

## General Information

|   |                                |  |
|---|--------------------------------|--|
| <b>Owner</b><br>SDB AND PAG LLC ET AL<br>% B M SMITH & ASSOCIATES INC   |                                | <b>Legal Description</b><br>ABINGTON 1.67 AC 72745 SQ FT |
| <b>Additional Owners</b><br>ROBERT A SHEALS, LINDA L SMITH, ANNE M SHEALS, RALPH B SHEALS & JUDITH L COPANS CATHY J SHEALS TR |                                |  |
| <b>Mailing Address</b><br>2407 COLUMBIA PIKE #200<br>ARLINGTON VA 22204   |                                | <b>Trade Name</b><br>ALAMO RENTAL CAR OFFICE/CAR WASH    |
| <b>Year Built</b><br>N/A  | <b>Units</b><br>N/A            | <b>EU#</b><br>N/A  |
| <b>Property Class Code</b><br>215-Gen Comm - other  | <b>Zoning</b><br>CM            | <b>Lot Size</b><br>72745                                 |
| <b>Neighborhood#</b><br>980000  | <b>Map Book/Page</b><br>085-11 | <b>Polygon</b><br>36042001                               |
| <b>Site Plan</b><br>N/A   | <b>Rezoning</b><br>N/A         | <b>Tax Exempt</b><br>No                                  |
| This is the Special District description - National Landing BID Commercial Rate   |                                |  |
| National Landing BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.               |                                |  |

## Assessment History

| Effective Date | Change Reason | Land Value  | Improvement Value | Total Value |
|----------------|---------------|-------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | \$6,069,100 | \$482,800         | \$6,551,900 |
| 1/1/2023       | 01- Annual    | \$6,069,100 | \$498,500         | \$6,567,600 |
| 1/1/2022       | 01- Annual    | \$6,069,100 | \$416,800         | \$6,485,900 |
| 1/1/2021       | 01- Annual    | \$6,069,100 | \$390,800         | \$6,459,900 |
| 1/1/2020       | 01- Annual    | \$6,069,100 | \$385,100         | \$6,454,200 |
| 1/1/2019       | 01- Annual    | \$6,069,100 | \$372,900         | \$6,442,000 |
| 1/1/2018       | 01- Annual    | \$6,069,100 | \$365,700         | \$6,434,800 |
| 1/1/2017       | 01- Annual    | \$6,069,100 | \$368,300         | \$6,437,400 |
| 1/1/2016       | 01- Annual    | \$5,892,300 | \$362,600         | \$6,254,900 |
| 1/1/2015       | 01- Annual    | \$5,601,400 | \$359,700         | \$5,961,100 |
| 1/1/2014       | 01- Annual    | \$5,092,200 | \$351,100         | \$5,443,300 |

## Property Sales History

| Grantee                         | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|---------------------------------|------------|-------------|--------------------------------|--------------------|----------------|
| SDB AND PAG LLC ET AL           | 9/23/2020  | \$0         | 7-Partial Interest             | /                  | 20200100025325 |
| SDB AND PAG LLC                 | 4/7/2011   | \$0         | F-Multiple RPCs Not Market Sal | 4452/2759          |                |
| BLUNK SHIRLEY D AND GOSSETT TRS | 4/7/2011   | \$0         | F-Multiple RPCs Not Market Sal | 4452/1697          |                |
| BMS-D&S II ASSOCIATES LLC       | 9/16/2008  | \$0         | F-Multiple RPCs Not Market Sal | 4224/1491          |                |
| SMITH BENJAMIN M JR TR          | 12/11/2007 | \$0         | F-Multiple RPCs Not Market Sal | 4156/0758          |                |
| SMITH BENJAMIN M JR TR          | 5/11/2005  | \$2,360,000 | 7-Partial Interest             | 3840/1365          |                |
| SMITH BENJAMIN M JR TR          | 12/12/2001 | \$0         | 6-Quitclaim                    | 3244/0951          |                |
| GLOTH BONNIE E ET AL            | 4/12/2001  | \$0         | W-Will / R.O.S/L O H           | X018/1230          |                |
| SMITH BENJAMIN M JR TR          | 2/25/1999  | \$0         | 5-Not Market Sale              | 2963/0340          |                |
| FIRST UNION NATL BANK           | 12/29/1998 | \$0         | 5-Not Market Sale              | 2963/0179          |                |

## Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address                 | Sales Date | Sales Price   | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|------------|-------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| 35-001-027 | 400 11th ST S           | 2/21/2024  | \$0           |                                | /                  | 20240100001778 |
| 34-026-035 | 1999 RICHMOND HWY       | 11/30/2023 | \$65,800,000  | 6-Quitclaim                    | /                  | 20230100013897 |
| 29-002-008 | 2709 S OAKLAND ST       | 10/10/2023 | \$0           | 5-Not Market Sale              | /                  | 20230100012236 |
| 25-017-044 | 2300 9th ST S           | 8/31/2023  | \$3,700,000   | 4-Multiple RPCs, Not A Coded S | /                  | 20230100010192 |
| 25-017-048 | 9th ST S                | 8/31/2023  | \$3,700,000   | 4-Multiple RPCs, Not A Coded S | /                  | 20230100010192 |
| 29-022-005 | 3522 S FOUR MILE RUN DR | 8/30/2023  | \$2,000,000   | 4-Multiple RPCs, Not A Coded S | /                  | 20230100010109 |
| 29-022-004 | 3520 S FOUR MILE RUN DR | 8/30/2023  | \$2,000,000   | 4-Multiple RPCs, Not A Coded S | /                  | 20230100010109 |
| 34-027-573 | S CLARK ST              | 8/24/2023  | \$0           | L-Land Sale                    | /                  | 20230100010127 |
| 25-017-048 | 9th ST S                | 8/23/2023  | \$3,900,000   | F-Multiple RPCs Not Market Sal | /                  | 20230100009879 |
| 25-017-044 | 2300 9th ST S           | 8/23/2023  | \$3,900,000   | F-Multiple RPCs Not Market Sal | /                  | 20230100009879 |
| 32-006-033 | 2920 COLUMBIA PIKE      | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20230100008571 |
| 32-006-031 | 2920 COLUMBIA PIKE      | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20230100008571 |
| 32-006-032 | 2920 COLUMBIA PIKE      | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20230100008571 |
| 28-018-043 | CHESTERFIELD RD         | 6/27/2023  | \$16,738,200  | J-Property in 2 Jurisdictions  | /                  | 20230100009108 |
| 36-030-001 | 775 23rd ST S           | 1/23/2023  | \$1,400,000   |                                | /                  | 20230100000778 |
| 38-002-007 | 2445 ARMY NAVY DR       | 12/20/2022 | \$6,000,000   |                                | /                  | 20220100020924 |
| 21-034-020 | S CARLIN SPRINGS RD     | 12/15/2022 | \$0           | F-Multiple RPCs Not Market Sal | /                  | 20230100000777 |
| 21-034-019 | 550 S CARLIN SPRINGS RD | 12/15/2022 | \$0           | F-Multiple RPCs Not Market Sal | /                  | 20230100000777 |
| 36-018-007 | 529 23rd ST S           | 9/14/2022  | \$0           | F-Multiple RPCs Not Market Sal | /                  | 20220100016478 |

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|            |                         |            |              |                                |   |                |
|------------|-------------------------|------------|--------------|--------------------------------|---|----------------|
| 36-041-006 | 536 23rd ST S           | 9/14/2022  | \$0          | F-Multiple RPCs Not Market Sal | / | 20220100016478 |
| 23-028-016 | 716 S GLEBE RD          | 7/15/2022  | \$8,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20220100013981 |
| 23-028-016 | 716 S GLEBE RD          | 7/8/2022   | \$0          | Q-Court Order/Quiet Title      | / | 20220100013333 |
| 23-028-016 | 716 S GLEBE RD          | 7/8/2022   | \$0          | Q-Court Order/Quiet Title      | / | 20220100014741 |
| 31-034-018 | 2501 SHIRLINGTON RD     | 7/7/2022   | \$9,500,000  | 4-Multiple RPCs, Not A Coded S | / |                |
| 31-034-037 | SHIRLINGTON RD          | 7/7/2022   | \$9,500,000  | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
| 31-034-036 | 2503 SHIRLINGTON RD     | 7/7/2022   | \$9,500,000  | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
| 25-012-043 | COLUMBIA PIKE           | 6/14/2022  | \$0          | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 25-012-044 | 3111 COLUMBIA PIKE      | 6/14/2022  | \$0          | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 25-012-055 | COLUMBIA PIKE           | 6/14/2022  | \$0          | F-Multiple RPCs Not Market Sal | / | 20220100011842 |
| 31-034-040 | 2605 SHIRLINGTON RD     | 5/18/2022  | \$0          | 5-Not Market Sale              | / | 20220100009946 |
| 31-034-040 | 2605 SHIRLINGTON RD     | 4/5/2022   | \$325,000    | E-Estate Sale                  | / | 20220100006977 |
| 32-007-018 | 3108 COLUMBIA PIKE      | 3/30/2022  | \$7,550,000  | 8-Gov't Agencies Acquisition   | / | 20220100006259 |
| 31-033-318 | 2640 SHIRLINGTON RD     | 2/4/2022   | \$0          | 5-Not Market Sale              | / | 20220100002577 |
| 29-002-006 | 2701 S OAKLAND ST       | 1/4/2022   | \$3,400,000  | 8-Gov't Agencies Acquisition   | / | 20220100000371 |
| 29-002-045 | S FOUR MILE RUN DR      | 1/4/2022   | \$3,400,000  | 8-Gov't Agencies Acquisition   | / | 20220100000371 |
| 27-001-004 | 4140 COLUMBIA PIKE      | 12/29/2021 | \$7,500,000  | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 27-004-002 | 4704 COLUMBIA PIKE      | 12/29/2021 | \$6,500,000  | 4-Multiple RPCs, Not A Coded S | / | 20210100040930 |
| 27-001-002 | 1205 S GEORGE MASON DR  | 12/29/2021 | \$7,500,000  | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 27-004-001 | COLUMBIA PIKE           | 12/29/2021 | \$6,500,000  | 4-Multiple RPCs, Not A Coded S | / | 20210100040930 |
| 27-001-005 | 4110 COLUMBIA PIKE      | 12/29/2021 | \$7,500,000  | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 36-017-006 | 2000 RICHMOND HWY       | 12/15/2021 | \$25,621,700 |                                | / | 20210100039867 |
| 36-017-005 | 2020 RICHMOND HWY       | 12/15/2021 | \$38,690,300 |                                | / | 20210100039879 |
| 29-002-023 | S FOUR MILE RUN DR      | 11/15/2021 | \$0          | A-Correction Deed              | / | 20220100001962 |
| 29-002-023 | S FOUR MILE RUN DR      | 11/15/2021 | \$4,550,000  | M-Multiple RPCs Land Sale      | / | 20210100037282 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$4,550,000  | M-Multiple RPCs Land Sale      | / | 20210100037282 |
| 29-002-034 | S FOUR MILE RUN DR      | 11/15/2021 | \$0          | A-Correction Deed              | / | 20220100001962 |
| 29-002-035 | S FOUR MILE RUN DR      | 11/15/2021 | \$4,550,000  | M-Multiple RPCs Land Sale      | / | 20210100037282 |
| 23-040-001 | 3533 COLUMBIA PIKE      | 11/15/2021 | \$1,717,000  |                                | / | 20210100037159 |
| 29-002-035 | S FOUR MILE RUN DR      | 11/15/2021 | \$0          | A-Correction Deed              | / | 20220100001962 |
| 29-002-040 | S FOUR MILE RUN DR      | 11/15/2021 | \$0          | A-Correction Deed              | / | 20220100001962 |
| 29-002-034 | S FOUR MILE RUN DR      | 11/15/2021 | \$4,550,000  | M-Multiple RPCs Land Sale      | / | 20210100037282 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$0          | A-Correction Deed              | / | 20220100001962 |
| 29-002-040 | S FOUR MILE RUN DR      | 11/15/2021 | \$4,550,000  | M-Multiple RPCs Land Sale      | / | 20210100037282 |
| 23-040-002 | 919 S MONROE ST         | 11/5/2021  | \$0          | 5-Not Market Sale              | / | 20210100036276 |
| 28-019-032 | 4675 S KING ST          | 10/22/2021 | \$3,500,000  |                                | / | 20210100034797 |
| 31-033-080 | SHIRLINGTON RD          | 10/6/2021  | \$0          | D-Resub/Declaration            | / | 20210100033307 |

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|            |                      |            |               |                                |   |                |
|------------|----------------------|------------|---------------|--------------------------------|---|----------------|
| 24-004-015 | 2100 WASHINGTON BLVD | 8/19/2021  | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 24-004-017 | 2120 WASHINGTON BLVD | 8/19/2021  | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 24-004-016 | 2110 WASHINGTON BLVD | 8/19/2021  | \$204,411,401 | 4-Multiple RPCs, Not A Coded S | / | 20210100028641 |
| 23-040-001 | 3533 COLUMBIA PIKE   | 7/31/2021  | \$0           | 5-Not Market Sale              | / | 20210100026684 |
| 25-012-001 | 925 S GLEBE RD       | 7/30/2021  | \$0           | 5-Not Market Sale              | / | 20210100027039 |
| 34-027-562 | 2800 POTOMAC AVE     | 7/29/2021  | \$94,433,776  |                                | / | 20210100026528 |
| 34-027-564 | 2881 CRYSTAL DR      | 7/29/2021  | \$2,357,700   |                                | / | 20210100026530 |
| 34-027-563 | 2850 POTOMAC AVE     | 7/29/2021  | \$74,806,424  |                                | / | 20210100026529 |
| 23-038-021 | 939 S WAKEFIELD ST   | 7/26/2021  | \$0           | 2-Sale or Gift to Relative     | / | 20210100025978 |
| 25-013-001 | 2919 COLUMBIA PIKE   | 6/22/2021  | \$0           | 5-Not Market Sale              | / | 20210100023040 |
| 25-013-001 | 2919 COLUMBIA PIKE   | 6/18/2021  | \$0           | 5-Not Market Sale              | / | 20210100021945 |
| 25-013-001 | 2919 COLUMBIA PIKE   | 6/11/2021  | \$0           | 5-Not Market Sale              | / | 20210100021215 |
| 34-027-056 | 3920 POTOMAC AVE     | 6/9/2021   | \$0           | 2-Sale or Gift to Relative     | / | 20210100025554 |
| 34-027-068 | 3920 POTOMAC AVE     | 6/9/2021   | \$0           | 2-Sale or Gift to Relative     | / | 20210100025554 |
| 34-027-067 | 3920 POTOMAC AVE     | 6/9/2021   | \$0           | 2-Sale or Gift to Relative     | / | 20210100025554 |
| 35-008-236 | S HAYES ST           | 3/29/2021  | \$0           | D-Resub/Declaration            | / | 20210100011505 |
| 35-008-237 | 1710 S FERN ST       | 3/29/2021  | \$0           | D-Resub/Declaration            | / | 20210100011508 |
| 35-008-235 | 18th ST N            | 3/29/2021  | \$0           | D-Resub/Declaration            | / | 20210100011505 |
| 35-008-236 | S HAYES ST           | 3/26/2021  | \$0           | 5-Not Market Sale              | / | 20210100011506 |
| 35-005-001 | S IVES ST            | 3/26/2021  | \$0           | 5-Not Market Sale              | / | 20210100011507 |
| 31-024-007 | 2050 S GLEBE RD      | 3/5/2021   | \$1,500,000   |                                | / | 20210100008515 |
| 32-007-018 | 3108 COLUMBIA PIKE   | 2/26/2021  | \$0           | 5-Not Market Sale              | / | 20210100010135 |
| 32-007-018 | 3108 COLUMBIA PIKE   | 2/26/2021  | \$2,000,000   |                                | / | 20210100008678 |
| 32-006-011 | 2900 COLUMBIA PIKE   | 1/15/2021  | \$2,000,000   |                                | / | 20210100001740 |
| 29-002-001 | 3620 27th ST S       | 1/13/2021  | \$8,000,000   | 8-Gov't Agencies Acquisition   | / | 20210100001456 |
| 23-041-007 | 3401 COLUMBIA PIKE   | 12/22/2020 | \$14,950,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 23-041-011 | S LINCOLN ST         | 12/22/2020 | \$14,950,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 35-001-003 | 1460 RICHMOND HWY    | 12/18/2020 | \$45,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 35-001-002 | RICHMOND HWY         | 12/18/2020 | \$45,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 25-012-047 | 3205 COLUMBIA PIKE   | 12/4/2020  | \$1,590,000   | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 25-012-048 | 3207 COLUMBIA PIKE   | 12/4/2020  | \$1,590,000   | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 31-034-019 | 2427 SHIRLINGTON RD  | 11/16/2020 | \$1,400,000   |                                | / | 20200100032776 |
| 29-015-018 | 4800 31st ST S       | 11/11/2020 | \$1,775,000   |                                | / | 20200100032241 |
| 29-019-021 | S QUINCY ST          | 10/7/2020  | \$76,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 29-019-022 | 2900 S QUINCY ST     | 10/7/2020  | \$76,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 32-003-004 | 1031 S EDGEWOOD ST   | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-006 | 2400 RICHMOND HWY    | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 23-033-001 | 4211 COLUMBIA PIKE   | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 37-026-001 | 2804 RICHMOND HWY    | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 32-003-001 | 2709 11th ST S       | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-001 | 2780 RICHMOND HWY    | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |

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|            |                    |           |               |                                |   |                |
|------------|--------------------|-----------|---------------|--------------------------------|---|----------------|
| 36-042-007 | RICHMOND HWY       | 9/23/2020 | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-008 | 2333 S EADS ST     | 9/23/2020 | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-004 | 2600 RICHMOND HWY  | 9/23/2020 | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-009 | 2325 S EADS ST     | 9/23/2020 | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 35-003-031 | 550 ARMY NAVY DR   | 9/17/2020 | \$148,500,000 | 5-Not Market Sale              | / | 20200100024727 |
| 29-002-010 | 2704 S NELSON ST   | 9/16/2020 | \$800,000     |                                | / | 20200100024437 |
| 25-012-054 | 3209 COLUMBIA PIKE | 9/8/2020  | \$1,500,000   |                                | / | 20200100023544 |
| 34-020-271 | RICHMOND HWY       | 8/6/2020  | \$0           | 5-Not Market Sale              | / | 20200100019485 |
| 34-027-573 | S CLARK ST         | 7/16/2020 | \$0           | D-Resub/Declaration            | / | 20200100016810 |
| 25-017-044 | 2300 9th ST S      | 7/13/2020 | \$6,500,000   | 4-Multiple RPCs, Not A Coded S | / | 20200100016525 |
| 25-017-048 | 9th ST S           | 7/13/2020 | \$6,500,000   | 4-Multiple RPCs, Not A Coded S | / | 20200100016525 |
| 26-001-161 | 3532 COLUMBIA PIKE | 7/1/2020  | \$1,710,000   |                                | / | 20200100015488 |

#### Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B0802570 | 7/12/2016               | CADD        | \$400,000      |

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

## Tax Balance Information

| Year   | Assessment   | Blended Tax Rate | Tax Levied  | Total Payment Due | 1st Install  |           | 2nd Install |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
|--|--------------|------------------|-------------|-------------------|--------------|-----------|-------------|--------|-------------|-----|---------|----------|------|-------|----------|--|--|------|-------------|--------|--------|--------|-------------|-----------|--|--|---------|--------------|--------|--------|--------|--------------|--|--|--|-----|-------------|--------|--------|--------|-------------|--|--|--|-------------|-----|---------|----------|------|-------|----------|--|--|------|-------------|--------|--------|--------|-------------|-----------|--|--|---------|--------------|--------|--------|--------|--------------|--|--|--|-----|--------|--------|--------|--------|--------|--|--|--|
|  |              |                  |             |                   | Due          | Status    | Due         | Status |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| 2024   | \$6,551,900  | \$1.2010         | \$39,344.14 | \$42,311.14       | \$42,311.14  | Due       | N/A         |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| <table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$39,344.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$39,344.14</td><td>6/15/2024</td><td colspan="2"></td></tr> <tr> <td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,967.00</td><td></td><td colspan="2"></td></tr> <tr> <td>Due</td><td>\$39,344.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$42,311.14</td><td></td><td colspan="2"></td></tr> </table>   |              |                  |             |                   |              |           |             |        | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |  |  | Levy | \$39,344.14 | \$0.00 | \$0.00 | \$0.00 | \$39,344.14 | 6/15/2024 |  |  | SW Fee  | \$0.00       | \$0.00 | \$0.00 | \$0.00 | \$2,967.00   |  |  |  | Due | \$39,344.14 | \$0.00 | \$0.00 | \$0.00 | \$42,311.14 |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| 1st Install  | Tax          | Penalty          | Interest    | Fees              | Total        | Due date  |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy   | \$39,344.14  | \$0.00           | \$0.00      | \$0.00            | \$39,344.14  | 6/15/2024 |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| SW Fee   | \$0.00       | \$0.00           | \$0.00      | \$0.00            | \$2,967.00   |           |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due  | \$39,344.14  | \$0.00           | \$0.00      | \$0.00            | \$42,311.14  |           |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| 2023   | \$6,567,600  | \$1.1980         | \$78,679.82 | \$0.00            | \$0.00       | Paid      | \$0.00      | Paid   |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| <table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$39,339.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$39,339.91</td><td>6/15/2023</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$39,339.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$39,339.91</td><td></td><td colspan="2"></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></td><td colspan="2"></td></tr> </table><br><table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$39,339.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$39,339.91</td><td>10/5/2023</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$39,339.91</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$39,339.91</td><td></td><td colspan="2"></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></td><td colspan="2"></td></tr> </table> |              |                  |             |                   |              |           |             |        | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |  |  | Levy | \$39,339.91 | \$0.00 | \$0.00 | \$0.00 | \$39,339.91 | 6/15/2023 |  |  | Payment | -\$39,339.91 | \$0.00 | \$0.00 | \$0.00 | -\$39,339.91 |  |  |  | Due | \$0.00      | \$0.00 | \$0.00 | \$0.00 | \$0.00      |  |  |  | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |  |  | Levy | \$39,339.91 | \$0.00 | \$0.00 | \$0.00 | \$39,339.91 | 10/5/2023 |  |  | Payment | -\$39,339.91 | \$0.00 | \$0.00 | \$0.00 | -\$39,339.91 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install  | Tax          | Penalty          | Interest    | Fees              | Total        | Due date  |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy   | \$39,339.91  | \$0.00           | \$0.00      | \$0.00            | \$39,339.91  | 6/15/2023 |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment  | -\$39,339.91 | \$0.00           | \$0.00      | \$0.00            | -\$39,339.91 |           |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due  | \$0.00       | \$0.00           | \$0.00      | \$0.00            | \$0.00       |           |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| 2nd Install  | Tax          | Penalty          | Interest    | Fees              | Total        | Due date  |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy   | \$39,339.91  | \$0.00           | \$0.00      | \$0.00            | \$39,339.91  | 10/5/2023 |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment  | -\$39,339.91 | \$0.00           | \$0.00      | \$0.00            | -\$39,339.91 |           |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due  | \$0.00       | \$0.00           | \$0.00      | \$0.00            | \$0.00       |           |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| 2022   | \$6,485,900  | \$1.1980         | \$77,701.04 | \$0.00            | \$0.00       | Paid      | \$0.00      | Paid   |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| <table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$38,850.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$38,850.52</td><td>6/15/2022</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$38,850.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$38,850.52</td><td></td><td colspan="2"></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></td><td colspan="2"></td></tr> </table><br><table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$38,850.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$38,850.52</td><td>10/5/2022</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$38,850.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$38,850.52</td><td></td><td colspan="2"></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></td><td colspan="2"></td></tr> </table> |              |                  |             |                   |              |           |             |        | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |  |  | Levy | \$38,850.52 | \$0.00 | \$0.00 | \$0.00 | \$38,850.52 | 6/15/2022 |  |  | Payment | -\$38,850.52 | \$0.00 | \$0.00 | \$0.00 | -\$38,850.52 |  |  |  | Due | \$0.00      | \$0.00 | \$0.00 | \$0.00 | \$0.00      |  |  |  | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |  |  | Levy | \$38,850.52 | \$0.00 | \$0.00 | \$0.00 | \$38,850.52 | 10/5/2022 |  |  | Payment | -\$38,850.52 | \$0.00 | \$0.00 | \$0.00 | -\$38,850.52 |  |  |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| 1st Install  | Tax          | Penalty          | Interest    | Fees              | Total        | Due date  |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy   | \$38,850.52  | \$0.00           | \$0.00      | \$0.00            | \$38,850.52  | 6/15/2022 |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment  | -\$38,850.52 | \$0.00           | \$0.00      | \$0.00            | -\$38,850.52 |           |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due  | \$0.00       | \$0.00           | \$0.00      | \$0.00            | \$0.00       |           |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| 2nd Install  | Tax          | Penalty          | Interest    | Fees              | Total        | Due date  |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Levy   | \$38,850.52  | \$0.00           | \$0.00      | \$0.00            | \$38,850.52  | 10/5/2022 |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Payment  | -\$38,850.52 | \$0.00           | \$0.00      | \$0.00            | -\$38,850.52 |           |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |
| Due  | \$0.00       | \$0.00           | \$0.00      | \$0.00            | \$0.00       |           |             |        |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |             |        |        |        |             |  |  |  |             |     |         |          |      |       |          |  |  |      |             |        |        |        |             |           |  |  |         |              |        |        |        |              |  |  |  |     |        |        |        |        |        |  |  |  |

36-042-001 2780 RICHMOND HWY ARLINGTON VA 22202

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2021        | \$6,459,900  | \$1.1980 | \$77,389.56 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2021 |        |      |
| Levy        | \$38,694.78  | \$0.00   | \$0.00      | \$0.00 | \$38,694.78  |                    |        |      |
| Payment     | -\$38,694.78 | \$0.00   | \$0.00      | \$0.00 | -\$38,694.78 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2021 |        |      |
| Levy        | \$38,694.78  | \$0.00   | \$0.00      | \$0.00 | \$38,694.78  |                    |        |      |
| Payment     | -\$38,694.78 | \$0.00   | \$0.00      | \$0.00 | -\$38,694.78 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2020        | \$6,454,200  | \$1.1940 | \$77,063.12 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2020 |        |      |
| Levy        | \$38,531.56  | \$0.00   | \$0.00      | \$0.00 | \$38,531.56  |                    |        |      |
| Payment     | -\$38,531.56 | \$0.00   | \$0.00      | \$0.00 | -\$38,531.56 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2020 |        |      |
| Levy        | \$38,531.56  | \$0.00   | \$0.00      | \$0.00 | \$38,531.56  |                    |        |      |
| Payment     | -\$38,531.56 | \$0.00   | \$0.00      | \$0.00 | -\$38,531.56 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2019        | \$6,442,000  | \$1.1940 | \$76,917.48 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2019 |        |      |
| Levy        | \$38,458.74  | \$0.00   | \$0.00      | \$0.00 | \$38,458.74  |                    |        |      |
| Payment     | -\$38,458.74 | \$0.00   | \$0.00      | \$0.00 | -\$38,458.74 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2019 |        |      |
| Levy        | \$38,458.74  | \$0.00   | \$0.00      | \$0.00 | \$38,458.74  |                    |        |      |
| Payment     | -\$38,458.74 | \$0.00   | \$0.00      | \$0.00 | -\$38,458.74 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2018        | \$6,434,800  | \$1.1740 | \$75,544.54 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2018 |        |      |
| Levy        | \$37,772.27  | \$0.00   | \$0.00      | \$0.00 | \$37,772.27  |                    |        |      |
| Payment     | -\$37,772.27 | \$0.00   | \$0.00      | \$0.00 | -\$37,772.27 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2018 |        |      |
| Levy        | \$37,772.27  | \$0.00   | \$0.00      | \$0.00 | \$37,772.27  |                    |        |      |
| Payment     | -\$37,772.27 | \$0.00   | \$0.00      | \$0.00 | -\$37,772.27 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2017        | \$6,437,400  | \$1.1740 | \$75,575.06 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2017 |        |      |
| Levy        | \$37,787.53  | \$0.00   | \$0.00      | \$0.00 | \$37,787.53  |                    |        |      |
| Payment     | -\$37,787.53 | \$0.00   | \$0.00      | \$0.00 | -\$37,787.53 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2017 |        |      |
| Levy        | \$37,787.53  | \$0.00   | \$0.00      | \$0.00 | \$37,787.53  |                    |        |      |
| Payment     | -\$37,787.53 | \$0.00   | \$0.00      | \$0.00 | -\$37,787.53 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2016        | \$6,254,900  | \$1.1590 | \$72,494.26 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2016 |        |      |
| Levy        | \$36,247.13  | \$0.00   | \$0.00      | \$0.00 | \$36,247.13  |                    |        |      |
| Payment     | -\$36,247.13 | \$0.00   | \$0.00      | \$0.00 | -\$36,247.13 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2016 |        |      |
| Levy        | \$36,247.13  | \$0.00   | \$0.00      | \$0.00 | \$36,247.13  |                    |        |      |
| Payment     | -\$36,247.13 | \$0.00   | \$0.00      | \$0.00 | -\$36,247.13 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2015        | \$5,961,100  | \$1.1640 | \$69,387.16 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2015 |        |      |
| Levy        | \$34,693.58  | \$0.00   | \$0.00      | \$0.00 | \$34,693.58  |                    |        |      |
| Payment     | -\$34,693.58 | \$0.00   | \$0.00      | \$0.00 | -\$34,693.58 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2015 |        |      |
| Levy        | \$34,693.58  | \$0.00   | \$0.00      | \$0.00 | \$34,693.58  |                    |        |      |
| Payment     | -\$34,693.58 | \$0.00   | \$0.00      | \$0.00 | -\$34,693.58 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2014        | \$5,443,300  | \$1.1640 | \$63,359.96 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2014 |        |      |
| Levy        | \$31,679.98  | \$0.00   | \$0.00      | \$0.00 | \$31,679.98  |                    |        |      |
| Payment     | -\$31,679.98 | \$0.00   | \$0.00      | \$0.00 | -\$31,679.98 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2014 |        |      |
| Levy        | \$31,679.98  | \$0.00   | \$0.00      | \$0.00 | \$31,679.98  |                    |        |      |
| Payment     | -\$31,679.98 | \$0.00   | \$0.00      | \$0.00 | -\$31,679.98 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2013        | \$5,432,500  | \$1.1740 | \$63,777.52 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2013 |        |      |
| Levy        | \$31,888.76  | \$0.00   | \$0.00      | \$0.00 | \$31,888.76  |                    |        |      |
| Payment     | -\$31,888.76 | \$0.00   | \$0.00      | \$0.00 | -\$31,888.76 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2013 |        |      |
| Levy        | \$31,888.76  | \$0.00   | \$0.00      | \$0.00 | \$31,888.76  |                    |        |      |
| Payment     | -\$31,888.76 | \$0.00   | \$0.00      | \$0.00 | -\$31,888.76 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2012        | \$5,423,400  | \$1.1390 | \$61,772.50 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2012 |        |      |
| Levy        | \$30,886.25  | \$0.00   | \$0.00      | \$0.00 | \$30,886.25  |                    |        |      |
| Payment     | -\$30,886.25 | \$0.00   | \$0.00      | \$0.00 | -\$30,886.25 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2012 |        |      |
| Levy        | \$30,886.25  | \$0.00   | \$0.00      | \$0.00 | \$30,886.25  |                    |        |      |
| Payment     | -\$30,886.25 | \$0.00   | \$0.00      | \$0.00 | -\$30,886.25 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2011        | \$4,636,300  | \$1.1260 | \$52,204.68 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2011 |        |      |
| Levy        | \$26,102.34  | \$0.00   | \$0.00      | \$0.00 | \$26,102.34  |                    |        |      |
| Payment     | -\$26,102.34 | \$0.00   | \$0.00      | \$0.00 | -\$26,102.34 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2011 |        |      |
| Levy        | \$26,102.34  | \$0.00   | \$0.00      | \$0.00 | \$26,102.34  |                    |        |      |
| Payment     | -\$26,102.34 | \$0.00   | \$0.00      | \$0.00 | -\$26,102.34 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2010        | \$4,629,000  | \$1.1260 | \$52,122.50 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2010 |        |      |
| Levy        | \$26,061.25  | \$0.00   | \$0.00      | \$0.00 | \$26,061.25  |                    |        |      |
| Payment     | -\$26,061.25 | \$0.00   | \$0.00      | \$0.00 | -\$26,061.25 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2010 |        |      |
| Levy        | \$26,061.25  | \$0.00   | \$0.00      | \$0.00 | \$26,061.25  |                    |        |      |
| Payment     | -\$26,061.25 | \$0.00   | \$0.00      | \$0.00 | -\$26,061.25 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2009        | \$5,400,900  | \$1.0430 | \$56,331.36 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2009 |        |      |
| Levy        | \$28,165.68  | \$0.00   | \$0.00      | \$0.00 | \$28,165.68  |                    |        |      |
| Payment     | -\$28,165.68 | \$0.00   | \$0.00      | \$0.00 | -\$28,165.68 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2009 |        |      |
| Levy        | \$28,165.68  | \$0.00   | \$0.00      | \$0.00 | \$28,165.68  |                    |        |      |
| Payment     | -\$28,165.68 | \$0.00   | \$0.00      | \$0.00 | -\$28,165.68 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2008        | \$5,396,300  | \$1.0160 | \$54,826.36 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/16/2008 |        |      |
| Levy        | \$27,413.18  | \$0.00   | \$0.00      | \$0.00 | \$27,413.18  |                    |        |      |
| Payment     | -\$27,413.18 | \$0.00   | \$0.00      | \$0.00 | -\$27,413.18 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/6/2008 |        |      |
| Levy        | \$27,413.18  | \$0.00   | \$0.00      | \$0.00 | \$27,413.18  |                    |        |      |
| Payment     | -\$27,413.18 | \$0.00   | \$0.00      | \$0.00 | -\$27,413.18 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2007        | \$4,659,700  | \$0.8630 | \$40,213.20 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2007 |        |      |
| Levy        | \$20,106.60  | \$0.00   | \$0.00      | \$0.00 | \$20,106.60  |                    |        |      |
| Payment     | -\$20,106.60 | \$0.00   | \$0.00      | \$0.00 | -\$20,106.60 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2007 |        |      |
| Levy        | \$20,106.60  | \$0.00   | \$0.00      | \$0.00 | \$20,106.60  |                    |        |      |
| Payment     | -\$20,106.60 | \$0.00   | \$0.00      | \$0.00 | -\$20,106.60 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2006        | \$3,920,300  | \$0.8630 | \$33,832.18 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2006 |        |      |
| Levy        | \$16,916.09  | \$0.00   | \$0.00      | \$0.00 | \$16,916.09  |                    |        |      |
| Payment     | -\$16,916.09 | \$0.00   | \$0.00      | \$0.00 | -\$16,916.09 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2006 |        |      |
| Levy        | \$16,916.09  | \$0.00   | \$0.00      | \$0.00 | \$16,916.09  |                    |        |      |
| Payment     | -\$16,916.09 | \$0.00   | \$0.00      | \$0.00 | -\$16,916.09 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2005        | \$3,178,900  | \$0.8780 | \$27,910.72 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2005 |        |      |
| Levy        | \$12,774.02  | \$0.00   | \$0.00      | \$0.00 | \$12,774.02  |                    |        |      |
| Payment     | -\$12,774.02 | \$0.00   | \$0.00      | \$0.00 | -\$12,774.02 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2005 |        |      |
| Levy        | \$15,136.70  | \$0.00   | \$0.00      | \$0.00 | \$15,136.70  |                    |        |      |
| Payment     | -\$15,136.70 | \$0.00   | \$0.00      | \$0.00 | -\$15,136.70 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2004        | \$2,835,300  | \$0.9580 | \$27,162.17 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/15/2004 |        |      |
| Levy        | \$12,382.15  | \$0.00   | \$0.00      | \$0.00 | \$12,382.15  |                    |        |      |
| Payment     | -\$12,382.15 | \$0.00   | \$0.00      | \$0.00 | -\$12,382.15 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 8/29/2005 |        |      |
| Levy        | \$14,780.02  | \$0.00   | \$0.00      | \$0.00 | \$14,780.02  |                    |        |      |
| Payment     | -\$14,780.02 | \$0.00   | \$0.00      | \$0.00 | -\$14,780.02 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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|             |              |          |             |        |              |                    |        |      |
|-------------|--------------|----------|-------------|--------|--------------|--------------------|--------|------|
| 2003        | \$2,825,300  | \$1.9560 | \$27,631.43 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/16/2003 |        |      |
| Levy        | \$12,640.65  | \$0.00   | \$0.00      | \$0.00 | \$12,640.65  |                    |        |      |
| Payment     | -\$12,640.65 | \$0.00   | \$0.00      | \$0.00 | -\$12,640.65 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 8/29/2005 |        |      |
| Levy        | \$14,990.78  | \$0.00   | \$0.00      | \$0.00 | \$14,990.78  |                    |        |      |
| Payment     | -\$14,990.78 | \$0.00   | \$0.00      | \$0.00 | -\$14,990.78 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2002        | \$2,818,100  | \$1.9860 | \$27,983.72 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/17/2002 |        |      |
| Levy        | \$12,834.52  | \$0.00   | \$0.00      | \$0.00 | \$12,834.52  |                    |        |      |
| Payment     | -\$12,834.52 | \$0.00   | \$0.00      | \$0.00 | -\$12,834.52 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 8/29/2005 |        |      |
| Levy        | \$15,149.20  | \$0.00   | \$0.00      | \$0.00 | \$15,149.20  |                    |        |      |
| Payment     | -\$15,149.20 | \$0.00   | \$0.00      | \$0.00 | -\$15,149.20 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2001        | \$2,585,000  | \$2.0460 | \$26,444.54 | \$0.00 | \$0.00       | Paid               | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/5/2001  |        |      |
| Levy        | \$13,222.27  | \$0.00   | \$0.00      | \$0.00 | \$13,222.27  |                    |        |      |
| Payment     | -\$13,222.27 | \$0.00   | \$0.00      | \$0.00 | -\$13,222.27 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/5/2001 |        |      |
| Levy        | \$13,222.27  | \$0.00   | \$0.00      | \$0.00 | \$13,222.27  |                    |        |      |
| Payment     | -\$13,222.27 | \$0.00   | \$0.00      | \$0.00 | -\$13,222.27 |                    |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                    |        |      |

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2000      \$2,509,700      \$2.0460      \$25,674.22      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>6/5/2000 |
|-------------|--------------|---------|----------|--------|--------------|----------------------|
| Levy        | \$12,837.11  | \$0.00  | \$0.00   | \$0.00 | \$12,837.11  |                      |
| Payment     | -\$12,837.11 | \$0.00  | \$0.00   | \$0.00 | -\$12,837.11 |                      |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                      |

| 2nd Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>10/5/2000 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy        | \$12,837.11  | \$0.00  | \$0.00   | \$0.00 | \$12,837.11  |                       |
| Payment     | -\$12,837.11 | \$0.00  | \$0.00   | \$0.00 | -\$12,837.11 |                       |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                       |

1999      \$2,509,700      \$0.0000      \$25,046.80      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>6/7/1999 |
|-------------|--------------|---------|----------|--------|--------------|----------------------|
| Levy        | \$12,523.40  | \$0.00  | \$0.00   | \$0.00 | \$12,523.40  |                      |
| Payment     | -\$12,523.40 | \$0.00  | \$0.00   | \$0.00 | -\$12,523.40 |                      |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                      |

| 2nd Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>10/5/1999 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy        | \$12,523.40  | \$0.00  | \$0.00   | \$0.00 | \$12,523.40  |                       |
| Payment     | -\$12,523.40 | \$0.00  | \$0.00   | \$0.00 | -\$12,523.40 |                       |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                       |

1998      \$2,509,700      \$0.0000      \$25,046.80      \$0.00      \$0.00      Paid      \$0.00      Paid

| 1st Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>6/5/1998 |
|-------------|--------------|---------|----------|--------|--------------|----------------------|
| Levy        | \$12,523.40  | \$0.00  | \$0.00   | \$0.00 | \$12,523.40  |                      |
| Payment     | -\$12,523.40 | \$0.00  | \$0.00   | \$0.00 | -\$12,523.40 |                      |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                      |

| 2nd Install | Tax          | Penalty | Interest | Fees   | Total        | Due date<br>10/5/1998 |
|-------------|--------------|---------|----------|--------|--------------|-----------------------|
| Levy        | \$12,523.40  | \$0.00  | \$0.00   | \$0.00 | \$12,523.40  |                       |
| Payment     | -\$12,523.40 | \$0.00  | \$0.00   | \$0.00 | -\$12,523.40 |                       |
| Due         | \$0.00       | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                       |

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|             |              |          |             |        |              |                     |        |      |
|-------------|--------------|----------|-------------|--------|--------------|---------------------|--------|------|
| 1997        | \$2,474,500  | \$0.0000 | \$24,398.56 | \$0.00 | \$0.00       | Paid                | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/5/1997   |        |      |
| Levy        | \$12,199.28  | \$0.00   | \$0.00      | \$0.00 | \$12,199.28  |                     |        |      |
| Payment     | -\$12,199.28 | \$0.00   | \$0.00      | \$0.00 | -\$12,199.28 |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/6/1997  |        |      |
| Levy        | \$12,199.28  | \$0.00   | \$0.00      | \$0.00 | \$12,199.28  |                     |        |      |
| Payment     | -\$12,199.28 | \$0.00   | \$0.00      | \$0.00 | -\$12,199.28 |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |
| 1996        | \$2,474,500  | \$0.0000 | \$23,755.20 | \$0.00 | \$0.00       | Paid                | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 6/5/1996   |        |      |
| Levy        | \$11,877.60  | \$0.00   | \$0.00      | \$0.00 | \$11,877.60  |                     |        |      |
| Payment     | -\$11,877.60 | \$0.00   | \$0.00      | \$0.00 | -\$11,877.60 |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/7/1996  |        |      |
| Levy        | \$11,877.60  | \$0.00   | \$0.00      | \$0.00 | \$11,877.60  |                     |        |      |
| Payment     | -\$11,877.60 | \$0.00   | \$0.00      | \$0.00 | -\$11,877.60 |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |
| 1995        | \$2,474,500  | \$0.0000 | \$23,260.30 | \$0.00 | \$0.00       | Paid                | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 5/15/1995  |        |      |
| Levy        | \$11,630.15  | \$0.00   | \$0.00      | \$0.00 | \$11,630.15  |                     |        |      |
| Payment     | -\$11,630.15 | \$0.00   | \$0.00      | \$0.00 | -\$11,630.15 |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date 10/16/1995 |        |      |
| Levy        | \$11,630.15  | \$0.00   | \$0.00      | \$0.00 | \$11,630.15  |                     |        |      |
| Payment     | -\$11,630.15 | \$0.00   | \$0.00      | \$0.00 | -\$11,630.15 |                     |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                     |        |      |

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|             |              |          |             |        |              |                        |        |      |
|-------------|--------------|----------|-------------|--------|--------------|------------------------|--------|------|
| 1994        | \$2,474,500  | \$0.0000 | \$22,196.26 | \$0.00 | \$0.00       | Paid                   | \$0.00 | Paid |
| 1st Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date<br>5/16/1994  |        |      |
| Levy        | \$11,098.13  | \$0.00   | \$0.00      | \$0.00 | \$11,098.13  |                        |        |      |
| Payment     | -\$11,098.13 | \$0.00   | \$0.00      | \$0.00 | -\$11,098.13 |                        |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                        |        |      |
| 2nd Install | Tax          | Penalty  | Interest    | Fees   | Total        | Due date<br>10/17/1994 |        |      |
| Levy        | \$11,098.13  | \$0.00   | \$0.00      | \$0.00 | \$11,098.13  |                        |        |      |
| Payment     | -\$11,098.13 | \$0.00   | \$0.00      | \$0.00 | -\$11,098.13 |                        |        |      |
| Due         | \$0.00       | \$0.00   | \$0.00      | \$0.00 | \$0.00       |                        |        |      |