

General Information

| | | | |
|---|--------------------------------|--|--|
| Owner AVALON COLUMBIA PIKE LLC % AVALONBAY COMMUNITIES INC | | Legal Description COLUMBIA CENTER CONDOMINIUM RESIDENTIAL CONVERTIBLE SPACE | |
| Mailing Address 4040 WILSON BLVD 10TH FLR ARLINGTON VA 22203 | | Trade Name AVALON COLUMBIA PIKE | |
| Year Built 2007 | Units 269 | EU# 3200605A | |
| Property Class Code 313-Apartment - High-rise | Zoning C-2 | Lot Size 68654 | |
| Neighborhood# 880000 | Map Book/Page 074-05 | Polygon 32006034 | |
| Site Plan N/A | Rezoning N/A | Tax Exempt No | |
| Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly. | | | |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------------------|--------------|-------------------|--------------|
| 1/1/2023 | 01- Annual | \$13,010,100 | \$86,171,400 | \$99,181,500 |
| 1/1/2022 | 01- Annual | \$13,010,100 | \$74,144,600 | \$87,154,700 |
| 9/1/2021 | 05- Review | \$13,010,100 | \$73,572,800 | \$86,582,900 |
| 1/1/2021 | 01- Annual | \$13,010,100 | \$76,481,700 | \$89,491,800 |
| 1/1/2020 | 01- Annual | \$12,677,400 | \$76,755,800 | \$89,433,200 |
| 8/1/2019 | 05- Review | \$12,581,300 | \$74,168,900 | \$86,750,200 |
| 1/1/2019 | 01- Annual | \$12,581,300 | \$74,910,900 | \$87,492,200 |
| 10/1/2018 | 03- Board of Equalization | \$12,867,600 | \$77,712,400 | \$90,580,000 |
| 1/1/2018 | 01- Annual | \$12,867,600 | \$80,040,000 | \$92,907,600 |
| 10/1/2017 | 03- Board of Equalization | \$19,906,000 | \$74,145,100 | \$94,051,100 |
| 1/1/2017 | 01- Annual | \$19,906,000 | \$77,244,900 | \$97,150,900 |
| 1/1/2016 | 01- Annual | \$18,830,000 | \$78,314,700 | \$97,144,700 |
| 1/1/2015 | 01- Annual | \$17,754,000 | \$73,488,800 | \$91,242,800 |
| 1/1/2014 | 01- Annual | \$15,064,000 | \$69,075,000 | \$84,139,000 |

Mixed Use Assessment History

| Effective Date | Change Reason | Use | Land Value | Improvement Value | Total Value |
|----------------|---------------|------|--------------|-------------------|--------------|
| 1/1/2023 | 01- Annual | Comm | \$1,390,100 | \$0 | \$1,390,100 |
| 1/1/2023 | 01- Annual | Res | \$11,620,000 | \$86,171,400 | \$97,791,400 |
| 1/1/2022 | 01- Annual | Comm | \$1,390,100 | \$0 | \$1,390,100 |
| 1/1/2022 | 01- Annual | Res | \$11,620,000 | \$74,144,600 | \$85,764,600 |
| 1/1/2021 | 01- Annual | Comm | \$1,390,100 | \$0 | \$1,390,100 |
| 1/1/2021 | 01- Annual | Res | \$11,620,000 | \$76,481,700 | \$88,101,700 |
| 1/1/2020 | 01- Annual | Comm | \$1,057,400 | \$0 | \$1,057,400 |
| 1/1/2020 | 01- Annual | Res | \$11,620,000 | \$76,755,800 | \$88,375,800 |
| 1/1/2019 | 01- Annual | Comm | \$961,300 | \$0 | \$961,300 |
| 1/1/2019 | 01- Annual | Res | \$11,620,000 | \$74,910,900 | \$86,530,900 |
| 1/1/2018 | 01- Annual | Comm | \$1,247,600 | \$0 | \$1,247,600 |
| 1/1/2018 | 01- Annual | Res | \$11,620,000 | \$80,040,000 | \$91,660,000 |

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Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|--------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| AVALON COLUMBIA PIKE LLC | 9/30/2016 | \$102,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20160100021349 |
| DSF COLUMBIA CENTER LLC | 12/1/2008 | \$0 | D-Resub/Declaration | 4227/1753 | |

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2023

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|-------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| 38-011-006 | 2300 25th ST S | 12/22/2022 | \$20,800,000 | | / | 20220100020932 |
| 28-004-212 | 5500 COLUMBIA PIKE | 11/2/2022 | \$0 | A-Correction Deed | / | 20220100018747 |
| 35-001-376 | 1221 S EADS ST | 5/17/2022 | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010734 |
| 35-001-374 | 1331 S EADS ST | 5/17/2022 | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010734 |
| 22-014-403 | 835 S GREENBRIER ST | 4/22/2022 | \$0 | D-Resub/Declaration | / | 20220100007977 |
| 22-014-402 | 855 S GREENBRIER ST | 4/22/2022 | \$0 | D-Resub/Declaration | / | 20220100007977 |
| 32-001-007 | 1200 S COURTHOUSE RD | 4/19/2022 | \$91,500,000 | | / | 20220100007716 |
| 36-018-014 | 1900 S EADS ST | 2/17/2022 | \$0 | D-Resub/Declaration | / | 20220100003349 |
| 36-018-014 | 1900 S EADS ST | 2/17/2022 | \$0 | D-Resub/Declaration | / | 20220100003349 |
| 35-003-006 | 1311 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| 35-003-007 | 1301 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| 35-003-008 | 1221 S FERN ST | 1/20/2022 | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100001499 |
| 24-031-015 | 323 S VEITCH ST | 1/14/2022 | \$2,200,000 | | / | 20220100001221 |
| 27-002-001 | 1100 S THOMAS ST | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-004 | 4200 COLUMBIA PIKE | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-006 | 4200 13th RD S | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-004-003 | 4419 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-005 | 4202 12th RD S | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-010 | 4301 16th ST S | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-007-077 | 4201 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-003-001 | 4501 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 25-021-037 | 1957 COLUMBIA PIKE | 12/25/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-051 | S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-031 | 911 S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-038 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-039 | 1941 COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-040 | 914 S TAFT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |

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|------------|-----------------------|------------|---------------|--------------------------------|---|----------------|
| 25-021-045 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-032 | S SCOTT ST | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-033 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-044 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-034 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-035 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 34-020-283 | 2050 S BELL ST | 12/2/2021 | \$0 | D-Resub/Declaration | / | 20210100038593 |
| 34-020-284 | 2051 S BELL ST | 12/2/2021 | \$0 | D-Resub/Declaration | / | 20210100038593 |
| 34-020-282 | 2050 S BELL ST | 11/8/2021 | \$0 | 5-Not Market Sale | / | 20210100036390 |
| 34-020-282 | 2050 S BELL ST | 10/8/2021 | \$0 | D-Resub/Declaration | / | 20210100031980 |
| 34-020-030 | 320 23rd ST S | 9/30/2021 | \$0 | 5-Not Market Sale | / | 20210100033009 |
| 35-003-004 | 1411 S FERN ST | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 35-003-005 | 1401 S FERN ST | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 34-024-457 | 305 10th ST S | 9/29/2021 | \$0 | 5-Not Market Sale | / | 20210100033014 |
| 35-003-003 | 550 14th RD S | 9/29/2021 | \$0 | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 34-020-253 | 1515 RICHMOND HWY | 9/29/2021 | \$0 | 5-Not Market Sale | / | 20210100033020 |
| 25-017-098 | 2301 COLUMBIA PIKE | 8/26/2021 | \$80,100,000 | | / | 20210100030403 |
| 22-004-015 | 5309 8th RD S | 8/13/2021 | \$16,500,000 | | / | 20210100028396 |
| 33-006-032 | 1420 S ROLFE ST | 7/14/2021 | \$2,300,000 | | / | 20210100025193 |
| 36-018-019 | S EADS ST | 5/5/2021 | \$6,996,000 | | / | 20210100017424 |
| 33-006-032 | 1420 S ROLFE ST | 4/27/2021 | \$0 | D-Resub/Declaration | / | 20210100015463 |
| 22-011-159 | 5551 COLUMBIA PIKE | 3/31/2021 | \$7,500,000 | | / | 20210100012179 |
| 36-018-014 | 1900 S EADS ST | 12/31/2020 | \$376,600,000 | | / | 20210100000724 |
| 37-027-006 | 2868 FORT SCOTT DR | 12/18/2020 | \$5,000,000 | 5-Not Market Sale | / | 20200100037236 |
| 23-034-149 | 952 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-151 | 925 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-152 | 950 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-150 | 948 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 32-001-064 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 32-001-065 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 26-001-112 | 3400 COLUMBIA PIKE | 8/11/2020 | \$107,800,000 | | / | 20200100020845 |
| 35-001-028 | 400 11th ST S | 7/28/2020 | \$0 | D-Resub/Declaration | / | 20200100018065 |
| 34-027-572 | RICHMOND HWY | 7/16/2020 | \$0 | D-Resub/Declaration | / | 20200100016810 |

Properties in Economic Unit # 3200605A

| RPC | Property Address |
|------------|--------------------|
| 32-006-034 | 2920 COLUMBIA PIKE |
| 32-006-035 | 2920 COLUMBIA PIKE |
| 32-006-032 | 2920 COLUMBIA PIKE |
| 32-006-033 | 2920 COLUMBIA PIKE |
| 32-006-031 | 2920 COLUMBIA PIKE |

Resubdivision

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Resubdivision Project Information

Project Name

COLUMBIA CENTER CONDOMINIUM

Project Year

2009

Project ID#

662

Project Type

DECLARATION

Appraiser

MARK

Deed Book/Page #

4227/1753

Date Complete

3/27/2009

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

32-006-028

Added RPC(s)

32-006-030, 32-006-031, 32-006-032, 32-006-033, 32-006-034, 32-006-035

Tax Balance Information

| Year | Assessment | Blended Tax Rate | Tax Levied | Total Payment Due | 1st Install | | 2nd Install | |
|-------------|--------------|------------------|--------------|-------------------|-------------|---------------|--------------------|--------|
| | | | | | Due | Status | Due | Status |
| 2022 | \$87,154,700 | \$1.1550 | \$899,431.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2022 | |
| Levy | | \$449,715.50 | \$0.00 | \$0.00 | \$0.00 | \$449,715.50 | | |
| Payment | | -\$449,715.50 | \$0.00 | \$0.00 | \$0.00 | -\$449,715.50 | | |
| Due | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2nd Install | | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2022 | |
| Levy | | \$449,715.50 | \$0.00 | \$0.00 | \$0.00 | \$449,715.50 | | |
| Payment | | -\$449,715.50 | \$0.00 | \$0.00 | \$0.00 | -\$449,715.50 | | |
| Due | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2021 | \$86,582,900 | \$1.1550 | \$923,503.14 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | |
| Levy | | \$461,751.57 | \$0.00 | \$0.00 | \$0.00 | \$461,751.57 | | |
| Payment | | -\$446,770.73 | \$0.00 | \$0.00 | \$0.00 | -\$446,770.73 | | |
| Adjustment | | -\$14,980.84 | \$0.00 | \$0.00 | \$0.00 | -\$14,980.84 | | |
| Due | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2nd Install | | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | |
| Levy | | \$461,751.57 | \$0.00 | \$0.00 | \$0.00 | \$461,751.57 | | |
| Payment | | -\$446,770.73 | \$0.00 | \$0.00 | \$0.00 | -\$446,770.73 | | |
| Adjustment | | -\$14,980.84 | \$0.00 | \$0.00 | \$0.00 | -\$14,980.84 | | |
| Due | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2020 | \$89,433,200 | \$1.1510 | \$918,906.34 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | |
| Levy | | \$459,453.17 | \$0.00 | \$0.00 | \$0.00 | \$459,453.17 | | |
| Payment | | -\$459,453.17 | \$0.00 | \$0.00 | \$0.00 | -\$459,453.17 | | |
| Due | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2nd Install | | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | |
| Levy | | \$459,453.17 | \$0.00 | \$0.00 | \$0.00 | \$459,453.17 | | |
| Payment | | -\$459,453.17 | \$0.00 | \$0.00 | \$0.00 | -\$459,453.17 | | |
| Due | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2019 | \$86,750,200 | \$1.1510 | \$898,871.58 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 1st Install | | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2019 | |
| Levy | | \$449,435.79 | \$0.00 | \$0.00 | \$0.00 | \$449,435.79 | | |
| Payment | | -\$445,629.39 | \$0.00 | \$0.00 | \$0.00 | -\$445,629.39 | | |
| Adjustment | | -\$3,806.40 | \$0.00 | \$0.00 | \$0.00 | -\$3,806.40 | | |
| Due | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

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| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 10/5/2019 |
| Levy | \$449,435.79 | \$0.00 | \$0.00 | \$0.00 | \$449,435.79 | |
| Payment | -\$445,629.39 | \$0.00 | \$0.00 | \$0.00 | -\$445,629.39 | |
| Adjustment | -\$3,806.40 | \$0.00 | \$0.00 | \$0.00 | -\$3,806.40 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2018 \$90,580,000 \$1.1310 \$936,209.94 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 6/15/2018 |
| Levy | \$468,104.97 | \$0.00 | \$0.00 | \$0.00 | \$468,104.97 | |
| Payment | -\$456,397.15 | \$0.00 | \$0.00 | \$0.00 | -\$456,397.15 | |
| Adjustment | -\$11,707.82 | \$0.00 | \$0.00 | \$0.00 | -\$11,707.82 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 10/5/2018 |
| Levy | \$468,104.97 | \$0.00 | \$0.00 | \$0.00 | \$468,104.97 | |
| Payment | -\$456,397.15 | \$0.00 | \$0.00 | \$0.00 | -\$456,397.15 | |
| Adjustment | -\$11,707.82 | \$0.00 | \$0.00 | \$0.00 | -\$11,707.82 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2017 \$94,051,100 \$1.1310 \$977,338.02 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 6/15/2017 |
| Levy | \$488,669.01 | \$0.00 | \$0.00 | \$0.00 | \$488,669.01 | |
| Payment | -\$473,077.03 | \$0.00 | \$0.00 | \$0.00 | -\$473,077.03 | |
| Adjustment | -\$15,591.98 | \$0.00 | \$0.00 | \$0.00 | -\$15,591.98 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 10/5/2017 |
| Levy | \$488,669.01 | \$0.00 | \$0.00 | \$0.00 | \$488,669.01 | |
| Payment | -\$473,077.03 | \$0.00 | \$0.00 | \$0.00 | -\$473,077.03 | |
| Adjustment | -\$15,591.98 | \$0.00 | \$0.00 | \$0.00 | -\$15,591.98 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2016 \$97,144,700 \$1.1160 \$962,703.96 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 6/15/2016 |
| Levy | \$481,351.98 | \$0.00 | \$0.00 | \$0.00 | \$481,351.98 | |
| Payment | -\$481,351.98 | \$0.00 | \$0.00 | \$0.00 | -\$481,351.98 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 10/5/2016 |
| Levy | \$481,351.98 | \$0.00 | \$0.00 | \$0.00 | \$481,351.98 | |
| Payment | -\$481,351.98 | \$0.00 | \$0.00 | \$0.00 | -\$481,351.98 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2015 \$91,242,800 \$1.1210 \$908,778.28 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 6/15/2015 |
| Levy | \$454,389.14 | \$0.00 | \$0.00 | \$0.00 | \$454,389.14 | |
| Payment | -\$454,389.14 | \$0.00 | \$0.00 | \$0.00 | -\$454,389.14 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 10/5/2015 |
| Levy | \$454,389.14 | \$0.00 | \$0.00 | \$0.00 | \$454,389.14 | |
| Payment | -\$454,389.14 | \$0.00 | \$0.00 | \$0.00 | -\$454,389.14 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2014 \$84,139,000 \$1.1210 \$838,024.42 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 6/15/2014 |
| Levy | \$419,012.21 | \$0.00 | \$0.00 | \$0.00 | \$419,012.21 | |
| Payment | -\$419,012.21 | \$0.00 | \$0.00 | \$0.00 | -\$419,012.21 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 10/5/2014 |
| Levy | \$419,012.21 | \$0.00 | \$0.00 | \$0.00 | \$419,012.21 | |
| Payment | -\$419,012.21 | \$0.00 | \$0.00 | \$0.00 | -\$419,012.21 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2013 \$87,380,600 \$1.1310 \$879,048.80 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 6/15/2013 |
| Levy | \$439,524.40 | \$0.00 | \$0.00 | \$0.00 | \$439,524.40 | |
| Payment | -\$439,524.40 | \$0.00 | \$0.00 | \$0.00 | -\$439,524.40 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 10/5/2013 |
| Levy | \$439,524.40 | \$0.00 | \$0.00 | \$0.00 | \$439,524.40 | |
| Payment | -\$439,524.40 | \$0.00 | \$0.00 | \$0.00 | -\$439,524.40 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2012 \$84,915,100 \$1.0960 \$852,258.32 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 6/15/2012 |
| Levy | \$426,129.16 | \$0.00 | \$0.00 | \$0.00 | \$426,129.16 | |
| Payment | -\$412,262.80 | \$0.00 | \$0.00 | \$0.00 | -\$412,262.80 | |
| Adjustment | -\$13,866.36 | \$0.00 | \$0.00 | \$0.00 | -\$13,866.36 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 10/5/2012 |
| Levy | \$426,129.16 | \$0.00 | \$0.00 | \$0.00 | \$426,129.16 | |
| Payment | -\$412,262.80 | \$0.00 | \$0.00 | \$0.00 | -\$412,262.80 | |
| Adjustment | -\$13,866.36 | \$0.00 | \$0.00 | \$0.00 | -\$13,866.36 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2011 \$77,494,200 \$1.0830 \$798,069.54 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date |
|-------------|---------------|---------|----------|--------|---------------|-----------|
| | | | | | | 6/15/2011 |
| Levy | \$399,034.77 | \$0.00 | \$0.00 | \$0.00 | \$399,034.77 | |
| Payment | -\$399,034.77 | \$0.00 | \$0.00 | \$0.00 | -\$399,034.77 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2011 |
|-------------|---------------|---------|----------|--------|---------------|-----------------------|
| Levy | \$399,034.77 | \$0.00 | \$0.00 | \$0.00 | \$399,034.77 | |
| Payment | -\$343,359.65 | \$0.00 | \$0.00 | \$0.00 | -\$343,359.65 | |
| Adjustment | -\$55,675.12 | \$0.00 | \$0.00 | \$0.00 | -\$55,675.12 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2010 \$73,084,400 \$1.0830 \$767,507.44 \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2010 |
|-------------|---------------|---------|----------|--------|---------------|-----------------------|
| Levy | \$383,753.72 | \$0.00 | \$0.00 | \$0.00 | \$383,753.72 | |
| Payment | -\$383,753.72 | \$0.00 | \$0.00 | \$0.00 | -\$383,753.72 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2010 |
|-------------|---------------|---------|----------|--------|---------------|-----------------------|
| Levy | \$383,753.72 | \$0.00 | \$0.00 | \$0.00 | \$383,753.72 | |
| Payment | -\$316,394.82 | \$0.00 | \$0.00 | \$0.00 | -\$316,394.82 | |
| Adjustment | -\$67,358.90 | \$0.00 | \$0.00 | \$0.00 | -\$67,358.90 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |