## General Information

| <b>Owner</b><br>PALUMBO DANIEL<br>INGRAM BETHANY           |                      | Legal Description<br>UNIT 12-B-1 SOUTHAMPTON PHASE 12 |
|--|----------------------|---|
| Mailing Address<br>1643 S HAYES ST#1<br>ARLINGTON VA 22202 |                      | Condo Project Name<br>SOUTHAMPTON CONDO               |
| Condo Unit   | Condo Model          | Condo Style   |
| 00001  | 1231 AVALON          | Stack Townhouse                                       |
| Year Built   | <b>Units</b>         | EU#   |
| 1979   | N/A                  | N/A   |
| Property Class Code  | Zoning               | Lot Size  |
| 616-Condo Stacked  | C-O-2.5              | 0   |
| Neighborhood#  | <b>Map Book/Page</b> | Polygon   |
| 160018   | 075-10               | 35008PCA  |
| Site Plan  | <b>Rezoning</b>      | <b>Tax Exempt</b>                                     |
| N/A  | N/A                  | No  |

## Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | \$81,300   | \$525,100         | \$606,400   |
| 1/1/2023       | 01- Annual    | \$81,300   | \$547,000         | \$628,300   |
| 1/1/2022       | 01- Annual    | \$55,700   | \$561,900         | \$617,600   |
| 1/1/2021       | 01- Annual    | \$55,700   | \$550,900         | \$606,600   |
| 1/1/2020       | 01- Annual    | \$55,700   | \$487,500         | \$543,200   |
| 1/1/2019       | 01- Annual    | \$55,700   | \$459,900         | \$515,600   |
| 1/1/2018       | 01- Annual    | \$55,700   | \$455,300         | \$511,000   |
| 1/1/2017       | 01- Annual    | \$55,700   | \$413,900         | \$469,600   |
| 1/1/2016       | 01- Annual    | \$55,700   | \$445,000         | \$500,700   |
| 1/1/2015       | 01- Annual    | \$55,700   | \$405,000         | \$460,700   |
| 1/1/2014       | 01- Annual    | \$55,700   | \$352,300         | \$408,000   |

#### Improvements

| House Type<br>152 - Condominium Unit<br>Central Air<br>Forced Cool Air |                |                          | <b>Year Built</b><br>1979<br><b>Storage Area</b><br>0 | Stories<br>2<br>Finishe<br>0 | d Storage Area         | <b>Heating</b><br>Forced hot air |            |  |
|--|----------------|--------------------------|---|------------------------------|------------------------|----------------------------------|------------|--|
| Interior   | •              |                          |   |                              |                        |                                  |            |  |
| Floor  | Base Area      | Fin Area                 | Bedrooms  | 2 Fix Bath                   | 3 Fix Bath             | 4 Fix Bath                       | 5 Fix Bath |  |
| 2.0  | 616            | 616                      | 0   | 0                            | 0                      | 0                                | 0          |  |
| 1.0  | 616            | 616                      | 2   | 1                            | 1                      | 0                                | 0          |  |
| Basem  | ent Fin Rec Rm | Area                     | <b>Converted</b><br>0                                 | Extra Living Uni             | ts                     | <b>Rec Room Des</b><br>None      | cription   |  |
| <b>Designed Extra Living Units</b><br>0                                |                | <b>Extra Fixt</b> u<br>0 | ires  |                              | <b>Fireplaces</b><br>1 |                                  |            |  |
| Exterio  | r              |                          |   |                              |                        |                                  |            |  |

| Floor | Ext Cover 1 | Ext Cover 1% | Ext Cover 2 | Ext Cover 2% |
|-------|-------------|--------------|-------------|--------------|
| 1.0   | Brick       | 100          |             |              |
| 2.0   | Brick       | 100          |             |              |

## Property Sales History

| Grantee                    | Sales Date | Sales Price | Sales Code        | Deed Book / Page # | Deed Doc ID#   |
|----------------------------|------------|-------------|-------------------|--------------------|----------------|
| PALUMBO DANIEL             | 11/3/2023  | \$625,000   |                   | /                  | 20230100013474 |
| PESAVENTO PAUL J TR        | 5/8/2017   | \$0         | 5-Not Market Sale | /                  | 20170100009512 |
| PESAVENTO PAUL J           | 1/5/2017   | \$0         | 5-Not Market Sale | /                  | 20170100001591 |
| PESAVENTO PAUL J & KATHY L | 10/30/2000 | \$0         | 5-Not Market Sale | 3095/1566          |                |
| PESAVENTO PAUL J           | 8/29/1995  | \$142,000   |                   | 2739/1946          |                |
| THOMAS DANEEN J            | 2/29/1984  | \$110,000   |                   | 2127/1484          |                |

#### Neighborhood 160018 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address                 | Sales Date | Sales Price | Sales Code                 | Deed Book / Page # | Deed Doc ID#   |
|------------|-------------------------|------------|-------------|----------------------------|--------------------|----------------|
| 35-008-044 | 638 15th ST S 00001     | 3/11/2024  | \$697,000   |                            | /                  | 20240100002528 |
| 35-008-111 | 1617 S HAYES ST 00002   | 2/28/2024  | \$696,000   |                            | /                  | 20240100002112 |
| 35-008-109 | 1615 S HAYES ST 00002   | 2/15/2024  | \$747,500   |                            | /                  | 20240100001672 |
| 35-008-200 | 1767 S HAYES ST 00001   | 1/30/2024  | \$615,000   |                            | /                  | 2024010000967  |
| 35-008-144 | 1643 S HAYES ST 00001   | 11/3/2023  | \$625,000   |                            | /                  | 20230100013474 |
| 35-008-060 | 658 15th ST S 00001     | 10/18/2023 | \$730,000   |                            | /                  | 20230100012274 |
| 35-008-023 | 600 15th ST S 00002     | 9/22/2023  | \$0         | 5-Not Market Sale          | /                  | 20230100011568 |
| 35-008-025 | 602 15th ST S 00002     | 9/22/2023  | \$0         | 5-Not Market Sale          | /                  | 20230100011610 |
| 35-008-039 | 632 15th ST S 00002     | 9/5/2023   | \$0         | 5-Not Market Sale          | /                  | 20230100012061 |
| 35-008-010 | 616 15th ST S 00001     | 8/17/2023  | \$695,000   |                            | /                  | 20230100009901 |
| 35-008-100 | 1603 S HAYES ST 00001   | 5/18/2023  | \$595,000   |                            | /                  | 20230100005562 |
| 35-008-194 | 1761 S HAYES ST 00001   | 5/3/2023   | \$725,000   |                            | /                  | 20230100004730 |
| 35-008-086 | 720 15th ST S 00001     | 4/26/2023  | \$699,000   |                            | /                  | 20230100004333 |
| 35-008-094 | 728 15th ST S 00001     | 4/19/2023  | \$715,000   | E-Estate Sale              | /                  | 20230100004070 |
| 35-008-162 | 1665 S HAYES ST 00001   | 4/4/2023   | \$616,000   |                            | /                  | 20230100003344 |
| 35-008-043 | 636 15th ST S 00002     | 3/31/2023  | \$0         | 5-Not Market Sale          | /                  | 20230100003493 |
| 35-008-109 | 1615 S HAYES ST 00002   | 12/3/2022  | \$0         | W-Will/R.O.S/LOH           | /                  | 20230400030662 |
| 35-008-134 | 1681 S HAYES ST 00001   | 9/26/2022  | \$0         | 5-Not Market Sale          | /                  | 2023010000054  |
| 35-008-149 | 1651 B S HAYES ST 00002 | 7/27/2022  | \$760,000   | N-DREA Not a market Sale   | /                  | 20220100014053 |
| 35-008-221 | 1747 S HAYES ST 00002   | 5/9/2022   | \$740,000   |                            | /                  | 20220100009371 |
| 35-008-094 | 728 15th ST S 00001     | 5/8/2022   | \$0         | W-Will/R.O.S/LOH           | /                  | 20220400025515 |
| 35-008-011 | 616 15th ST S 00002     | 5/4/2022   | \$580,000   | N-DREA Not a market Sale   | /                  | 20220100008913 |
| 35-008-017 | 622 15th ST S 00002     | 4/22/2022  | \$0         | 5-Not Market Sale          | /                  | 20220100008382 |
| 35-008-126 | 1673 S HAYES ST 00001   | 4/21/2022  | \$630,000   |                            | /                  | 20220100007932 |
| 35-008-102 | 1605 S HAYES ST 00001   | 3/14/2022  | \$663,000   |                            | /                  | 20220100005173 |
| 35-008-189 | 1729 S HAYES ST 00002   | 12/15/2021 | \$0         | 5-Not Market Sale          | /                  | 20210100040513 |
| 35-008-189 | 1729 S HAYES ST 00002   | 12/15/2021 | \$0         | 2-Sale or Gift to Relative | /                  | 20210100040424 |
| 35-008-192 | 1733 S HAYES ST 00001   | 12/1/2021  | \$730,000   |                            | /                  | 20210100038860 |
| 35-008-076 | 734 15th ST S 00001     | 11/16/2021 | \$0         | 2-Sale or Gift to Relative | /                  | 20210100037588 |
| 35-008-045 | 638 15th ST S 00002     | 11/1/2021  | \$749,000   |                            | /                  | 20210100036360 |
| 35-008-011 | 616 15th ST S 00002     | 10/26/2021 | \$0         | 5-Not Market Sale          | /                  | 20210100035258 |
| 35-008-097 | 730 15th ST S 00002     | 8/20/2021  | \$782,500   |                            | /                  | 20210100028769 |
| 35-008-105 | 1607 S HAYES ST 00002   | 7/27/2021  | ,           | 5-Not Market Sale          | /                  | 20210100026326 |
| 35-008-018 | 624 15th ST S 00001     | 7/20/2021  |             |                            | /                  | 20210100025608 |
| 35-008-102 | 1605 S HAYES ST 00001   |            | \$0         | 2-Sale or Gift to Relative | /                  | 20210100019624 |
| 35-008-166 | 1701 S HAYES ST 00001   |            | \$0         | 5-Not Market Sale          | /                  | 20210100025134 |
| 35-008-167 | 1701 S HAYES ST 00002   | 5/14/2021  |             | 2-Sale or Gift to Relative | /                  | 20210100025135 |
|            |                         |            |             |                            | /                  |                |

| 35-008-205 | 1771 S HAYES ST 00002 | 4/26/2021  | \$730,000 |                            | / | 20210100015391 |
|------------|-----------------------|------------|-----------|----------------------------|---|----------------|
| 35-008-123 | 1631 S HAYES ST 00002 | 4/22/2021  | \$0       | 5-Not Market Sale          | / | 20210100014943 |
| 35-008-033 | 610 15th ST S 00002   | 2/24/2021  | \$0       | 2-Sale or Gift to Relative | / | 20210100008106 |
| 35-008-135 | 1681 S HAYES ST 00002 | 2/19/2021  | \$683,000 |                            | / | 20210100006319 |
| 35-008-156 | 1659 S HAYES ST 00001 | 2/10/2021  | \$700,000 |                            | / | 20210100005528 |
| 35-008-114 | 1621 S HAYES ST 00001 | 2/9/2021   | \$0       | 5-Not Market Sale          | / | 20210100005680 |
| 35-008-219 | 1745 S HAYES ST 00002 | 2/9/2021   | \$650,000 |                            | / | 20210100004735 |
| 35-008-055 | 652 15th ST S 00002   | 1/22/2021  | \$660,000 |                            | / | 20210100002893 |
| 35-008-051 | 648 15th ST S 00002   | 12/30/2020 | \$0       | 2-Sale or Gift to Relative | / | 2021010000382  |
| 35-008-191 | 1731 S HAYES ST 00002 | 12/29/2020 | \$650,000 |                            | / | 20210100000487 |
| 35-008-033 | 610 15th ST S 00002   | 11/25/2020 | \$0       | 5-Not Market Sale          | / | 20200100035341 |
| 35-008-107 | 1609 S HAYES ST 00002 | 11/19/2020 | \$675,000 |                            | / | 20200100033922 |
| 35-008-150 | 1653 S HAYES ST 00001 | 11/9/2020  | \$645,000 | N-DREA Not a market Sale   | / | 20200100031860 |
| 35-008-219 | 1745 S HAYES ST 00002 | 11/4/2020  | \$0       | A-Correction Deed          | / | 20200100031736 |
| 35-008-016 | 622 15th ST S 00001   | 10/23/2020 | \$0       | 5-Not Market Sale          | / | 20200100033931 |
| 35-008-086 | 720 15th ST S 00001   | 10/9/2020  | \$680,000 |                            | / | 20200100029220 |
| 35-008-145 | 1643 S HAYES ST 00002 | 9/29/2020  | \$650,000 |                            | / | 20200100026280 |
| 35-008-013 | 618 15th ST S 00002   | 9/6/2020   | \$650,000 |                            | / | 20200100023321 |

# Tax Balance Information

| Year | Assessment  | Blended Tax<br>Rate | Tax Levied | Total Payment<br>Due |            | 1 st Install | 2nd I              | Install |
|------|-------------|---------------------|------------|----------------------|------------|--------------|--------------------|---------|
|      |             | Rate                |            | Due                  | Due        | Stat         | us Due             | Status  |
| 2024 | \$606,400   | \$1.0330            | \$3,132.05 | \$3,155.27           | \$3,155.27 | 7 Du         | e N/A              |         |
|      | 1st Install | Tax                 | Penalty    | Interest             | Fees       | Total        | Due date 6/15/2024 |         |
|      | Levy        | \$3,132.05          | \$0.00     | \$0.00               | \$0.00     | \$3,132.05   |                    |         |
|      | SW Fee      | \$0.00              | \$0.00     | \$0.00               | \$0.00     | \$23.22      |                    |         |
|      | Due         | \$3,132.05          | \$0.00     | \$0.00               | \$0.00     | \$3,155.27   |                    |         |
| 2023 | \$628,300   | \$1.0300            | \$6,471.46 | \$0.00               | \$0.00     | Pai          | 1 \$0.00           | Paid    |
|      | 1st Install | Tax                 | Penalty    | Interest             | Fees       | Total        | Due date 6/15/2023 |         |
|      | Levy        | \$3,235.73          | \$0.00     | \$0.00               | \$0.00     | \$3,235.73   |                    |         |
|      | Payment     | -\$3,235.73         | \$0.00     | \$0.00               | \$0.00     | -\$3,235.73  |                    |         |
|      | Due         | \$0.00              | \$0.00     | \$0.00               | \$0.00     | \$0.00       |                    |         |
|      | 2nd Install | Tax                 | Penalty    | Interest             | Fees       | Total        | Due date 10/5/2023 |         |
|      | Levy        | \$3,235.73          | \$0.00     | \$0.00               | \$0.00     | \$3,235.73   |                    |         |
|      | Payment     | -\$3,235.73         | \$0.00     | \$0.00               | \$0.00     | -\$3,235.73  |                    |         |
|      | Due         | \$0.00              | \$0.00     | \$0.00               | \$0.00     | \$0.00       |                    |         |
| 2022 | \$617,600   | \$1.0300            | \$6,361.26 | \$0.00               | \$0.00     | Pai          | 1 \$0.00           | Paid    |
|      | 1st Install | Tax                 | Penalty    | Interest             | Fees       | Total        | Due date 6/15/2022 |         |
|      | Levy        | \$3,180.63          | \$0.00     | \$0.00               | \$0.00     | \$3,180.63   |                    |         |
|      | Payment     | -\$3,180.63         | \$0.00     | \$0.00               | \$0.00     | -\$3,180.63  |                    |         |
|      | Due         | \$0.00              | \$0.00     | \$0.00               | \$0.00     | \$0.00       |                    |         |
|      | 2nd Install | Tax                 | Penalty    | Interest             | Fees       | Total        | Due date 10/5/2022 |         |
|      | Levy        | \$3,180.63          | \$0.00     | \$0.00               | \$0.00     | \$3,180.63   |                    |         |
|      | Payment     | -\$3,180.63         | \$0.00     | \$0.00               | \$0.00     | -\$3,180.63  |                    |         |
|      | Due         | \$0.00              | \$0.00     | \$0.00               | \$0.00     | \$0.00       |                    |         |

| 2021 | \$606,600   | \$1.0300   | \$6,247.96  | \$0.00   | \$0.00   | Paid   | \$0.00                            | Paid     |
|------|---|--|---|--|--|--|-----------------------------------|----------|
|      | 1st Install   | Tax  | Penalty   | Interest   | Fees   | Total  | Due date 6/15/2021                |          |
|      | Levy  | \$3,123.98   | \$0.00  | \$0.00   | \$0.00   | \$3,123.98   |                                   |          |
|      | Payment   | -\$3,123.98  | \$0.00  | \$0.00   | \$0.00   | -\$3,123.98  |                                   |          |
|      | Due   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   |                                   |          |
|      | 2nd Install   | Tax  | Penalty   | Interest   | Fees   | Total  | Due date 10/5/2021                |          |
|      | Levy  | \$3,123.98   | \$0.00  | \$0.00   | \$0.00   | \$3,123.98   |                                   |          |
|      | Payment   | -\$3,123.98  | \$0.00  | \$0.00   | \$0.00   | -\$3,123.98  |                                   |          |
|      | Due   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   |                                   |          |
|      |   |  |   |  |  |  |                                   |          |
| 2020 | \$543,200   | \$1.0260   | \$5,573.20  | \$0.00   | \$0.00   | Paid   | \$0.00                            | Paic     |
|      | 1st Install   | Tax  | Penalty   | Interest   | Fees   | Total  | Due date 6/15/2020                |          |
|      | Levy  | \$2,786.60   | \$0.00  | \$0.00   | \$0.00   | \$2,786.60   |                                   |          |
|      | Payment   | -\$2,786.60  | \$0.00  | \$0.00   | \$0.00   | -\$2,786.60  |                                   |          |
|      | Due   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   |                                   |          |
|      |   | Tax  | Penalty   | Interest   | Fees   | Total  | Due date 10/5/2020                |          |
|      | 2nd Install   | 10/1   |   | <b>\$0.00</b>  |  | ¢2 796 60  |                                   |          |
|      | 2nd Install<br>Levy   | \$2,786.60   | \$0.00  | \$0.00   | \$0.00   | \$2,786.60   |                                   |          |
|      |   |  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$2,786.60<br>-\$2,786.60  |                                   |          |
|      | Levy  | \$2,786.60   |   |  |  |  |                                   |          |
| 2019 | Levy<br>Payment   | \$2,786.60<br>-\$2,786.60  | \$0.00  | \$0.00   | \$0.00   | -\$2,786.60  | \$0.00                            | <br>Paio |
| 2019 | Levy<br>Payment<br>Due  | \$2,786.60<br>-\$2,786.60<br>\$0.00  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$2,786.60<br>\$0.00  | \$0.00<br>Due date<br>6/15/2019   | Paid     |
| 2019 | Levy<br>Payment<br>Due<br>\$515,600   | \$2,786.60<br>-\$2,786.60<br>\$0.00<br>\$1.0260  | \$0.00<br>\$0.00<br>\$5,290.04  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$2,786.60<br>\$0.00<br>Paid  | Due date                          | Paid     |
| 2019 | Levy<br>Payment<br>Due<br>\$515,600<br>1st Install  | \$2,786.60<br>-\$2,786.60<br>\$0.00<br>\$1.0260<br>Tax   | \$0.00<br>\$0.00<br>\$5,290.04<br>Penalty   | \$0.00<br>\$0.00<br>\$0.00<br>Interest   | \$0.00<br>\$0.00<br>\$0.00<br>Fees   | -\$2,786.60<br>\$0.00<br>Paid<br>Total   | Due date                          | Paid     |
| 2019 | Levy<br>Payment<br>Due<br>\$515,600<br>1st Install<br>Levy  | \$2,786.60<br>-\$2,786.60<br>\$0.00<br>\$1.0260<br>Tax<br>\$2,645.02   | \$0.00<br>\$0.00<br>\$5,290.04<br>Penalty<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00   | -\$2,786.60<br>\$0.00<br>Paid<br>Total<br>\$2,645.02   | Due date                          | Pair     |
| 2019 | Levy<br>Payment<br>Due<br>\$515,600<br>Ist Install<br>Levy<br>Payment                               | \$2,786.60<br>-\$2,786.60<br>\$0.00<br>\$1.0260<br>Tax<br>\$2,645.02<br>-\$2,645.02                                | \$0.00<br>\$0.00<br>\$5,290.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br><b>S</b> 0.00<br><b>S</b> 0.00<br>\$0.00<br>\$0.00<br><b>S</b> 0.00<br><b>S</b> | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00             | -\$2,786.60<br>\$0.00<br>Paid<br>Total<br>\$2,645.02<br>-\$2,645.02<br>\$0.00                                  | Due date                          | Paie     |
| 2019 | Levy<br>Payment<br>Due<br>\$515,600<br>1st Install<br>Levy<br>Payment<br>Due<br>2nd Install<br>Levy | \$2,786.60<br>-\$2,786.60<br>\$0.00<br>\$1.0260<br>Tax<br>\$2,645.02<br>-\$2,645.02<br>\$0.00<br>Tax<br>\$2,645.02 | \$0.00<br>\$0.00<br>\$5,290.04<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br><b>\$</b> 0.00<br><b>\$</b> 0.00<br>\$0.00<br>\$0.00<br>\$0.00<br><b>\$</b> 0.00<br><b>\$</b> 0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | -\$2,786.60<br>\$0.00<br>Paid<br>Total<br>\$2,645.02<br>-\$2,645.02<br>\$0.00<br>Total<br>\$2,645.02<br>\$0.00 | Due date<br>6/15/2019<br>Due date | Pai      |
| 2019 | Levy<br>Payment<br>Due<br>\$515,600<br>1st Install<br>Levy<br>Payment<br>Due<br>2nd Install         | \$2,786.60<br>-\$2,786.60<br>\$0.00<br>\$1.0260<br>Tax<br>\$2,645.02<br>-\$2,645.02<br>\$0.00                      | \$0.00<br>\$0.00<br>\$5,290.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                      | \$0.00<br>\$0.00<br><b>S</b> 0.00<br><b>S</b> 0.00<br>\$0.00<br>\$0.00<br><b>S</b> 0.00<br><b>S</b> | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00             | -\$2,786.60<br>\$0.00<br>Paid<br>Total<br>\$2,645.02<br>-\$2,645.02<br>\$0.00                                  | Due date<br>6/15/2019<br>Due date | Paix     |

| 2018 | \$511,000   | \$1.0060    | \$5,140.64 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2018    |      |
|      | Levy        | \$2,570.32  | \$0.00     | \$0.00   | \$0.00 | \$2,570.32  |                       |      |
|      | Payment     | -\$2,570.32 | \$0.00     | \$0.00   | \$0.00 | -\$2,570.32 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2018    |      |
|      | Levy        | \$2,570.32  | \$0.00     | \$0.00   | \$0.00 | \$2,570.32  |                       |      |
|      | Payment     | -\$2,570.32 | \$0.00     | \$0.00   | \$0.00 | -\$2,570.32 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
| 2017 | \$469,600   | \$1.0060    | \$4,724.16 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date<br>6/15/2017 |      |
|      | Levy        | \$2,362.08  | \$0.00     | \$0.00   | \$0.00 | \$2,362.08  |                       |      |
|      | Payment     | -\$2,362.08 | \$0.00     | \$0.00   | \$0.00 | -\$2,362.08 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2017    |      |
|      | Levy        | \$2,362.08  | \$0.00     | \$0.00   | \$0.00 | \$2,362.08  |                       |      |
|      | Payment     | -\$2,362.08 | \$0.00     | \$0.00   | \$0.00 | -\$2,362.08 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
| 2016 | \$500,700   | \$0.9910    | \$4,961.92 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2016    |      |
|      | Levy        | \$2,480.96  | \$0.00     | \$0.00   | \$0.00 | \$2,480.96  |                       |      |
|      | Payment     | -\$2,480.96 | \$0.00     | \$0.00   | \$0.00 | -\$2,480.96 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2016    |      |
|      | Levy        | \$2,480.96  | \$0.00     | \$0.00   | \$0.00 | \$2,480.96  |                       |      |
|      | Payment     | -\$2,480.96 | \$0.00     | \$0.00   | \$0.00 | -\$2,480.96 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |

| 2015 | \$460,700   | \$0.9960  | \$4,588.56                                       | \$0.00   | \$0.00                                     | Paid  | \$0.00                            | Paid |
|------|---|---|--|--|--|---|-----------------------------------|------|
|      | 1st Install   | Tax   | Penalty  | Interest   | Fees                                       | Total   | Due date 6/15/2015                |      |
|      | Levy  | \$2,294.28  | \$0.00   | \$0.00   | \$0.00                                     | \$2,294.28  |                                   |      |
|      | Payment   | -\$2,294.28                                       | \$0.00   | \$0.00   | \$0.00                                     | -\$2,294.28   |                                   |      |
|      | Due   | \$0.00  | \$0.00   | \$0.00   | \$0.00                                     | \$0.00  |                                   |      |
|      | 2nd Install   | Tax   | Penalty  | Interest   | Fees                                       | Total   | Due date 10/5/2015                |      |
|      | Levy  | \$2,294.28  | \$0.00   | \$0.00   | \$0.00                                     | \$2,294.28  |                                   |      |
|      | Payment   | -\$2,294.28                                       | \$0.00   | \$0.00   | \$0.00                                     | -\$2,294.28   |                                   |      |
|      | Due   | \$0.00  | \$0.00   | \$0.00   | \$0.00                                     | \$0.00  |                                   |      |
| 2014 | \$408,000   | \$0.9960  | \$4,063.68                                       | \$0.00   | \$0.00                                     | Paid  | \$0.00                            | Paid |
| 014  | 1st Install   | Tax   | Penalty  | Interest   | Fees                                       | Total   | Due date                          |      |
|      | Levy  | \$2,031.84  | \$0.00   | \$0.00   | \$0.00                                     | \$2,031.84  | 6/15/2014                         |      |
|      | Payment   | -\$2,031.84                                       | \$0.00   | \$0.00   | \$0.00                                     | -\$2,031.84   |                                   |      |
|      | Due   | \$0.00  | \$0.00   | \$0.00<br>\$0.00                                 | \$0.00<br>\$0.00                           | \$0.00  |                                   |      |
|      |   |   |  |  |  |   |                                   |      |
|      | 2nd Install   | Tax   | Penalty  | Interest   | Fees                                       | Total   | Due date 10/5/2014                |      |
|      | Levy  | \$2,031.84  | \$0.00   | \$0.00   | \$0.00                                     | \$2,031.84  |                                   |      |
|      | Payment   | -\$2,031.84                                       | \$0.00   | \$0.00   | \$0.00                                     | -\$2,031.84   |                                   |      |
|      | Due   | \$0.00  | \$0.00   | \$0.00   | \$0.00                                     | \$0.00  |                                   |      |
|      |   |   |  |  |  |   |                                   |      |
|      |   |   |  |  |  |   |                                   |      |
| 013  | \$397,700   | \$1.0060  | \$4,000.86                                       | \$0.00   | \$0.00                                     | Paid  | \$0.00                            | Paid |
| 2013 | \$397,700<br>1st Install                              | \$1.0060<br>Tax                                   | \$4,000.86<br>Penalty                            | \$0.00<br>Interest                               | \$0.00<br>Fees                             | Paid  | \$0.00<br>Due date<br>6/15/2013   | Paid |
| 2013 |   |   |  |  |  |   | Due date                          | Paid |
| 013  | 1st Install   | Tax   | Penalty  | Interest   | Fees                                       | Total   | Due date                          | Paid |
| 013  | 1st Install<br>Levy                                   | Tax<br>\$2,000.43                                 | Penalty<br>\$0.00                                | Interest<br>\$0.00                               | Fees<br>\$0.00                             | Total<br>\$2,000.43                                   | Due date                          | Paid |
| 013  | 1 st Install<br>Levy<br>Payment                       | Tax<br>\$2,000.43<br>-\$2,000.43                  | Penalty<br>\$0.00<br>\$0.00                      | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Fees<br>\$0.00<br>\$0.00                   | Total<br>\$2,000.43<br>-\$2,000.43<br>\$0.00<br>Total | Due date                          | Paic |
| 2013 | 1st Install<br>Levy<br>Payment<br>Due                 | Tax<br>\$2,000.43<br>-\$2,000.43<br>\$0.00        | Penalty<br>\$0.00<br>\$0.00<br>\$0.00            | Interest<br>\$0.00<br>\$0.00<br>\$0.00           | Fees<br>\$0.00<br>\$0.00<br>\$0.00         | Total<br>\$2,000.43<br>-\$2,000.43<br>\$0.00          | Due date<br>6/15/2013<br>Due date | Paic |
| 0013 | 1 st Install<br>Levy<br>Payment<br>Due<br>2nd Install | Tax<br>\$2,000.43<br>-\$2,000.43<br>\$0.00<br>Tax | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees | Total<br>\$2,000.43<br>-\$2,000.43<br>\$0.00<br>Total | Due date<br>6/15/2013<br>Due date | Paic |

| 2012 | \$397,700   | \$0.9710    | \$3,861.66 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2012 |      |
|      | Levy        | \$1,930.83  | \$0.00     | \$0.00   | \$0.00 | \$1,930.83  |                    |      |
|      | Payment     | -\$1,930.83 | \$0.00     | \$0.00   | \$0.00 | -\$1,930.83 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2012 |      |
|      | Levy        | \$1,930.83  | \$0.00     | \$0.00   | \$0.00 | \$1,930.83  |                    |      |
|      | Payment     | -\$1,930.83 | \$0.00     | \$0.00   | \$0.00 | -\$1,930.83 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2011 | \$372,000   | \$0.9580    | \$3,563.76 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2011 |      |
|      | Levy        | \$1,781.88  | \$0.00     | \$0.00   | \$0.00 | \$1,781.88  |                    |      |
|      | Payment     | -\$1,781.88 | \$0.00     | \$0.00   | \$0.00 | -\$1,781.88 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2011 |      |
|      | Levy        | \$1,781.88  | \$0.00     | \$0.00   | \$0.00 | \$1,781.88  |                    |      |
|      | Payment     | -\$1,781.88 | \$0.00     | \$0.00   | \$0.00 | -\$1,781.88 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2010 | \$372,000   | \$0.9580    | \$3,563.76 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2010 |      |
|      | Levy        | \$1,781.88  | \$0.00     | \$0.00   | \$0.00 | \$1,781.88  |                    |      |
|      | Payment     | -\$1,781.88 | \$0.00     | \$0.00   | \$0.00 | -\$1,781.88 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2010 |      |
|      | Levy        | \$1,781.88  | \$0.00     | \$0.00   | \$0.00 | \$1,781.88  |                    |      |
|      | Payment     | -\$1,781.88 | \$0.00     | \$0.00   | \$0.00 | -\$1,781.88 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2009 | \$400,000   | \$0.8750    | \$3,500.00 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2009 |      |
|      | Levy        | \$1,750.00  | \$0.00     | \$0.00   | \$0.00 | \$1,750.00  |                    |      |
|      | Payment     | -\$1,750.00 | \$0.00     | \$0.00   | \$0.00 | -\$1,750.00 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2009 |      |
|      | Levy        | \$1,750.00  | \$0.00     | \$0.00   | \$0.00 | \$1,750.00  |                    |      |
|      | Payment     | -\$1,750.00 | \$0.00     | \$0.00   | \$0.00 | -\$1,750.00 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2008 | \$430,000   | \$0.8480    | \$3,646.40 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/16/2008 |      |
|      | Levy        | \$1,823.20  | \$0.00     | \$0.00   | \$0.00 | \$1,823.20  |                    |      |
|      | Payment     | -\$1,823.20 | \$0.00     | \$0.00   | \$0.00 | -\$1,823.20 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2008 |      |
|      | Levy        | \$1,823.20  | \$0.00     | \$0.00   | \$0.00 | \$1,823.20  |                    |      |
|      | Payment     | -\$1,823.20 | \$0.00     | \$0.00   | \$0.00 | -\$1,823.20 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2007 | \$430,000   | \$0.8180    | \$3,517.40 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2007 |      |
|      | Levy        | \$1,758.70  | \$0.00     | \$0.00   | \$0.00 | \$1,758.70  |                    |      |
|      | Payment     | -\$1,758.70 | \$0.00     | \$0.00   | \$0.00 | -\$1,758.70 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2007 |      |
|      | Levy        | \$1,758.70  | \$0.00     | \$0.00   | \$0.00 | \$1,758.70  |                    |      |
|      | Payment     | -\$1,758.70 | \$0.00     | \$0.00   | \$0.00 | -\$1,758.70 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2006 | \$430,000   | \$0.8180    | \$3,517.40 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date<br>6/15/2006 |      |
|      | Levy        | \$1,758.70  | \$0.00     | \$0.00   | \$0.00 | \$1,758.70  | 0,10,2000             |      |
|      | Payment     | -\$1,758.70 | \$0.00     | \$0.00   | \$0.00 | -\$1,758.70 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2006    |      |
|      | Levy        | \$1,758.70  | \$0.00     | \$0.00   | \$0.00 | \$1,758.70  |                       |      |
|      | Payment     | -\$1,758.70 | \$0.00     | \$0.00   | \$0.00 | -\$1,758.70 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
| 2005 | \$389,700   | \$0.8780    | \$3,421.56 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date<br>6/15/2005 |      |
|      | Levy        | \$1,710.78  | \$0.00     | \$0.00   | \$0.00 | \$1,710.78  |                       |      |
|      | Payment     | -\$1,710.78 | \$0.00     | \$0.00   | \$0.00 | -\$1,710.78 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2005    |      |
|      | Levy        | \$1,710.78  | \$0.00     | \$0.00   | \$0.00 | \$1,710.78  |                       |      |
|      | Payment     | -\$1,710.78 | \$0.00     | \$0.00   | \$0.00 | -\$1,710.78 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
| 2004 | \$285,000   | \$0.9580    | \$2,730.30 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2004    |      |
|      | Levy        | \$1,365.15  | \$0.00     | \$0.00   | \$0.00 | \$1,365.15  |                       |      |
|      | Payment     | -\$1,365.15 | \$0.00     | \$0.00   | \$0.00 | -\$1,365.15 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2004    |      |
|      | Levy        | \$1,365.15  | \$0.00     | \$0.00   | \$0.00 | \$1,365.15  |                       |      |
|      | Payment     | -\$1,365.15 | \$0.00     | \$0.00   | \$0.00 | -\$1,365.15 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |

| 2003 | \$250,000   | \$0.9780    | \$2,445.00 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|-----------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date<br>6/16/2003 |      |
|      | Levy        | \$1,222.50  | \$0.00     | \$0.00   | \$0.00 | \$1,222.50  |                       |      |
|      | Payment     | -\$1,222.50 | \$0.00     | \$0.00   | \$0.00 | -\$1,222.50 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2003    |      |
|      | Levy        | \$1,222.50  | \$0.00     | \$0.00   | \$0.00 | \$1,222.50  |                       |      |
|      | Payment     | -\$1,222.50 | \$0.00     | \$0.00   | \$0.00 | -\$1,222.50 |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
| 2002 | \$191,700   | \$0.9930    | \$1,903.58 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/17/2002    |      |
|      | Levy        | \$951.79    | \$0.00     | \$0.00   | \$0.00 | \$951.79    |                       |      |
|      | Payment     | -\$951.79   | \$0.00     | \$0.00   | \$0.00 | -\$951.79   |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/7/2002    |      |
|      | Levy        | \$951.79    | \$0.00     | \$0.00   | \$0.00 | \$951.79    |                       |      |
|      | Payment     | -\$951.79   | \$0.00     | \$0.00   | \$0.00 | -\$951.79   |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
| 2001 | \$160,400   | \$1.0230    | \$1,640.88 | \$0.00   | \$0.00 | Paid        | \$0.00                | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/2001     |      |
|      | Levy        | \$820.44    | \$0.00     | \$0.00   | \$0.00 | \$820.44    |                       |      |
|      | Payment     | -\$820.44   | \$0.00     | \$0.00   | \$0.00 | -\$820.44   |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2001    |      |
|      | Levy        | \$820.44    | \$0.00     | \$0.00   | \$0.00 | \$820.44    |                       |      |
|      | Payment     | -\$820.44   | \$0.00     | \$0.00   | \$0.00 | -\$820.44   |                       |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                       |      |

| 2000         | \$137,800  | \$1.0230   | \$1,409.68   | \$0.00   | \$0.00  | Paid  | \$0.00  | Paid |
|--------------|--|--|--|--|---|---|---|------|
|              | 1st Install  | Tax  | Penalty  | Interest   | Fees  | Total   | Due date 6/5/2000   |      |
|              | Levy   | \$704.84   | \$0.00   | \$0.00   | \$0.00  | \$704.84  | 0,0,2000  |      |
|              | Payment  | -\$704.84  | \$0.00   | \$0.00   | \$0.00  | -\$704.84   |   |      |
|              | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00  |   |      |
|              | 2nd Install  | Tax  | Penalty  | Interest   | Fees  | Total   | Due date 10/5/2000  |      |
|              | Levy   | \$704.84   | \$0.00   | \$0.00   | \$0.00  | \$704.84  | 10/3/2000   |      |
|              | Payment  | -\$704.84  | \$0.00   | \$0.00   | \$0.00  | -\$704.84   |   |      |
|              | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00  |   |      |
|              |  |  |  |  |   |   |   |      |
| 1999         | \$133,800<br>1st Install   | \$0.0000<br>Tax  | \$1,335.32<br>Penalty  | \$0.00<br>Interest   | \$0.00<br>Fees  | Paid<br>Total   | \$0.00<br>Due date  | Paic |
| 1999         | 1st Install  | Tax  | Penalty  | Interest   | Fees  | Total   |   | Paic |
| .999         | 1st Install<br>Levy  | Tax<br>\$667.66  | Penalty<br>\$0.00  | Interest<br>\$0.00   | Fees<br>\$0.00  | Total<br>\$667.66   | Due date  | Paic |
| 999          | 1st Install  | Tax  | Penalty  | Interest   | Fees  | Total   | Due date  | Paic |
| 1999         | 1 st Install<br>Levy<br>Payment  | Tax<br>\$667.66<br>-\$667.66   | Penalty<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00  | Total<br>\$667.66<br>-\$667.66  | Due date  | Paid |
| 1999         | 1 st Install<br>Levy<br>Payment<br>Due   | Tax<br>\$667.66<br>-\$667.66<br>\$0.00   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00<br>\$0.00  | Total<br>\$667.66<br>-\$667.66<br>\$0.00  | Due date<br>6/7/1999<br>Due date                                    | Paid |
| 1999         | 1 st Install<br>Levy<br>Payment<br>Due<br>2nd Install  | Tax<br>\$667.66<br>-\$667.66<br>\$0.00<br>Tax  | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty   | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest   | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees  | Total<br>\$667.66<br>-\$667.66<br>\$0.00<br>Total   | Due date<br>6/7/1999<br>Due date                                    | Paid |
| 1999         | 1 st Install         Levy         Payment         Due         2nd Install         Levy   | Tax<br>\$667.66<br>-\$667.66<br>\$0.00<br>Tax<br>\$667.66  | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00   | Interest           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   | Total<br>\$667.66<br>-\$667.66<br>\$0.00<br>Total<br>\$667.66   | Due date<br>6/7/1999<br>Due date                                    |      |
|              | 1 st Install<br>Levy<br>Payment<br>Due<br>2nd Install<br>Levy<br>Payment   | Tax<br>\$667.66<br>-\$667.66<br>\$0.00<br>Tax<br>\$667.66<br>-\$667.66   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00  | Total<br>\$667.66<br>-\$667.66<br>\$0.00<br>Total<br>\$667.66<br>-\$667.66  | Due date<br>6/7/1999<br>Due date<br>10/5/1999<br>\$0.00             |      |
|              | 1 st Install<br>Levy<br>Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due  | Tax         \$667.66         -\$667.66         \$0.00         Tax         \$667.66         -\$667.66         \$0.00  | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Interest           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  | Total<br>\$667.66<br>-\$667.66<br>\$0.00<br>Total<br>\$667.66<br>-\$667.66<br>\$0.00  | Due date<br>6/7/1999<br>Due date<br>10/5/1999                       |      |
| 1999<br>1998 | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$142,400         1 st Install         Levy   | Tax         \$667.66         -\$667.66         \$0.00         Tax         \$667.66         \$0.00         Tax         \$667.66         \$0.00         \$667.66         \$0.00         Tax         \$667.66         \$0.00         Tax         \$667.66         \$0.00         Tax         \$0.0000         Tax         \$0.0000              | Penalty \$0.00 \$0.0 | Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | Fees \$0.00 \$ | Total         \$667.66         -\$667.66         \$0.00         Total         \$667.66         \$667.66         \$0.00         Paid         Total         \$710.57  | Due date<br>6/7/1999<br>Due date<br>10/5/1999<br>\$0.00<br>Due date |      |
|              | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         S142,400         1 st Install         Levy         Payment         Due  | Tax         \$667.66         -\$667.66         \$0.00         Tax         \$667.66         \$667.66         \$667.66         \$667.66         \$0.00         \$667.66         \$0.00         Tax         \$667.66         \$0.00         Tax         \$710.57         -\$710.57  | Penalty \$0.00 \$0.0 | Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | Fees \$0.00 \$00 \$   | Total         \$667.66         -\$667.66         \$0.00         Total         \$667.66         \$667.66         \$0.00         Paid         Total         \$710.57         -\$710.57  | Due date<br>6/7/1999<br>Due date<br>10/5/1999<br>\$0.00<br>Due date |      |
|              | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$142,400         1 st Install         Levy   | Tax         \$667.66         -\$667.66         \$0.00         Tax         \$667.66         \$0.00         Tax         \$667.66         \$0.00         \$667.66         \$0.00         Tax         \$667.66         \$0.00         Tax         \$667.66         \$0.00         Tax         \$0.0000         Tax         \$0.0000              | Penalty \$0.00 \$0.0 | Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | Fees \$0.00 \$ | Total         \$667.66         -\$667.66         \$0.00         Total         \$667.66         \$667.66         \$0.00         Paid         Total         \$710.57  | Due date<br>6/7/1999<br>Due date<br>10/5/1999<br>\$0.00<br>Due date |      |
|              | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         S142,400         1 st Install         Levy         Payment         Due  | Tax         \$667.66         -\$667.66         \$0.00         Tax         \$667.66         \$667.66         \$667.66         \$667.66         \$0.00         \$667.66         \$0.00         Tax         \$667.66         \$0.00         Tax         \$710.57         -\$710.57  | Penalty \$0.00 \$0.0 | Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | Fees \$0.00 \$00 \$   | Total         \$667.66         -\$667.66         \$0.00         Total         \$667.66         \$667.66         \$0.00         Paid         Total         \$710.57         -\$710.57  | Due date<br>6/7/1999<br>Due date<br>10/5/1999<br>\$0.00<br>Due date |      |
|              | 1 st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$142,400         1 st Install         Levy         Payment         Due   | Tax         \$667.66         -\$667.66         \$0.00         Tax         \$667.66         -\$667.66         \$0.00         Tax         \$667.66         -\$667.66         \$0.00         Tax         \$60.000         Tax         \$0.0000         Tax         \$0.0000         \$0.0000  | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Interest         \$0.00                | Fees \$0.00 \$ | Total         \$667.66         -\$667.66         \$0.00         Total         \$667.66         \$0.00         \$667.66         \$0.00         Total         \$667.66         \$0.00         Total         \$667.66         \$0.00         Total         \$667.66         \$0.00 | Due date<br>6/7/1999  |      |
|              | Ist Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$142,400         Ist Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         2nd Install | Tax         \$667.66         -\$667.66         \$0.00         Tax         \$667.66         -\$667.66         \$0.00         Tax         \$667.66         -\$667.66         \$0.00         Tax         \$60.000         Tax         \$0.0000         Tax         \$0.0000         Tax         \$710.57         \$0.00         Tax         Tax | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Interest         \$0.00 | Fees \$0.00 \$ | Total       \$667.66       -\$667.66       \$0.00       Total       \$667.66       \$667.66       \$0.00       ¥667.66       \$0.00       Total       \$667.66       \$0.00       Total       \$667.66       \$0.00       Total       \$667.66       \$0.00                     | Due date<br>6/7/1999  | Paid |

| 1997 | \$148,700  | \$0.0000  | \$1,466.18  | \$0.00   | \$0.00   | Paid  | \$0.00                            | Paid |
|------|--|---|---|--|--|---|-----------------------------------|------|
|      | 1st Install  | Tax   | Penalty   | Interest   | Fees   | Total   | Due date 6/5/1997                 |      |
|      | Levy   | \$733.09  | \$0.00  | \$0.00   | \$0.00   | \$733.09  | 01011991                          |      |
|      | Payment  | -\$733.09   | \$0.00  | \$0.00   | \$0.00   | -\$733.09   |                                   |      |
|      | Due  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                                   |      |
|      |  |   |   |  |  |   |                                   |      |
|      | 2nd Install  | Tax   | Penalty   | Interest   | Fees   | Total   | Due date<br>10/6/1997             |      |
|      | Levy   | \$733.09  | \$0.00  | \$0.00   | \$0.00   | \$733.09  |                                   |      |
|      | Payment  | -\$733.09   | \$0.00  | \$0.00   | \$0.00   | -\$733.09   |                                   |      |
|      | Due  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                                   |      |
| 1996 | \$148,700  | \$0.0000  | \$1,427.52  | \$0.00   | \$0.00   | Paid  | \$0.00                            | Paio |
|      | 1st Install  | Tax   | Penalty   | Interest   | Fees   | Total   | Due date 6/5/1996                 |      |
|      | Levy   | \$713.76  | \$0.00  | \$0.00   | \$0.00   | \$713.76  |                                   |      |
|      | Payment  | -\$713.76   | \$0.00  | \$0.00   | \$0.00   | -\$713.76   |                                   |      |
|      | Due  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                                   |      |
|      |  |   |   |  |  |   |                                   |      |
|      | 2nd Install  | Tax   | Penalty   | Interest   | Fees   | Total   | Due date<br>10/7/1996             |      |
|      | Levy   | \$713.76  | \$0.00  | \$0.00   | \$0.00   | \$713.76  |                                   |      |
|      | Dermant  | Ф <b>712</b> 76   |   |  |  | *   |                                   |      |
|      | Payment  | -\$713.76   | \$0.00  | \$0.00   | \$0.00   | -\$713.76   |                                   |      |
|      | Due  | -\$/13.76<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$713.76<br>\$0.00   |                                   |      |
| 1995 | -  |   |   |  |  |   | \$0.00                            | Paic |
| 1995 | Due<br>\$162,600<br>1st Install  | \$0.00<br>50.0000<br>Tax  | \$0.00<br>\$1,528.44<br>Penalty   | \$0.00<br>\$0.00<br>\$0.00<br>Interest   | \$0.00<br>\$0.00<br>\$0.00<br>Fees   | \$0.00<br>Paid  | \$0.00<br>Due date<br>5/15/1995   | Paic |
| 1995 | Due<br>\$162,600<br>1st Install<br>Levy                                  | \$0.00<br>\$0.0000<br>\$0.0000<br>\$0.0000<br>Tax<br>\$764.22                             | \$0.00<br>\$1,528.44<br>Penalty<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                               | \$0.00<br>Paid<br>Total<br>\$764.22                               | Due date                          | Paic |
| 1995 | Due<br>S162,600<br>Ist Install<br>Levy<br>Payment                        | \$0.00<br>\$0.0000<br>\$0.0000<br>Tax<br>\$764.22<br>-\$764.22                            | \$0.00<br>\$0.00<br>\$1,528.44<br>Penalty<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                             | \$0.00<br>Paid<br>Total<br>\$764.22<br>-\$764.22                  | Due date                          | Paic |
| 1995 | Due<br>\$162,600<br>1st Install<br>Levy                                  | \$0.00<br>\$0.0000<br>\$0.0000<br>\$0.0000<br>Tax<br>\$764.22                             | \$0.00<br>\$1,528.44<br>Penalty<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                               | \$0.00<br>Paid<br>Total<br>\$764.22                               | Due date                          | Paid |
| 1995 | Due<br>S162,600<br>Ist Install<br>Levy<br>Payment                        | \$0.00<br>\$0.0000<br>\$0.0000<br>Tax<br>\$764.22<br>-\$764.22                            | \$0.00<br>\$0.00<br>\$1,528.44<br>Penalty<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                             | \$0.00<br>Paid<br>Total<br>\$764.22<br>-\$764.22                  | Due date                          | Paie |
| 1995 | Due<br>\$162,600<br>1st Install<br>Levy<br>Payment<br>Due                | \$0.00<br>\$0.0000<br>Tax<br>\$764.22<br>-\$764.22<br>\$0.00                              | \$0.00<br>\$0.00<br>\$1,528.44<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>Paid<br>7otal<br>\$764.22<br>-\$764.22<br>\$0.00        | Due date<br>5/15/1995<br>Due date | Paid |
| 1995 | Due<br>\$162,600<br>1st Install<br>Levy<br>Payment<br>Due<br>2nd Install | \$0.00<br>\$0.0000<br>\$0.00000<br>Tax<br>\$764.22<br>\$0.00<br>Tax<br>\$764.22<br>\$0.00 | \$0.00<br>\$0.00<br>\$1,528.44<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00         Paid         Total         \$764.22         \$0.00 | Due date<br>5/15/1995<br>Due date | Pai  |

| \$167,7             | \$0.0000        | \$1,504.26        | \$0.00             | \$0.00         |                   | Paid | \$0.00                 | Pai |
|---------------------|-----------------|-------------------|--------------------|----------------|-------------------|------|------------------------|-----|
| 1st Install         | Tax             | Penalty           | Interest           | Fees           | Total             |      | Due date<br>5/16/1994  |     |
| Levy                | \$752.13        | \$0.00            | \$0.00             | \$0.00         | \$752.13          |      |                        |     |
| Payment             | -\$752.13       | \$0.00            | \$0.00             | \$0.00         | -\$752.13         |      |                        |     |
| Due                 | \$0.00          | \$0.00            | \$0.00             | \$0.00         | \$0.00            |      |                        |     |
|                     |                 |                   |                    |                |                   |      |                        |     |
|                     |                 |                   |                    |                |                   |      |                        |     |
| 2nd Install         | Tax             | Penalty           | Interest           | Fees           | Total             |      | Due date<br>10/17/1994 |     |
| 2nd Install<br>Levy | Tax<br>\$752.13 | Penalty<br>\$0.00 | Interest<br>\$0.00 | Fees<br>\$0.00 | Total<br>\$752.13 |      |                        |     |
|                     |                 | -                 |                    |                |                   |      |                        |     |