

## General Information

|  |                                |   |  |
|--|--------------------------------|---|--|
| <b>Owner</b><br>MILLENNIUM OWNER LLC<br>%UIP ACQUIRE LLC         |                                | <b>Legal Description</b><br>LT 5 PENTAGON INDUSTRIAL CENTER 37275 SQ FT |  |
| <b>Mailing Address</b><br>140 Q STREET NE<br>WASHINGTON DC 20001 |                                | <b>Trade Name</b><br>THE MILLENNIUM AT METROPOLITAN PARK                |  |
| <b>Year Built</b><br>2009  | <b>Units</b><br>100            | <b>EU#</b><br>3501003A  |  |
| <b>Property Class Code</b><br>313-Apartment - High-rise          | <b>Zoning</b><br>C-O-2.5       | <b>Lot Size</b><br>37275  |  |
| <b>Neighborhood#</b><br>880000                                   | <b>Map Book/Page</b><br>075-07 | <b>Polygon</b><br>35003007  |  |
| <b>Site Plan</b><br>105-23                                       | <b>Rezoning</b><br>N/A         | <b>Tax Exempt</b><br>No   |  |

This is the Special District description - National Landing BID Mixed Use

National Landing BID Mixed Use: This property is part of a special tax district and is taxed accordingly.

Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.

## Assessment History

| Effective Date | Change Reason | Land Value  | Improvement Value | Total Value |
|----------------|---------------|-------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | \$8,775,900 | \$0               | \$8,775,900 |
| 1/1/2023       | 01- Annual    | \$8,775,900 | \$0               | \$8,775,900 |
| 1/1/2022       | 01- Annual    | \$8,775,900 | \$0               | \$8,775,900 |
| 1/1/2021       | 01- Annual    | \$8,775,900 | \$0               | \$8,775,900 |
| 1/1/2020       | 01- Annual    | \$8,775,900 | \$0               | \$8,775,900 |
| 1/1/2019       | 01- Annual    | \$8,762,400 | \$0               | \$8,762,400 |
| 1/1/2018       | 01- Annual    | \$8,762,400 | \$0               | \$8,762,400 |
| 1/1/2017       | 01- Annual    | \$8,762,400 | \$0               | \$8,762,400 |
| 1/1/2016       | 01- Annual    | \$8,262,400 | \$0               | \$8,262,400 |
| 1/1/2015       | 01- Annual    | \$7,862,400 | \$0               | \$7,862,400 |
| 1/1/2014       | 01- Annual    | \$7,162,400 | \$0               | \$7,162,400 |

## Mixed Use Assessment History

| Effective Date | Change Reason | Use  | Land Value  | Improvement Value | Total Value |
|----------------|---------------|------|-------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | Comm | \$175,900   | \$0               | \$175,900   |
| 1/1/2024       | 01- Annual    | Res  | \$8,600,000 | \$0               | \$8,600,000 |
| 1/1/2023       | 01- Annual    | Comm | \$175,900   | \$0               | \$175,900   |
| 1/1/2023       | 01- Annual    | Res  | \$8,600,000 | \$0               | \$8,600,000 |
| 1/1/2022       | 01- Annual    | Comm | \$175,900   | \$0               | \$175,900   |
| 1/1/2022       | 01- Annual    | Res  | \$8,600,000 | \$0               | \$8,600,000 |
| 1/1/2021       | 01- Annual    | Comm | \$175,900   | \$0               | \$175,900   |
| 1/1/2021       | 01- Annual    | Res  | \$8,600,000 | \$0               | \$8,600,000 |
| 1/1/2020       | 01- Annual    | Comm | \$175,900   | \$0               | \$175,900   |
| 1/1/2020       | 01- Annual    | Res  | \$8,600,000 | \$0               | \$8,600,000 |
| 1/1/2019       | 01- Annual    | Comm | \$162,400   | \$0               | \$162,400   |
| 1/1/2019       | 01- Annual    | Res  | \$8,600,000 | \$0               | \$8,600,000 |
| 1/1/2018       | 01- Annual    | Comm | \$162,400   | \$0               | \$162,400   |

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|          |            |      |             |     |             |
|----------|------------|------|-------------|-----|-------------|
| 1/1/2018 | 01- Annual | Res  | \$8,600,000 | \$0 | \$8,600,000 |
| 1/1/2017 | 01- Annual | Comm | \$162,400   | \$0 | \$162,400   |
| 1/1/2017 | 01- Annual | Res  | \$8,600,000 | \$0 | \$8,600,000 |
| 1/1/2016 | 01- Annual | Comm | \$162,400   | \$0 | \$162,400   |
| 1/1/2016 | 01- Annual | Res  | \$8,100,000 | \$0 | \$8,100,000 |
| 1/1/2015 | 01- Annual | Comm | \$162,400   | \$0 | \$162,400   |
| 1/1/2015 | 01- Annual | Res  | \$7,700,000 | \$0 | \$7,700,000 |
| 1/1/2014 | 01- Annual | Comm | \$162,400   | \$0 | \$162,400   |
| 1/1/2014 | 01- Annual | Res  | \$7,000,000 | \$0 | \$7,000,000 |

## Property Sales History

| Grantee                 | Sales Date | Sales Price   | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|-------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| MILLENNIUM OWNER LLC    | 1/20/2022  | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20220100001499 |
| CLPF-METROPOLITAN TWO   | 9/28/2007  | \$0           | F-Multiple RPCs Not Market Sal | 4138/2635          |                |
| PENTAGON EAST TWO LLC   | 9/27/2007  | \$0           | F-Multiple RPCs Not Market Sal | 4138/2618          |                |
| KETTLER BA TWO LAND LLC | 5/9/2007   | \$20,630,486  | M-Multiple RPCs Land Sale      | 4097/0497          |                |
| THIRTEEN O ONE S FERNE  | 1/1/1953   | \$0           |                                | 1108/0121          |                |
|                         | 1/1/1952   | \$0           |                                | 1085/0133          |                |

## Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address                 | Sales Date | Sales Price   | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|------------|-------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| 35-001-028 | 400 11th ST S           | 2/21/2024  | \$0           |                                | /                  | 20240100001778 |
| 28-006-054 | 5105 10th PL S          | 1/8/2024   | \$3,583,700   |                                | /                  | 20240100000217 |
| 32-001-012 | 1701 S EDGEWOOD ST      | 1/2/2024   | \$2,400,000   |                                | /                  | 20240100000029 |
| 27-007-107 | 4301 16th ST S          | 12/29/2023 | \$0           | D-Resub/Declaration            | /                  | 20230100014799 |
| 27-007-108 | 16th ST S               | 12/29/2023 | \$0           | D-Resub/Declaration            | /                  | 20230100014799 |
| 27-007-109 | 4201 S FOUR MILE RUN DR | 12/29/2023 | \$0           | D-Resub/Declaration            | /                  | 20230100014799 |
| 27-007-110 | S FOUR MILE RUN DR      | 12/27/2023 | \$0           | D-Resub/Declaration            | /                  | 20230100014799 |
| 31-001-034 | 17th ST S               | 12/5/2023  | \$0           | 5-Not Market Sale              | /                  | 20230100014060 |
| 24-033-001 | 129 S COURTHOUSE RD     | 10/16/2023 | \$2,170,000   |                                | /                  | 20230100012177 |
| 22-010-001 | S CARLIN SPRINGS RD     | 9/22/2023  | \$49,525,000  | J-Property in 2 Jurisdictions  | /                  | 20230100011593 |
| 32-006-035 | 2920 COLUMBIA PIKE      | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | /                  |                |
| 32-006-034 | 2920 COLUMBIA PIKE      | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20230100008571 |
| 29-018-003 | 4510 31st ST S          | 5/1/2023   | \$85,000,000  | 4-Multiple RPCs, Not A Coded S | /                  | 20230100005457 |
| 29-003-009 | 4501 31st ST S          | 5/1/2023   | \$85,000,000  | 4-Multiple RPCs, Not A Coded S | /                  | 20230100005457 |
| 31-001-034 | 17th ST S               | 3/31/2023  | \$260,000     | L-Land Sale                    | /                  | 20230100003379 |
| 31-001-034 | 17th ST S               | 3/31/2023  | \$0           | 2-Sale or Gift to Relative     | /                  | 20230100003331 |
| 37-027-006 | 2868 FORT SCOTT DR      | 3/17/2023  | \$5,500,000   | 5-Not Market Sale              | /                  | 20230100002611 |
| 38-011-006 | 2300 25th ST S          | 12/22/2022 | \$20,800,000  |                                | /                  | 20220100020932 |
| 28-004-212 | 5500 COLUMBIA PIKE      | 11/2/2022  | \$0           | A-Correction Deed              | /                  | 20220100018747 |
| 35-001-376 | 1221 S EADS ST          | 5/17/2022  | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20220100010734 |
| 35-001-374 | 1331 S EADS ST          | 5/17/2022  | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20220100010734 |
| 22-014-403 | 835 S GREENBRIER ST     | 4/22/2022  | \$0           | D-Resub/Declaration            | /                  | 20220100007977 |
| 22-014-402 | 855 S GREENBRIER ST     | 4/22/2022  | \$0           | D-Resub/Declaration            | /                  | 20220100007977 |
| 32-001-007 | 1200 S COURTHOUSE RD    | 4/19/2022  | \$91,500,000  |                                | /                  | 20220100007716 |
| 36-018-014 | 550 18TH ST S           | 2/17/2022  | \$0           | D-Resub/Declaration            | /                  | 20220100003349 |
| 36-018-014 | 550 18TH ST S           | 2/17/2022  | \$0           | D-Resub/Declaration            | /                  | 20220100003349 |
| 35-003-006 | 1311 S FERN ST          | 1/20/2022  | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20220100001499 |
| 35-003-007 | 1301 S FERN ST          | 1/20/2022  | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20220100001499 |

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|            |                         |            |               |                                |   |                |
|------------|-------------------------|------------|---------------|--------------------------------|---|----------------|
| 35-003-008 | 1221 S FERN ST          | 1/20/2022  | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| 24-031-015 | 323 S VEITCH ST         | 1/14/2022  | \$2,200,000   |                                | / | 20220100001221 |
| 27-004-003 | 4419 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-007-077 | 4201 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-005 | 4202 12th RD S          | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-001 | 1100 S THOMAS ST        | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-010 | 4301 16th ST S          | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-004 | 4200 COLUMBIA PIKE      | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-006 | 4200 13th RD S          | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-003-001 | 4501 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 25-021-037 | 1957 COLUMBIA PIKE      | 12/25/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-038 | COLUMBIA PIKE           | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-040 | 914 S TAFT ST           | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-051 | S SCOTT ST              | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-031 | 911 S SCOTT ST          | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-034 | COLUMBIA PIKE           | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-039 | 1941 COLUMBIA PIKE      | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-044 | COLUMBIA PIKE           | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-032 | S SCOTT ST              | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-033 | COLUMBIA PIKE           | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-035 | COLUMBIA PIKE           | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-045 | COLUMBIA PIKE           | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 34-020-283 | 2050 S BELL ST          | 12/2/2021  | \$0           | D-Resub/Declaration            | / | 20210100038593 |
| 34-020-284 | 2051 S BELL ST          | 12/2/2021  | \$0           | D-Resub/Declaration            | / | 20210100038593 |
| 34-020-282 | 2050 S BELL ST          | 11/8/2021  | \$0           | 5-Not Market Sale              | / | 20210100036390 |
| 34-020-282 | 2050 S BELL ST          | 10/8/2021  | \$0           | D-Resub/Declaration            | / | 20210100031980 |
| 34-020-030 | 320 23rd ST S           | 9/30/2021  | \$0           | 5-Not Market Sale              | / | 20210100033009 |
| 35-003-003 | 550 14th RD S           | 9/29/2021  | \$0           | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 35-003-004 | 1411 S FERN ST          | 9/29/2021  | \$0           | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 34-020-253 | 1515 RICHMOND HWY       | 9/29/2021  | \$0           | 5-Not Market Sale              | / | 20210100033020 |
| 34-024-457 | 305 10th ST S           | 9/29/2021  | \$0           | 5-Not Market Sale              | / | 20210100033014 |

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|            |                       |            |               |                                |   |                |
|------------|-----------------------|------------|---------------|--------------------------------|---|----------------|
| 35-003-005 | 1401 S FERN ST        | 9/29/2021  | \$0           | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 25-017-098 | 2301 COLUMBIA PIKE    | 8/26/2021  | \$80,100,000  |                                | / | 20210100030403 |
| 22-004-015 | 5309 8th RD S         | 8/13/2021  | \$16,500,000  |                                | / | 20210100028396 |
| 33-006-032 | 1420 S ROLFE ST       | 7/14/2021  | \$2,300,000   |                                | / | 20210100025193 |
| 36-018-019 | S EADS ST             | 5/5/2021   | \$6,996,000   |                                | / | 20210100017424 |
| 33-006-032 | 1420 S ROLFE ST       | 4/27/2021  | \$0           | D-Resub/Declaration            | / | 20210100015463 |
| 22-011-159 | 5551 COLUMBIA PIKE    | 3/31/2021  | \$7,500,000   |                                | / | 20210100012179 |
| 36-018-014 | 550 18TH ST S         | 12/31/2020 | \$376,600,000 |                                | / | 20210100000724 |
| 37-027-006 | 2868 FORT SCOTT DR    | 12/18/2020 | \$5,000,000   | 5-Not Market Sale              | / | 20200100037236 |
| 23-034-151 | 925 S GEORGE MASON DR | 9/21/2020  | \$0           | D-Resub/Declaration            | / | 20200100024993 |
| 23-034-152 | 950 S GEORGE MASON DR | 9/21/2020  | \$0           | D-Resub/Declaration            | / | 20200100024993 |
| 23-034-149 | 952 S GEORGE MASON DR | 9/21/2020  | \$0           | D-Resub/Declaration            | / | 20200100024993 |
| 23-034-150 | 948 S GEORGE MASON DR | 9/21/2020  | \$0           | D-Resub/Declaration            | / | 20200100024993 |
| 32-001-064 | 1201 S ROSS ST        | 9/1/2020   | \$0           | D-Resub/Declaration            | / | 20200100022478 |
| 32-001-065 | 1201 S ROSS ST        | 9/1/2020   | \$0           | D-Resub/Declaration            | / | 20200100022478 |
| 26-001-112 | 3400 COLUMBIA PIKE    | 8/11/2020  | \$107,800,000 |                                | / | 20200100020845 |
| 35-001-028 | 400 11th ST S         | 7/28/2020  | \$0           | D-Resub/Declaration            | / | 20200100018065 |
| 34-027-572 | RICHMOND HWY          | 7/16/2020  | \$0           | D-Resub/Declaration            | / | 20200100016810 |

#### Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B0203309 | 2/10/2014               | CTBO        | \$190,000      |
| 251B0090 | 2/10/2014               | OLD         | \$0            |
| B1101586 | 2/23/2015               | CADD        | \$1,000        |
| D0700091 | 2/10/2014               | COM         | \$5,000        |

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

#### Properties in Economic Unit # 3501003A

| RPC        | Property Address |
|------------|------------------|
| 35-003-006 | 1311 S FERN ST   |
| 35-003-007 | 1301 S FERN ST   |
| 35-003-008 | 1221 S FERN ST   |

#### Site Plan and Rezoning

**Note:** Site Plans and Rezoning are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezoning listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

**35-003-007 1301 S FERN ST ARLINGTON VA 22202**

|                        |                          |                    |                       |
|------------------------|--------------------------|--------------------|-----------------------|
| <b>Site Plan #</b>     | <b>Name</b>              |                    |                       |
| 105-23                 | The Millenium            |                    |                       |
| <b>Amendment</b>       | <b>Status</b>            | <b>Action Date</b> | <b>Commercial GFA</b> |
| Yes                    | Approved                 | 3/14/2006          | 0                     |
| <b>Office</b>          | <b>Retail</b>            | <b>Hotel</b>       | <b>Stories</b>        |
| 0                      | 8119                     | 0                  | 18                    |
| <b>Residential GFA</b> | <b>Residential Units</b> | <b>Town houses</b> | <b>Parking</b>        |
| 342999                 | 300                      | 0                  | 368                   |

**Comments:** Site Plan 105, Phase 2 of parcel 3. Apartment Building, The Millenium, AKA Two Metropolitan Park.

**Note:** Approved 03/14/2006 item 24. Total GFA 351,118. 18 stories plus penthouse level. Second phase of parcel 3. Condo Declaration at 4344/0103. Condo is The Millenium Phase 2. As of 04/2010, no sale of individual condo units. Value as apartment building. Website markets building as apartment building, mef.

**Associated Parcels**

35-003-006, 35-003-007, 35-003-008

## Tax Balance Information

| Year  | Assessment   | Blended Tax Rate | Tax Levied  | Total Payment Due | 1st Install  |                    | 2nd Install |        |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
|---|--------------|------------------|-------------|-------------------|--------------|--------------------|-------------|--------|-------------|-----|---------|----------|------|-------|--------------------|--|--|------|-------------|--------|--------|--------|-------------|--|--|--|---------|--------------|--------|--------|--------|--------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
|   |              |                  |             |                   | Due          | Status             | Due         | Status |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| 2023  | \$8,775,900  | \$1.1980         | \$94,385.24 | \$0.00            | \$0.00       | Paid               | \$0.00      | Paid   |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$47,192.62</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$47,192.62</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table> |              |                  |             |                   |              |                    |             |        | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2023 |  |  | Levy | \$47,192.62 | \$0.00 | \$0.00 | \$0.00 | \$47,192.62 |  |  |  | Payment | -\$47,192.62 | \$0.00 | \$0.00 | \$0.00 | -\$47,192.62 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install   | Tax          | Penalty          | Interest    | Fees              | Total        | Due date 6/15/2023 |             |        |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$47,192.62  | \$0.00           | \$0.00      | \$0.00            | \$47,192.62  |                    |             |        |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$47,192.62 | \$0.00           | \$0.00      | \$0.00            | -\$47,192.62 |                    |             |        |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00       | \$0.00           | \$0.00      | \$0.00            | \$0.00       |                    |             |        |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$47,192.62</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$47,192.62</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table> |              |                  |             |                   |              |                    |             |        | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2023 |  |  | Levy | \$47,192.62 | \$0.00 | \$0.00 | \$0.00 | \$47,192.62 |  |  |  | Payment | -\$47,192.62 | \$0.00 | \$0.00 | \$0.00 | -\$47,192.62 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 2nd Install   | Tax          | Penalty          | Interest    | Fees              | Total        | Due date 10/5/2023 |             |        |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$47,192.62  | \$0.00           | \$0.00      | \$0.00            | \$47,192.62  |                    |             |        |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$47,192.62 | \$0.00           | \$0.00      | \$0.00            | -\$47,192.62 |                    |             |        |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00       | \$0.00           | \$0.00      | \$0.00            | \$0.00       |                    |             |        |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |

|   |              |          |             |        |              |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
|---|--------------|----------|-------------|--------|--------------|--------------------|--------|------|-------------|-----|---------|----------|------|-------|--------------------|--|--|------|-------------|--------|--------|--------|-------------|--|--|--|---------|--------------|--------|--------|--------|--------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
| 2022  | \$8,775,900  | \$1.1980 | \$94,385.24 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$47,192.62</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$47,192.62</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table> |              |          |             |        |              |                    |        |      | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 |  |  | Levy | \$47,192.62 | \$0.00 | \$0.00 | \$0.00 | \$47,192.62 |  |  |  | Payment | -\$47,192.62 | \$0.00 | \$0.00 | \$0.00 | -\$47,192.62 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install   | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2022 |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$47,192.62  | \$0.00   | \$0.00      | \$0.00 | \$47,192.62  |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$47,192.62 | \$0.00   | \$0.00      | \$0.00 | -\$47,192.62 |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$47,192.62</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$47,192.62</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table> |              |          |             |        |              |                    |        |      | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 |  |  | Levy | \$47,192.62 | \$0.00 | \$0.00 | \$0.00 | \$47,192.62 |  |  |  | Payment | -\$47,192.62 | \$0.00 | \$0.00 | \$0.00 | -\$47,192.62 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 2nd Install   | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2022 |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$47,192.62  | \$0.00   | \$0.00      | \$0.00 | \$47,192.62  |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$47,192.62 | \$0.00   | \$0.00      | \$0.00 | -\$47,192.62 |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |

|   |              |          |             |        |              |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
|---|--------------|----------|-------------|--------|--------------|--------------------|--------|------|-------------|-----|---------|----------|------|-------|--------------------|--|--|------|-------------|--------|--------|--------|-------------|--|--|--|---------|--------------|--------|--------|--------|--------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
| 2021  | \$8,775,900  | \$1.1980 | \$94,385.24 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| <table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2021</td></tr><tr><td>Levy</td><td>\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$47,192.62</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$47,192.62</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 6/15/2021 |  |  | Levy | \$47,192.62 | \$0.00 | \$0.00 | \$0.00 | \$47,192.62 |  |  |  | Payment | -\$47,192.62 | \$0.00 | \$0.00 | \$0.00 | -\$47,192.62 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install   | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2021 |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$47,192.62  | \$0.00   | \$0.00      | \$0.00 | \$47,192.62  |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$47,192.62 | \$0.00   | \$0.00      | \$0.00 | -\$47,192.62 |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2021</td></tr><tr><td>Levy</td><td>\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$47,192.62</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$47,192.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$47,192.62</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 10/5/2021 |  |  | Levy | \$47,192.62 | \$0.00 | \$0.00 | \$0.00 | \$47,192.62 |  |  |  | Payment | -\$47,192.62 | \$0.00 | \$0.00 | \$0.00 | -\$47,192.62 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 2nd Install   | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2021 |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy  | \$47,192.62  | \$0.00   | \$0.00      | \$0.00 | \$47,192.62  |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment   | -\$47,192.62 | \$0.00   | \$0.00      | \$0.00 | -\$47,192.62 |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due   | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |             |     |         |          |      |       |                    |  |  |      |             |        |        |        |             |  |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2020        | \$8,775,900  | \$1.1940 | \$94,034.20 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2020 |        |      |
| Levy        | \$47,017.10  | \$0.00   | \$0.00      | \$0.00 | \$47,017.10  |                    |        |      |
| Payment     | -\$47,017.10 | \$0.00   | \$0.00      | \$0.00 | -\$47,017.10 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2020 |        |      |
| Levy        | \$47,017.10  | \$0.00   | \$0.00      | \$0.00 | \$47,017.10  |                    |        |      |
| Payment     | -\$47,017.10 | \$0.00   | \$0.00      | \$0.00 | -\$47,017.10 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2019        | \$8,762,400  | \$1.1940 | \$90,105.20 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2019 |        |      |
| Levy        | \$45,052.60  | \$0.00   | \$0.00      | \$0.00 | \$45,052.60  |                    |        |      |
| Payment     | -\$45,052.60 | \$0.00   | \$0.00      | \$0.00 | -\$45,052.60 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2019 |        |      |
| Levy        | \$45,052.60  | \$0.00   | \$0.00      | \$0.00 | \$45,052.60  |                    |        |      |
| Payment     | -\$45,052.60 | \$0.00   | \$0.00      | \$0.00 | -\$45,052.60 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2018        | \$8,762,400  | \$1.1740 | \$88,352.72 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2018 |        |      |
| Levy        | \$44,176.36  | \$0.00   | \$0.00      | \$0.00 | \$44,176.36  |                    |        |      |
| Payment     | -\$44,176.36 | \$0.00   | \$0.00      | \$0.00 | -\$44,176.36 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2018 |        |      |
| Levy        | \$44,176.36  | \$0.00   | \$0.00      | \$0.00 | \$44,176.36  |                    |        |      |
| Payment     | -\$44,176.36 | \$0.00   | \$0.00      | \$0.00 | -\$44,176.36 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |



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|      |             |          |             |        |        |      |        |      |
|------|-------------|----------|-------------|--------|--------|------|--------|------|
| 2017 | \$8,762,400 | \$1.1740 | \$88,352.72 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|-------------|--------|--------|------|--------|------|

| 1st Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>6/15/2017 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy        | \$44,176.36  | \$0.00  | \$0.00   | \$0.00 | \$44,176.36  |                       |
| Payment     | -\$44,176.36 | \$0.00  | \$0.00   | \$0.00 | -\$44,176.36 |                       |
| 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        | \$44,176.36  | \$0.00  | \$0.00   | \$0.00 | \$44,176.36  |                       |
| Payment     | -\$44,176.36 | \$0.00  | \$0.00   | \$0.00 | -\$44,176.36 |                       |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                       |

|      |             |          |             |        |        |      |        |      |
|------|-------------|----------|-------------|--------|--------|------|--------|------|
| 2016 | \$8,262,400 | \$1.1590 | \$82,083.36 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|-------------|--------|--------|------|--------|------|

| 1st Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>6/15/2016 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy        | \$41,041.68  | \$0.00  | \$0.00   | \$0.00 | \$41,041.68  |                       |
| Payment     | -\$41,041.68 | \$0.00  | \$0.00   | \$0.00 | -\$41,041.68 |                       |
| 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        | \$41,041.68  | \$0.00  | \$0.00   | \$0.00 | \$41,041.68  |                       |
| Payment     | -\$41,041.68 | \$0.00  | \$0.00   | \$0.00 | -\$41,041.68 |                       |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                       |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2015        | \$7,862,400  | \$1.1640 | \$78,512.48 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2015 |        |      |
| Levy        | \$39,256.24  | \$0.00   | \$0.00      | \$0.00 | \$39,256.24  |                    |        |      |
| Payment     | -\$39,256.24 | \$0.00   | \$0.00      | \$0.00 | -\$39,256.24 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2015 |        |      |
| Levy        | \$39,256.24  | \$0.00   | \$0.00      | \$0.00 | \$39,256.24  |                    |        |      |
| Payment     | -\$39,256.24 | \$0.00   | \$0.00      | \$0.00 | -\$39,256.24 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2014        | \$7,162,400  | \$1.1640 | \$71,540.48 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2014 |        |      |
| Levy        | \$35,770.24  | \$0.00   | \$0.00      | \$0.00 | \$35,770.24  |                    |        |      |
| Payment     | -\$35,770.24 | \$0.00   | \$0.00      | \$0.00 | -\$35,770.24 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2014 |        |      |
| Levy        | \$35,770.24  | \$0.00   | \$0.00      | \$0.00 | \$35,770.24  |                    |        |      |
| Payment     | -\$35,770.24 | \$0.00   | \$0.00      | \$0.00 | -\$35,770.24 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2013        | \$7,162,400  | \$1.1740 | \$72,256.72 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2013 |        |      |
| Levy        | \$36,128.36  | \$0.00   | \$0.00      | \$0.00 | \$36,128.36  |                    |        |      |
| Payment     | -\$36,128.36 | \$0.00   | \$0.00      | \$0.00 | -\$36,128.36 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2013 |        |      |
| Levy        | \$36,128.36  | \$0.00   | \$0.00      | \$0.00 | \$36,128.36  |                    |        |      |
| Payment     | -\$36,128.36 | \$0.00   | \$0.00      | \$0.00 | -\$36,128.36 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2012        | \$7,162,400  | \$1.1390 | \$69,749.88 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2012 |        |      |
| Levy        | \$34,874.94  | \$0.00   | \$0.00      | \$0.00 | \$34,874.94  |                    |        |      |
| Payment     | -\$34,874.94 | \$0.00   | \$0.00      | \$0.00 | -\$34,874.94 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2012 |        |      |
| Levy        | \$34,874.94  | \$0.00   | \$0.00      | \$0.00 | \$34,874.94  |                    |        |      |
| Payment     | -\$34,874.94 | \$0.00   | \$0.00      | \$0.00 | -\$34,874.94 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2011        | \$6,148,800  | \$1.1260 | \$59,091.50 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2011 |        |      |
| Levy        | \$29,545.75  | \$0.00   | \$0.00      | \$0.00 | \$29,545.75  |                    |        |      |
| Payment     | -\$29,545.75 | \$0.00   | \$0.00      | \$0.00 | -\$29,545.75 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2011 |        |      |
| Levy        | \$29,545.75  | \$0.00   | \$0.00      | \$0.00 | \$29,545.75  |                    |        |      |
| Payment     | -\$29,545.75 | \$0.00   | \$0.00      | \$0.00 | -\$29,545.75 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2010        | \$5,729,900  | \$1.1260 | \$55,054.78 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2010 |        |      |
| Levy        | \$27,527.39  | \$0.00   | \$0.00      | \$0.00 | \$27,527.39  |                    |        |      |
| Payment     | -\$27,527.39 | \$0.00   | \$0.00      | \$0.00 | -\$27,527.39 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2010 |        |      |
| Levy        | \$27,527.39  | \$0.00   | \$0.00      | \$0.00 | \$27,527.39  |                    |        |      |
| Payment     | -\$27,527.39 | \$0.00   | \$0.00      | \$0.00 | -\$27,527.39 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2009        | \$6,762,400  | \$1.0430 | \$59,374.00 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2009 |        |      |
| Levy        | \$29,687.00  | \$0.00   | \$0.00      | \$0.00 | \$29,687.00  |                    |        |      |
| Payment     | -\$29,687.00 | \$0.00   | \$0.00      | \$0.00 | -\$29,687.00 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2009 |        |      |
| Levy        | \$29,687.00  | \$0.00   | \$0.00      | \$0.00 | \$29,687.00  |                    |        |      |
| Payment     | -\$29,687.00 | \$0.00   | \$0.00      | \$0.00 | -\$29,687.00 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2008        | \$6,762,400  | \$1.0160 | \$57,548.14 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/16/2008 |        |      |
| Levy        | \$28,774.07  | \$0.00   | \$0.00      | \$0.00 | \$28,774.07  |                    |        |      |
| Payment     | -\$28,774.07 | \$0.00   | \$0.00      | \$0.00 | -\$28,774.07 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/6/2008 |        |      |
| Levy        | \$28,774.07  | \$0.00   | \$0.00      | \$0.00 | \$28,774.07  |                    |        |      |
| Payment     | -\$28,774.07 | \$0.00   | \$0.00      | \$0.00 | -\$28,774.07 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2007        | \$6,163,400  | \$0.8630 | \$50,416.60 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2007 |        |      |
| Levy        | \$25,208.30  | \$0.00   | \$0.00      | \$0.00 | \$25,208.30  |                    |        |      |
| Payment     | -\$25,208.30 | \$0.00   | \$0.00      | \$0.00 | -\$25,208.30 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2007 |        |      |
| Levy        | \$25,208.30  | \$0.00   | \$0.00      | \$0.00 | \$25,208.30  |                    |        |      |
| Payment     | -\$25,208.30 | \$0.00   | \$0.00      | \$0.00 | -\$25,208.30 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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|      |             |          |             |        |        |      |        |      |
|------|-------------|----------|-------------|--------|--------|------|--------|------|
| 2006 | \$4,077,100 | \$0.8630 | \$33,350.66 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|-------------|--------|--------|------|--------|------|

| 1st Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>6/15/2006 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy        | \$16,675.33  | \$0.00  | \$0.00   | \$0.00 | \$16,675.33  |                       |
| Payment     | -\$16,675.33 | \$0.00  | \$0.00   | \$0.00 | -\$16,675.33 |                       |
| 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        | \$16,675.33  | \$0.00  | \$0.00   | \$0.00 | \$16,675.33  |                       |
| Payment     | -\$16,675.33 | \$0.00  | \$0.00   | \$0.00 | -\$16,675.33 |                       |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                       |

|      |             |          |             |        |        |      |        |      |
|------|-------------|----------|-------------|--------|--------|------|--------|------|
| 2005 | \$3,207,000 | \$0.8780 | \$28,157.46 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|-------------|--------|--------|------|--------|------|

| 1st Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>6/15/2005 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy        | \$14,078.73  | \$0.00  | \$0.00   | \$0.00 | \$14,078.73  |                       |
| Payment     | -\$14,078.73 | \$0.00  | \$0.00   | \$0.00 | -\$14,078.73 |                       |
| 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        | \$14,078.73  | \$0.00  | \$0.00   | \$0.00 | \$14,078.73  |                       |
| Payment     | -\$14,078.73 | \$0.00  | \$0.00   | \$0.00 | -\$14,078.73 |                       |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                       |

|      |             |          |             |        |        |      |        |      |
|------|-------------|----------|-------------|--------|--------|------|--------|------|
| 2004 | \$2,828,800 | \$0.9580 | \$27,099.90 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|-------------|----------|-------------|--------|--------|------|--------|------|

| 1st Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>6/15/2004 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy        | \$13,549.95  | \$0.00  | \$0.00   | \$0.00 | \$13,549.95  |                       |
| Payment     | -\$13,549.95 | \$0.00  | \$0.00   | \$0.00 | -\$13,549.95 |                       |
| 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        | \$13,549.95  | \$0.00  | \$0.00   | \$0.00 | \$13,549.95  |                       |
| Payment     | -\$13,549.95 | \$0.00  | \$0.00   | \$0.00 | -\$13,549.95 |                       |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                       |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2003        | \$2,461,500  | \$1.9560 | \$24,073.46 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/16/2003 |        |      |
| Levy        | \$12,036.73  | \$0.00   | \$0.00      | \$0.00 | \$12,036.73  |                    |        |      |
| Payment     | -\$12,036.73 | \$0.00   | \$0.00      | \$0.00 | -\$12,036.73 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/6/2003 |        |      |
| Levy        | \$12,036.73  | \$0.00   | \$0.00      | \$0.00 | \$12,036.73  |                    |        |      |
| Payment     | -\$12,036.73 | \$0.00   | \$0.00      | \$0.00 | -\$12,036.73 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2002        | \$2,400,100  | \$1.9860 | \$23,832.98 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/17/2002 |        |      |
| Levy        | \$11,916.49  | \$0.00   | \$0.00      | \$0.00 | \$11,916.49  |                    |        |      |
| Payment     | -\$11,916.49 | \$0.00   | \$0.00      | \$0.00 | -\$11,916.49 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/7/2002 |        |      |
| Levy        | \$11,916.49  | \$0.00   | \$0.00      | \$0.00 | \$11,916.49  |                    |        |      |
| Payment     | -\$11,916.49 | \$0.00   | \$0.00      | \$0.00 | -\$11,916.49 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2001        | \$1,655,300  | \$2.0460 | \$16,933.70 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/5/2001  |        |      |
| Levy        | \$8,466.85   | \$0.00   | \$0.00      | \$0.00 | \$8,466.85   |                    |        |      |
| Payment     | -\$8,466.85  | \$0.00   | \$0.00      | \$0.00 | -\$8,466.85  |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2001 |        |      |
| Levy        | \$8,466.85   | \$0.00   | \$0.00      | \$0.00 | \$8,466.85   |                    |        |      |
| Payment     | -\$8,466.85  | \$0.00   | \$0.00      | \$0.00 | -\$8,466.85  |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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|             |             |          |             |        |             |                    |        |      |
|-------------|-------------|----------|-------------|--------|-------------|--------------------|--------|------|
| 2000        | \$1,450,100 | \$2.0460 | \$14,834.52 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 6/5/2000  |        |      |
| Levy        | \$7,417.26  | \$0.00   | \$0.00      | \$0.00 | \$7,417.26  |                    |        |      |
| Payment     | -\$7,417.26 | \$0.00   | \$0.00      | \$0.00 | -\$7,417.26 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 10/5/2000 |        |      |
| Levy        | \$7,417.26  | \$0.00   | \$0.00      | \$0.00 | \$7,417.26  |                    |        |      |
| Payment     | -\$7,417.26 | \$0.00   | \$0.00      | \$0.00 | -\$7,417.26 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 1999        | \$1,538,100 | \$0.0000 | \$18,534.84 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 6/7/1999  |        |      |
| Levy        | \$9,267.42  | \$0.00   | \$0.00      | \$0.00 | \$9,267.42  |                    |        |      |
| Payment     | -\$6,076.42 | \$0.00   | \$0.00      | \$0.00 | -\$6,076.42 |                    |        |      |
| Adjustment  | -\$3,191.00 | \$0.00   | \$0.00      | \$0.00 | -\$3,191.00 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 10/5/1999 |        |      |
| Levy        | \$9,267.42  | \$0.00   | \$0.00      | \$0.00 | \$9,267.42  |                    |        |      |
| Payment     | -\$9,267.42 | \$0.00   | \$0.00      | \$0.00 | -\$9,267.42 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 1998        | \$1,658,300 | \$0.0000 | \$18,534.84 | \$0.00 | \$0.00      | Paid               | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 6/5/1998  |        |      |
| Levy        | \$9,267.42  | \$0.00   | \$0.00      | \$0.00 | \$9,267.42  |                    |        |      |
| Payment     | -\$7,278.42 | \$0.00   | \$0.00      | \$0.00 | -\$7,278.42 |                    |        |      |
| Adjustment  | -\$1,989.00 | \$0.00   | \$0.00      | \$0.00 | -\$1,989.00 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |
| 2nd Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date 10/5/1998 |        |      |
| Levy        | \$9,267.42  | \$0.00   | \$0.00      | \$0.00 | \$9,267.42  |                    |        |      |
| Payment     | -\$9,267.42 | \$0.00   | \$0.00      | \$0.00 | -\$9,267.42 |                    |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                    |        |      |

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|             |              |          |             |        |              |                     |        |      |
|-------------|--------------|----------|-------------|--------|--------------|---------------------|--------|------|
| 1997        | \$1,628,300  | \$0.0000 | \$17,969.84 | \$0.00 | \$0.00       | Paid                | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/5/1997   |        |      |
| Levy        | \$8,984.92   | \$0.00   | \$0.00      | \$0.00 | \$8,984.92   |                     |        |      |
| Payment     | -\$8,984.92  | \$0.00   | \$0.00      | \$0.00 | -\$8,984.92  |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/6/1997  |        |      |
| Levy        | \$8,984.92   | \$0.00   | \$0.00      | \$0.00 | \$8,984.92   |                     |        |      |
| Payment     | -\$8,984.92  | \$0.00   | \$0.00      | \$0.00 | -\$8,984.92  |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |
| 1996        | \$1,608,300  | \$0.0000 | \$20,428.80 | \$0.00 | \$0.00       | Paid                | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/5/1996   |        |      |
| Levy        | \$10,214.40  | \$0.00   | \$0.00      | \$0.00 | \$10,214.40  |                     |        |      |
| Payment     | -\$10,214.40 | \$0.00   | \$0.00      | \$0.00 | -\$10,214.40 |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/7/1996  |        |      |
| Levy        | \$10,214.40  | \$0.00   | \$0.00      | \$0.00 | \$10,214.40  |                     |        |      |
| Payment     | -\$10,214.40 | \$0.00   | \$0.00      | \$0.00 | -\$10,214.40 |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |
| 1995        | \$1,546,700  | \$0.0000 | \$20,003.20 | \$0.00 | \$0.00       | Paid                | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 5/15/1995  |        |      |
| Levy        | \$10,001.60  | \$0.00   | \$0.00      | \$0.00 | \$10,001.60  |                     |        |      |
| Payment     | -\$4,188.60  | \$0.00   | \$0.00      | \$0.00 | -\$4,188.60  |                     |        |      |
| Adjustment  | -\$5,813.00  | \$0.00   | \$0.00      | \$0.00 | -\$5,813.00  |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/16/1995 |        |      |
| Levy        | \$10,001.60  | \$0.00   | \$0.00      | \$0.00 | \$10,001.60  |                     |        |      |
| Payment     | -\$10,001.60 | \$0.00   | \$0.00      | \$0.00 | -\$10,001.60 |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |



**35-003-007 1301 S FERN ST ARLINGTON VA 22202**

|             |             |          |             |        |             |                        |        |      |
|-------------|-------------|----------|-------------|--------|-------------|------------------------|--------|------|
| 1994        | \$1,571,700 | \$0.0000 | \$19,088.16 | \$0.00 | \$0.00      | Paid                   | \$0.00 | Paid |
| 1st Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date<br>5/16/1994  |        |      |
| Levy        | \$9,544.08  | \$0.00   | \$0.00      | \$0.00 | \$9,544.08  |                        |        |      |
| Payment     | -\$3,981.08 | \$0.00   | \$0.00      | \$0.00 | -\$3,981.08 |                        |        |      |
| Adjustment  | -\$5,563.00 | \$0.00   | \$0.00      | \$0.00 | -\$5,563.00 |                        |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                        |        |      |
| 2nd Install | Tax         | Penalty  | Interest    | Fees   | Total       | Due date<br>10/17/1994 |        |      |
| Levy        | \$9,544.08  | \$0.00   | \$0.00      | \$0.00 | \$9,544.08  |                        |        |      |
| Payment     | -\$9,544.08 | \$0.00   | \$0.00      | \$0.00 | -\$9,544.08 |                        |        |      |
| Due         | \$0.00      | \$0.00   | \$0.00      | \$0.00 | \$0.00      |                        |        |      |