## General Information

| Owner<br>GRUDEN MICHAEL & AIDA GRUDE                         | N                   | <b>Legal Description</b> PT LT A-1 RESUB PARC A BLINCOES ADDN COUNTRY CLUB HILLS 8242 SQ FT |
|--|---------------------|---|
| Mailing Address<br>3901 N WAKEFIELD ST<br>ARLINGTON VA 22207 |                     |   |
| Year Built   | <b>Units</b>        | EU#   |
| 1990   | N/A                 | N/A   |
| Property Class Code  | <b>Zoning</b>       | Lot Size  |
| 511-Single Family Detached                                   | R-10                | 8242  |
| Neighborhood#  | Map Book/Page       | <b>Polygon</b>  |
| 503008   | 021-04              | 03070001  |
| Site Plan<br>N/A   | <b>Rezoning</b> N/A | <b>Tax Exempt</b><br>No   |

# Assessment History

| <b>Effective Date</b> | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------|------------|-------------------|-------------|
| 1/1/2024              | 01- Annual    | \$828,900  | \$435,000         | \$1,263,900 |
| 1/1/2023              | 01- Annual    | \$808,900  | \$367,200         | \$1,176,100 |
| 1/1/2022              | 01- Annual    | \$743,900  | \$380,500         | \$1,124,400 |
| 1/1/2021              | 01- Annual    | \$689,100  | \$368,100         | \$1,057,200 |
| 1/1/2020              | 01- Annual    | \$674,100  | \$359,400         | \$1,033,500 |
| 1/1/2019              | 01- Annual    | \$664,500  | \$337,800         | \$1,002,300 |
| 1/1/2018              | 01- Annual    | \$654,800  | \$356,300         | \$1,011,100 |
| 1/1/2017              | 01- Annual    | \$582,000  | \$356,300         | \$938,300   |
| 1/1/2016              | 01- Annual    | \$558,000  | \$356,300         | \$914,300   |
| 1/1/2015              | 01- Annual    | \$530,100  | \$344,400         | \$874,500   |
| 1/1/2014              | 01- Annual    | \$502,200  | \$333,500         | \$835,700   |

# Improvements

| <b>House</b> 31 - 2 S | • •             | <b>Year Built</b><br>1990 | Stories<br>2.0  |                    | <b>Heating</b> Forced hot air-gas |                                      |            |  |  |
|-----------------------|-----------------|---------------------------|-----------------|--------------------|-----------------------------------|--------------------------------------|------------|--|--|
| Central<br>Central    |                 | Storage Area              | Fini            | shed Storage Area  | a                                 |                                      |            |  |  |
| Interio               | •               |                           |                 |                    |                                   |                                      |            |  |  |
| Floor                 | Base Area       | Fin Area                  | Bedrooms        | 2 Fix Bath         | 3 Fix Bath                        | 4 Fix Bath                           | 5 Fix Bath |  |  |
| В                     | 1026            | 0                         | 1               | 0                  | 1                                 | 0                                    | 0          |  |  |
| 1.5                   | 280             | 140                       | 0               | 0                  | 0                                 | 0                                    | 0          |  |  |
| 1.0                   | 1352            | 1072                      | 0               | 1                  | 0                                 | 0                                    | 0          |  |  |
| 2.0                   | 710             | 710                       | 3               | 0                  | 1                                 | 0                                    | 1          |  |  |
| Basem<br>770          | ent Fin Rec Rn  | n Area                    | Converted<br>0  | l Extra Living Uni | ts                                | Rec Room Des<br>Flr,ceil,wall fin,pt |            |  |  |
| <b>Design</b>         | ed Extra Living | g Units                   | Extra Fixt<br>0 | ures               |                                   | Fireplaces<br>2                      |            |  |  |
| Exterio               | r               |                           |                 |                    |                                   |                                      |            |  |  |

| Floor        | Ext Cover 1    | Ext Cover 1% | Ext Cover 2  | Ext Cover 2% |
|--------------|----------------|--------------|--------------|--------------|
| 1.0          | Vinyl siding   | 80           | Brick veneer | 20           |
| 1.5          | Vinyl siding   | 100          |              |              |
| 2.0          | Vinyl siding   | 100          |              |              |
| Garages and  | d Outbuildings |              |              |              |
| Description  |                |              |              | Size         |
| Attached Ga  | rage           |              |              | 200          |
| Porches, Par | tios and Decks |              |              |              |
| Description  |                |              |              | Size         |
| Masonry Sto  | oop            |              |              | 30           |
| Masonry Sto  | oop            |              |              | 56           |
| Concrete Pa  | tio            |              |              | 378          |

## **Property Sales History**

| Grantee                      | Sales Date | Sales Price | Sales Code                 | Deed Book / Page # | Deed Doc ID#   |
|------------------------------|------------|-------------|----------------------------|--------------------|----------------|
| GRUDEN MICHAEL & AIDA GRUDEN | 9/28/2021  | \$0         | 5-Not Market Sale          | /                  | 20210100032480 |
| GRUDEN MICHAEL               | 6/3/2019   | \$1,055,000 |                            | /                  | 20190100009692 |
| MANCHESTER MARIA R           | 6/13/2013  | \$875,000   |                            | 4699/1737          |                |
| MONTGOMERY RICKY GLEN &      | 2/11/1991  | \$0         | 7-Partial Interest         | 2465/1700          |                |
| MONTGOMERY RICKY GLEN &      | 6/18/1990  | \$0         | 2-Sale or Gift to Relative | 2437/1769          |                |

### Neighborhood 503008 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address                 | Sales Date | Sales Price | Sales Code                    | Deed Book / Page<br># | Deed Doc ID#   |
|------------|-------------------------|------------|-------------|-------------------------------|-----------------------|----------------|
| 03-011-022 | 4509 39th ST N          | 5/6/2024   | \$3,350,000 |                               | /                     | 20240100005100 |
| 03-067-024 | 4192 39th ST N          | 4/29/2024  | \$0         | A-Correction Deed             | /                     | 20240100004958 |
| 03-067-024 | 4192 39th ST N          | 4/29/2024  | \$2,762,500 |                               | /                     | 20240100004680 |
| 03-009-011 | 4526 41st ST N          | 4/18/2024  | \$0         | 5-Not Market Sale             | /                     | 20240100004179 |
| 03-009-011 | 4526 41st ST N          | 4/18/2024  | \$0         | 5-Not Market Sale             | /                     | 20240100004191 |
| 03-071-014 | 4625 41st ST N          | 4/5/2024   | \$2,775,000 | J-Property in 2 Jurisdictions | /                     | 20240100003714 |
| 03-006-009 | 4200 40th ST N          | 3/12/2024  | \$0         | 2-Sale or Gift to Relative    | /                     | 20240100002848 |
| 03-006-009 | 4200 40th ST N          | 3/12/2024  | \$0         | 2-Sale or Gift to Relative    | /                     | 20240100003436 |
| 03-070-006 | 4532 39th ST N          | 2/15/2024  | \$3,085,000 |                               | /                     | 20240100001697 |
| 03-009-016 | 4018 CHESTERBROOK<br>RD | 1/12/2024  | \$0         | 2-Sale or Gift to Relative    | /                     | 20240100000408 |
| 03-005-006 | N STUART ST             | 12/28/2023 | \$1,480,000 | J-Property in 2 Jurisdictions | /                     | 20240100000136 |
| 03-007-006 | 4004 N TAZEWELL ST      | 12/26/2023 | \$1,850,000 |                               | /                     | 20230100014739 |
| 03-006-001 | 4318 40th ST N          | 11/27/2023 | \$0         | 2-Sale or Gift to Relative    | /                     | 20230100013636 |
| 03-067-049 | 3874 N TAZEWELL ST      | 11/15/2023 | \$0         | 5-Not Market Sale             | /                     | 20230100013331 |
| 03-071-019 | 4012 N WOODSTOCK<br>ST  | 11/8/2023  | \$2,625,000 |                               | /                     | 20230100013112 |
| 03-006-001 | 4318 40th ST N          | 10/25/2023 | \$1,560,000 |                               | /                     | 20230100012565 |
| 03-070-011 | 3870 CHESTERBROOK<br>RD | 10/23/2023 | \$0         | 5-Not Market Sale             | /                     | 20230100012405 |
| 03-011-016 | 4518 40th ST N          | 10/5/2023  | \$0         | W-Will / R.O.S/L O H          | /                     | 20230400034554 |
| 03-071-099 | 3808 N ALBEMARLE ST     | 8/1/2023   | \$493,942   | 3-Family Sale                 | /                     | 20230100008919 |
| 03-008-007 | 4000 N UPLAND ST        | 7/21/2023  | \$1,410,000 |                               | /                     | 20230100008477 |
| 03-008-014 | 3906 N UPLAND ST        | 7/18/2023  | \$1,525,000 |                               | /                     | 20230100008335 |
| 03-008-030 | 4001 CHESTERBROOK<br>RD | 5/30/2023  | \$1,190,000 |                               | /                     | 20230100006057 |
| 03-009-018 | 4507 40th ST N          | 4/20/2023  | \$1,250,000 | N-DREA Not a market Sale      | /                     | 20230100004221 |
| 03-009-020 | 4519 40th ST N          | 4/20/2023  | \$0         | 2-Sale or Gift to Relative    | /                     | 20230100004166 |
| 03-008-011 | 3924 N UPLAND ST        | 4/11/2023  | \$1,475,000 |                               | /                     | 20230100003659 |
| 03-071-087 | 4006 N ABINGDON ST      | 4/4/2023   | \$0         | 5-Not Market Sale             | /                     | 20230100004187 |
| 03-005-027 | 4018 N STAFFORD ST      | 3/29/2023  | \$2,699,000 | G-New Construction            | /                     | 20230100003124 |
| 03-011-022 | 4509 39th ST N          | 1/28/2023  | \$0         | A-Correction Deed             | /                     | 20230100001033 |
| 03-011-025 | 4527 39th ST N          | 1/23/2023  | \$0         | 5-Not Market Sale             | /                     | 20230100000664 |
| 03-071-034 | 4721 38th PL N          | 11/23/2022 | \$0         | 5-Not Market Sale             | /                     | 20220100019597 |
| 03-071-034 | 4721 38th PL N          | 11/23/2022 | \$0         | 5-Not Market Sale             | /                     | 20220100019595 |
| 03-071-035 | 4715 38th PL N          | 11/22/2022 | \$1,230,000 |                               | /                     | 20220100019514 |
| 03-071-038 | 4700 38th PL N          | 11/9/2022  | \$0         | 2-Sale or Gift to Relative    | /                     | 20220100019042 |
|            |                         |            |             |                               |                       |                |

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| 03-008-030 | 4001 CHESTERBROOK       | 10/26/2022 | 2 \$0       | 5-Not Market Sale                 | /         | 20220100018811  |
|------------|-------------------------|------------|-------------|-----------------------------------|-----------|-----------------|
|            | RD                      |            |             |                                   |           |                 |
| 03-067-024 | 4192 39th ST N          | 10/21/2022 |             | 2-Sale or Gift to Relative        | /         | 20220100018215  |
| 03-007-006 | 4004 N TAZEWELL ST      | 10/14/2022 | 2 \$900,000 | ANGUL PRO NA                      | /         | 20220100018544  |
| 03-067-008 | 3917 N UPLAND ST        | 9/15/2022  | \$1,035,000 | 4-Multiple RPCs, Not A<br>Coded S | /         | 20220100016920  |
| 03-067-068 | 3917 N UPLAND ST        | 9/15/2022  | \$1,035,000 | 4-Multiple RPCs, Not A<br>Coded S | /         | 20220100016920  |
| 03-009-012 | 4520 41st ST N          | 9/6/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100016149  |
| 03-070-011 | 3870 CHESTERBROOK<br>RD | 9/6/2022   | \$525,000   | 7-Partial Interest                | /         | 20220100016087  |
| 03-011-017 | 4512 40th ST N          | 8/23/2022  | \$938,500   |                                   | /         | 20220100015574  |
| 03-070-006 | 4532 39th ST N          | 8/12/2022  | \$1,200,000 |                                   | /         | 20220100014976  |
| 03-013-012 | 3801 N DICKERSON ST     | 7/21/2022  | \$2,392,707 | B-Not Previously Assessed         | /         | 20220100014305  |
| 03-067-002 | 3859 N UPLAND ST        | 7/14/2022  | \$2,000,000 | )                                 | /         | 20220100013444  |
| 03-008-033 | 4019 CHESTERBROOK<br>RD | 7/11/2022  | \$1,450,000 |                                   | /         | 20220100013213  |
| 03-071-040 | 4714 38th PL N          | 7/6/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100013605  |
| 03-071-040 | 4714 38th PL N          | 7/6/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100013621  |
| 03-071-040 | 4714 38th PL N          | 7/6/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100013608  |
| 03-013-009 | 4715 38th ST N          | 6/28/2022  | \$1,790,000 |                                   | /         | 20220100012510  |
| 03-071-055 | 3917 N ABINGDON ST      | 6/28/2022  | \$0         | 2-Sale or Gift to Relative        | /         | 20220100012473  |
| 03-013-009 | 4715 38th ST N          | 6/28/2022  | \$1,572,700 |                                   | /         | 202201000012510 |
| 03-067-002 | 3859 N UPLAND ST        | 6/14/2022  | · · · · · · | N-DREA Not a market Sale          | /         | 20220100013444  |
| 03-071-037 | 4701 38th PL N          | 5/27/2022  | \$0         | W-Will / R.O.S/L O H              | /         | 20220400024706  |
| 03-067-004 | 3901 N UPLAND ST        | 5/6/2022   | •           | B-Not Previously Assessed         | /         | 20220100009074  |
| 03-071-026 | 4647 38th PL N          | 5/2/2022   | \$0<br>\$0  | 5-Not Market Sale                 | /         | 20220100008814  |
| 03-071-026 | 4647 38th PL N          | 5/2/2022   | \$0         | 5-Not Market Sale                 | /         | 20220100008831  |
| 03-071-023 | 3934 N WOODSTOCK<br>ST  | 3/23/2022  | \$1,317,000 |                                   | /         | 20220100005979  |
| 03-071-077 | 4024 N ABERDEEN ST      | 3/10/2022  | \$1,570,000 | )                                 | /         | 20220100005071  |
| 03-069-003 | N TAZEWELL ST           | 2/10/2022  | \$0         | 5-Not Market Sale                 | /         | 20220100003865  |
| 03-071-015 | 4631 41st ST N          | 2/7/2022   | \$1,720,000 | J-Property in 2 Jurisdictions     | /         | 20220100002798  |
| 03-011-022 | 4509 39th ST N          | 1/28/2022  | \$1,197,000 | - ·                               | /         | 20230100000961  |
| 03-010-006 | 4501 41st ST N          | 1/26/2022  |             | J-Property in 2 Jurisdictions     | /         | 20220100002071  |
| 03-071-014 | 4625 41st ST N          | 1/24/2022  |             | J-Property in 2 Jurisdictions     | /         | 20220100001688  |
| 03-006-009 | 4200 40th ST N          | 1/20/2022  |             | B-Not Previously Assessed         | /         | 20220100001556  |
| 03-067-011 | 3935 N UPLAND ST        | 1/18/2022  |             | 5-Not Market Sale                 | /         | 20220100001233  |
| 03-007-004 | N UPLAND ST             | 1/13/2022  |             | 5-Not Market Sale                 | /         | 20220100001049  |
| 03-011-004 | 3925 N WOODSTOCK<br>ST  |            |             | L-Land Sale                       | /         | 20220100000816  |
| 03-005-019 | 4001 N STAFFORD ST      | 12/10/2021 | \$2,350,000 | G-New Construction                | /         | 20210100039406  |
| 03-067-024 | 4192 39th ST N          |            |             | L-Land Sale                       | . /       | 20210100039400  |
| 03-069-005 | N TAYLOR ST             | 12/3/2021  |             | 5-Not Market Sale                 | . /       | 20210100039073  |
| 03-010-008 | CHESTERBROOK RD         |            |             | J-Property in 2 Jurisdictions     | /         | 20210100010327  |
| 03-010-000 | 4212 39th ST N          |            | \$1,275,000 | • •                               | . /       | 20210100030301  |
| 03-007-020 | 4650 38th PL N          | 10/10/2021 |             | W-Will / R.O.S/L O H              | 1905/0710 | 20210100054105  |
| 03-071-028 | 3901 N WAKEFIELD ST     | 9/28/2021  | \$0         | 5-Not Market Sale                 | /         | 20210100032480  |
| 03-070-001 | N TAZEWELL ST           | 9/24/2021  | \$0<br>\$0  | J-Property in 2 Jurisdictions     | ,         | 20210100032480  |
| 03-067-068 | 3917 N UPLAND ST        | 8/11/2021  | \$0<br>\$0  | 6-Quitclaim                       | ,         | 20210100033712  |
| 03-067-069 | 3911 N UPLAND ST        | 8/11/2021  | \$0<br>\$0  | D-Resub/Declaration               | ,         | 20210100027907  |
| 03-067-069 | 3917 N UPLAND ST        | 8/11/2021  |             | D-Resub/Declaration               | ,         | 20210100027835  |
| 05 007-000 | JIII OI LI MID DI       | 0/11/2021  | ψ0          | D 10000/DOMINUOII                 |           | 20210100027033  |

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| 03-067-069 | 3911 N UPLAND ST        | 8/11/2021  |             | 6-Quitclaim                   | /         | 20210100027908 |
|------------|-------------------------|------------|-------------|-------------------------------|-----------|----------------|
| 03-068-004 | 4014 N STUART ST        | 7/14/2021  | \$1,049,000 | J-Property in 2 Jurisdictions | /         | 20210100025015 |
| 03-009-017 | 4501 40th ST N          | 7/7/2021   | \$0         | 5-Not Market Sale             | /         | 20210100024574 |
| 03-008-008 | 3942 N UPLAND ST        | 5/27/2021  | \$1,300,000 | )                             | /         | 20210100019666 |
| 03-071-025 | 3920 N WOODSTOCK<br>ST  | 5/25/2021  | \$0         | 5-Not Market Sale             | /         | 20210100019139 |
| 03-007-002 | 4007 N UPLAND ST        | 5/20/2021  | \$0         | 5-Not Market Sale             | /         | 20210100019473 |
| 03-007-001 | 4349 40th ST N          | 5/20/2021  | \$0         | 5-Not Market Sale             | /         | 20210100019470 |
| 03-011-022 | 4509 39th ST N          | 5/18/2021  | \$1,075,000 | L-Land Sale                   | /         | 20210100018517 |
| 03-009-010 | 4532 41st ST N          | 4/28/2021  | \$1,870,000 | )                             | /         | 20210100016020 |
| 03-005-003 | 4007 N STUART ST        | 4/21/2021  | \$1,025,200 | ) L-Land Sale                 | /         | 20210100015171 |
| 03-013-012 | 3801 N DICKERSON ST     | 4/16/2021  | \$910,000   | L-Land Sale                   | /         | 20210100014333 |
| 03-008-026 | 3919 CHESTERBROOK<br>RD | 3/30/2021  | \$929,000   |                               | /         | 20210100012312 |
| 03-071-094 | 3925 N ABINGDON ST      | 3/25/2021  | \$1,425,000 | N-DREA Not a market Sale      | /         | 20210100012426 |
| 03-009-007 | 4606 41st ST N          | 3/22/2021  | \$0         | 5-Not Market Sale             | /         | 20210100010475 |
| 03-009-028 | 4619 40th ST N          | 3/18/2021  | \$975,000   |                               | /         | 20210100010328 |
| 03-011-034 | 3906 N WAKEFIELD ST     | 3/11/2021  | \$0         | 5-Not Market Sale             | /         | 20210100009117 |
| 03-011-034 | 3906 N WAKEFIELD ST     | 2/18/2021  | \$0         | 5-Not Market Sale             | /         | 20210100009119 |
| 03-071-016 | 4030 N WOODSTOCK<br>ST  | 2/15/2021  | \$0         | J-Property in 2 Jurisdictions | /         | 20210100006891 |
| 03-067-046 | 3871 N TAZEWELL ST      | 1/15/2021  | \$1,360,000 | )                             | /         | 20210100001813 |
| 03-008-022 | 3867 CHESTERBROOK<br>RD | 1/14/2021  | \$0         | 5-Not Market Sale             | /         | 20210100010115 |
| 03-071-025 | 3920 N WOODSTOCK<br>ST  | 1/12/2021  | \$0         | 3-Family Sale                 | /         | 20210100001533 |
| 03-071-006 | N ABINGDON ST           | 1/8/2021   | \$1,100,000 | J-Property in 2 Jurisdictions | /         | 20210100001169 |
| 03-011-019 | 3942 CHESTERBROOK<br>RD | 1/7/2021   | \$0         | 2-Sale or Gift to Relative    | /         | 20210100001539 |
| 03-071-071 | 4025 N ABERDEEN ST      | 12/22/2020 | 0 \$0       | A-Correction Deed             | /         | 20200100037833 |
| 03-011-035 | 3842 N GLEBE RD         | 10/22/2020 | \$995,000   |                               | /         | 20200100029608 |
| 03-009-022 | 4531 40th ST N          | 10/21/2020 | 0 \$0       | 5-Not Market Sale             | /         | 20200100029045 |
| 03-005-019 | 4001 N STAFFORD ST      | 10/20/2020 | \$953,000   | L-Land Sale                   | /         | 20200100028962 |
| 03-011-001 | 3830 N GLEBE RD         | 9/28/2020  | \$0         | 5-Not Market Sale             | /         | 20200100034291 |
| 03-071-071 | 4025 N ABERDEEN ST      | 9/25/2020  | \$1,370,000 | )                             | /         | 20200100025941 |
| 03-067-049 | 3874 N TAZEWELL ST      | 9/23/2020  | \$0         | W-Will / R.O.S/L O H          | /         | 20200400014153 |
| 03-006-003 | 4306 40th ST N          | 9/15/2020  | \$2,199,000 | ) G-New Construction          | /         | 20200100024354 |
| 03-009-007 | 4606 41st ST N          | 9/10/2020  | \$0         | W-Will / R.O.S/L O H          | 2219/1436 |                |
| 03-067-004 | 3901 N UPLAND ST        | 8/12/2020  | \$935,000   |                               | /         | 20200100020092 |
| 03-067-001 | 4030 N GLEBE RD         | 8/4/2020   | \$0         | W-Will / R.O.S/L O H          | /         | 20200400012447 |
| 03-011-005 | 3933 N WOODSTOCK<br>ST  | 7/30/2020  | \$0         | 5-Not Market Sale             | /         | 0200100018475  |
| 03-008-033 | 4019 CHESTERBROOK<br>RD | 7/27/2020  | \$0         | 5-Not Market Sale             | /         | 20200100018522 |
| 03-008-011 | 3924 N UPLAND ST        | 7/10/2020  | \$1,035,000 | )                             | /         | 20200100017274 |
| 03-011-006 | 4630 40th ST N          | 7/2/2020   | \$1,120,000 | )                             | /         | 20200100015861 |

### **Permits**

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B2101363 | 8/9/2021                | RALT        | \$8,000        |

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

| Year | Assessment      | Blended Tax | Tax Levied  | Total Payment |            | 1st Install |      | 2nd I                 | nstall |  |
|------|-----------------|-------------|-------------|---------------|------------|-------------|------|-----------------------|--------|--|
|      | 1 25 0 5511 211 | Rate        | 10.120 (100 | Due           | Due        | Due Status  |      | Due                   | Status |  |
| 2024 | \$1,263,900     | \$1.0330    | \$6,528.04  | \$6,657.04    | \$6,657.04 | ļ           | Due  | N/A                   |        |  |
|      | 1st Install     | Tax         | Penalty     | Interest      | Fees       | Total       |      | Due date 6/15/2024    |        |  |
|      | Levy            | \$6,528.04  | \$0.00      | \$0.00        | \$0.00     | \$6,528.04  |      |                       |        |  |
|      | SW Fee          | \$0.00      | \$0.00      | \$0.00        | \$0.00     | \$129.00    |      |                       |        |  |
|      | Due             | \$6,528.04  | \$0.00      | \$0.00        | \$0.00     | \$6,657.04  |      |                       |        |  |
| 2023 | \$1,176,100     | \$1.0300    | \$12,113.80 | \$0.00        | \$0.00     |             | Paid | \$0.00                | Paid   |  |
|      | 1st Install     | Tax         | Penalty     | Interest      | Fees       | Total       |      | Due date 6/15/2023    |        |  |
|      | Levy            | \$6,056.90  | \$0.00      | \$0.00        | \$0.00     | \$6,056.90  |      |                       |        |  |
|      | Payment         | -\$6,056.90 | \$0.00      | \$0.00        | \$0.00     | -\$6,056.90 |      |                       |        |  |
|      | Due             | \$0.00      | \$0.00      | \$0.00        | \$0.00     | \$0.00      |      |                       |        |  |
|      | 2nd Install     | Tax         | Penalty     | Interest      | Fees       | Total       |      | Due date 10/5/2023    |        |  |
|      | Levy            | \$6,056.90  | \$0.00      | \$0.00        | \$0.00     | \$6,056.90  |      |                       |        |  |
|      | Payment         | -\$6,056.90 | \$0.00      | \$0.00        | \$0.00     | -\$6,056.90 |      |                       |        |  |
|      | Due             | \$0.00      | \$0.00      | \$0.00        | \$0.00     | \$0.00      |      |                       |        |  |
| 2022 | \$1,124,400     | \$1.0300    | \$11,581.30 | \$0.00        | \$0.00     |             | Paid | \$0.00                | Paid   |  |
|      | 1st Install     | Tax         | Penalty     | Interest      | Fees       | Total       |      | Due date 6/15/2022    |        |  |
|      | Levy            | \$5,790.65  | \$0.00      | \$0.00        | \$0.00     | \$5,790.65  |      |                       |        |  |
|      | Payment         | -\$5,790.65 | \$0.00      | \$0.00        | \$0.00     | -\$5,790.65 |      |                       |        |  |
|      | Due             | \$0.00      | \$0.00      | \$0.00        | \$0.00     | \$0.00      |      |                       |        |  |
|      | 2nd Install     | Tax         | Penalty     | Interest      | Fees       | Total       |      | Due date<br>10/5/2022 |        |  |
|      | Levy            | \$5,790.65  | \$0.00      | \$0.00        | \$0.00     | \$5,790.65  |      |                       |        |  |
|      | Payment         | -\$5,790.65 | \$0.00      | \$0.00        | \$0.00     | -\$5,790.65 |      |                       |        |  |
|      | Due             | \$0.00      | \$0.00      | \$0.00        | \$0.00     | \$0.00      |      |                       |        |  |

| 2021 | \$1,057,200   | \$1.0300  | \$10,889.14   | \$0.00   | \$0.00   | Paid   | \$0.00                          | Paid |
|------|---|---|---|--|--|--|---------------------------------|------|
|      | 1st Install   | Tax   | Penalty   | Interest   | Fees   | Total  | Due date 6/15/2021              |      |
|      | Levy  | \$5,444.57  | \$0.00  | \$0.00   | \$0.00   | \$5,444.57   |                                 |      |
|      | Payment   | -\$5,444.57   | \$0.00  | \$0.00   | \$0.00   | -\$5,444.57  |                                 |      |
|      | Due   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   |                                 |      |
|      |   |   |   |  |  |  |                                 |      |
|      | 2nd Install   | Tax   | Penalty   | Interest   | Fees   | Total  | Due date 10/5/2021              |      |
|      | Levy  | \$5,444.57  | \$0.00  | \$0.00   | \$0.00   | \$5,444.57   |                                 |      |
|      | Payment   | -\$5,444.57   | \$0.00  | \$0.00   | \$0.00   | -\$5,444.57  |                                 |      |
|      | Due   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   |                                 |      |
|      |   |   |   |  |  |  |                                 |      |
| 2020 | \$1,033,500   | \$1.0260  | \$10,603.68   | \$0.00   | \$0.00   | Paid   | \$0.00                          | Paid |
|      | 1st Install   | Tax   | Penalty   | Interest   | Fees   | Total  | Due date 6/15/2020              |      |
|      | Levy  | \$5,301.84  | \$0.00  | \$0.00   | \$0.00   | \$5,301.84   |                                 |      |
|      | Payment   | -\$5,301.84   | \$0.00  | \$0.00   | \$0.00   | -\$5,301.84  |                                 |      |
|      | Due   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   |                                 |      |
|      |   |   |   |  |  |  |                                 |      |
|      | 2nd Install   | Tax   | Penalty   | Interest   | Fees   | Total  | Due date 10/5/2020              |      |
|      |   | Tax \$5,301.84  | Penalty<br>\$0.00   | Interest<br>\$0.00   | Fees<br>\$0.00   | Total<br>\$5,301.84  |                                 |      |
|      | 2nd Install   |   | ·   |  |  | \$5,301.84   |                                 |      |
|      | 2nd Install<br>Levy   | \$5,301.84  | \$0.00  | \$0.00   | \$0.00   |  |                                 |      |
| 2019 | 2nd Install Levy Payment Due  | \$5,301.84<br>-\$5,301.84<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$5,301.84<br>-\$5,301.84<br>\$0.00  | 10/5/2020                       | Paid |
| 2019 | 2nd Install Levy Payment  | \$5,301.84<br>-\$5,301.84<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$5,301.84<br>-\$5,301.84  |                                 | Paid |
| 2019 | 2nd Install Levy Payment Due  | \$5,301.84<br>-\$5,301.84<br>\$0.00<br>\$1.0260   | \$0.00<br>\$0.00<br>\$0.00<br>\$10,283.56   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$5,301.84<br>-\$5,301.84<br>\$0.00  | \$0.00<br>Due date              | Paid |
| 2019 | 2nd Install Levy Payment Due \$1,002,300  1st Install                                   | \$5,301.84<br>-\$5,301.84<br>\$0.00<br>\$1.0260   | \$0.00<br>\$0.00<br>\$0.00<br>\$10,283.56<br>Penalty                                | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees                               | \$5,301.84<br>-\$5,301.84<br>\$0.00<br>Paid  | \$0.00<br>Due date              | Paid |
| 2019 | 2nd Install Levy Payment Due \$1,002,300  1st Install Levy                              | \$5,301.84<br>-\$5,301.84<br>\$0.00<br>\$1.0260<br>Tax<br>\$5,141.78                          | \$0.00<br>\$0.00<br>\$0.00<br>\$10,283.56<br>Penalty<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                     | \$5,301.84<br>-\$5,301.84<br>\$0.00<br>Paid<br>Total<br>\$5,141.78                         | \$0.00<br>Due date              | Paid |
| 2019 | 2nd Install Levy Payment Due \$1,002,300  1st Install Levy Payment                      | \$5,301.84<br>-\$5,301.84<br>\$0.00<br>\$1.0260<br>Tax<br>\$5,141.78<br>-\$5,141.78           | \$0.00<br>\$0.00<br>\$0.00<br>\$10,283.56<br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00           | \$5,301.84<br>-\$5,301.84<br>\$0.00<br>Paid<br>Total<br>\$5,141.78<br>-\$5,141.78          | \$0.00<br>Due date<br>6/15/2019 | Paid |
| 2019 | 2nd Install Levy Payment Due \$1,002,300  1st Install Levy Payment Due  2nd Install     | \$5,301.84<br>-\$5,301.84<br>\$0.00<br>\$1.0260<br>Tax<br>\$5,141.78<br>-\$5,141.78<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$10,283.56<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | \$5,301.84 -\$5,301.84 \$0.00  Paid  Total \$5,141.78 -\$5,141.78 \$0.00                   | \$0.00<br>Due date<br>6/15/2019 | Paid |
| 2019 | 2nd Install Levy Payment Due \$1,002,300 Ist Install Levy Payment Due  2nd Install Levy | \$5,301.84<br>-\$5,301.84<br>\$0.00<br>\$1.0260<br>Tax<br>\$5,141.78<br>-\$5,141.78<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$10,283.56<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | \$5,301.84 -\$5,301.84 \$0.00  Paid  Total \$5,141.78 -\$5,141.78 \$0.00  Total \$5,141.78 | \$0.00<br>Due date<br>6/15/2019 | Paid |
| 2019 | 2nd Install Levy Payment Due \$1,002,300  1st Install Levy Payment Due  2nd Install     | \$5,301.84<br>-\$5,301.84<br>\$0.00<br>\$1.0260<br>Tax<br>\$5,141.78<br>-\$5,141.78<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$10,283.56<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | \$5,301.84 -\$5,301.84 \$0.00  Paid  Total \$5,141.78 -\$5,141.78 \$0.00                   | \$0.00<br>Due date<br>6/15/2019 | Paid |

| 2018 | \$1,011,100 | \$1.0060    | \$10,171.66 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|-------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/15/2018 |      |
|      | Levy        | \$5,085.83  | \$0.00      | \$0.00   | \$0.00 | \$5,085.83  |                    |      |
|      | Payment     | -\$5,085.83 | \$0.00      | \$0.00   | \$0.00 | -\$5,085.83 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/5/2018 |      |
|      | Levy        | \$5,085.83  | \$0.00      | \$0.00   | \$0.00 | \$5,085.83  |                    |      |
|      | Payment     | -\$5,085.83 | \$0.00      | \$0.00   | \$0.00 | -\$5,085.83 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2017 | \$938,300   | \$1.0060    | \$9,439.26  | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/15/2017 |      |
|      | Levy        | \$4,719.63  | \$0.00      | \$0.00   | \$0.00 | \$4,719.63  |                    |      |
|      | Payment     | -\$4,719.63 | \$0.00      | \$0.00   | \$0.00 | -\$4,719.63 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/5/2017 |      |
|      | Levy        | \$4,719.63  | \$0.00      | \$0.00   | \$0.00 | \$4,719.63  |                    |      |
|      | Payment     | -\$4,719.63 | \$0.00      | \$0.00   | \$0.00 | -\$4,719.63 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2016 | \$914,300   | \$0.9910    | \$9,060.68  | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 6/15/2016 |      |
|      | Levy        | \$4,530.34  | \$0.00      | \$0.00   | \$0.00 | \$4,530.34  |                    |      |
|      | Payment     | -\$4,530.34 | \$0.00      | \$0.00   | \$0.00 | -\$4,530.34 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty     | Interest | Fees   | Total       | Due date 10/5/2016 |      |
|      | Levy        | \$4,530.34  | \$0.00      | \$0.00   | \$0.00 | \$4,530.34  |                    |      |
|      | Payment     | -\$4,530.34 | \$0.00      | \$0.00   | \$0.00 | -\$4,530.34 |                    |      |
|      | Due         | \$0.00      | \$0.00      | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2015 | \$874,500   | \$0.9960    | \$8,710.00 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2015 |      |
|      | Levy        | \$4,355.00  | \$0.00     | \$0.00   | \$0.00 | \$4,355.00  |                    |      |
|      | Payment     | -\$4,355.00 | \$0.00     | \$0.00   | \$0.00 | -\$4,355.00 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2015 |      |
|      | Levy        | \$4,355.00  | \$0.00     | \$0.00   | \$0.00 | \$4,355.00  |                    |      |
|      | Payment     | -\$4,355.00 | \$0.00     | \$0.00   | \$0.00 | -\$4,355.00 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      |             |             |            |          |        |             |                    |      |
| 2014 | \$835,700   | \$0.9960    | \$8,323.56 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2014 |      |
|      | Levy        | \$4,161.78  | \$0.00     | \$0.00   | \$0.00 | \$4,161.78  |                    |      |
|      | Payment     | -\$4,161.78 | \$0.00     | \$0.00   | \$0.00 | -\$4,161.78 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2014 |      |
|      | Levy        | \$4,161.78  | \$0.00     | \$0.00   | \$0.00 | \$4,161.78  |                    |      |
|      | Payment     | -\$4,161.78 | \$0.00     | \$0.00   | \$0.00 | -\$4,161.78 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| \$865,20        | 0 \$1.0060  | \$8,703.88 | \$0.00   | \$0.00 | Paid        | \$0.00             | Pa |
|-----------------|-------------|------------|----------|--------|-------------|--------------------|----|
| 1st Install     | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2013 |    |
| Levy            | \$4,351.94  | \$0.00     | \$0.00   | \$0.00 | \$4,351.94  |                    |    |
| Payment         | -\$4,351.94 | \$0.00     | \$0.00   | \$0.00 | -\$4,351.94 |                    |    |
| Due             | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |    |
|                 |             |            |          |        |             |                    |    |
| 2nd Install     | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2013 |    |
|                 | \$4,351.94  | \$0.00     | \$0.00   | \$0.00 | \$4,351.94  |                    |    |
| Levy            |             |            |          |        | A . A       |                    |    |
| Levy<br>Payment | -\$4,351.94 | \$0.00     | \$0.00   | \$0.00 | -\$4,351.94 |                    |    |

| 2012 | \$865,200   | \$0.9710    | \$8,401.06 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2012 |      |
|      | Levy        | \$4,200.53  | \$0.00     | \$0.00   | \$0.00 | \$4,200.53  |                    |      |
|      | Payment     | -\$4,200.53 | \$0.00     | \$0.00   | \$0.00 | -\$4,200.53 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2012 |      |
|      | Levy        | \$4,200.53  | \$0.00     | \$0.00   | \$0.00 | \$4,200.53  |                    |      |
|      | Payment     | -\$4,200.53 | \$0.00     | \$0.00   | \$0.00 | -\$4,200.53 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2011 | \$865,200   | \$0.9580    | \$8,288.60 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2011 |      |
|      | Levy        | \$4,144.30  | \$0.00     | \$0.00   | \$0.00 | \$4,144.30  |                    |      |
|      | Payment     | -\$4,144.30 | \$0.00     | \$0.00   | \$0.00 | -\$4,144.30 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2011 |      |
|      | Levy        | \$4,144.30  | \$0.00     | \$0.00   | \$0.00 | \$4,144.30  |                    |      |
|      | Payment     | -\$4,144.30 | \$0.00     | \$0.00   | \$0.00 | -\$4,144.30 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2010 | \$821,900   | \$0.9580    | \$7,873.78 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2010 |      |
|      | Levy        | \$3,936.89  | \$0.00     | \$0.00   | \$0.00 | \$3,936.89  |                    |      |
|      | Payment     | -\$3,936.89 | \$0.00     | \$0.00   | \$0.00 | -\$3,936.89 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2010 |      |
|      | Levy        | \$3,936.89  | \$0.00     | \$0.00   | \$0.00 | \$3,936.89  |                    |      |
|      | Payment     | -\$3,936.89 | \$0.00     | \$0.00   | \$0.00 | -\$3,936.89 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2009 | \$821,900   | \$0.8750    | \$7,191.60 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2009 |      |
|      | Levy        | \$3,595.80  | \$0.00     | \$0.00   | \$0.00 | \$3,595.80  |                    |      |
|      | Payment     | -\$3,595.80 | \$0.00     | \$0.00   | \$0.00 | -\$3,595.80 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2009 |      |
|      | Levy        | \$3,595.80  | \$0.00     | \$0.00   | \$0.00 | \$3,595.80  |                    |      |
|      | Payment     | -\$3,595.80 | \$0.00     | \$0.00   | \$0.00 | -\$3,595.80 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2008 | \$845,400   | \$0.8480    | \$7,168.98 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/16/2008 |      |
|      | Levy        | \$3,584.49  | \$0.00     | \$0.00   | \$0.00 | \$3,584.49  |                    |      |
|      | Payment     | -\$3,584.49 | \$0.00     | \$0.00   | \$0.00 | -\$3,584.49 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2008 |      |
|      | Levy        | \$3,584.49  | \$0.00     | \$0.00   | \$0.00 | \$3,584.49  |                    |      |
|      | Payment     | -\$3,584.49 | \$0.00     | \$0.00   | \$0.00 | -\$3,584.49 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2007 | \$834,100   | \$0.8180    | \$6,822.92 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2007 |      |
|      | Levy        | \$3,411.46  | \$0.00     | \$0.00   | \$0.00 | \$3,411.46  |                    |      |
|      | Payment     | -\$3,411.46 | \$0.00     | \$0.00   | \$0.00 | -\$3,411.46 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2007 |      |
|      | Levy        | \$3,411.46  | \$0.00     | \$0.00   | \$0.00 | \$3,411.46  |                    |      |
|      | Payment     | -\$3,411.46 | \$0.00     | \$0.00   | \$0.00 | -\$3,411.46 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2006 | \$821,200   | \$0.8180    | \$6,717.40 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2006 |      |
|      | Levy        | \$3,358.70  | \$0.00     | \$0.00   | \$0.00 | \$3,358.70  |                    |      |
|      | Payment     | -\$3,358.70 | \$0.00     | \$0.00   | \$0.00 | -\$3,358.70 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2006 |      |
|      | Levy        | \$3,358.70  | \$0.00     | \$0.00   | \$0.00 | \$3,358.70  |                    |      |
|      | Payment     | -\$3,358.70 | \$0.00     | \$0.00   | \$0.00 | -\$3,358.70 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2005 | \$695,300   | \$0.8780    | \$6,104.72 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2005 |      |
|      | Levy        | \$3,052.36  | \$0.00     | \$0.00   | \$0.00 | \$3,052.36  |                    |      |
|      | Payment     | -\$3,052.36 | \$0.00     | \$0.00   | \$0.00 | -\$3,052.36 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2005 |      |
|      | Levy        | \$3,052.36  | \$0.00     | \$0.00   | \$0.00 | \$3,052.36  |                    |      |
|      | Payment     | -\$3,052.36 | \$0.00     | \$0.00   | \$0.00 | -\$3,052.36 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2004 | \$625,900   | \$0.9580    | \$5,996.12 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/15/2004 |      |
|      | Levy        | \$2,998.06  | \$0.00     | \$0.00   | \$0.00 | \$2,998.06  |                    |      |
|      | Payment     | -\$2,998.06 | \$0.00     | \$0.00   | \$0.00 | -\$2,998.06 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2004 |      |
|      | Levy        | \$2,998.06  | \$0.00     | \$0.00   | \$0.00 | \$2,998.06  |                    |      |
|      | Payment     | -\$2,998.06 | \$0.00     | \$0.00   | \$0.00 | -\$2,998.06 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2003 | \$547,400   | \$0.9780    | \$5,353.56 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|------|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/16/2003 |      |
|      | Levy        | \$2,676.78  | \$0.00     | \$0.00   | \$0.00 | \$2,676.78  |                    |      |
|      | Payment     | -\$2,676.78 | \$0.00     | \$0.00   | \$0.00 | -\$2,676.78 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/2003 |      |
|      | Levy        | \$2,676.78  | \$0.00     | \$0.00   | \$0.00 | \$2,676.78  |                    |      |
|      | Payment     | -\$2,676.78 | \$0.00     | \$0.00   | \$0.00 | -\$2,676.78 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2002 | \$500,500   | \$0.9930    | \$4,969.96 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/17/2002 |      |
|      | Levy        | \$2,484.98  | \$0.00     | \$0.00   | \$0.00 | \$2,484.98  |                    |      |
|      | Payment     | -\$2,484.98 | \$0.00     | \$0.00   | \$0.00 | -\$2,484.98 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/7/2002 |      |
|      | Levy        | \$2,484.98  | \$0.00     | \$0.00   | \$0.00 | \$2,484.98  |                    |      |
|      | Payment     | -\$2,484.98 | \$0.00     | \$0.00   | \$0.00 | -\$2,484.98 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 2001 | \$431,900   | \$1.0230    | \$4,418.32 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|      | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/2001  |      |
|      | Levy        | \$2,209.16  | \$0.00     | \$0.00   | \$0.00 | \$2,209.16  |                    |      |
|      | Payment     | -\$2,209.16 | \$0.00     | \$0.00   | \$0.00 | -\$2,209.16 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|      | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/5/2001 |      |
|      | Levy        | \$2,209.16  | \$0.00     | \$0.00   | \$0.00 | \$2,209.16  |                    |      |
|      | Payment     | -\$2,209.16 | \$0.00     | \$0.00   | \$0.00 | -\$2,209.16 |                    |      |
|      | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2000 | \$382,800   | \$1.0230  | \$3,916.04   | \$0.00   | \$0.00   | Paid  | \$0.00                         | Paid |
|------|---|---|--|--|--|---|--------------------------------|------|
|      | 1st Install   | Tax   | Penalty  | Interest   | Fees   | Total   | Due date 6/5/2000              |      |
|      | Levy  | \$1,958.02  | \$0.00   | \$0.00   | \$0.00   | \$1,958.02  |                                |      |
|      | Payment   | -\$1,958.02   | \$0.00   | \$0.00   | \$0.00   | -\$1,958.02   |                                |      |
|      | Due   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00  |                                |      |
|      | 2nd Install   | Tax   | Penalty  | Interest   | Fees   | Total   | Due date 10/5/2000             |      |
|      | Levy  | \$1,958.02  | \$0.00   | \$0.00   | \$0.00   | \$1,958.02  |                                |      |
|      | Payment   | -\$1,958.02   | \$0.00   | \$0.00   | \$0.00   | -\$1,958.02   |                                |      |
|      | Due   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00  |                                |      |
|      |   |   |  |  |  |   |                                |      |
| 1999 | \$368,400   | \$0.0000  | \$3,676.62   | \$0.00   | \$0.00   | Paid  | \$0.00                         | Paid |
|      | 1st Install   | Tax   | Penalty  | Interest   | Fees   | Total   | Due date 6/7/1999              |      |
|      |   |   |  |  |  |   |                                |      |
|      | Levy  | \$1,838.31  | \$0.00   | \$0.00   | \$0.00   | \$1,838.31  |                                |      |
|      | Payment   | -\$1,838.31   | \$0.00   | \$0.00   | \$0.00   | -\$1,838.31   |                                |      |
|      | 1 -   |   |  |  |  |   |                                |      |
|      | Payment   | -\$1,838.31   | \$0.00   | \$0.00   | \$0.00   | -\$1,838.31   | Due date 10/5/1999             |      |
|      | Payment Due  2nd Install Levy   | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31  | \$0.00<br>\$0.00<br>Penalty<br>\$0.00  | \$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>Fees<br>\$0.00   | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31  |                                |      |
|      | Payment Due  2nd Install Levy Payment   | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31<br>-\$1,838.31   | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31<br>-\$1,838.31   |                                |      |
|      | Payment Due  2nd Install Levy   | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31  | \$0.00<br>\$0.00<br>Penalty<br>\$0.00  | \$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>Fees<br>\$0.00   | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31  |                                |      |
| 1998 | Payment Due  2nd Install Levy Payment   | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31<br>-\$1,838.31   | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31<br>-\$1,838.31   |                                | Paid |
| 1998 | Payment Due  2nd Install Levy Payment Due   | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31<br>-\$1,838.31<br>\$0.00   | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31<br>-\$1,838.31<br>\$0.00   | 10/5/1999                      | Paid |
| 1998 | Payment Due  2nd Install Levy Payment Due  \$368,400  1st Install Levy                          | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31<br>-\$1,838.31<br>\$0.000<br>Tax<br>\$1,838.31                               | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00                                   | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00           | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00           | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31<br>-\$1,838.31<br>\$0.00<br>Paid<br>Total<br>\$1,838.31                          | \$0.00<br>Due date             | Paid |
| 1998 | Payment Due  2nd Install Levy Payment Due  \$368,400  1st Install Levy Payment                  | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31<br>-\$1,838.31<br>\$0.000<br>Tax<br>\$1,838.31<br>-\$1,838.31                | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$3,676.62<br>Penalty<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31<br>-\$1,838.31<br>\$0.00<br>Paid<br>Total<br>\$1,838.31<br>-\$1,838.31           | \$0.00<br>Due date             | Paid |
| 998  | Payment Due  2nd Install Levy Payment Due  \$368,400  1st Install Levy                          | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31<br>-\$1,838.31<br>\$0.000<br>Tax<br>\$1,838.31                               | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00                                   | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00           | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00           | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31<br>-\$1,838.31<br>\$0.00<br>Paid<br>Total<br>\$1,838.31                          | \$0.00<br>Due date             | Paid |
| 1998 | Payment Due  2nd Install Levy Payment Due  \$368,400  1st Install Levy Payment                  | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31<br>-\$1,838.31<br>\$0.000<br>Tax<br>\$1,838.31<br>-\$1,838.31                | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$3,676.62<br>Penalty<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31<br>-\$1,838.31<br>\$0.00<br>Paid<br>Total<br>\$1,838.31<br>-\$1,838.31           | \$0.00<br>Due date             | Paid |
| 1998 | Payment Due  2nd Install Levy Payment Due  \$368,400  1st Install Levy Payment Due              | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31<br>-\$1,838.31<br>\$0.000<br>Tax<br>\$1,838.31<br>-\$1,838.31<br>-\$1,838.31 | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                          | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31<br>-\$1,838.31<br>\$0.00<br>Paid<br>Total<br>\$1,838.31<br>-\$1,838.31<br>\$0.00 | \$0.00<br>Due date<br>6/5/1998 | Paid |
| 1998 | Payment Due  2nd Install Levy Payment Due  \$368,400  1st Install Levy Payment Due  2nd Install | -\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31<br>-\$1,838.31<br>\$0.00<br>Tax<br>\$1,838.31<br>-\$1,838.31<br>\$0.00       | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$3,676.62<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | -\$1,838.31<br>\$0.00<br>Total<br>\$1,838.31<br>-\$1,838.31<br>\$0.00<br>Paid<br>Total<br>\$1,838.31<br>-\$1,838.31<br>\$0.00 | \$0.00<br>Due date<br>6/5/1998 | Paid |

| 97  | \$365,000   | \$0.0000    | \$3,598.90 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|-----|-------------|-------------|------------|----------|--------|-------------|--------------------|------|
|     | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/1997  |      |
|     | Levy        | \$1,799.45  | \$0.00     | \$0.00   | \$0.00 | \$1,799.45  |                    |      |
|     | Payment     | -\$1,799.45 | \$0.00     | \$0.00   | \$0.00 | -\$1,799.45 |                    |      |
|     | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|     | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/6/1997 |      |
|     | Levy        | \$1,799.45  | \$0.00     | \$0.00   | \$0.00 | \$1,799.45  |                    |      |
|     | Payment     | -\$1,799.45 | \$0.00     | \$0.00   | \$0.00 | -\$1,799.45 |                    |      |
|     | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
| 996 | \$384,000   | \$0.0000    | \$3,686.40 | \$0.00   | \$0.00 | Paid        | \$0.00             | Paid |
|     | 1st Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 6/5/1996  |      |
|     | Levy        | \$1,843.20  | \$0.00     | \$0.00   | \$0.00 | \$1,843.20  |                    |      |
|     | Payment     | -\$1,843.20 | \$0.00     | \$0.00   | \$0.00 | -\$1,843.20 |                    |      |
|     | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |
|     | 2nd Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date 10/7/1996 |      |
|     | Levy        | \$1,843.20  | \$0.00     | \$0.00   | \$0.00 | \$1,843.20  |                    |      |
|     | Payment     | -\$1,843.20 | \$0.00     | \$0.00   | \$0.00 | -\$1,843.20 |                    |      |
|     | Due         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                    |      |

| \$384,000           | \$0.0000          | \$3,609.60        | \$0.00             | \$0.00         | Paid                | \$0.00              | Pa |
|---------------------|-------------------|-------------------|--------------------|----------------|---------------------|---------------------|----|
| 1st Install         | Tax               | Penalty           | Interest           | Fees           | Total               | Due date 5/15/1995  |    |
| Levy                | \$1,804.80        | \$0.00            | \$0.00             | \$0.00         | \$1,804.80          |                     |    |
| Payment             | -\$1,804.80       | \$0.00            | \$0.00             | \$0.00         | -\$1,804.80         |                     |    |
| Due                 | \$0.00            | \$0.00            | \$0.00             | \$0.00         | \$0.00              |                     |    |
|                     |                   |                   |                    |                |                     |                     |    |
|                     |                   |                   |                    |                |                     | D 1.                |    |
| 2nd Install         | Tax               | Penalty           | Interest           | Fees           | Total               | Due date 10/16/1995 |    |
| 2nd Install<br>Levy | Tax<br>\$1,804.80 | Penalty<br>\$0.00 | Interest<br>\$0.00 | Fees<br>\$0.00 | Total<br>\$1,804.80 |                     |    |
|                     |                   | •                 |                    |                |                     |                     |    |

| ļ   | \$367,200 | \$0.0000    | \$3,293.78 | \$0.00   | \$0.00 | Paid        | \$0.00                 | Pai |
|-----|-----------|-------------|------------|----------|--------|-------------|------------------------|-----|
| 1st | Install   | Tax         | Penalty    | Interest | Fees   | Total       | Due date 5/16/1994     |     |
| Lev | y         | \$1,646.89  | \$0.00     | \$0.00   | \$0.00 | \$1,646.89  |                        |     |
| Pay | ment      | -\$1,646.89 | \$0.00     | \$0.00   | \$0.00 | -\$1,646.89 |                        |     |
| Due | e         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                        |     |
|     |           |             |            |          |        |             |                        |     |
| 2nd | l Install | Tax         | Penalty    | Interest | Fees   | Total       | Due date<br>10/17/1994 |     |
| Lev | y         | \$1,646.89  | \$0.00     | \$0.00   | \$0.00 | \$1,646.89  |                        |     |
| Pay | ment      | -\$1,646.89 | \$0.00     | \$0.00   | \$0.00 | -\$1,646.89 |                        |     |
| "   | e         | \$0.00      | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                        |     |