0.00 | · | | | | |
| | Due 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 | |
| | | | | | Fees \$0.00 | Total \$1,655.96 | | |
| | 2nd Install | Tax | Penalty | Interest | | | | |

| 2018 | \$317,700 | \$1.0060 | \$3,196.06 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|-------------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | |
| | Levy | \$1,598.03 | \$0.00 | \$0.00 | \$0.00 | \$1,598.03 | | |
| | Payment | -\$1,598.03 | \$0.00 | \$0.00 | \$0.00 | -\$1,598.03 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | |
| | Levy | \$1,598.03 | \$1,598.03 \$0.00 | \$0.00 | \$0.00 | \$1,598.03 | | |
| | Payment | -\$1,598.03 | \$0.00 | \$0.00 | \$0.00 | -\$1,598.03 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2017 | \$315,200 | \$1.0060 | \$3,170.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | |
| | Levy | \$1,585.44 | \$0.00 | \$0.00 | \$0.00 | \$1,585.44 | | |
| | Payment | -\$1,585.44 | \$0.00 | \$0.00 | \$0.00 | -\$1,585.44 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | |
| | Levy | \$1,585.44 | \$0.00 | \$0.00 | \$0.00 | \$1,585.44 | | |
| | Payment | -\$1,585.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,585.00 | | |
| | Adjustment | -\$0.44 | \$0.00 | \$0.00 | \$0.00 | -\$0.44 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| \$315,200 | \$0.9910 | \$3,123.60 | \$0.00 | \$0.00 | Paid | \$0.00 |] |
|-------------|-------------|------------|----------|--------|-------------|--------------------|---|
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2016 | |
| Levy | \$1,561.80 | \$0.00 | \$0.00 | \$0.00 | \$1,561.80 | | |
| Payment | -\$1,562.60 | \$0.00 | \$0.00 | \$0.00 | -\$1,562.60 | | |
| Adjustment | \$0.80 | \$0.00 | \$0.00 | \$0.00 | \$0.80 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2016 | |
| Levy | \$1,561.80 | \$0.00 | \$0.00 | \$0.00 | \$1,561.80 | | |
| Payment | -\$1,561.80 | \$0.00 | \$0.00 | \$0.00 | -\$1,561.80 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2015 | \$334,200 | \$0.9960 | \$3,328.62 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2015 | |
| | Levy | \$1,664.31 | \$0.00 | \$0.00 | \$0.00 | \$1,664.31 | | |
| | Payment | -\$1,664.31 | \$0.00 | \$0.00 | \$0.00 | -\$1,664.31 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 | |
| | Levy | \$1,664.31 | \$0.00 | \$0.00 | \$0.00 | \$1,664.31 | | |
| | Payment | -\$1,664.31 | \$0.00 | \$0.00 | \$0.00 | -\$1,664.31 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2014 | \$283,400 | \$0.9960 | \$2,822.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2014 | |
| | Levy | \$1,411.33 | \$0.00 | \$0.00 | \$0.00 | \$1,411.33 | | |
| | Payment | -\$1,411.33 | \$0.00 | \$0.00 | \$0.00 | -\$1,411.33 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | |
| | Levy | \$1,411.33 | \$0.00 | \$0.00 | \$0.00 | \$1,411.33 | | |
| | Payment | -\$1,411.33 | \$0.00 | \$0.00 | \$0.00 | -\$1,411.33 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2013 | \$283,400 | \$1.0060 | \$2,851.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2013 | |
| | Levy | \$1,425.50 | \$0.00 | \$0.00 | \$0.00 | \$1,425.50 | | |
| | Payment | -\$1,425.50 | \$0.00 | \$0.00 | \$0.00 | -\$1,425.50 | | |
| | Due | 10/5/2013 | | | | | | |
| | 2nd Install | | | | | | | |
| | Levy | \$1,425.50 | \$0.00 | \$0.00 | \$0.00 | \$1,425.50 | | |
| | Payment | -\$1,425.50 | \$0.00 | \$0.00 | \$0.00 | -\$1,425.50 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2012 | \$322,400 | \$0.9710 | \$3,130.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | |
| | Levy | \$1,565.24 | \$0.00 | \$0.00 | \$0.00 | \$1,565.24 | | |
| | Payment | -\$1,565.24 | \$0.00 | \$0.00 | \$0.00 | -\$1,565.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | |
| | Levy | \$1,565.24 | \$0.00 | \$0.00 | \$0.00 | \$1,565.24 | | |
| | Payment | -\$1,565.24 | \$0.00 | \$0.00 | \$0.00 | -\$1,565.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2011 | \$322,400 | \$0.9580 | \$3,088.58 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | |
| | Levy | \$1,544.29 | \$0.00 | \$0.00 | \$0.00 | \$1,544.29 | | |
| | Payment | -\$1,544.29 | \$0.00 | \$0.00 | \$0.00 | -\$1,544.29 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 | |
| | Levy | \$1,544.29 | \$0.00 | \$0.00 | \$0.00 | \$1,544.29 | | |
| | Payment | -\$1,544.29 | \$0.00 | \$0.00 | \$0.00 | -\$1,544.29 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2010 | \$322,400 | \$0.9580 | \$3,088.58 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|--|---|--|--|--|---|--|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 | |
| | Levy | \$1,544.29 | \$0.00 | \$0.00 | \$0.00 | \$1,544.29 | 0,00,00 | |
| | Payment | -\$1,544.29 | \$0.00 | \$0.00 | \$0.00 | -\$1,544.29 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 | |
| | Levy | \$1,544.29 | \$0.00 | \$0.00 | \$0.00 | \$1,544.29 | | |
| | Payment | -\$1,544.29 | \$0.00 | \$0.00 | \$0.00 | -\$1,544.29 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2009 | \$322,400 | \$0.8750 | \$2,821.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| .009 | | | | | | | D 14 | |
| .009 | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | |
| 2009 | 1st Install Levy | Tax \$1,410.50 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$1,410.50 | | |
| 2009 | | | · | | | | | |
| 00) | Levy | \$1,410.50 | \$0.00 | \$0.00 | \$0.00 | \$1,410.50 | | |
| | Levy Payment | \$1,410.50 -\$1,410.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,410.50 -\$1,410.50 | | |
| | Levy Payment Due | \$1,410.50 -\$1,410.50 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 | 6/15/2009 Due date | |
| | Levy Payment Due 2nd Install | \$1,410.50 -\$1,410.50 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 | 6/15/2009 Due date | |
| | Levy Payment Due 2nd Install Levy | \$1,410.50 -\$1,410.50 \$0.00 Tax \$1,410.50 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 Total \$1,410.50 | 6/15/2009 Due date | |
| | Levy Payment Due 2nd Install Levy Payment | \$1,410.50 -\$1,410.50 \$0.00 Tax \$1,410.50 -\$1,410.50 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 Total \$1,410.50 -\$1,410.50 | 6/15/2009 Due date | Paid |
| | Levy Payment Due 2nd Install Levy Payment Due | \$1,410.50 -\$1,410.50 \$0.00 Tax \$1,410.50 -\$1,410.50 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 Total \$1,410.50 -\$1,410.50 \$0.00 | 0/15/2009 Due date 10/5/2009 | Paid |
| | Levy Payment Due 2nd Install Levy Payment Due \$322,400 | \$1,410.50 -\$1,410.50 \$0.00 Tax \$1,410.50 -\$1,410.50 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 Total \$1,410.50 -\$1,410.50 \$0.00 | 6/15/2009 Due date 10/5/2009 \$0.00 Due date | Paid |
| | Levy Payment Due 2nd Install Levy Payment Due \$322,400 1st Install | \$1,410.50 -\$1,410.50 \$0.00 Tax \$1,410.50 -\$1,410.50 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 Total \$1,410.50 -\$1,410.50 \$0.00 Paid | 6/15/2009 Due date 10/5/2009 \$0.00 Due date | Paid |
| | Levy Payment Due 2nd Install Levy Payment Due \$322,400 1st Install Levy | \$1,410.50 -\$1,410.50 \$0.00 Tax \$1,410.50 -\$1,410.50 \$0.00 \$0.8480 Tax \$1,366.97 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,733.94 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 Total \$1,410.50 -\$1,410.50 \$0.00 Paid Total \$1,366.97 | 6/15/2009 Due date 10/5/2009 \$0.00 Due date | Paid |
| | Levy Payment Due 2nd Install Levy Payment Due \$322,400 1st Install Levy Payment | \$1,410.50 -\$1,410.50 \$0.00 Tax \$1,410.50 -\$1,410.50 \$0.00 \$0.8480 Tax \$1,366.97 -\$1,366.97 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$2,733.94 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 Total \$1,410.50 -\$1,410.50 \$0.00 Paid Total \$1,366.97 -\$1,366.97 | \$0.00 Due date 10/5/2009 \$0.00 Due date 6/16/2008 | Paid |
| | Levy Payment Due 2nd Install Levy Payment Due \$322,400 1st Install Levy Payment Due 2nd Install | \$1,410.50 -\$1,410.50 \$0.00 Tax \$1,410.50 -\$1,410.50 \$0.00 \$0.8480 Tax \$1,366.97 -\$1,366.97 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 Total \$1,410.50 -\$1,410.50 -\$1,410.50 \$0.00 Paid Total \$1,366.97 -\$1,366.97 \$0.00 | 6/15/2009 Due date 10/5/2009 \$0.00 Due date 6/16/2008 | Paid |
| 2008 | Levy Payment Due 2nd Install Levy Payment Due \$322,400 1st Install Levy Payment Due | \$1,410.50 -\$1,410.50 \$0.00 Tax \$1,410.50 -\$1,410.50 \$0.00 \$0.8480 Tax \$1,366.97 -\$1,366.97 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$1,410.50 -\$1,410.50 \$0.00 Total \$1,410.50 -\$1,410.50 \$0.00 Paid Total \$1,366.97 -\$1,366.97 \$0.00 | \$0.00 Due date 10/5/2009 \$0.00 Due date 6/16/2008 | Paid |

| 2007 | \$322,400 | \$0.8180 | \$2,637.22 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | |
| | Levy | \$1,318.61 | \$0.00 | \$0.00 | \$0.00 | \$1,318.61 | | |
| | Payment | -\$1,318.61 | \$0.00 | \$0.00 | \$0.00 | -\$1,318.61 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | |
| | Levy | \$1,318.61 | \$0.00 | \$0.00 | \$0.00 | \$1,318.61 | | |
| | Payment | -\$1,318.61 | \$0.00 | \$0.00 | \$0.00 | -\$1,318.61 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2006 | \$392,400 | \$0.8180 | \$3,209.82 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2006 | |
| | Levy | \$1,604.91 | \$0.00 | \$0.00 | \$0.00 | \$1,604.91 | | |
| | Payment | -\$1,604.91 | \$0.00 | \$0.00 | \$0.00 | -\$1,604.91 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | |
| | Levy | \$1,604.91 | \$0.00 | \$0.00 | \$0.00 | \$1,604.91 | | |
| | Payment | -\$1,604.91 | \$0.00 | \$0.00 | \$0.00 | -\$1,604.91 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| \$342,9 | 00 \$0.8780 | \$3,010.66 | \$0.00 | \$0.00 | Paid | \$0.00 | I |
|-----------------|---------------------------|------------------|------------------|------------------|---------------------------|--------------------|---|
| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2005 | |
| Levy | \$1,505.33 | \$0.00 | \$0.00 | \$0.00 | \$1,505.33 | | |
| Payment | -\$1,505.33 | \$0.00 | \$0.00 | \$0.00 | -\$1,505.33 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | |
| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2005 | |
| | | | | | | | |
| Levy | \$1,505.33 | \$0.00 | \$0.00 | \$0.00 | \$1,505.33 | | |
| Levy Payment | \$1,505.33 -\$1,505.33 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,505.33 -\$1,505.33 | | |

| 2004 | \$254,000 | \$0.9580 | \$2,433.32 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|--|------------|----------|--------|-------------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | |
| | Levy | \$1,216.66 | \$0.00 | \$0.00 | \$0.00 | \$1,216.66 | | |
| | Payment | -\$1,216.66 | \$0.00 | \$0.00 | \$0.00 | -\$1,216.66 | | |
| | Due | Install Tax Penalty Interest Fees Total Due date 10/5/2004 | | | | | | |
| | 2nd Install | | Total | | | | | |
| | Levy | \$1,216.66 | \$0.00 | \$0.00 | \$0.00 | \$1,216.66 | | |
| | Payment | -\$1,216.66 | \$0.00 | \$0.00 | \$0.00 | -\$1,216.66 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2003 | \$229,000 | \$0.9780 | \$2,239.62 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | |
| | Levy | \$1,119.81 | \$0.00 | \$0.00 | \$0.00 | \$1,119.81 | | |
| | Payment | -\$1,119.81 | \$0.00 | \$0.00 | \$0.00 | -\$1,119.81 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | |
| | Levy | \$1,119.81 | \$0.00 | \$0.00 | \$0.00 | \$1,119.81 | | |
| | Payment | -\$1,119.81 | \$0.00 | \$0.00 | \$0.00 | -\$1,119.81 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2002 | \$125,600 | \$0.9930 | \$1,247.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/17/2002 | |
| | Levy | \$623.60 | \$0.00 | \$0.00 | \$0.00 | \$623.60 | | |
| | Payment | -\$623.60 | \$0.00 | \$0.00 | \$0.00 | -\$623.60 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | |
| | Levy | \$623.60 | \$0.00 | \$0.00 | \$0.00 | \$623.60 | | |
| | Payment | -\$623.60 | \$0.00 | \$0.00 | \$0.00 | -\$623.60 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 2001 | \$120,000 | \$1.0230 | \$1,227.60 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-----------|------------|----------|--------|-----------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2001 | |
| | Levy | \$613.80 | \$0.00 | \$0.00 | \$0.00 | \$613.80 | | |
| | Payment | -\$613.80 | \$0.00 | \$0.00 | \$0.00 | -\$613.80 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2001 | |
| | Levy | \$613.80 | \$0.00 | \$0.00 | \$0.00 | \$613.80 | | |
| | Payment | -\$613.80 | \$0.00 | \$0.00 | \$0.00 | -\$613.80 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2000 | \$116,700 | \$1.0230 | \$1,193.84 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/2000 | |
| | Levy | \$596.92 | \$0.00 | \$0.00 | \$0.00 | \$596.92 | | |
| | Payment | -\$596.92 | \$0.00 | \$0.00 | \$0.00 | -\$596.92 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2000 | |
| | Levy | \$596.92 | \$0.00 | \$0.00 | \$0.00 | \$596.92 | | |
| | Payment | -\$596.92 | \$0.00 | \$0.00 | \$0.00 | -\$596.92 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1999 | \$119,800 | \$0.0000 | \$1,195.60 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/7/1999 | |
| | Levy | \$597.80 | \$0.00 | \$0.00 | \$0.00 | \$597.80 | | |
| | Payment | -\$597.80 | \$0.00 | \$0.00 | \$0.00 | -\$597.80 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/1999 | |
| | Levy | \$597.80 | \$0.00 | \$0.00 | \$0.00 | \$597.80 | | |
| | Payment | -\$597.80 | \$0.00 | \$0.00 | \$0.00 | -\$597.80 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 1998 | \$117,900 | \$0.0000 | \$1,176.64 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|-----------|------------|--------------------|--------|-----------|--------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1998 | |
| | Levy | \$588.32 | \$0.00 | \$0.00 | \$0.00 | \$588.32 | | |
| | Payment | -\$588.32 | \$0.00 | \$0.00 | \$0.00 | -\$588.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | · | Total | Due date 10/5/1998 | | | | |
| | Levy | \$588.32 | \$0.00 | \$0.00 | \$0.00 | \$588.32 | | |
| | Payment | -\$588.32 | \$0.00 | \$0.00 | \$0.00 | -\$588.32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1997 | \$112,800 | \$0.0000 | \$1,112.20 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1997 | |
| | Levy | \$556.10 | \$0.00 | \$0.00 | \$0.00 | \$556.10 | | |
| | Payment | -\$556.10 | \$0.00 | \$0.00 | \$0.00 | -\$556.10 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/1997 | |
| | Levy | \$556.10 | \$0.00 | \$0.00 | \$0.00 | \$556.10 | | |
| | Payment | -\$556.10 | \$0.00 | \$0.00 | \$0.00 | -\$556.10 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 1996 | \$0 | \$0.0000 | \$1,082.88 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/5/1996 | |
| | Levy | \$541.44 | \$0.00 | \$0.00 | \$0.00 | \$541.44 | | |
| | Payment | -\$541.44 | \$0.00 | \$0.00 | \$0.00 | -\$541.44 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/1996 | |
| | Levy | \$541.44 | \$0.00 | \$0.00 | \$0.00 | \$541.44 | | |
| | Payment | -\$541.44 | \$0.00 | \$0.00 | \$0.00 | -\$541.44 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 95 | \$0 | \$0.0000 | \$1,060.32 | \$0.00 | \$0.00 | P | Paid | \$0.00 | Paid |
|----|------------------|--------------|-------------------|--------------------|----------------|-------------------|------|------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 5/15/1995 | |
| | Levy | \$530.16 | \$0.00 | \$0.00 | \$0.00 | \$530.16 | | | |
| | Payment | -\$530.16 | \$0.00 | \$0.00 | \$0.00 | -\$530.16 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/16/1995 | |
| | 2nd Install Levy | Tax \$530.16 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$530.16 | | Due date 10/16/1995 | |
| | | | · | | | | | | |

| 4 | \$0 | \$0.0000 | \$948.12 | \$0.00 | \$0.00 | F | Paid | \$0.00 | Paid |
|---|-------------|-----------|----------|----------|--------|-----------|------|---------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 5/16/1994 | |
| | Levy | \$474.06 | \$0.00 | \$0.00 | \$0.00 | \$474.06 | | | |
| | Payment | -\$474.06 | \$0.00 | \$0.00 | \$0.00 | -\$474.06 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/17/1994 | |
| | Levy | \$474.06 | \$0.00 | \$0.00 | \$0.00 | \$474.06 | | | |
| | Payment | -\$474.06 | \$0.00 | \$0.00 | \$0.00 | -\$474.06 | | | |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |