## General Information

C	<b>Legal Description</b> PARCEL 3 AVALON AT ARLINGTON SQUARE 197,174 SQ FT
	Trade Name AVALON AT ARLINGTON SQUARE
<b>Units</b>	<b>EU#</b>
O	3800708A
<b>Zoning</b>	<b>Lot Size</b>
RA6-15	197174
<b>Map Book/Page</b>	<b>Polygon</b>
084-15	38011007
<b>Rezoning</b>	<b>Tax Exempt</b>
N/A	No
ial and commercial use and	is assessed and taxed accordingly.
	0 Zoning RA6-15 Map Book/Page 084-15 Rezoning N/A

## Assessment History

Effective Date	Change R	eason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual		\$14,372,200	\$0	\$14,372,200
1/1/2023	01- Annual		\$14,372,200	\$0	\$14,372,200
1/1/2022	01- Annual		\$14,372,200	\$0	\$14,372,200
1/1/2021	01- Annual		\$14,372,200	\$0	\$14,372,200
1/1/2020	01- Annual		\$14,372,200	\$0	\$14,372,200
1/1/2019	01- Annual		\$14,364,300	\$0	\$14,364,300
1/1/2018	01- Annual		\$14,364,300	\$0	\$14,364,300
1/1/2017	01- Annual		\$14,364,300	\$0	\$14,364,300
1/1/2016	01- Annual		\$13,684,100	\$0	\$13,684,100
1/1/2015	01- Annual		\$13,092,600	\$0	\$13,092,600
1/1/2014	01- Annual		\$11,909,500	\$0	\$11,909,500
Mixed Use Asse	ssment History				
Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$87,000	\$0	\$87,000
1/1/2024	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2023	01- Annual	Comm	\$87,000	\$0	\$87,000
1/1/2023	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2022	01- Annual	Comm	\$87,000	\$0	\$87,000
1/1/2022	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2021	01- Annual	Comm	\$87,000	\$0	\$87,000
1/1/2021	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2020	01- Annual	Comm	\$87,000	\$0	\$87,000
1/1/2020	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2019	01- Annual	Comm	\$79,100	\$0	\$79,100
1/1/2019	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2018	01- Annual	Comm	\$79,100	\$0	\$79,100
1/1/2018	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2017	01- Annual	Comm	\$79,100	\$0	\$79,100
1/1/2017	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2016	01- Annual	Comm	\$79,100	\$0	\$79,100

1/1/2016	01- Annual	Res	\$13,605,000	\$0	\$13,605,000
1/1/2015	01- Annual	Comm	\$79,100	\$0	\$79,100
1/1/2015	01- Annual	Res	\$13,013,500	\$0	\$13,013,500
1/1/2014	01- Annual	Comm	\$79,100	\$0	\$79,100
1/1/2014	01- Annual	Res	\$11,830,400	\$0	\$11,830,400

## Property Sales History

Grantee		Sales Date Sa				Deed Book / Page #	Deed Doc ID#
ARLINGTON	•	3/28/2008 \$0		-	ble RPCs Not Market Sal	4178/1211	
AVALON BA	Y COMMUNITIES	2/10/2000 \$0	)	D-Resul	o/Declaration	3039/2053	
Neighborhood	1880000 Sales between	n 7/1/2020 a	nd $12/31$	/2024			
RPC	Address	Sales D	ate Sale	s Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-009-008	400 15th ST S	5/6/202	4 \$48,	,500,000		/	20240100005082
35-001-028	400 11th ST S	2/21/20	24 \$0			/	2024010000177
28-006-054	5105 10th PL S	1/8/202	4 \$3,5	83,700		/	2024010000021
32-001-012	1701 S EDGEWOOD	ST 1/2/202	4 \$2,4	00,000		/	202401000002
27-007-108	16th ST S	12/29/2	023 \$0		D-Resub/Declaration	/	2023010001479
27-007-109	4201 S FOUR MILE F DR	RUN 12/29/2	023 \$0		D-Resub/Declaration	/	2023010001479
27-007-107	4301 16th ST S	12/29/2	023 \$0		D-Resub/Declaration	/	2023010001479
27-007-110	S FOUR MILE RUN I	DR 12/27/2	023 \$0		D-Resub/Declaration	/	2023010001479
31-001-034	17th ST S	12/5/20	23 \$0		5-Not Market Sale	/	2023010001406
24-033-001	129 S COURTHOUSE	ERD 10/16/2	023 \$2,1	70,000		/	2023010001217
22-010-001	S CARLIN SPRINGS	RD 9/22/20	23 \$49,	,525,000	J-Property in 2 Jurisdictions	/	2023010001159
32-006-034	2920 COLUMBIA PI		23 \$10	5,000,000	1 Multiple PDCs Not A	/	2023010000857
32-006-035	2920 COLUMBIA PIR	KE 7/24/20	23 \$10:	5,000,000	4-Multiple RPCs, Not A Coded S	/	
29-003-009	4501 31st ST S	5/1/202	3 \$85,	,000,000	4-Multiple RPCs, Not A Coded S	/	2023010000545
29-018-003	4510 31st ST S	5/1/202	3 \$85,	,000,000	4-Multiple RPCs, Not A Coded S	/	2023010000545
31-001-034	17th ST S	3/31/20	23 \$26	0,000	L-Land Sale	/	2023010000337
31-001-034	17th ST S	3/31/20	23 \$0	,	2-Sale or Gift to Relative	/	2023010000333
37-027-006	2868 FORT SCOTT D		23 \$5,5	00,000	5-Not Market Sale	/	2023010000261
38-011-006	2300 25th ST S			,800,000		/	2022010002093
28-004-212	5500 COLUMBIA PIR		22 \$0	· · ·	A-Correction Deed	/	2022010001874
35-001-374	1331 S EADS ST			5,200,000	1-Multiple RPCs Not A	/	2022010001073
35-001-376	1221 S EADS ST	5/17/20	22 \$30:	5,200,000	4-Multiple RPCs, Not A Coded S	/	2022010001073
22-014-402	855 S GREENBRIER	ST 4/22/20	22 \$0		D-Resub/Declaration	/	2022010000797
22-014-403	835 S GREENBRIER				D-Resub/Declaration	/	2022010000797
32-001-007	1200 S COURTHOUS RD	E		,500,000		/	2022010000771
36-018-014	550 18TH ST S	2/17/20	22 \$0		D-Resub/Declaration	/	2022010000334
36-018-014	550 18TH ST S	2/17/20			D-Resub/Declaration	/	2022010000334
35-003-006	1311 S FERN ST			0,500,000	1-Multiple RPCs Not A	/	2022010000149
35-003-007	1301 S FERN ST	1/20/20	22 \$20	0,500,000	1-Multiple RPCs Not A	/	2022010000149
35-003-008	1221 S FERN ST	1/20/20	22 \$20	0,500,000	1 Multiple DDCa Not A	/	2022010000149
24-031-015	323 S VEITCH ST	1/14/20	22 \$2,2	200,000		/	2022010000122
			÷-,-				

27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021		4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-001	1100 S THOMAS ST	12/29/2021		4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	$\times 100 \text{ G/} \times 1000$	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	COLUMBIA PIKE	12/15/2021		4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021		4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021		4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021		4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021		4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021		4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	$\times 100 \text{ G/} \times 1000$	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021		4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	$\times 109/5000$	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021		5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
35-003-005	1401 S FERN ST	9/29/2021		F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-020-253	1515 RICHMOND HWY	9/29/2021		5-Not Market Sale	/	20210100033020
				F-Multiple RPCs Not Market	1	
35-003-003	550 14th RD S	9/29/2021	NU	Sal	/	20210100033057
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403

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

## Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0000005C	9/21/2001	r ennur rype	\$0
B0000005F	9/21/2001		\$0 \$0
B1700059	7/19/2017	СТВО	\$5,000
B1702351	7/17/2018	CTBO	\$1,200
B1702352	7/17/2018	CTBO	\$1,200
B1702332 B2001619		CTBO	\$1,200 \$80,000
B2102221		CTBO	\$12,500 \$5,500
D0000055	2/7/2014	COM	\$5,500
B0000005A	9/20/2001		\$0 \$0
B0000005B	9/20/2001		\$0
B0000005H	9/21/2001		\$0
B1902165		СТВО	\$17,340
B2102449		CTBO	\$12,500
D0000053	2/7/2014	COM	\$5,500
D0000069	2/7/2014	COM	\$5,500
B0000005E	2/7/2014		\$0
B0003396	2/7/2014	CNEW	\$285,000
B0403633	2/7/2014	СТВО	\$3,200
B1002619	2/7/2014	CTBO	\$5,000
B1302769	1/25/2016	CTBO	\$15,000
B2102220		CTBO	\$12,500
D0000046	2/7/2014	COM	\$5,500
B0000005D	9/21/2001		\$0
B0000005G	9/21/2001		\$0
B0000005I	9/21/2001		\$0
		COM	
D0000045	2/7/2014	COM	\$5,500

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

#### Properties in Economic Unit # 3800708A

RPC	Property Address
38-011-004	2551 S GLEBE RD
38-011-008	2600 S VEITCH ST
38-011-010	26th CT S
38-011-005	2101 26th ST S
38-011-009	2601 S WAYNE CT
38-011-007	2700 S ADAMS ST
38-011-011	2350 26th CT S
38-011-012	2701 S ADAMS ST
L	

## Resubdivision

N/A

# Resubdivision Project Information

Project Name AVALON @ ARLINGTON SQ Project Year 2000 Appraiser APARTMENT Deed Document ID#

**Project ID#** 51 **Deed Book/Page #** 3039/2053 Project Type RESUB Date Complete 3/20/2000

Deleted/Inactive RPC(s) 38-005-002, 38-005-003, 38-009-001, 38-011-003, 38-013-001, 38-015-001

Added RPC(s) 38-011-004, 38-011-005, 38-011-006, 38-011-007, 38-011-008, 38-011-009, 38-011-010, 38-011-012, 38-011-011

## Tax Balance Information

Year	Assessment Blended		Tax Rate Tax Levied		Total D	avment Due	1st In	stall	2	2nd Install		New Construction	
rear	Assessmen	IL DICILICUITA	x Rate Ta	ix Levieu	Total P		Due	Status	Due	Status	5 I	Due	Status
2024	\$14,372,2	00 \$1.1580 \$	574,286.7	8 \$74,286	5.78 \$74	1,286.78 Du	e N/A		N/A	N/A			
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	1					
	Levy	\$74,286.78	\$0.00	\$0.00	\$0.00	\$74,286.78							
	Due	\$74,286.78	\$0.00	\$0.00	\$0.00	\$74,286.78							
2023	\$14,372,2	00 \$1.1550	\$148,142	.38 \$0.0	0 \$	0.00 Pa	id \$0.00	Pair	1 N/A	A N/A			
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/202						
	Levy	\$74,071.19	\$0.00	\$0.00	\$0.00	\$74,071.19							
	Payment	-\$74,071.19	\$0.00	\$0.00	\$0.00	-\$74,071.1	9						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/202						
	Levy	\$74,071.19	\$0.00	\$0.00	\$0.00	\$74,071.19	<b>`</b>						
		$\phi$ , 1,0,1,1,2	$\psi 0.00$	$\psi 0.00$	$\psi 0.00$	$\phi/4,0/1.15$	,						
	Payment	-\$74,071.19		\$0.00		-\$74,071.1							
	-				\$0.00	,							
2022	Payment Due	-\$74,071.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$74,071.1	9	Paid	1 N/A	A N/A			
2022	Payment Due	-\$74,071.19 \$0.00 00 \$1.1550	\$0.00 \$0.00 \$148,142	\$0.00 \$0.00	\$0.00 \$0.00 0 \$	-\$74,071.1 \$0.00	9	e	1 N/A	A N/A			
2022	Payment Due \$14,372,20	-\$74,071.19 \$0.00 00 \$1.1550	\$0.00 \$0.00 \$148,142	\$0.00 \$0.00	\$0.00 \$0.00 0 \$ Fees	-\$74,071.1 \$0.00 0.00 Pa	9 id \$0.00 Due date 6/15/202	e	1 N/A	A N/A			
2022	Payment Due \$14,372,20 1st Install	-\$74,071.19 \$0.00 00 \$1.1550 Tax	\$0.00 \$0.00 \$148,142 Penalty	\$0.00 \$0.00 	\$0.00 \$0.00 0 \$ Fees \$0.00	-\$74,071.1 \$0.00 0.00 Pa Total	9 id \$0.00 Due date 6/15/202	e	1 N/A	A N/A			
2022	Payment Due \$14,372,20 1st Install Levy	-\$74,071.19 \$0.00 00 \$1.1550 Tax \$74,071.19	\$0.00 \$0.00 \$148,142 Penalty \$0.00	\$0.00 \$0.00 38 \$0.0 Interest \$0.00	\$0.00 \$0.00 0 \$ Fees \$0.00	-\$74,071.1 \$0.00 0.00 Pa Total \$74,071.19 -\$74,071.19	9 id \$0.00 Due date 6/15/202	e	1 N/2	A N/A			
2022	Payment Due \$14,372,20 1st Install Levy Payment	-\$74,071.19 \$0.00 00 \$1.1550 Tax \$74,071.19 -\$74,071.19 \$0.00	\$0.00 \$0.00 \$148,142 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 38 \$0.0 Interest \$0.00 \$0.00	\$0.00 \$0.00 • \$ Fees \$0.00 \$0.00	-\$74,071.1 \$0.00 0.00 Pa Total \$74,071.19 -\$74,071.19	9 id \$0.00 Due date 6/15/202	e 22 e	1 N/A	A N/A			
2022	Payment Due \$14,372,20 1st Install Levy Payment Due	-\$74,071.19 \$0.00 00 \$1.1550 Tax \$74,071.19 -\$74,071.19 \$0.00	\$0.00 \$0.00 \$148,142 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 38 \$0.0 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$74,071.1 \$0.00 0.00 Pa Total \$74,071.19 -\$74,071.19 \$0.00	9 id \$0.00 Due date 6/15/202 9 Due date 10/5/202	e 22 e	1 N/A	A N/A			
2022	Payment Due \$14,372,20 1st Install Levy Payment Due 2nd Install	-\$74,071.19 \$0.00 00 \$1.1550 Tax \$74,071.19 -\$74,071.19 \$0.00 Tax	\$0.00 \$0.00 \$148,142 Penalty \$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 \$0.00 \$0.00 • \$ • Fees \$0.00	-\$74,071.1 \$0.00 Pa Total \$74,071.19 -\$74,071.19 \$0.00 Total	9 id \$0.00 Due date 6/15/202 9 Due date 10/5/202	e 22 e	1 N/A	A N/A			

1	\$14,372,20	00 \$1.1550 \$	5148,142.	38 \$0.0	0 \$	0.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021			
	Levy	\$74,071.19	\$0.00	\$0.00	\$0.00	\$74,071.19				
	Payment	-\$74,071.19	\$0.00	\$0.00	\$0.00	-\$74,071.19				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	1		
	Levy	\$74,071.19	\$0.00	\$0.00	\$0.00	\$74,071.19				
	Payment	-\$74,071.19	\$0.00	\$0.00	\$0.00	-\$74,071.19				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
20	\$14,372,20	00 \$1.1510 \$	5147,567.	50 \$0.0	0 \$	0.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020			
	Levy	\$73,783.75	\$0.00	\$0.00	\$0.00	\$73,783.75				
	Payment	-\$73,783.75	\$0.00	\$0.00	\$0.00	-\$73,783.75				
	Due	¢0.00	<b>00</b>	¢0.00	\$0.00	\$0.00				
	Duc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax		Interest		Total	Due date 10/5/2020			
					Fees					
	2nd Install	Tax	Penalty	Interest	Fees \$0.00	Total				
	2nd Install Levy	Tax \$73,783.75	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$0.00	Total \$73,783.75				
9	2nd Install Levy Payment Due	Tax \$73,783.75 -\$73,783.75	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$73,783.75 -\$73,783.75		Paid	N/A	N/A
9	2nd Install Levy Payment Due \$14,364,30	Tax \$73,783.75 -\$73,783.75 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$73,783.75 -\$73,783.75 \$0.00	10/5/2020	Paid	N/A	N/A
9	2nd Install Levy Payment Due \$14,364,30	Tax \$73,783.75 -\$73,783.75 \$0.00 00 \$1.1510 \$	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 54 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$73,783.75 -\$73,783.75 \$0.00 0.00 Paid	10/5/2020 80.00 Due date	Paid	N/A	N/A
9	2nd Install Levy Payment Due \$14,364,30 1st Install	Tax \$73,783.75 -\$73,783.75 \$0.00 00 \$1.1510 \$ Tax \$73,738.27 -\$73,738.27	Penalty \$0.00 \$0.00 \$0.00 \$0.00	Interest           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$73,783.75 -\$73,783.75 \$0.00 0.00 Paid Total \$73,738.27 -\$73,738.27	10/5/2020 80.00 Due date	Paid	N/A	N/A
9	2nd Install Levy Payment Due \$14,364,30 1st Install Levy	Tax \$73,783.75 -\$73,783.75 \$0.00 00 \$1.1510 \$ Tax \$73,738.27	Penalty \$0.00 \$0.00 \$0.00 \$147,476. Penalty \$0.00	Interest           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$73,783.75 -\$73,783.75 \$0.00 0.00 Paid Total \$73,738.27 -\$73,738.27	10/5/2020 80.00 Due date	Paid	N/A	N/A
9	2nd Install Levy Payment Due \$14,364,30 1st Install Levy Payment	Tax \$73,783.75 -\$73,783.75 \$0.00 00 \$1.1510 \$ Tax \$73,738.27 -\$73,738.27	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$73,783.75 -\$73,783.75 \$0.00 0.00 Paid Total \$73,738.27 -\$73,738.27	10/5/2020 80.00 Due date	Paid	N/A	N/A
9	2nd Install Levy Payment Due \$14,364,30 1st Install Levy Payment Due	Tax \$73,783.75 -\$73,783.75 \$0.00 00 \$1.1510 \$ Tax \$73,738.27 -\$73,738.27 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         54       \$0.00         Interest         \$0.00         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$73,783.75 -\$73,783.75 \$0.00 Paid Total \$73,738.27 -\$73,738.27 \$0.00	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Paid	N/A	N/A
9	2nd Install Levy Payment Due \$14,364,30 1st Install Levy Payment Due 2nd Install	Tax \$73,783.75 -\$73,783.75 \$0.00 00 \$1.1510 \$ Tax \$73,738.27 -\$73,738.27 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$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	Total \$73,783.75 -\$73,783.75 \$0.00 Paid Total \$73,738.27 -\$73,738.27 \$0.00 Total	10/5/2020 \$0.00 Due date 6/15/2019 Due date	Paid	N/A	N/A

8	\$14,364,30	φ1.1510 <b>φ</b>	,005.	.00 \$0.0	φ.	0.00 Paid	\$0.00	Paid	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018			
	Levy	\$72,301.84	\$0.00	\$0.00	\$0.00	\$72,301.84				
	Payment	-\$72,301.84	\$0.00	\$0.00	\$0.00	-\$72,301.84				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date			
	Levy	\$72,301.84	\$0.00	\$0.00		\$72,301.84	10/5/2018			
	Payment	-\$72,301.84	\$0.00	\$0.00		-\$72,301.84				
	Due	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00				
7	\$14,364,30	00 \$1.1310 \$	6144,603.	.68 \$0.0	0 \$0	0.00 Paid	\$0.00	Paid	N/A	N/A
7		00 \$1.1310 \$ Tax		68 \$0.0 Interest		0.00 Paid Total	\$0.00 Due date 6/15/2017	Paid	N/A	N/A
7	1st Install Levy	Tax \$72,301.84	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$72,301.84	Due date	Paid	N/A	N/A
7	1st Install Levy Payment	Tax \$72,301.84 -\$72,301.84	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$72,301.84 -\$72,301.84	Due date	Paid	N/A	N/A
7	1st Install Levy	Tax \$72,301.84	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$72,301.84 -\$72,301.84	Due date	Paid	N/A	N/A
7	1st Install Levy Payment	Tax \$72,301.84 -\$72,301.84 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$72,301.84 -\$72,301.84	Due date 6/15/2017	Paid	N/A	N/A
7	1st Install Levy Payment Due 2nd Install	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$72,301.84 -\$72,301.84 \$0.00 Total	Due date 6/15/2017	Paid	N/A	N/A
7	1st Install Levy Payment Due 2nd Install Levy	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax \$72,301.84	Penalty \$0.00 \$0.00 \$0.00 *0.00	Interest           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$72,301.84 -\$72,301.84 \$0.00 Total \$72,301.84	Due date 6/15/2017	Paid	N/A	N/A
7	1st Install Levy Payment Due 2nd Install	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$72,301.84 -\$72,301.84 \$0.00 Total	Due date 6/15/2017	Paid	N/A	N//
7	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax \$72,301.84 -\$72,301.84	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$72,301.84 -\$72,301.84 \$0.00 Total \$72,301.84 -\$72,301.84	Due date 6/15/2017	Paid	N/A	N/A
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax \$72,301.84 -\$72,301.84	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$72,301.84 -\$72,301.84 \$0.00 Total \$72,301.84 -\$72,301.84	Due date 6/15/2017	Paid	N/A N/A	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax \$72,301.84 -\$72,301.84 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$72,301.84 -\$72,301.84 \$0.00 Total \$72,301.84 -\$72,301.84 \$0.00	Due date 6/15/2017			
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$13,684,10	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax \$72,301.84 -\$72,301.84 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$72,301.84 -\$72,301.84 \$0.00 Total \$72,301.84 -\$72,301.84 \$0.00 2.00 Paid Total \$67,854.13	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date			
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$13,684,101st Install	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax \$72,301.84 -\$72,301.84 \$0.00 \$1.1160 Tax \$67,854.13 -\$67,854.13	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total         \$72,301.84         -\$72,301.84         \$0.00         Total         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$0.00         Paid         Total         \$67,854.13         -\$67,854.13	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date			
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$13,684,101st InstallLevy	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax \$72,301.84 -\$72,301.84 \$0.00 \$1.1160 \$ Tax \$67,854.13	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$135,708. Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 26 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$72,301.84         -\$72,301.84         \$0.00         Total         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$0.00         Paid         Total         \$67,854.13         -\$67,854.13	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date			
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$13,684,101st InstallLevyPayment	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax \$72,301.84 -\$72,301.84 -\$72,301.84 \$0.00 Tax \$67,854.13 -\$67,854.13 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$72,301.84         -\$72,301.84         \$0.00         Total         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$0.00         Paid         Total         \$67,854.13         -\$67,854.13	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date			
	1st Install         Levy         Payment         Due         2nd Install         Levy         Payment         Due         \$13,684,10         1st Install         Levy         Payment         Due	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax \$72,301.84 -\$72,301.84 -\$72,301.84 \$0.00 Tax \$67,854.13 -\$67,854.13 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$72,301.84 -\$72,301.84 \$0.00 Total \$72,301.84 -\$72,301.84 -\$72,301.84 \$0.00 Paid Total \$67,854.13 -\$67,854.13 \$0.00	Due date 6/15/2017			
7	1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$13,684,101 st InstallLevyPaymentDue2nd InstallLevyPaymentDue	Tax \$72,301.84 -\$72,301.84 \$0.00 Tax \$72,301.84 -\$72,301.84 -\$72,301.84 \$0.00 \$1.1160 \$ Tax \$67,854.13 -\$67,854.13 \$0.00	Penalty         \$0.00	Interest         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$72,301.84         -\$72,301.84         \$0.00         Total         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$72,301.84         \$0.00         Paid         Total         \$67,854.13         \$67,854.13         \$0.00         Total	Due date 6/15/2017			N/A

2015	\$13,092,6	00 \$1.1210 \$	5130,501.	12 \$0.0	0 \$	0.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015			
	Levy	\$65,250.56	\$0.00	\$0.00	\$0.00	\$65,250.56				
	Payment	-\$65,250.56	\$0.00	\$0.00	\$0.00	-\$65,250.56				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015			
	Levy	\$65,250.56	\$0.00	\$0.00	\$0.00	\$65,250.56				
	Payment	-\$65,250.56	\$0.00	\$0.00	\$0.00	-\$65,250.56				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2014	\$11.909.5	00 \$1.1210 \$	5118.717.	46 \$0.0	0 \$	0.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install			Interest		Total	Due date 6/15/2014			
	Levy	\$59,358.73	\$0.00	\$0.00	\$0.00	\$59,358.73				
	Payment	-\$59,358.73	\$0.00	\$0.00	\$0.00	-\$59,358.73				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014			
	Levy	\$59,358.73	\$0.00	\$0.00	\$0.00	\$59,358.73				
	Payment	-\$59,358.73	\$0.00	\$0.00	\$0.00	-\$59,358.73				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2013	\$11.909.5	00 \$1.1310 \$	5119.908.	40 \$0.0	0 \$	0.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install		Penalty			Total	Due date 6/15/2013			
	Levy	\$59,954.20	\$0.00	\$0.00	\$0.00	\$59,954.20				
	Payment	-\$59,954.20	\$0.00	\$0.00	\$0.00	-\$59,954.20				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	1		
	Levy	\$59,954.20	\$0.00	\$0.00	\$0.00	\$59,954.20				
	Payment	-\$59,954.20	\$0.00	\$0.00	\$0.00	-\$59,954.20				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

2012	\$11,909,5	00 \$1.0960 \$	5115,740.	08 \$0.0	0 \$	0.00 Paid		Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012			
	Levy	\$57,870.04	\$0.00	\$0.00	\$0.00	\$57,870.04				
	Payment	-\$57,870.04	\$0.00	\$0.00	\$0.00	-\$57,870.04				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012			
	Levy	\$57,870.04	\$0.00	\$0.00	\$0.00	\$57,870.04				
	Payment	-\$57,870.04	\$0.00	\$0.00	\$0.00	-\$57,870.04				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
011	\$9,152.70	0 \$1.0830 \$	87,773.84	4 \$0.00	\$0	.00 Paid	\$0.00	Paid	N/A	N/A
		Tax	Penalty		Fees	Total	Due date 6/15/2011			
	Levy	\$43,886.92	\$0.00	\$0.00	\$0.00	\$43,886.92				
	Payment	-\$43,886.92	\$0.00	\$0.00	\$0.00	-\$43,886.92				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011			
	Levy	\$43,886.92	\$0.00	\$0.00	\$0.00	\$43,886.92				
	Payment	-\$43,886.92	\$0.00	\$0.00	\$0.00	-\$43,886.92				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
									N/A	
010	\$9,155,90	0 \$1.0830 \$	87.808.50	\$0.00	\$0	.00 Paid	\$0.00	Paid	IN/A	N/A
010	\$9,155,90	0 \$1.0830 \$ Tax	87,808.50 Penalty			.00 Paid Total	\$0.00 Due date 6/15/2010	Paid	IN/A	N/A
010			Penalty		Fees			Paid	IN/A	N/A
010	1st Install	Tax	Penalty \$0.00	Interest	Fees \$0.00	Total	Due date	Paid	N/A	N/A
010	1st Install Levy	Tax \$43,904.25	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$43,904.25 -\$43,904.25	Due date	Paid	IN/A	N/A
010	1st Install Levy Payment	Tax \$43,904.25 -\$43,904.25 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$43,904.25 -\$43,904.25	Due date	Paid	IV/A	N/A
010	1st Install Levy Payment Due	Tax \$43,904.25 -\$43,904.25 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$43,904.25 -\$43,904.25 \$0.00	Due date 6/15/2010	Paid	IN/A	N/A
010	1st Install Levy Payment Due 2nd Install	Tax \$43,904.25 -\$43,904.25 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$43,904.25 -\$43,904.25 \$0.00 Total	Due date 6/15/2010	Paid	IN/A	N/A

)09	\$10,745,00	00 \$1.0000 \$	94,082.3	6 \$0.00	\$0	0.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009			
	Levy	\$47,041.18	\$0.00	\$0.00	\$0.00	\$47,041.18				
	Payment	-\$47,041.18	\$0.00	\$0.00	\$0.00	-\$47,041.18				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	]		
	Levy	\$47,041.18	\$0.00	\$0.00		\$47,041.18	10/5/2009			
	Payment	-\$47,041.18	\$0.00	\$0.00		-\$47,041.18				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
008	\$10,743,60	00 \$0.9730 \$	91,181.5	8 \$0.00	\$0	).00 Paid	\$0.00	Paid	N/A	N/A
		Tax	Penalty			Total	Due date 6/16/2008			
	Levy	\$45,590.79	\$0.00	\$0.00	\$0.00	\$45,590.79				
	Payment	-\$45,590.79	\$0.00	\$0.00	\$0.00	-\$45,590.79				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008			
	Levy	\$45,590.79	\$0.00	\$0.00	\$0.00	\$45,590.79				
	Payment	-\$45,590.79	\$0.00	\$0.00	\$0.00	-\$45,590.79				
		<b>ΦΩ ΩΩ</b>	¢0.00	\$0.00	\$0.00	\$0.00				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
007	\$41,892,60 1st Install Levy	00 \$0.8180 \$ Tax \$180,341.59	\$360,683 Penalt <u></u> \$0.00	.18 \$0. y Interes \$0.00	00 t Fees \$0.00	\$0.00 Paid Total ) \$180,341.59	Due date 6/15/2007	Paid	N/A	N/A
007	\$41,892,60 1st Install Levy Payment	00 \$0.8180 \$ Tax \$180,341.59 -\$158,334.59	\$360,683 Penalt \$0.00 \$0.00	.18 \$0. y Interes \$0.00 \$0.00	00 t Fees \$0.00 \$0.00	\$0.00 Paid Total ) \$180,341.59 ) -\$158,334.59	Due date 6/15/2007		N/A	N/A
007	\$41,892,60 1st Install Levy	00 \$0.8180 \$ Tax \$180,341.59 -\$158,334.59	\$360,683 Penalt <u></u> \$0.00	.18 \$0. y Interes \$0.00	00 t Fees \$0.00 \$0.00 \$0.00	\$0.00 Paid Total ) \$180,341.59	Due date 6/15/2007		N/A	N/A
007	\$41,892,60 1st Install Levy Payment Adjustment	00 \$0.8180 \$ Tax \$180,341.59 -\$158,334.59 t -\$22,007.00 \$0.00	\$360,683 Penalty \$0.00 \$0.00 \$0.00 \$0.00	.18 \$0. y Interes \$0.00 \$0.00 \$0.00	00 t Fees \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Paid Total ) \$180,341.59 ) -\$158,334.59 ) -\$22,007.00	Due date 6/15/2007		N/A	N/A
007	\$41,892,60 1st Install Levy Payment Adjustment Due	00 \$0.8180 \$ Tax \$180,341.59 -\$158,334.59 t -\$22,007.00 \$0.00	\$360,683 Penalty \$0.00 \$0.00 \$0.00 \$0.00	.18 \$0. y Interes \$0.00 \$0.00 \$0.00 \$0.00	00 t Fees \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Paid Total ) \$180,341.59 ) -\$158,334.59 ) -\$22,007.00 ) \$0.00	Due date 6/15/2007		N/A	N/A
007	\$41,892,60 1st Install Levy Payment Adjustment Due 2nd Install	00 \$0.8180 \$ Tax \$180,341.59 -\$158,334.59 -\$158,334.59 t -\$22,007.00 \$0.00	\$360,683 Penalt <u></u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.18 \$0. y Interes \$0.00 \$0.00 \$0.00 \$0.00	00 t Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Paid Total ) \$180,341.59 ) -\$158,334.59 ) -\$158,334.59 ) -\$22,007.00 ) \$0.00	Due date 6/15/2007		N/A	N/A

2006	\$8,092,800	) \$0.8180 \$6	66,199.1	0 \$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006			
	Levy	\$33,099.55	\$0.00	\$0.00	\$0.00	\$33,099.55				
	Payment	-\$33,099.55	\$0.00	\$0.00	\$0.00	-\$33,099.55				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006			
	Levy	\$33,099.55	\$0.00	\$0.00	\$0.00	\$33,099.55				
	Payment	-\$33,099.55	\$0.00	\$0.00	\$0.00	-\$33,099.55				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	<u></u>									
2005	\$34,049,60	0 \$0.8780 \$	\$313,093	1.28 \$0	.00	\$0.00 Pa	id \$0.00	Paid	N/A	N/A
2005	\$34,049,60	0 \$0.8780 \$ Tax		1.28 \$0 ty Interes			id \$0.00 Due date 6/15/2005		N/A	N/A
2005				y Interes	st Fees		Due date 6/15/2005		N/A	N/A
2005	1st Install	Tax	Penal \$0.00	y Interes	st Fees \$0.00	Total	Due date 6/15/2005		N/A	N/A
2005	1st Install Levy Payment	Tax \$156,545.64	Penal \$0.00	<ul><li>Solution</li><li>Solution</li><li>Solution</li><li>Solution</li><li>Solution</li></ul>	st Fees \$0.00 \$0.00	Total ) \$156,545.64	Due date 6/15/2005 4		N/A	N/A
2005	1st Install Levy Payment	Tax \$156,545.64 -\$140,445.64	Penal \$0.00 \$0.00	y Interes \$0.00 \$0.00 \$0.00	st Fees \$0.00 \$0.00 \$0.00	Total ) \$156,545.64 ) -\$140,445.65	Due date 6/15/2005 4		N/A	N/A
2005	1st Install Levy Payment Adjustment	Tax \$156,545.64 -\$140,445.64 -\$16,100.00	Penal \$0.00 \$0.00 \$0.00	y Interes \$0.00 \$0.00 \$0.00	st Fees \$0.00 \$0.00 \$0.00	Total ) \$156,545.64 ) -\$140,445.64 ) -\$16,100.00	Due date 6/15/2005 4 54		N/A	N/A
2005	1st Install Levy Payment Adjustment	Tax \$156,545.64 -\$140,445.64 -\$16,100.00 \$0.00	Penali \$0.00 \$0.00 \$0.00 \$0.00	y Interes \$0.00 \$0.00 \$0.00	st Fees \$0.00 \$0.00 \$0.00 \$0.00	Total ) \$156,545.64 ) -\$140,445.64 ) -\$16,100.00	Due date 6/15/2005 4	;	N/A	N/A
2005	1st Install Levy Payment Adjustment Due	Tax \$156,545.64 -\$140,445.64 -\$16,100.00 \$0.00	Penali \$0.00 \$0.00 \$0.00 \$0.00	y Interes \$0.00 \$0.00 \$0.00 \$0.00	t Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total ) \$156,545.6- ) -\$140,445.6 ) -\$16,100.00 ) \$0.00	Due date 6/15/2005 4 54 ) Due date 10/5/2005	;	N/A	N/A
2005	1st Install Levy Payment Adjustment Due 2nd Install	Tax \$156,545.64 -\$140,445.64 -\$16,100.00 \$0.00 Tax	Penalt \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	y Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	t Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total          Total         ) \$156,545.64         ) -\$140,445.64         ) -\$16,100.00         ) \$0.00         Total	Due date 6/15/2005 4 54 0 Due date 10/5/2005	;	N/A	N/A

2004	\$34,029,4	00 \$0.9580 \$	358,641	66 \$0.	00 3	\$0.00 Pa	id \$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004			
	Levy	\$179,320.83	\$0.00	\$0.00	\$0.00	\$179,320.8	3			
	Payment	-\$145,249.83	\$0.00	\$0.00	\$0.00	-\$145,249.	83			
	Adjustmen	t -\$34,071.00	\$0.00	\$0.00		-\$34,071.0	)			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004			
	Levy	\$179,320.83	\$0.00	\$0.00	\$0.00	\$179,320.8	3			
	Payment	-\$179,320.83	\$0.00	\$0.00	\$0.00	-\$179,320.8	33			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2003	\$29,042,7	00 \$1.9560 \$	296,995.	12 \$0.0	00	\$0.00 Pa	id \$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003			
	Levy	\$148,497.56	\$0.00	\$0.00	\$0.00	\$148,497.5	6			
	Payment	-\$135,248.56	\$0.00	\$0.00	\$0.00	-\$135,248.	56			
	Adjustmen	t -\$13,249.00	\$0.00	\$0.00	\$0.00	-\$13,249.0	)			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003			
	Levy	\$148,497.56	\$0.00	\$0.00	\$0.00	\$148,497.5	5			
	Payment	-\$148,497.56	\$0.00	\$0.00	\$0.00	-\$148,497.5	6			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2002	\$26,308,3	00 \$1.9860 \$	261,241.4	40 \$0.0	0 \$	0.00 Pai	d \$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002			
	Levy	\$130,620.70	\$0.00	\$0.00	\$0.00	\$130,620.70				
	Payment	-\$130,620.70	\$0.00	\$0.00	\$0.00	-\$130,620.7	0			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002			
	Levy	\$130,620.70	\$0.00	\$0.00	\$0.00	\$130,620.70				
	Payment	-\$130,620.70	\$0.00	\$0.00	\$0.00	-\$130,620.7	0			

\$2,376,100	\$2.0	460 \$1	26,02	9.50	\$0.00	\$0	.00 Paid	\$0.00	Paid	\$0.00	Paid
1st Install	Tax		Penal	ty Inte	erest F	ees	Total	Due date 6/5/2001			
Levy	\$50,86	51.00	\$0.00	\$0.	00 \$	0.00	\$50,861.00				
Payment	-\$50,8	61.00	\$0.00	\$0.	00 \$	0.00	-\$50,861.00				
Due	\$0.00		\$0.00	\$0.	00 \$	0.00	\$0.00				
									-		
2nd Install	Tax		Penal	ty Inte	rest F	ees	Total	Due date 10/5/2001			
Levy	\$50,80	51.00	\$0.00	\$0.0	00 \$0	0.00	\$50,861.00				
Payment	-\$50,8	361.00	\$0.00	\$0.0	00 \$0	0.00	-\$50,861.00				
Due	\$0.00		\$0.00	\$0.0	00 \$0	0.00	\$0.00				
									_		
New Const	truction	Tax		Penalty	Interes	st Fee	s Total	Due date 2/15/2002			
Levy		\$24,307	7.50	\$0.00	\$0.00	\$0.0	00 \$24,307.50				
Payment		-\$24,30	07.50	\$0.00	\$0.00	\$0.0	0 -\$24,307.50	)			
Due		\$0.00		\$0.00	\$0.00	\$0.0	00 \$0.00				