General Information

| Owner MCGINN DANIEL G & DEBORAH M M | CGINN TRS | Legal Description LOT 1 MGINNS ADDN LYON VILLAGE CONS LT 832 PT 831 SEC 8 & LT 917 & PT LT 916 SEC 9 24,919 SQ FT | | |
|---|-------------------------|--|--|--|
| Mailing Address 1842 N HARTFORD ST ARLINGTON VA 22201 | | | | |
| Year Built | Units | EU# | | |
| 1938 | N/A | N/A | | |
| Property Class Code 511-Single Family Detached | Zoning R-6 | Lot Size 24919 | | |
| Neighborhood# 506051 | Map Book/Page 043-11 | Polygon 15036008 | | |
| Site Plan N/A | Rezoning N/A | Tax Exempt No | | |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------|-------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$1,653,400 | \$3,646,800 | \$5,300,200 |
| 1/1/2023 | 01- Annual | \$1,653,400 | \$3,536,500 | \$5,189,900 |
| 1/1/2022 | 01- Annual | \$1,578,400 | \$3,603,700 | \$5,182,100 |
| 1/1/2021 | 01- Annual | \$1,619,700 | \$3,488,300 | \$5,108,000 |
| 1/1/2020 | 01- Annual | \$1,569,900 | \$3,538,100 | \$5,108,000 |
| 1/1/2019 | 01- Annual | \$1,520,100 | \$3,597,100 | \$5,117,200 |
| 1/1/2018 | 01- Annual | \$1,495,100 | \$3,538,300 | \$5,033,400 |
| 1/1/2017 | 01- Annual | \$1,495,100 | \$3,538,300 | \$5,033,400 |
| 1/1/2016 | 01- Annual | \$1,407,900 | \$3,833,100 | \$5,241,000 |
| 1/1/2015 | 01- Annual | \$1,283,300 | \$4,051,800 | \$5,335,100 |
| 1/1/2014 | 01- Annual | \$1,146,300 | \$4,022,000 | \$5,168,300 |

Improvements

| 33 - 2 1/2 sty 1938 Central Air | | Year Built 1938 | | Stories 2 | | Heating Forced hot air | | |
|----------------------------------|-----------------|------------------------|----------|---------------------|------------|-------------------------------|------------|--|
| | | Storage Are | ea | Finished Storage | Area | | | |
| nterior | | | | | | | | |
| Floor | Base Area | Fin Area | Bedrooms | 2 Fix Bath | 3 Fix Bath | 4 Fix Bath | 5 Fix Bath | |
| 2.0 | 1620 | 1620 | 3 | 0 | 2 | 0 | 0 | |
| A | 943 | 235 | 0 | 0 | 0 | 0 | 0 | |
| 2.5 | 1620 | 810 | 2 | 0 | 0 | 1 | 0 | |
| 1.0 | 4421 | 4421 | 0 | 0 | 0 | 0 | 1 | |
| В | 3110 | 0 | 0 | 0 | 1 | 0 | 0 | |
| Basem 2800 | ent Fin Rec Rm | Area | Conver | ted Extra Living Un | its | Rec Room Des | | |
| Design 0 | ed Extra Living | Units | Extra F | ixtures | | Fireplaces | | |

| Exterior | | | | |
|-----------|--------------|--------------|-------------|--------------|
| Floor | Ext Cover 1 | Ext Cover 1% | Ext Cover 2 | Ext Cover 2% |
| 2.0 | Brick veneer | 100 | | |
| 1.0 | Brick veneer | 100 | | |
| 2.5 | Brick | 100 | | |
| Descripti | | | | Size |
| Descripti | on | | | Size |
| _ | asonry Porch | | | 60 |
| Flag Stor | ne patio | | | 132 |
| Open Fra | ame Porch | | | 192 |
| Open Ma | asonry Porch | | | 360 |
| Flag Stor | ne patio | | | 240 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|--|------------|-------------|---------------------|--------------------|----------------|
| MCGINN DANIEL G & DEBORAH M MCGINN TRS | 1/25/2022 | \$0 | 5-Not Market Sale | / | 20220100001697 |
| MCGINN DANIEL G & | 5/2/2000 | \$0 | D-Resub/Declaration | 3055/1555 | |

Neighborhood 506051 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|-----------------------|------------|----------------|--------------------------------|-----------------------|---------------|
| 15-012-054 | 1812 N HERNDON ST | 5/14/2024 | \$0 | 5-Not Market Sale | / | 2024010000541 |
| 15-051-013 | 1619 N EDGEWOOD ST | 4/30/2024 | \$1,475,000 | | / | 2024010000482 |
| 15-076-012 | 1404 N HUDSON ST | 4/23/2024 | \$1,600,000 | | / | 2024010000444 |
| 15-017-005 | 1733 N DANVILLE ST | 4/20/2024 | \$0 | 5-Not Market Sale | / | 2024010000446 |
| 15-029-002 | 2607 KEY BLVD | 4/17/2024 | \$2,050,000 | | / | 2024010000411 |
| 15-072-009 | 3166 KEY BLVD | 4/15/2024 | \$0 | 2-Sale or Gift to Relative | / | 202401000040 |
| 15-015-007 | 1819 N HIGHLAND ST | 4/10/2024 | \$0 | 2-Sale or Gift to Relative | / | 2024010000388 |
| 15-021-011 | 1808 N ADAMS ST | 4/8/2024 | \$1,351,100 | 1 | / | 2024010000396 |
| 15-069-018 | 1416 N HANCOCK ST | 3/29/2024 | \$1,515,000 | | / | 2024010000350 |
| 15-043-009 | 1609 N JACKSON ST | 3/15/2024 | \$0 | A-Correction Deed | / | 2024010000406 |
| 15-043-009 | 1609 N JACKSON ST | 3/15/2024 | \$1,700,000 | 1 | / | 2024010000331 |
| 15-030-001 | 2703 KEY BLVD | 3/4/2024 | \$0 | 5-Not Market Sale | / | 2024010000281 |
| 15-067-011 | 1403 N HIGHLAND ST | 2/28/2024 | \$0 | 2-Sale or Gift to Relative | / | 2024010000232 |
| 15-022-028 | 1815 N ADAMS ST | 2/27/2024 | \$0 | 5-Not Market Sale | / | 2024010000209 |
| 15-016-006 | 2628 LANGSTON BLVD | 2/16/2024 | \$925,000 | E-Estate Sale | / | 2024010000163 |
| 5-072-010 | 3162 KEY BLVD | 2/8/2024 | \$3,344,475 | G-New Construction | / | 202401000014 |
| 5-052-007 | 1609 N DANVILLE ST | 2/7/2024 | \$0 | 5-Not Market Sale | / | 202401000012 |
| 15-036-002 | 1834 N HARTFORD ST | 2/2/2024 | \$0 | 5-Not Market Sale | / | 2024010000114 |
| 15-056-005 | 2414 KEY BLVD | 1/9/2024 | \$0 | F-Multiple RPCs Not Market Sal | . / | 2024010000236 |
| 15-056-014 | KEY BLVD | 1/9/2024 | \$0 | F-Multiple RPCs Not Market Sal | . / | 202401000023 |
| 15-037-005 | 1813 N HERNDON ST | 1/2/2024 | \$4,918,233 | G-New Construction | / | 2024010000000 |
| 15-044-012 | 3191 17th ST N | 12/29/2023 | 3 \$0 | 5-Not Market Sale | / | 2023010001493 |
| 15-069-008 | 1507 N HARTFORD ST | 12/29/2023 | \$2,540,000 | | / | 2023010001490 |
| 15-011-004 | 3161 20th ST N | 12/21/2023 | \$1,862,500 | | / | 2023010001466 |
| 15-072-006 | 1409 N HERNDON ST | 12/11/2023 | 3 \$0 | 2-Sale or Gift to Relative | / | 2023010001432 |
| 15-054-001 | 2503 16th ST N | 11/30/2023 | \$ \$3,700,000 | G-New Construction | / | 2023010001383 |
| 15-076-022 | 1312 N HUDSON ST | 11/8/2023 | \$0 | 5-Not Market Sale | / | 2023010001312 |
| 15-069-018 | | | | 5-Not Market Sale | / | 2023010001296 |
| 15-031-002 | 2807 KEY BLVD | 11/3/2023 | \$0 | 5-Not Market Sale | / | 2023010001283 |
| 15-072-002 | 1313 N HERNDON ST | 10/27/2023 | 3 \$0 | 5-Not Market Sale | / | 202301000132 |
| 15-030-003 | 2711 KEY BLVD | | \$2,705,000 | | / | 2023010001260 |
| 15-045-011 | 1718 N HARVARD ST | | | G-New Construction | / | 2023010001254 |
| 15-067-022 | 1620 N GARFIELD ST | | | E-Estate Sale | / | 2023010001249 |
| 15-068-012 | 1500 N HIGHLAND ST | 10/3/2023 | | 5-Not Market Sale | / | 202301000127: |
| 15-061-003 | 2424 N CUSTIS RD | 9/21/2023 | · | 6-Quitclaim | / | 202301000112 |
| 15-015-017 | 2703 18th ST N | 9/8/2023 | \$0 | 2-Sale or Gift to Relative | / | 202301000105 |
| 15-015-017 | 2703 18th ST N | 9/8/2023 | \$0 | 2-Sale or Gift to Relative | / | 202301000105 |
| 15-011-006 | 3169 20th ST N | 8/31/2023 | \$0 | 5-Not Market Sale | / | 2023010001020 |

| 15-022-011 | 1826 N WAYNE ST | 8/28/2023 | \$1,370,000 | | / | 20230100010007 |
|------------|------------------------|------------|---------------|--------------------------------|-----|----------------|
| 15-065-009 | 2810 FRANKLIN RD | 8/11/2023 | \$1,400,000 | | / | 20230100009379 |
| 15-012-051 | 1838 N HERNDON ST | 8/8/2023 | \$1,200,000 | K-Financial Institution | / | 20230100009324 |
| 15-018-002 | 2607 18th ST N | 8/2/2023 | \$1,100,000 | E-Estate Sale | / | 20230100008990 |
| 15-073-024 | 1422 N HERNDON ST | 7/14/2023 | \$2,850,000 | | / | 20230100008175 |
| 15-061-001 | 2412 N CUSTIS RD | 7/13/2023 | \$0 | 5-Not Market Sale | / | 20230100008263 |
| 15-012-051 | 1838 N HERNDON ST | 7/9/2023 | \$1,200,000 | 1-Foreclosure, Auction, Bankru | / | 20230100008360 |
| 15-012-095 | 1846 N HERNDON ST | 6/21/2023 | \$0 | 5-Not Market Sale | / | 20230100007271 |
| 15-030-009 | 2718 18th ST N | 6/16/2023 | \$0 | 5-Not Market Sale | / | 20230100007887 |
| 15-067-027 | 1600 N GARFIELD ST | 6/13/2023 | \$2,065,000 | | / | 20230100006924 |
| 15-025-010 | 1722 N WAYNE ST | 6/9/2023 | \$0 | 5-Not Market Sale | / | 20230100006600 |
| 15-025-010 | 1722 N WAYNE ST | 6/9/2023 | \$0 | 5-Not Market Sale | / | 20230100006630 |
| 15-044-021 | 1712 N HARTFORD ST | 6/5/2023 | \$1,850,000 | N-DREA Not a market Sale | / | 20230100006389 |
| 15-042-002 | 3179 KEY BLVD | 5/30/2023 | \$1,635,000 | | / | 20230100006245 |
| 15-062-004 | 2515 FRANKLIN RD | 5/16/2023 | \$0 | 5-Not Market Sale | / | 20230100005353 |
| 15-062-010 | 1559 N BRYAN ST | 5/15/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100005543 |
| 15-062-006 | 2607 FRANKLIN RD | 5/12/2023 | \$2,400,000 | G-New Construction | / | 20230100005329 |
| 15-055-003 | 2500 N KEY BLVD | 4/25/2023 | | G-New Construction | / | 20230100003329 |
| 15-035-003 | 1834 N HARTFORD ST | | \$2,800,000 | W-Will / R.O.S/L O H | / | 19800100007460 |
| 15-050-002 | 1501 N HIGHLAND ST | | \$2,095,000 | | / | 20230100007400 |
| | 1720 N EDGEWOOD | | \$2,093,000 | | / | |
| 15-031-010 | ST ST | 4/10/2023 | \$0 | 5-Not Market Sale | / | 20230100006725 |
| 15-037-004 | 1801 N HERNDON ST | 4/10/2023 | \$2,787,500 | | / | 20230100003637 |
| 15-072-015 | 1414 N HARTFORD ST | 4/10/2023 | \$2,150,000 | | / | 20230100003628 |
| 15-047-002 | 1703 N HARVARD ST | 3/31/2023 | \$0 | 5-Not Market Sale | / | 20230100003494 |
| 15-024-006 | 1717 N WAYNE ST | 3/28/2023 | \$0 | F-Multiple RPCs Not Market Sal | . / | 20230100003301 |
| 15-024-019 | N WAYNE ST | 3/28/2023 | \$0 | F-Multiple RPCs Not Market Sal | . / | 20230100003301 |
| 15-012-047 | 3169 21st ST N | 3/17/2023 | \$0 | 5-Not Market Sale | / | 20230100003022 |
| 15-066-005 | 1505 N GARFIELD ST | 3/16/2023 | \$1,275,000 | N-DREA Not a market Sale | / | 20230100002675 |
| 15-022-001 | 1800 N WAYNE ST | 3/15/2023 | \$0 | 5-Not Market Sale | / | 20230100002552 |
| 15-022-001 | 1800 N WAYNE ST | 3/15/2023 | \$0 | 5-Not Market Sale | / | 20230100002552 |
| 15-046-008 | 3137 KEY BLVD | 3/14/2023 | \$2,200,000 | | / | 20230100002820 |
| 15-035-009 | 1900 N HANCOCK ST | 3/14/2023 | \$0 | 6-Quitclaim | / | 20230100002709 |
| 15-018-015 | 1804 N CLEVELAND ST | 3/10/2023 | \$750,000 | | / | 20230100002367 |
| 15-061-003 | 2424 N CUSTIS RD | 2/24/2023 | \$1,325,000 | | / | 20230100001850 |
| 15-066-003 | 1423 N GARFIELD ST | 2/10/2023 | | 5-Not Market Sale | | 20230100001496 |
| 15-066-011 | 1613 N GARFIELD ST | 2/10/2023 | | 5-Not Market Sale | / | 20230100001516 |
| 15-067-028 | 1518 N GARFIELD ST | 2/10/2023 | · | 5-Not Market Sale | / | 20230100001497 |
| 15-011-008 | 2005 N HANCOCK ST | | \$2,100,000 | | / | 20230100001295 |
| 15-026-005 | 1711 N BARTON ST | | \$0 \$0 | 5-Not Market Sale | / | 20230100000755 |
| 15-044-007 | 3171 17th ST N | 1/16/2023 | | 5-Not Market Sale | / | 20230100000519 |
| 15-025-011 | 1718 N WAYNE ST | | | G-New Construction | / | 20220100020666 |
| 15-064-008 | 2714 FRANKLIN RD | | | G-New Construction | / | 20220100019600 |
| 15-052-014 | 2602 KEY BLVD | | 2 \$1,900,000 | | / | 20220100019319 |
| 15-072-023 | 3154 KEY BLVD | 11/8/2022 | | 5-Not Market Sale | / | 20220100019138 |
| 15-042-006 | 1514 N HERNDON ST | | \$1,433,000 | | / | 20220100018288 |
| 15-044-018 | 3166 18th ST N | | | N-DREA Not a market Sale | / | 20220100018251 |
| 15-051-021 | 1606 N DANVILLE ST | 10/18/2022 | \$1,375,000 | | / | 20220100018043 |
| 15-056-005 | 2414 KEY BLVD | 10/13/2022 | \$1.250.000 | 4-Multiple RPCs, Not A Coded S | / | 20220100017842 |
| 13-030-003 | 2714 NET DLVD | 10/13/2022 | . \$1,430,000 | S | / | 2022010001/842 |
| | | | | | | |

| 15-056-014 | KEY BLVD | 10/13/2022 | 2 \$1,250,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100017842 |
|------------|------------------------|------------|---------------|---|----------------------------|----------------|
| 15-056-009 | 1626 N ADAMS ST | 10/6/2022 | \$1,685,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100017680 |
| 15-046-006 | 3129 KEY BLVD | 10/6/2022 | \$1,601,000 | | / | 20220100017725 |
| 15-056-019 | N ADAMS ST | 10/6/2022 | \$1,685,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100017680 |
| 15-067-024 | 1612 N GARFIELD ST | | \$2,085,000 | | / | 20220100017124 |
| 15-026-005 | 1711 N BARTON ST | 9/27/2022 | | G-New Construction | / | 20220100017124 |
| 15-034-007 | 3176 20th ST N | | \$2,210,000 | | / | 20220100016958 |
| 15-051-020 | 1610 N DANVILLE ST | 8/30/2022 | \$2,325,000 | | , | 20220100015735 |
| 15-031-020 | 2011 N HANCOCK ST | 8/24/2022 | \$2,323,000 | | / | 20220100013733 |
| 15-062-005 | 2601 FRANKLIN RD | 8/2/2022 | \$1,779,000 | 5-Not Market Sale | / | 20220100015700 |
| 15-002-005 | 3163 17th ST N | 7/28/2022 | \$1,890,000 | | / | 20220100013320 |
| 15-033-005 | 1806 N HARVARD ST | | | 5-Not Market Sale | / | 20220100014191 |
| 15-033-003 | 1800 N ADAMS ST | 7/15/2022 | \$0 \$0 | 5-Not Market Sale | / | 20220100013739 |
| 15-021-013 | 1307 N HUDSON ST | | • | 7-Partial Interest | / | 20220100013773 |
| 15-073-001 | 1313 N HUDSON ST | | , | | / | 20220100013982 |
| 15-075-005 | 2802 KEY BLVD | 7/8/2022 | | N-DREA Not a market Sale | / | 20220100013314 |
| | | | | N-DREA Not a market Sale | / | |
| 15-072-010 | 3162 KEY BLVD | 7/5/2022 | | E-Estate Sale | / | 20220100013005 |
| 15-049-009 | 2900 KEY BLVD | 6/22/2022 | \$2,100,000 | | / | 20220100012315 |
| 15-060-015 | 2404 16th ST N | 6/17/2022 | | 5-Not Market Sale | / | 20220100012191 |
| 15-061-002 | 2423 16th ST N | | | G-New Construction | / | 20220100011543 |
| 15-031-008 | 1719 N HIGHLAND ST | 6/1/2022 | \$1,850,000 | | / | 20220100010836 |
| 15-064-007 | 2716 FRANKLIN RD | 5/31/2022 | | N-DREA Not a market Sale | / | 20220100010729 |
| 15-052-003 | 1553 N DANVILLE ST | 5/24/2022 | \$2,255,000 | | / | 20220100010461 |
| 15-033-002 | 1801 N HANCOCK ST | 5/13/2022 | | N-DREA Not a market Sale | / | 20220100010058 |
| 15-076-007 | 1319 N JACKSON ST | 5/10/2022 | | 7-Partial Interest | / | 20220100009405 |
| 15-065-005 | 1431 N FILLMORE ST | 4/26/2022 | \$1,650,000 | | / | 20220100008458 |
| 15-052-009 | 1617 N DANVILLE ST | 4/22/2022 | \$0 | 5-Not Market Sale | / | 20220100008062 |
| 15-054-015 | 2504 N CUSTIS RD | 4/4/2022 | \$1,490,000 | N-DREA Not a market Sale | / | 20220100006662 |
| 15-062-004 | 2515 FRANKLIN RD | 4/1/2022 | \$0 | A-Correction Deed | / | 20220100007099 |
| 15-030-005 | 1711 N EDGEWOOD ST | 3/30/2022 | \$3,700,000 | N-DREA Not a market Sale | / | 20220100006790 |
| 15-030-011 | 1724 N DANVILLE ST | 3/25/2022 | \$1,755,000 | | / | 20220100006373 |
| 15-067-011 | 1403 N HIGHLAND ST | 3/25/2022 | \$0 | 5-Not Market Sale | / | 20220100006009 |
| 15-046-005 | 3123 KEY BLVD | 3/17/2022 | \$3,416,509 | G-New Construction | / | 20220100005493 |
| 15-052-018 | 1604 N CLEVELAND ST | 3/17/2022 | \$2,015,000 | | / | 20220100005542 |
| 15-054-013 | 2512 N CUSTIS RD | 3/16/2022 | \$0 | 2-Sale or Gift to Relative | / | 20220100013454 |
| 15-015-008 | 1827 N HIGHLAND ST | 3/11/2022 | \$0 | 5-Not Market Sale | / | 20220100005129 |
| 15-045-011 | | | | N-DREA Not a market Sale | / | 20220100005385 |
| 15-015-008 | 1827 N HIGHLAND ST | | \$2,050,000 | | / | 20220100005128 |
| 15-016-001 | 1806 N CALVERT ST | | | N-DREA Not a market Sale | / | 20220100003634 |
| 15-011-007 | 3173 20th ST N | | | L-Land Sale | / | 20220100002342 |
| 15-027-005 | 1719 N BRYAN ST | | | N-DREA Not a market Sale | / | 20220100002217 |
| 15-036-008 | 1842 N HARTFORD ST | | | 5-Not Market Sale | / | 20220100001697 |
| 15-067-010 | 1311 N HIGHLAND ST | | \$2,900,000 | | / | 20220100000702 |
| 15-020-002 | 1801 N BRYAN ST | 12/28/2021 | | 5-Not Market Sale | / | 20220100001152 |
| 15-013-008 | 1925 N HARVARD ST | | \$1,575,000 | | / | 20210100040329 |
| 15-072-010 | 3162 KEY BLVD | 12/15/2021 | | W-Will / R.O.S/L O H | / | 20220400021681 |
| | | | | property search site disclaimers locate | d at http://propertysearch | |

| 15-018-004 | 1801 N CALVERT ST | | \$1,300,000 | | / | 20210100039257 |
|--|--|---|---|---|------------------|--|
| 15-050-016 | 2802 KEY BLVD | | \$1,750,000 | | / | 20210100038444 |
| 15-055-003 | 2500 N KEY BLVD | | | L-Land Sale | / | 20210100038292 |
| 15-072-011 | 3158 KEY BLVD | 11/23/2021 | \$1,121,000 | N-DREA Not a market Sale | / | 20210100037965 |
| 15-072-024 | KEY BLVD | 11/23/2021 | \$1,121,000 | N-DREA Not a market Sale | / | 20210100037965 |
| 15-044-012 | 3191 17th ST N | 11/10/2021 | \$1,995,000 | | / | 20210100036830 |
| 15-067-011 | 1403 N HIGHLAND ST | 11/10/2021 | \$0 | 5-Not Market Sale | / | 20210100037192 |
| 15-024-007 | 1723 N WAYNE ST | 11/5/2021 | \$1,900,000 | | / | 20210100036479 |
| 15-037-005 | 1813 N HERNDON ST | 11/1/2021 | \$1,545,000 | L-Land Sale | / | 20210100036114 |
| 15-067-019 | 1515 N HIGHLAND ST | 10/28/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100037221 |
| 15-052-018 | 1604 N CLEVELAND ST | 10/27/2021 | \$1,890,000 | | / | 20210100035244 |
| 15-030-005 | 1711 N EDGEWOOD ST | 10/27/2021 | \$0 | 5-Not Market Sale | / | 20210100037995 |
| 15-043-006 | 1513 N HERNDON ST | 10/20/2021 | \$0 | 5-Not Market Sale | / | 20210100037189 |
| 15-054-001 | 2503 16th ST N | 10/20/2021 | \$1,100,000 | N-DREA Not a market Sale | / | 20210100034681 |
| 15-017-001 | 1714 N CALVERT ST | 10/15/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100034279 |
| 15-018-014 | 1806 N CLEVELAND ST | 10/13/2021 | \$750,000 | N-DREA Not a market Sale | / | 20210100034242 |
| 15-034-018 | 1904 N HARVARD ST | 10/12/2021 | \$1,425,000 | L-Land Sale | / | 20210100034012 |
| 15-011-003 | 3155 20th ST N | 10/12/2021 | \$3,750,000 | | / | 20210100033777 |
| 15-024-007 | 1723 N WAYNE ST | 10/12/2021 | \$0 | 5-Not Market Sale | / | 20210100035047 |
| 15-054-012 | 2516 N CUSTIS RD | 10/12/2021 | | 5-Not Market Sale | / | 20210100033722 |
| 15-065-005 | 1431 N FILLMORE ST | 10/7/2021 | | W-Will / R.O.S/L O H | / | 20220400023139 |
| 15-054-009 | 1611 N BRYAN ST | 9/28/2021 | | | / | 20210100032658 |
| 15-054-001 | 2503 16th ST N | 9/17/2021 | | 5-Not Market Sale | / | 20210100032886 |
| 15-035-016 | 3139 18th ST N | 9/14/2021 | | W-Will / R.O.S/L O H | 4181/2034 | 20210100032000 |
| 15-013-009 | 1931 N HARVARD ST | | | | / | 20210100028516 |
| 15-051-026 | 1546 N DANVILLE ST | | \$2,325,000 | | / | 20210100028211 |
| 15-044-006 | 3167 17th ST N | 8/9/2021 | | 5-Not Market Sale | / | 20210100028768 |
| 15-069-008 | 1507 N HARTFORD ST | | \$0 | 5-Not Market Sale | / | 20210100029850 |
| 15-046-001 | 3103 KEY BLVD | 8/3/2021 | \$0 | 5-Not Market Sale | / | 20210100027096 |
| 15-054-006 | 2607 16th ST N | 7/29/2021 | | F-Multiple RPCs Not Market Sal | / | 20210100029187 |
| 15-034-014 | 1924 N HARVARD ST | | | - | / | 20210100025107 |
| 15-069-005 | 1411 N HARTFORD ST | | | 5-Not Market Sale | / | 20210100026549 |
| | 1411 IVILLACII OILD SI | 112112021 | ΨΟ | 5 THOU WILLINGU BUILD | / | 20210100020347 |
| 117-UDX-UU3 | 1507 N HANCOCK ST | 7/24/2021 | \$0 | 5-Not Market Sale | / | 20210100026557 |
| 15-068-003 15-051-024 | 1507 N HANCOCK ST | | | 5-Not Market Sale | / | 20210100026557 |
| 15-068-003 15-051-024 15-016-006 | 1554 N DANVILLE ST 2628 LANGSTON | | \$1,750,000 | | / / | 20210100026557 20210100025298 20210400018902 |
| 15-051-024 15-016-006 | 1554 N DANVILLE ST 2628 LANGSTON BLVD | 7/19/2021 7/16/2021 | \$1,750,000 \$0 | W-Will / R.O.S/L O H | / / / | 20210100025298 20210400018902 |
| 15-051-024 15-016-006 15-034-017 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST | 7/19/2021 7/16/2021 7/1/2021 | \$1,750,000 \$0 \$0 | W-Will / R.O.S/L O H 5-Not Market Sale | / / / | 20210100025298 20210400018902 20210100024038 |
| 15-051-024 15-016-006 15-034-017 15-032-005 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST 1811 N HARVARD ST | 7/19/2021 7/16/2021 7/1/2021 6/30/2021 | \$1,750,000 \$0 \$0 \$1,240,000 | W-Will / R.O.S/L O H 5-Not Market Sale N-DREA Not a market Sale | / / / / | 20210100025298 20210400018902 20210100024038 20210100023325 |
| 15-051-024 15-016-006 15-034-017 15-032-005 15-073-009 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST 1811 N HARVARD ST 3188 KEY BLVD | 7/19/2021 7/16/2021 7/1/2021 6/30/2021 6/29/2021 | \$1,750,000 \$0 \$0 \$1,240,000 \$1,810,000 | W-Will / R.O.S/L O H 5-Not Market Sale N-DREA Not a market Sale | / / / / | 20210100025298 20210400018902 20210100024038 20210100023325 20210100023741 |
| 15-051-024 15-016-006 15-034-017 15-032-005 15-073-009 15-044-009 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST 1811 N HARVARD ST 3188 KEY BLVD 3179 17th ST N | 7/19/2021 7/16/2021 7/1/2021 6/30/2021 6/29/2021 6/23/2021 | \$1,750,000 \$0 \$0 \$1,240,000 \$1,810,000 \$1,925,000 | W-Will / R.O.S/L O H 5-Not Market Sale N-DREA Not a market Sale | | 20210100025298 20210400018902 20210100024038 20210100023325 20210100023741 20210100022381 |
| 15-051-024 15-016-006 15-034-017 15-032-005 15-073-009 15-044-009 15-012-051 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST 1811 N HARVARD ST 3188 KEY BLVD 3179 17th ST N 1838 N HERNDON ST | 7/19/2021 7/16/2021 7/1/2021 6/30/2021 6/29/2021 6/23/2021 6/17/2021 | \$1,750,000 \$0 \$0 \$1,240,000 \$1,810,000 \$1,925,000 \$1,300,000 | W-Will / R.O.S/L O H 5-Not Market Sale N-DREA Not a market Sale N-DREA Not a market Sale | | 20210100025298 20210400018902 20210100024038 20210100023325 20210100023741 20210100022381 20210100022136 |
| 15-051-024 15-016-006 15-034-017 15-032-005 15-073-009 15-044-009 15-012-051 15-064-008 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST 1811 N HARVARD ST 3188 KEY BLVD 3179 17th ST N 1838 N HERNDON ST 2714 FRANKLIN RD | 7/19/2021 7/16/2021 7/1/2021 6/30/2021 6/29/2021 6/23/2021 6/17/2021 6/16/2021 | \$1,750,000 \$0 \$0 \$1,240,000 \$1,810,000 \$1,925,000 \$1,300,000 \$955,000 | W-Will / R.O.S/L O H 5-Not Market Sale N-DREA Not a market Sale N-DREA Not a market Sale L-Land Sale | | 20210100025298 20210400018902 20210100024038 20210100023325 20210100023741 20210100022381 20210100022136 20210100022450 |
| 15-051-024 15-016-006 15-034-017 15-032-005 15-073-009 15-044-009 15-012-051 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST 1811 N HARVARD ST 3188 KEY BLVD 3179 17th ST N 1838 N HERNDON ST 2714 FRANKLIN RD 1807 N BARTON ST | 7/19/2021 7/16/2021 7/1/2021 6/30/2021 6/29/2021 6/23/2021 6/17/2021 | \$1,750,000 \$0 \$0 \$1,240,000 \$1,810,000 \$1,925,000 \$1,300,000 \$955,000 | W-Will / R.O.S/L O H 5-Not Market Sale N-DREA Not a market Sale N-DREA Not a market Sale | | 20210100025298 20210400018902 20210100024038 20210100023325 20210100023741 20210100022381 20210100022136 |
| 15-051-024 15-016-006 15-034-017 15-032-005 15-073-009 15-044-009 15-012-051 15-064-008 15-021-003 15-050-022 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST 1811 N HARVARD ST 3188 KEY BLVD 3179 17th ST N 1838 N HERNDON ST 2714 FRANKLIN RD 1807 N BARTON ST 1600 N EDGEWOOD ST | 7/19/2021 7/16/2021 7/1/2021 6/30/2021 6/29/2021 6/23/2021 6/17/2021 6/16/2021 6/8/2021 6/2/2021 | \$1,750,000 \$0 \$0 \$1,240,000 \$1,810,000 \$1,300,000 \$955,000 \$0 \$2,650,000 | W-Will / R.O.S/L O H 5-Not Market Sale N-DREA Not a market Sale N-DREA Not a market Sale L-Land Sale 5-Not Market Sale | | 20210100025298 20210400018902 20210100024038 20210100023325 20210100023741 20210100022381 20210100022136 20210100022450 20220100000512 20210100020537 |
| 15-051-024 15-016-006 15-034-017 15-032-005 15-073-009 15-044-009 15-012-051 15-064-008 15-021-003 15-050-022 15-055-003 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST 1811 N HARVARD ST 3188 KEY BLVD 3179 17th ST N 1838 N HERNDON ST 2714 FRANKLIN RD 1807 N BARTON ST 1600 N EDGEWOOD ST 2500 N KEY BLVD | 7/19/2021 7/16/2021 7/1/2021 6/30/2021 6/29/2021 6/23/2021 6/17/2021 6/16/2021 6/8/2021 6/2/2021 5/28/2021 | \$1,750,000 \$0 \$0 \$1,240,000 \$1,810,000 \$1,925,000 \$1,300,000 \$955,000 \$0 \$2,650,000 \$0 | W-Will / R.O.S/L O H 5-Not Market Sale N-DREA Not a market Sale N-DREA Not a market Sale L-Land Sale 5-Not Market Sale 2-Sale or Gift to Relative | | 20210100025298 20210400018902 20210100024038 20210100023325 20210100023741 20210100022381 20210100022136 20210100022450 20220100000512 20210100020555 |
| 15-051-024 15-016-006 15-034-017 15-032-005 15-073-009 15-044-009 15-012-051 15-064-008 15-021-003 15-050-022 15-055-003 15-045-009 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST 1811 N HARVARD ST 3188 KEY BLVD 3179 17th ST N 1838 N HERNDON ST 2714 FRANKLIN RD 1807 N BARTON ST 1600 N EDGEWOOD ST 2500 N KEY BLVD 3122 18th ST N | 7/19/2021 7/16/2021 7/1/2021 6/30/2021 6/29/2021 6/23/2021 6/17/2021 6/16/2021 6/8/2021 6/2/2021 5/28/2021 5/26/2021 | \$1,750,000 \$0 \$0 \$1,240,000 \$1,810,000 \$1,300,000 \$955,000 \$0 \$2,650,000 \$0 \$1,863,000 | W-Will / R.O.S/L O H 5-Not Market Sale N-DREA Not a market Sale N-DREA Not a market Sale L-Land Sale 5-Not Market Sale 2-Sale or Gift to Relative | | 20210100025298 20210400018902 20210100024038 20210100023325 20210100023741 20210100022381 20210100022136 20210100022450 20220100000512 20210100020557 20210100020055 20210100019440 |
| 15-051-024 15-016-006 15-034-017 15-032-005 15-073-009 15-044-009 15-012-051 15-064-008 15-021-003 15-050-022 15-055-003 | 1554 N DANVILLE ST 2628 LANGSTON BLVD 1908 N HARVARD ST 1811 N HARVARD ST 3188 KEY BLVD 3179 17th ST N 1838 N HERNDON ST 2714 FRANKLIN RD 1807 N BARTON ST 1600 N EDGEWOOD ST 2500 N KEY BLVD | 7/19/2021 7/16/2021 7/1/2021 6/30/2021 6/29/2021 6/23/2021 6/17/2021 6/16/2021 6/8/2021 6/2/2021 5/28/2021 5/26/2021 | \$1,750,000 \$0 \$0 \$1,240,000 \$1,810,000 \$1,925,000 \$1,300,000 \$955,000 \$0 \$2,650,000 \$0 | W-Will / R.O.S/L O H 5-Not Market Sale N-DREA Not a market Sale N-DREA Not a market Sale L-Land Sale 5-Not Market Sale 2-Sale or Gift to Relative | | 20210100025298 20210400018902 20210100024038 20210100023325 20210100023741 20210100022381 20210100022136 20210100022450 20220100000512 20210100020555 |

| 15-061-001 | 2412 N CUSTIS RD | 5/11/2021 | \$0 | 5-Not Market Sale | / | 20210100018453 |
|------------|------------------------|------------|-------------|----------------------------|-----------|----------------|
| 15-043-015 | 3150 17th ST N | 5/6/2021 | \$2,100,000 |) | / | 20210100017008 |
| 15-053-006 | 1608 N BRYAN ST | 5/6/2021 | \$1,689,500 |) | / | 20210100017370 |
| 15-054-013 | 2512 N CUSTIS RD | 5/4/2021 | \$2,450,000 |) | / | 20210100016981 |
| 15-027-010 | 1720 N BARTON ST | 4/28/2021 | \$1,725,000 |) | / | 20210100016428 |
| 15-069-013 | 3128 KEY BLVD | 4/28/2021 | \$1,703,000 |) | / | 20210100015772 |
| 15-024-010 | 1732 N VEITCH ST | 4/27/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100015560 |
| 15-030-014 | 1712 N DANVILLE ST | 4/20/2021 | \$0 | 5-Not Market Sale | / | 20210100014672 |
| 15-016-009 | 1812 N CALVERT ST | 4/14/2021 | \$1,590,000 |) | / | 2021010004128 |
| 15-026-009 | 2412 18th ST N | 4/12/2021 | \$0 | A-Correction Deed | / | 20210100013533 |
| 15-032-002 | 3107 18th ST N | 3/30/2021 | \$0 | 5-Not Market Sale | / | 20210100011982 |
| 15-062-008 | 2615 FRANKLIN RD | 3/23/2021 | \$1,802,615 | 5 | / | 20210100010708 |
| 15-032-002 | 3107 18th ST N | 3/19/2021 | \$1,450,000 |) | / | 20210100010384 |
| 15-046-015 | 3118 17th ST N | 3/12/2021 | \$1,925,000 |) | / | 20210100009135 |
| 15-072-002 | 1313 N HERNDON ST | 3/8/2021 | \$2,478,000 |) | / | 20210100008538 |
| 15-052-017 | 1608 N CLEVELAND ST | 2/26/2021 | \$1,275,000 | L-Land Sale | / | 20210100007292 |
| 15-037-003 | 1800 N HARTFORD ST | 2/23/2021 | \$1.577.000 |) | / | 20210100007027 |
| 15-031-004 | 2819 KEY BLVD | 2/16/2021 | | 5-Not Market Sale | / | 20210100005818 |
| 15-024-009 | 2208 18th ST N | | \$1,650,000 | | / | 20210100005755 |
| 15-065-009 | 2810 FRANKLIN RD | 2/16/2021 | | 5-Not Market Sale | / | 20210100005817 |
| 15-073-005 | 1403 N HUDSON ST | 2/3/2021 | \$2,125,000 | | , | 20210100004321 |
| 15-066-011 | | 1/29/2021 | | N-DREA Not a market Sale | , | 20210100003592 |
| 15-025-011 | 1718 N WAYNE ST | | | L-Land Sale | , | 20210100003332 |
| 15-068-011 | 1504 N HIGHLAND ST | | | | , | 20210100001393 |
| 15-037-003 | 1800 N HARTFORD ST | | | A-Correction Deed | , | 20210100001520 |
| 15-072-018 | 1404 N HARTFORD ST | | | | , | 20210100001830 |
| 15-062-006 | 2607 FRANKLIN RD | 1/7/2021 | |) N-DREA Not a market Sale | , | 20210100002102 |
| 15-011-007 | 3173 20th ST N | | | N-DREA Not a market Sale | / | 20210100002102 |
| 15-067-022 | | 12/29/2020 | | W-Will / R.O.S/L O H | 1672/0198 | 20210100000010 |
| 15-037-003 | | | | N-DREA Not a market Sale | / | 20200100038041 |
| 15-067-015 | 1423 N HIGHLAND ST | | | | , | |
| | | | | 5-Not Market Sale | / | 20200100038252 |
| 15-026-005 | 1711 N BARTON ST | | | L-Land Sale | / | 20200100035717 |
| 15-021-002 | 2415 18th ST N | | \$1,105,000 | | / | 20200100035547 |
| 15-045-001 | 3135 17th ST N | | \$1,595,000 | | / | 20200100035335 |
| 15-030-001 | 2703 KEY BLVD | | | N-DREA Not a market Sale | / | 20200100034334 |
| 15-066-022 | 1609 N GARFIELD ST | | \$2,325,000 | | / | 20200100032998 |
| 15-045-001 | 3135 17th ST N | 11/4/2020 | | 2-Sale or Gift to Relative | / | 20200100033733 |
| 15-069-016 | 1504 N HANCOCK ST | | | 5-Not Market Sale | / | 20200100031282 |
| 15-043-002 | 3161 KEY BLVD | | \$2,575,000 | | / | 20200100030388 |
| 15-049-006 | 2916 KEY BLVD | 10/22/2020 | | 5-Not Market Sale | / | 20200100030152 |
| 15-061-003 | 2424 N CUSTIS RD | 10/18/2020 | | 5-Not Market Sale | / | 20200100032276 |
| 15-049-009 | 2900 KEY BLVD | 10/15/2020 |) \$0 | 2-Sale or Gift to Relative | / | 20200100028818 |
| 15-052-017 | 1608 N CLEVELAND ST | 10/5/2020 | \$1,050,000 | L-Land Sale | / | 20200100027340 |
| 15-027-007 | 1723 N BRYAN ST | 10/3/2020 | \$0 | W-Will / R.O.S/L O H | / | 20210400018447 |
| 15-066-013 | 2900 FRANKLIN RD | 9/29/2020 | \$1,770,000 |) | / | 20200100026698 |
| 16-028-004 | 1731 N VEITCH ST | 9/28/2020 | \$1,500,000 | 5-Not Market Sale | / | 20200100026054 |
| 15-037-005 | 1813 N HERNDON ST | 9/18/2020 | \$1,550,000 |) | / | 20200100024921 |
| 15-051-018 | 1618 N DANVILLE ST | 8/24/2020 | \$1,210,000 |) | / | 20200100021993 |
| 15-025-011 | 1718 N WAYNE ST | 8/20/2020 | \$0 | W-Will / R.O.S/L O H | / | 20200400013731 |
| | | | | | | |

| 15-068-002 | 1501 N HANCOCK ST | 8/18/2020 | \$0 | 5-Not Market Sale | / | 20200100021447 |
|------------|--------------------|-----------|-------------|----------------------------|---|----------------|
| 15-024-003 | 1705 N WAYNE ST | 8/17/2020 | \$0 | 3-Family Sale | / | 20200100021725 |
| 15-015-007 | 1819 N HIGHLAND ST | 8/14/2020 | \$1,420,000 | | / | 20200100020486 |
| 15-032-004 | 1805 N HARVARD ST | 8/14/2020 | \$1,706,000 | | / | 20200100020838 |
| 15-021-004 | 1811 N BARTON ST | 8/12/2020 | \$1,131,000 | | / | 20200100020288 |
| 15-035-008 | 1837 N HARTFORD ST | 7/20/2020 | \$0 | 2-Sale or Gift to Relative | / | 20210100003134 |
| 15-035-008 | 1837 N HARTFORD ST | 7/20/2020 | \$1,350,000 | | / | 20200100017358 |
| 15-054-003 | 2511 16th ST N | 7/7/2020 | \$2,386,650 |) | / | 20200100015872 |
| 15-046-020 | 3100 17th ST N | 7/2/2020 | \$0 | 5-Not Market Sale | / | 20200100016001 |
| 15-051-025 | 1550 N DANVILLE ST | 7/2/2020 | \$2,675,000 | G-New Construction | / | 20200100015805 |
| 15-043-017 | 3169 KEY BLVD | 7/1/2020 | \$2,575,000 |) | / | 20200100015690 |
| 15-022-015 | 1806 N WAYNE ST | 7/1/2020 | \$0 | 5-Not Market Sale | / | 20200100015865 |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B9901856 | 7/26/2001 | RADD | \$2,000,000 |

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.

Resubdivision

| Resubdivision Project Inform | nation | | |
|---|-----------------------------------|--------------------------------|--|
| Project Name LOT 1 MCGINNS ADDN LY | ON VILLAGE | | |
| Project Year 2000 | Project ID# 64 | Project Type CONSOL | |
| Appraiser ASHA | Deed Book/Page # 3055/1555 | Date Complete 6/30/2000 | |
| Deed Document ID# N/A | | | |
| Deleted/Inactive RPC(s) 15-036-001, 15-036-007 | | | |
| Added RPC(s) 15-036-008 | | | |

Tax Balance Information

| Year | Assessmen | nt Blended Ta | x Rate Ta | x Levied | Total P | Payment Due | 1st Ins | tall | 2nd | Install | New C | Construction |
|--------|-------------|----------------|------------|-----------|----------|--------------|--------------------|--------|-----|---------|--------------|--------------|
| 1 0011 | 1 850551121 | n Boraca ra | 2114110 14 | ar Levica | Touri | • | Due : | Status | Due | Status | Due | Status |
| 2024 | \$5,300,20 | 0 \$1.0330 \$2 | 27,375.53 | \$27,891 | .53 \$27 | ,891.53 Due | N/A | | N/A | N/A | | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2024 | | | | | |
| | Levy | \$27,375.53 | \$0.00 | \$0.00 | \$0.00 | \$27,375.53 | | | | | | |
| | SW Fee | \$0.00 | \$0.00 | \$0.00 | | \$516.00 | | | | | | |
| | Due | \$27,375.53 | \$0.00 | \$0.00 | \$0.00 | \$27,891.53 | | | | | | |
| 2023 | \$5,189,900 | 0 \$1.0300 \$ | \$53,455.9 | 6 \$0.00 | \$0 | 0.00 Paid | 1 \$0.00 | Paid | N/A | N/A | <u> </u> | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/202 | | | | | |
| | Levy | \$26,727.98 | \$0.00 | \$0.00 | \$0.00 | \$26,727.98 | | | | | | |
| | Payment | -\$26,727.98 | \$0.00 | \$0.00 | | -\$26,727.98 | 1 | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/202 | | | | | |
| | Levy | \$26,727.98 | \$0.00 | \$0.00 | \$0.00 | \$26,727.98 | | | | | | |
| | Payment | -\$26,727.98 | \$0.00 | \$0.00 | \$0.00 | -\$26,727.98 | 3 | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| 2022 | \$5,182,100 | 0 \$1.0300 \$ | \$53,375.6 | 0 \$0.00 | \$0 | 0.00 Paid | 1 \$0.00 | Paid | N/A | N/A |] | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/202 | | | | | |
| | Levy | \$26,687.80 | \$0.00 | \$0.00 | \$0.00 | \$26,687.80 | | | | | | |
| | Payment | -\$26,687.80 | \$0.00 | \$0.00 | \$0.00 | -\$26,687.80 |) | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/202 | | | | | |
| | Levy | \$26,687.80 | \$0.00 | \$0.00 | \$0.00 | \$26,687.80 | | | | | | |
| | Payment | -\$26,687.80 | \$0.00 | \$0.00 | | -\$26,687.80 |) | | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | |

| 021 | \$5,108,000 | 0 \$1.0300 \$ | 52,612.40 | 3 \$0.00 | \$0 | .00 Paid | \$0.00 Due date | Paid | N/A | N/A |
|-----|--|--|--|--|--|--|---------------------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | 6/15/2021 | | | |
| | Levy | \$26,306.20 | \$0.00 | \$0.00 | \$0.00 | \$26,306.20 | | | | |
| | Payment | -\$26,306.20 | \$0.00 | \$0.00 | \$0.00 | -\$26,306.20 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | | | |
| | Levy | \$26,306.20 | \$0.00 | \$0.00 | \$0.00 | \$26,306.20 | | | | |
| | Payment | -\$26,306.20 | \$0.00 | \$0.00 | \$0.00 | -\$26,306.20 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | | |
| 020 | \$5,108,000 | 0 \$1.0260 \$ | 52,408.08 | 8 \$0.00 | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
| 020 | \$5,108,000 1st Install | | | 8 \$0.00 Interest | | .00 Paid Total | \$0.00 Due date 6/15/2020 | Paid | N/A | N/A |
| 020 | | | | | Fees \$0.00 | Total \$26,204.04 | Due date | Paid | N/A | N/A |
| 020 | 1st Install Levy Payment | Tax \$26,204.04 -\$26,204.04 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$26,204.04 -\$26,204.04 | Due date | Paid | N/A | N/A |
| 020 | 1st Install Levy | Tax \$26,204.04 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$26,204.04 -\$26,204.04 | Due date | Paid | N/A | N/A |
| 020 | 1st Install Levy Payment | Tax \$26,204.04 -\$26,204.04 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$26,204.04 -\$26,204.04 | Due date 6/15/2020 Due date | Paid | N/A | N/A |
| 020 | 1st Install Levy Payment Due | Tax \$26,204.04 -\$26,204.04 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$26,204.04 -\$26,204.04 \$0.00 | Due date 6/15/2020 | Paid | N/A | N/A |
| 020 | 1st Install Levy Payment Due 2nd Install | Tax \$26,204.04 -\$26,204.04 \$0.00 | 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 \$26,204.04 -\$26,204.04 \$0.00 | Due date 6/15/2020 Due date | Paid | N/A | N/A |
| 020 | 1st Install Levy Payment Due 2nd Install Levy | Tax \$26,204.04 -\$26,204.04 \$0.00 Tax \$26,204.04 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$26,204.04 -\$26,204.04 \$0.00 Total \$26,204.04 | Due date 6/15/2020 Due date | Paid | N/A | N/A |
| 020 | 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$26,204.04 -\$26,204.04 \$0.00 Tax \$26,204.04 -\$26,204.04 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$26,204.04 -\$26,204.04 \$0.00 Total \$26,204.04 -\$26,204.04 | Due date 6/15/2020 Due date | Paid | N/A | N/A |

| 1st Install Tax Penalty Interest Fees Total Due date 6/15/2019 Levy \$26,251.22 \$0.00 \$0.00 \$26,251.22 Payment -\$26,251.22 \$0.00 \$0.00 \$0.00 -\$26,251.22 | Penalty Interest Fees Total 6/15/2019 5,251.22 \$0.00 \$0.00 \$0.00 \$26,251.22 6,251.22 \$0.00 \$0.00 \$0.00 -\$26,251.22 | \$5,117,20 | 0 \$1.0260 \$ | 52,502.4 | 4 \$0.00 | \$0 | 0.00 Paid | \$0.00 | Paid | N/A | N/A |
|--|--|-------------|---------------|----------|----------|--------|--------------|--------|------|-----|-----|
| | 6,251.22 \$0.00 \$0.00 \$0.00 -\$26,251.22 | 1st Install | Tax | Penalty | Interest | Fees | Total | | | | |
| Payment -\$26,251.22 \$0.00 \$0.00 \$0.00 -\$26,251.22 | | Levy | \$26,251.22 | \$0.00 | \$0.00 | \$0.00 | \$26,251.22 | | | | |
| | 00 \$0.00 \$0.00 \$0.00 | Payment | -\$26,251.22 | \$0.00 | \$0.00 | \$0.00 | -\$26,251.22 | | | | |
| Due \$0.00 \$0.00 \$0.00 \$0.00 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2019 |
|-------------|--------------|---------|----------|--------|--------------|--------------------|
| Levy | \$26,251.22 | \$0.00 | \$0.00 | \$0.00 | \$26,251.22 | |
| Payment | -\$26,251.22 | \$0.00 | \$0.00 | \$0.00 | -\$26,251.22 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 8 \$5,0 | 033,400 | \$1.0060 \$ | 50,636.00 | 0.00\$ | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
|---------|---------|--------------|-----------|----------|--------|--------------|--------------------|------|-----|-----|
| 1st I | Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | | | |
| Levy | y | \$25,318.00 | \$0.00 | \$0.00 | \$0.00 | \$25,318.00 | | | | |
| Payı | ment | -\$25,318.00 | \$0.00 | \$0.00 | \$0.00 | -\$25,318.00 | | | | |
| Due | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | _ | | |
| 2nd | Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | | | |
| Levy | y | \$25,318.00 | \$0.00 | \$0.00 | \$0.00 | \$25,318.00 | | | | |
| Payı | ment | -\$25,318.00 | \$0.00 | \$0.00 | \$0.00 | -\$25,318.00 | | | | |
| Due | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | _ | | |
| | | | | | | | | | | |

| 2017 | \$5,033,40 | 0 \$1.0060 | \$50,636.0 | 0 \$0.00 | \$0 | 0.00 Paid | \$0.00 | Paid | N/A | N/A |
|------|--|--|---|--|--|---|--|------|-----|-----|
| | 1st Install | Tax | Penalty | Interes | st Fees | Total | Due date 6/15/2017 | | | |
| | Levy | \$25,318.00 | \$1,265.90 | \$0.00 | \$0.00 | 0 \$26,583.90 |) | | | |
| | Payment | -\$25,318.00 | -\$1,265.9 | 0 \$0.00 | \$0.00 | 0 -\$26,583.9 | 0 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 \$0.00 | | | | |
| | | | | | | | D 1-4- | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | | | |
| | Levy | \$25,318.00 | \$0.00 | \$0.00 | \$0.00 | \$25,318.00 | | | | |
| | Payment | -\$25,318.00 | \$0.00 | \$0.00 | \$0.00 | -\$25,318.00 |) | | | |
| | _ | 40.00 | 40.00 | 00.00 | 0000 | ¢0.00 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2016 | | | \$0.00 \$51,938.30 | | \$0.00 | | \$0.00 | Paid | N/A | N/A |
| 2016 | | 0 \$0.9910 \$ | \$51,938.30 | | \$0. | | \$0.00 Due date 6/15/2016 | Paid | N/A | N/A |
| 2016 | \$5,241,00 | 0 \$0.9910 \$ | \$51,938.30 |) \$0.00 Interest | \$0. Fees | 00 Paid | Due date | Paid | N/A | N/A |
| 2016 | \$5,241,00 1st Install | 0 \$0.9910 S | \$51,938.30 Penalty | 0 \$0.00 Interest \$0.00 | \$0. Fees \$0.00 | 00 Paid Total | Due date | Paid | N/A | N/A |
| 2016 | \$5,241,00 1st Install Levy | 0 \$0.9910 S Tax \$25,969.15 | \$51,938.30 Penalty \$0.00 | 0 \$0.00 Interest \$0.00 \$0.00 | \$0. Fees \$0.00 | 00 Paid Total \$25,969.15 -\$25,969.15 | Due date | Paid | N/A | N/A |
| 2016 | \$5,241,00 1st Install Levy Payment | 0 \$0.9910 S Tax \$25,969.15 -\$25,969.15 | Penalty \$0.00 \$0.00 | 0 \$0.00 Interest \$0.00 \$0.00 | \$0. Fees \$0.00 \$0.00 | 00 Paid Total \$25,969.15 -\$25,969.15 | Due date 6/15/2016 | Paid | N/A | N/A |
| 2016 | \$5,241,00 1st Install Levy Payment | 0 \$0.9910 S Tax \$25,969.15 -\$25,969.15 \$0.00 | \$51,938.30 Penalty \$0.00 \$0.00 \$0.00 | 0 \$0.00 Interest \$0.00 \$0.00 | \$0. Fees \$0.00 \$0.00 | 00 Paid Total \$25,969.15 -\$25,969.15 | Due date | Paid | N/A | N/A |
| 2016 | \$5,241,00 1st Install Levy Payment Due | 0 \$0.9910 S Tax \$25,969.15 -\$25,969.15 \$0.00 | \$51,938.30 Penalty \$0.00 \$0.00 \$0.00 | 0 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0. Fees \$0.00 \$0.00 \$0.00 | 00 Paid Total \$25,969.15 -\$25,969.15 \$0.00 | Due date 6/15/2016 Due date | Paid | N/A | N/A |
| 2016 | \$5,241,00 1st Install Levy Payment Due 2nd Install | 0 \$0.9910 S Tax \$25,969.15 -\$25,969.15 \$0.00 | \$51,938.30 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 | 0 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0. Fees \$0.00 \$0.00 Fees \$0.00 | 00 Paid Total \$25,969.15 -\$25,969.15 \$0.00 Total | Due date 6/15/2016 Due date 10/5/2016 | Paid | N/A | N/A |

| 2015 | \$5,335,100 | 0 \$0.9960 \$ | 53,137.58 | 8 \$0.00 | \$0 | .00 Pa | id \$0.00 | Paid | N/A | N/A |
|------|-------------|---------------|-----------|----------|--------|-------------|--------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2015 | | | |
| | Levy | \$26,568.79 | \$0.00 | \$0.00 | \$0.00 | \$26,568.79 |) | | | |
| | Payment | -\$26,568.79 | \$0.00 | \$0.00 | \$0.00 | -\$26,568.7 | 79 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2015 | | | |
| | Levy | \$26,568.79 | \$0.00 | \$0.00 | \$0.00 | \$26,568.7 | 9 | | | |
| | Payment | -\$26,568.79 | \$0.00 | \$0.00 | \$0.00 | -\$26,568.7 | 79 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2014 | \$5,168,300 | 0 \$0.9960 \$ | 51,476.24 | 4 \$0.00 | \$0 | .00 Pa | id \$0.00 | Paid | N/A | N/A |
| | 1st Install | | Penalty | | | Total | Due date 6/15/2014 | | | |
| | Levy | \$25,738.12 | \$0.00 | \$0.00 | \$0.00 | \$25,738.12 | 2 | | | |
| | Payment | -\$25,738.12 | \$0.00 | \$0.00 | \$0.00 | -\$25,738.1 | 2 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2014 | | | |
| | Levy | \$25,738.12 | \$0.00 | \$0.00 | \$0.00 | \$25,738.1 | 2 | | | |
| | Payment | -\$25,738.12 | \$0.00 | \$0.00 | \$0.00 | -\$25,738. | 12 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2013 | \$4.803.400 | 0 \$1.0060 \$ | 48.322.20 | 0 \$0.00 | \$0 | .00 Pa | id \$0.00 | Paid | N/A | N/A |
| | 1st Install | | Penalty | | | Total | Due date 6/15/2013 | | | |
| | Levy | \$24,161.10 | \$0.00 | \$0.00 | \$0.00 | \$24,161.10 |) | | | |
| | Payment | -\$24,161.10 | \$0.00 | \$0.00 | \$0.00 | -\$24,161.1 | .0 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2013 | | | |
| | Levy | \$24,161.10 | \$0.00 | \$0.00 | \$0.00 | \$24,161.1 | 0 | | | |
| | Payment | -\$24,161.10 | \$0.00 | \$0.00 | \$0.00 | -\$24,161. | 10 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | | | |

| 2012 | \$4,518,30 | 0 \$0.9710 \$ | 643,872.60 | 5 \$0.00 | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
|------|---|--|--|--|--|---|---------------------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2012 | | | |
| | Levy | \$21,936.33 | \$0.00 | \$0.00 | \$0.00 | \$21,936.33 | | | | |
| | Payment | -\$21,936.33 | \$0.00 | \$0.00 | \$0.00 | -\$21,936.33 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2012 | | | |
| | Levy | \$21,936.33 | \$0.00 | \$0.00 | \$0.00 | \$21,936.33 | | | | |
| | Payment | -\$21,936.33 | \$0.00 | \$0.00 | | -\$21,936.33 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 011 | \$4,233,10 | 0 \$0.9580 \$ | | 8 \$0.00 | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2011 | | | |
| | Levy | \$20,276.54 | \$0.00 | \$0.00 | \$0.00 | \$20,276.54 | | | | |
| | Payment | -\$20,276.54 | \$0.00 | \$0.00 | \$0.00 | -\$20,276.54 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date | | | |
| | | | | | | | 10/5/2011 | | | |
| | | \$20,276.54 | \$0.00 | \$0.00 | | \$20,276.54 | 10/5/2011 | | | |
| | Levy | | • | | \$0.00 | \$20,276.54 -\$20,276.54 | 10/5/2011 | | | |
| | | \$20,276.54 | \$0.00 | \$0.00 | \$0.00 \$0.00 | * | 10/5/2011 | | | |
| 010 | Levy Payment Due | \$20,276.54 -\$20,276.54 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | -\$20,276.54 | \$0.00 | Paid | N/A | N/A |
| 0010 | Levy Payment Due | \$20,276.54 -\$20,276.54 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | -\$20,276.54 \$0.00 | | Paid | N/A | N/A |
| 2010 | Levy Payment Due | \$20,276.54 -\$20,276.54 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | -\$20,276.54 \$0.00 | \$0.00 Due date | Paid | N/A | N/A |
| 010 | Levy Payment Due \$4,233,10 1st Install | \$20,276.54 -\$20,276.54 \$0.00 0 \$0.9580 \$ | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest | \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 | -\$20,276.54 \$0.00 .00 Paid | \$0.00 Due date | Paid | N/A | N/A |
| 010 | Levy Payment Due \$4,233,10 1st Install Levy | \$20,276.54 -\$20,276.54 \$0.00 0 \$0.9580 \$ Tax \$20,276.54 | \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 | -\$20,276.54 \$0.00 Paid Total \$20,276.54 -\$20,276.54 | \$0.00 Due date | Paid | N/A | N/A |
| 010 | Levy Payment Due \$4,233,10 1st Install Levy Payment | \$20,276.54 -\$20,276.54 \$0.00 0 \$0.9580 \$ Tax \$20,276.54 -\$20,276.54 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | -\$20,276.54 \$0.00 Paid Total \$20,276.54 -\$20,276.54 | \$0.00 Due date | Paid | N/A | N/A |
| 010 | Levy Payment Due \$4,233,10 1st Install Levy Payment Due | \$20,276.54 -\$20,276.54 \$0.00 0 \$0.9580 \$ Tax \$20,276.54 -\$20,276.54 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees | -\$20,276.54 \$0.00 Paid Total \$20,276.54 -\$20,276.54 \$0.00 | \$0.00 Due date 6/15/2010 | Paid | N/A | N/A |
| 010 | Levy Payment Due \$4,233,10 1st Install Levy Payment Due 2nd Install | \$20,276.54 -\$20,276.54 \$0.00 0 \$0.9580 \$ Tax \$20,276.54 -\$20,276.54 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty | \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest | \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | -\$20,276.54 \$0.00 Paid Total \$20,276.54 -\$20,276.54 \$0.00 Total | \$0.00 Due date 6/15/2010 | Paid | N/A | N/A |

| 009 | \$4,593,10 | 0 \$0.8750 \$ | 40,189.6 | 0 \$0.00 | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
|-----|---|--|---------------------------------------|--|--|--|---------------------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2009 | | | |
| | Levy | \$20,094.80 | \$0.00 | \$0.00 | \$0.00 | \$20,094.80 | | | | |
| | Payment | -\$20,094.80 | \$0.00 | \$0.00 | \$0.00 | -\$20,094.80 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2009 | | | |
| | Levy | \$20,094.80 | \$0.00 | \$0.00 | \$0.00 | \$20,094.80 | | | | |
| | Payment | -\$20,094.80 | \$0.00 | \$0.00 | \$0.00 | -\$20,094.80 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 008 | \$4,326,40 | 0 \$0.8480 \$ | 36,687.8 | 6 \$0.00 | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
| 008 | \$4,326,400 1st Install | | | 6 \$0.00 Interest | | .00 Paid Total | \$0.00 Due date 6/16/2008 | Paid | N/A | N/A |
| 008 | | | | | Fees | | Due date | Paid | N/A | N/A |
| 008 | 1st Install | Tax | Penalty | Interest | Fees \$0.00 | Total | Due date | Paid | N/A | N/A |
| 008 | 1st Install Levy | Tax \$18,343.93 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$18,343.93 -\$18,343.93 | Due date | Paid | N/A | N/A |
| 008 | 1st Install Levy Payment Due | Tax \$18,343.93 -\$18,343.93 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$18,343.93 -\$18,343.93 \$0.00 | Due date 6/16/2008 Due date | Paid | N/A | N/A |
| 908 | 1st Install Levy Payment | Tax \$18,343.93 -\$18,343.93 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$18,343.93 -\$18,343.93 | Due date 6/16/2008 | Paid | N/A | N/A |
| 008 | 1st Install Levy Payment Due | Tax \$18,343.93 -\$18,343.93 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$18,343.93 -\$18,343.93 \$0.00 | Due date 6/16/2008 Due date | Paid | N/A | N/A |
| 008 | 1st Install Levy Payment Due 2nd Install | Tax \$18,343.93 -\$18,343.93 \$0.00 | 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 \$18,343.93 -\$18,343.93 \$0.00 | Due date 6/16/2008 Due date | Paid | N/A | N/A |

| \$4,087, | 400 \$0.8180 \$ | 33,434.92 | 2 \$0.00 | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
|-----------|---------------------|-------------------|--------------------|--------|----------------------|--------------------|------|-----|-----|
| 1st Insta | 11 Tax | Penalty | Interest | Fees | Total | Due date 6/15/2007 | | | |
| Levy | \$16,717.46 | \$0.00 | \$0.00 | \$0.00 | \$16,717.46 | | | | |
| Payment | -\$16,717.46 | \$0.00 | \$0.00 | \$0.00 | -\$16,717.46 | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | |
| | | | | | | | _ | | |
| 2nd Insta | all Tax | Penalty | Interest | Fees | Total | Due date 10/5/2007 | | | |
| 2nd Inst | all Tax \$16,717.46 | Penalty \$0.00 | Interest \$0.00 | | Total \$16,717.46 | | | | |
| | \$16,717.46 | , | | \$0.00 | | | | | |

| 2006 | \$4,003,60 | 0 \$0.8180 \$ | 32,749.4 | 4 \$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 | \$16,374.72 | \$0.00 | \$0.00 | \$0.00 | \$16,374.72 | | | | |
| | Payment | -\$16,374.72 | \$0.00 | \$0.00 | \$0.00 | -\$16,374.72 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2006 | | | |
| | Levy | \$16,374.72 | \$0.00 | \$0.00 | \$0.00 | \$16,374.72 | | | | |
| | Payment | -\$16,374.72 | \$0.00 | \$0.00 | \$0.00 | -\$16,374.72 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2005 | | 0 \$0.8780 \$ | 30,661.50 | 0 \$0.00 | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
| 2005 | \$3,492,200 1st Install | Tax | Penalty | Interest | Fees | Total | \$0.00 Due date 6/15/2005 | Paid | N/A | N/A |
| 2005 | \$3,492,200 1st Install Levy | Tax \$15,330.75 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$15,330.75 | Due date | Paid | N/A | N/A |
| 2005 | \$3,492,200 1st Install Levy Payment | Tax \$15,330.75 -\$15,330.75 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$15,330.75 -\$15,330.75 | Due date | Paid | N/A | N/A |
| 2005 | \$3,492,200 1st Install Levy | Tax \$15,330.75 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$15,330.75 -\$15,330.75 | Due date | Paid | N/A | N/A |
| 2005 | \$3,492,200 1st Install Levy Payment | Tax \$15,330.75 -\$15,330.75 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$15,330.75 -\$15,330.75 | Due date | Paid | N/A | N/A |
| 2005 | \$3,492,200 1st Install Levy Payment Due | Tax \$15,330.75 -\$15,330.75 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$15,330.75 -\$15,330.75 \$0.00 | Due date 6/15/2005 | Paid | N/A | N/A |
| 2005 | \$3,492,200 1st Install Levy Payment Due 2nd Install | Tax \$15,330.75 -\$15,330.75 \$0.00 | 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 \$15,330.75 -\$15,330.75 \$0.00 | Due date 6/15/2005 | Paid | N/A | N/A |

| 2004 | \$2,580,90 | 0 \$0.9580 \$ | 24,725.02 | 2 \$0.00 | \$0 | .00 Paid | \$0.00 | Paid | N/A | N/A |
|------|-------------|---------------|-----------|----------|--------|----------------|---------------------------------|------|-----|-----|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2004 | | | |
| | Levy | \$12,362.51 | \$0.00 | \$0.00 | \$0.00 | \$12,362.51 | | | | |
| | Payment | -\$12,362.51 | \$0.00 | \$0.00 | \$0.00 | -\$12,362.51 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2004 | | | |
| | Levy | \$12,362.51 | \$0.00 | \$0.00 | \$0.00 | \$12,362.51 | | | | |
| | Payment | -\$12,362.51 | \$0.00 | \$0.00 | \$0.00 | -\$12,362.51 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2003 | \$2,425,80 | Paid | N/A | N/A | | | | | | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/16/2003 | | | |
| | Levy | \$11,862.16 | \$0.00 | \$0.00 | \$0.00 | \$11,862.16 | | | | |
| | Payment | -\$11,862.16 | \$0.00 | \$0.00 | \$0.00 | -\$11,862.16 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/6/2003 | | | |
| | Levy | \$11,862.16 | \$0.00 | \$0.00 | \$0.00 | \$11,862.16 | | | | |
| | Payment | -\$11,862.16 | \$0.00 | \$0.00 | \$0.00 | -\$11,862.16 | 1 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| 2002 | \$2,400,90 | Paid | N/A | N/A | | | | | | |
| | 1st Install | | Penalty | | | .00 Paid Total | \$0.00 Due date 6/17/2002 | | | |
| | Levy | \$11,920.46 | \$0.00 | \$0.00 | \$0.00 | \$11,920.46 | | | | |
| | Payment | -\$11,920.46 | \$0.00 | \$0.00 | \$0.00 | -\$11,920.46 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/7/2002 | | | |
| | Levy | \$11,920.46 | \$0.00 | \$0.00 | \$0.00 | \$11,920.46 | | | | |
| | Payment | -\$11,920.46 | \$0.00 | \$0.00 | \$0.00 | -\$11,920.46 | | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |

| \$1,281,900 \$1.0 | |)230 \$ | 20,189 | 9.90 | 00.00 | \$0.0 | 00 Paid | \$0.00 | Paid | \$0.00 | Paid |
|-------------------|---------|---------|--------|---------|---------|---------|----------------|--------------------|------|--------|------|
| 1st Install | Tax | | Penal | ty Inte | erest] | Fees | Total | Due date 6/5/2001 | | | |
| Levy | \$3,538 | 8.04 | \$0.00 | \$0. | 00 | \$0.00 | \$3,538.04 | | | | |
| Payment | -\$3,53 | 88.04 | \$0.00 | \$0. | 00 | \$0.00 | -\$3,538.04 | | | | |
| Due | \$0.00 | | \$0.00 | \$0. | 00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | _ | | |
| 2nd Install | Tax | | Penal | ty Inte | rest I | Fees ' | Total | Due date 10/5/2001 | | | |
| Levy | \$3,53 | 8.04 | \$0.00 | \$0.0 | 00 \$ | 00.00 | \$3,538.04 | | | | |
| Payment | -\$3,5 | 38.04 | \$0.00 | \$0.0 | 00 \$ | 00.00 | -\$3,538.04 | | | | |
| Due | \$0.00 |) | \$0.00 | \$0.0 | 00 \$ | 00.00 | \$0.00 | | | | |
| | | | | | | | | | - | | |
| New Const | ruction | Tax | | Penalty | Intere | st Fees | Total | Due date 2/15/2002 | | | |
| Levy | | \$13,11 | 3.82 | \$0.00 | \$0.00 | \$0.0 | 0 \$13,113.82 | | | | |
| Payment | | -\$13,1 | 13.82 | \$0.00 | \$0.00 | \$0.0 | 0 -\$13,113.82 | 2 | | | |
| Due | | \$0.00 | | \$0.00 | \$0.00 | \$0.0 | 0 \$0.00 | | | | |