General Information

Owner **Legal Description**

THE ALTAIRE MASTER CONDOMINIUM NORTH TOWER NORTH ALTAIRE L/CAL LLC %LCOR INC ATTN: KIERAN BRYERS

UNIT

Mailing Address

1325 MORRIS DR #100

CHESTERBROOK PA 19087

Trade Name

ALTAIRE NORTH TOWER

Year Built Units EU# 2016 75 3500200A **Property Class Code Z**oning Lot Size 313-Apartment - High-rise C-O 20801 Neighborhood# Map Book/Page **Polygon** 880000 075-03 35002PCA Site Plan Tax Exempt Rezoning

N/A N/A No

This is the Special District description - National Landing BID Residential Rate

National Landing BID Residential Rate: This property is part of a special tax district and is taxed accordingly.

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------------------|-------------|-------------------|--------------|
| 1/1/2024 | 01- Annual | \$8,996,900 | \$47,280,500 | \$56,277,400 |
| 1/1/2023 | 01- Annual | \$8,996,900 | \$47,872,700 | \$56,869,600 |
| 6/1/2022 | 05- Review | \$8,996,900 | \$45,388,200 | \$54,385,100 |
| 1/1/2022 | 01- Annual | \$8,996,900 | \$50,008,300 | \$59,005,200 |
| 9/1/2021 | 05- Review | \$8,996,900 | \$48,589,300 | \$57,586,200 |
| 1/1/2021 | 01- Annual | \$8,996,900 | \$55,581,300 | \$64,578,200 |
| 11/1/2020 | 03- Board of Equalization | \$9,739,500 | \$51,603,200 | \$61,342,700 |
| 1/1/2020 | 01- Annual | \$9,739,500 | \$56,454,900 | \$66,194,400 |
| 6/1/2019 | 03- Board of Equalization | \$9,739,500 | \$39,373,200 | \$49,112,700 |
| 1/1/2019 | 01- Annual | \$9,739,500 | \$43,633,800 | \$53,373,300 |
| 1/1/2018 | 01- Annual | \$9,739,500 | \$7,484,000 | \$17,223,500 |
| 1/1/2017 | 01- Annual | \$9,739,500 | \$0 | \$9,739,500 |
| 1/1/2016 | 01- Annual | \$9,173,300 | \$1,000 | \$9,174,300 |

Property Sales History

| Grantee | Sales Date Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|--------------------------------|------------------------|-----------------------------------|-----------------------|----------------|
| NORTH ALTAIRE L/CAL LLC | 8/29/2018 \$0 | D-Resub/Declaration | / | 20180100015195 |
| LCOR PROJECT PLATFORM LLC | 12/15/2015 \$0 | F-Multiple RPCs Not Market Sal | / | 20150100027645 |
| NORTH ALTAIRE L/CAL LLC | 12/15/2015 \$0 | F-Multiple RPCs Not Market Sal | / | 20150100027646 |
| ARLINGTON APARTMENTS L/CAL LLC | 12/15/2015 \$0 | D-Resub/Declaration | / | 20150100027642 |

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|----------------------------|------------|---------------|-----------------------------------|-----------------------|----------------|
| 35-001-028 | 400 11th ST S | 2/21/2024 | \$0 | | / | 20240100001778 |
| 28-006-054 | 5105 10th PL S | 1/8/2024 | \$3,583,700 | | / | 20240100000217 |
| 32-001-012 | 1701 S EDGEWOOD ST | 1/2/2024 | \$2,400,000 | | / | 20240100000029 |
| 27-007-108 | 16th ST S | 12/29/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 27-007-107 | 4301 16th ST S | 12/29/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 27-007-109 | 4201 S FOUR MILE RUN DR | 12/29/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 27-007-110 | S FOUR MILE RUN DR | 12/27/2023 | \$0 | D-Resub/Declaration | / | 20230100014799 |
| 31-001-034 | 17th ST S | 12/5/2023 | \$0 | 5-Not Market Sale | / | 20230100014060 |
| 24-033-001 | 129 S COURTHOUSE RD | 10/16/2023 | \$2,170,000 | | / | 20230100012177 |
| 22-010-001 | S CARLIN SPRINGS RD | 9/22/2023 | \$49,525,000 | J-Property in 2 Jurisdictions | / | 20230100011593 |
| 32-006-034 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100008571 |
| 32-006-035 | 2920 COLUMBIA PIKE | 7/24/2023 | \$105,000,000 | 4-Multiple RPCs, Not A Coded S | / | |
| 29-003-009 | 4501 31st ST S | 5/1/2023 | \$85,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100005457 |
| 29-018-003 | 4510 31st ST S | 5/1/2023 | \$85,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100005457 |
| 31-001-034 | 17th ST S | 3/31/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100003331 |
| 31-001-034 | 17th ST S | 3/31/2023 | \$260,000 | L-Land Sale | / | 20230100003379 |
| 37-027-006 | 2868 FORT SCOTT DR | 3/17/2023 | \$5,500,000 | 5-Not Market Sale | / | 20230100002611 |
| 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 |
| 35-001-374 | 1331 S EADS ST | 5/17/2022 | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010734 |
| 35-001-376 | 1221 S EADS ST | 5/17/2022 | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100010734 |
| 22-014-402 | 855 S GREENBRIER ST | 4/22/2022 | \$0 | D-Resub/Declaration | / | 20220100007977 |
| 22-014-403 | 835 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 | 550 18TH ST S | 2/17/2022 | \$0 | D-Resub/Declaration | / | 20220100003349 |
| 36-018-014 | 550 18TH ST S | 2/17/2022 | | D-Resub/Declaration | / | 20220100003349 |
| 35-003-007 | 1301 S FERN ST | | \$200,500,000 | 1-Multiple RPCs Not A | / | 20220100001499 |

| 1 | | | | | | 1 |
|------------|----------------------------|------------|---------------|-----------------------------------|------------------------------|----------------|
| 35-003-006 | 1311 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 |
| 27-002-005 | 4202 12th RD S | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-001 | 1100 S THOMAS ST | 12/29/2021 | \$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 |
| 27-004-003 | 4419 S FOUR MILE RUN DR | 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 | A-Multiple RPCs Not A | / | 20220100000183 |
| 27-003-001 | 4501 S FOUR MILE RUN DR | 12/29/2021 | \$425,000,000 | A-Multiple RPCs Not A | / | 20220100000183 |
| 27-007-077 | 4201 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 |
| 25-021-033 | 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 | A Multiple DDCs Not A | / | 20210100040761 |
| 25-021-031 | 911 S SCOTT ST | 12/15/2021 | \$110,975,000 | A Multiple PDCs Not A | / | 20210100040761 |
| 25-021-032 | S SCOTT ST | 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 |
| 25-021-044 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 25-021-045 | COLUMBIA PIKE | 12/15/2021 | \$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 |
| 25-021-035 | COLUMBIA PIKE | 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 |
| 25-021-034 | COLUMBIA PIKE | 12/15/2021 | \$110,975,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100040761 |
| 34-020-284 | 2051 S BELL ST | 12/2/2021 | \$0 | D-Resub/Declaration | / | 20210100038593 |
| 34-020-283 | 2050 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 |
| 34-020-253 | 1515 RICHMOND HWY | | \$0 | 5-Not Market Sale | / t http://propertyseemal | 20210100033020 |

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| 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 |
| 25-017-098 | 2301 COLUMBIA PIKE | 8/26/2021 | \$80,100,000 | | / | 20210100030403 |
| 22-004-015 | 5309 8th RD S | 8/13/2021 | \$16,500,000 | | / | 20210100028396 |
| 33-006-032 | 1420 S ROLFE ST | 7/14/2021 | \$2,300,000 | | / | 20210100025193 |
| 36-018-019 | S EADS ST | 5/5/2021 | \$6,996,000 | | / | 20210100017424 |
| 33-006-032 | 1420 S ROLFE ST | 4/27/2021 | \$0 | D-Resub/Declaration | / | 20210100015463 |
| 22-011-159 | 5551 COLUMBIA PIKE | 3/31/2021 | \$7,500,000 | | / | 20210100012179 |
| 36-018-014 | 550 18TH ST S | 12/31/2020 | \$376,600,000 | | / | 20210100000724 |
| 37-027-006 | 2868 FORT SCOTT DR | 12/18/2020 | \$5,000,000 | 5-Not Market Sale | / | 20200100037236 |
| 23-034-150 | 948 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 |
| 23-034-149 | 952 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 23-034-152 | 950 S GEORGE MASON DR | 9/21/2020 | \$0 | D-Resub/Declaration | / | 20200100024993 |
| 32-001-064 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 32-001-065 | 1201 S ROSS ST | 9/1/2020 | \$0 | D-Resub/Declaration | / | 20200100022478 |
| 26-001-112 | 3400 COLUMBIA PIKE | 8/11/2020 | \$107,800,000 | | / | 20200100020845 |
| 35-001-028 | 400 11th ST S | 7/28/2020 | \$0 | D-Resub/Declaration | / | 20200100018065 |
| 34-027-572 | RICHMOND HWY | 7/16/2020 | \$0 | D-Resub/Declaration | / | 20200100016810 |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B1502118 | 10/18/2018 | CNEW | \$1,137,750 |
| B1601911 | 7/17/2018 | CNEW | \$60,000 |
| D1500064 | 7/19/2017 | COM | \$30,000 |

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.

Properties in Economic Unit # 3500200A

| RPC | Property Address |
|------------|------------------|
| 35-002-004 | ARMY NAVY DR |
| 35-002-005 | ARMY NAVY DR |

Resubdivision

| Resubdivision Project Informati | ion | | |
|---------------------------------|-------------|--------------|--|
| Project Name | | | |
| THE ALTRAIRE MASTER CON | DOMINIUM | | |
| Project Year | Project ID# | Project Type | |
| 2015 | 1207 | DECLARATION | |
| | | | |
| | | | |
| | | | |

AppraiserDeed Book/Page #Date CompleteERWVING BAILEYN/AN/A

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

35-002-001

Added RPC(s)

35-002-004, 35-002-005, 35-002-006, 35-002-007

Tax Balance Information

| Year | Assessment | Assessment Blended Tax Rate Tax Levied | | Total Payment Due | | 1st Install | | 2nd Install | |
|------|-------------|--|----------------|-------------------|---------|---------------|--------|--------------------|--------|
| cai | ASSESSITEII | Dichigeu Tax Na | ale Tax Levicu | Total Fayiren | Due Du | e S | Status | Due | Status |
| 2024 | \$56,277,4 | 00 \$1.0760 | \$302,772.41 | \$304,513.91 | \$304,5 | 513.91 | Due | N/A | |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2024 | |
| | Levy | \$302,772.41 | \$0.00 | \$0.00 | \$0.00 | \$302,772.41 | | | |
| | SW Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,741.50 | | | |
| | Due | \$302,772.41 | \$0.00 | \$0.00 | \$0.00 | \$304,513.91 | | | |
| 2023 | \$56,869,60 | 00 \$1.0730 | \$610,210.78 | \$0.00 | \$0.00 |)] | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2023 | |
| | Levy | \$305,105.39 | \$0.00 | \$0.00 | \$0.00 | \$305,105.39 | | | |
| | Payment | -\$305,105.39 | \$0.00 | \$0.00 | \$0.00 | -\$305,105.39 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date | |
| | | | · | | | | | 10/5/2023 | |
| | Levy | \$305,105.39 | \$0.00 | \$0.00 | \$0.00 | \$305,105.39 | | | |
| | Payment | -\$305,105.39 | \$0.00 | \$0.00 | \$0.00 | -\$305,105.39 |) | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2022 | \$54,385,10 | 00 \$1.0730 | \$633,125.76 | \$0.00 | \$0.0 | 0 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | | Due date 6/15/2022 | |
| | Levy | \$316,562.88 | \$0.00 | \$0.00 | \$0.00 | \$316,562.88 | | | |
| | Payment | -\$291,776.05 | \$0.00 | \$0.00 | \$0.00 | -\$291,776.03 | 5 | | |
| | Adjustment | -\$24,786.83 | \$0.00 | \$0.00 | \$0.00 | -\$24,786.83 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | | Due date 10/5/2022 | |
| | Levy | \$316,562.88 | \$0.00 | \$0.00 | \$0.00 | \$316,562.88 | | | |
| | Payment | -\$291,776.05 | \$0.00 | \$0.00 | \$0.00 | -\$291,776.03 | | | |
| | Adjustment | -\$24,786.83 | \$0.00 | \$0.00 | \$0.00 | -\$24,786.83 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| 2021 | \$57,586,200 | \$1.0730 | \$692,924.06 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|---|--|---|--|--|--|---------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2021 | |
| | Levy | \$346,462.03 | \$0.00 | \$0.00 | \$0.00 | \$346,462.03 | 0/10/2021 | |
| | Payment | -\$308,949.95 | \$0.00 | \$0.00 | \$0.00 | -\$308,949.95 | | |
| | Adjustment | -\$37,512.08 | \$0.00 | \$0.00 | \$0.00 | -\$37,512.08 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2021 | |
| | Levy | \$346,462.03 | \$0.00 | \$0.00 | \$0.00 | \$346,462.03 | | |
| | Payment | -\$308,949.95 | \$0.00 | \$0.00 | \$0.00 | -\$308,949.95 | | |
| | Adjustment | -\$37,512.08 | \$0.00 | \$0.00 | \$0.00 | -\$37,512.08 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 2020 | \$61,342,700 | \$1.0690 | \$707,618.10 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2020 | |
| | Levy | \$353,809.05 | \$0.00 | \$0.00 | \$0.00 | \$353,809.05 | | |
| | Payment | -\$327,876.72 | \$0.00 | \$0.00 | \$0.00 | -\$327,876.72 | | |
| | Adjustment | -\$25,932.33 | \$0.00 | \$0.00 | \$0.00 | -\$25,932.33 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2020 | |
| | Levy | \$353,809.05 | \$0.00 | \$0.00 | \$0.00 | \$353,809.05 | | |
| | Payment | -\$327,876.72 | \$0.00 | \$0.00 | \$0.00 | -\$327,876.72 | | |
| | Adjustment | -\$25,932.33 | \$0.00 | \$0.00 | \$0.00 | -\$25,932.33 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | \$49,112,700 | \$1.0690 | \$570,560.54 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| 2019 | \$49,112,700 | | | | | | Due date | |
| 2019 | 1st Install | Tax | Penalty | Interest | Fees | Total | 6/15/2019 | |
| 2019 | 1st Install Levy | Tax \$285,280.27 | \$0.00 | \$0.00 | \$0.00 | Total \$285,280.27 | | |
| 2019 | 1st Install Levy Payment | \$285,280.27 -\$262,507.37 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$285,280.27 -\$262,507.37 | | |
| 2019 | 1st Install Levy | \$285,280.27 | \$0.00 | \$0.00 | \$0.00 | \$285,280.27 | | |
| 2019 | 1st Install Levy Payment | \$285,280.27 -\$262,507.37 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$285,280.27 -\$262,507.37 | | |
| 2019 | 1st Install Levy Payment Adjustment | \$285,280.27 -\$262,507.37 -\$22,772.90 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$285,280.27 -\$262,507.37 -\$22,772.90 | | |
| 2019 | 1st Install Levy Payment Adjustment Due | \$285,280.27 -\$262,507.37 -\$22,772.90 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$285,280.27 -\$262,507.37 -\$22,772.90 \$0.00 | 6/15/2019 Due date | |
| 2019 | 1st Install Levy Payment Adjustment Due 2nd Install | \$285,280.27 -\$262,507.37 -\$22,772.90 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$285,280.27 -\$262,507.37 -\$22,772.90 \$0.00 | 6/15/2019 Due date | |
| 2019 | 1st Install Levy Payment Adjustment Due 2nd Install Levy | \$285,280.27 -\$262,507.37 -\$22,772.90 \$0.00 Tax \$285,280.27 | \$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 | \$285,280.27 -\$262,507.37 -\$22,772.90 \$0.00 Total \$285,280.27 | 6/15/2019 Due date | |

| 2018 | \$17,223,50 | 0 \$1.0490 | \$180,674.48 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
|------|--|--|--|--|--|--|---------------------------------|------|
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2018 | |
| | Levy | \$90,337.24 | \$0.00 | \$0.00 | \$0.00 | \$90,337.24 | 0,12,2010 | |
| | Payment | -\$90,337.24 | \$0.00 | \$0.00 | \$0.00 | -\$90,337.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | Ψοίου | | Ψοίου | | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2018 | |
| | Levy | \$90,337.24 | \$0.00 | \$0.00 | \$0.00 | \$90,337.24 | | |
| | Payment | -\$90,337.24 | \$0.00 | \$0.00 | \$0.00 | -\$90,337.24 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 2017 | \$9,739,500 | \$1.0490 | \$102,167.32 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid |
| | 1st Install | Tax | Penalty | Interest | Fees | Total | Due date 6/15/2017 | |
| | Levy | \$51,083.66 | \$0.00 | \$0.00 | \$0.00 | \$51,083.66 | | |
| | Payment | -\$51,083.66 | \$0.00 | \$0.00 | \$0.00 | -\$51,083.66 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Penalty | Interest | Fees | Total | Due date 10/5/2017 | |
| | | \$51,083.66 | \$0.00 | \$0.00 | \$0.00 | \$51,083.66 | | |
| | Levy | ψ51,005.00 | | | * * * * * | | | |
| | Levy Payment | -\$51,083.66 | \$0.00 | \$0.00 | \$0.00 | -\$51,083.66 | | |
| | • | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$51,083.66 \$0.00 | | |
| 016 | Payment | -\$51,083.66 \$0.00 | | | | | \$0.00 | Paid |
| 2016 | Payment Due | -\$51,083.66 \$0.00 | \$0.00 \$94,862.22 Penalty | \$0.00 \$0.00 Interest | \$0.00 \$0.00 Fees | \$0.00 | \$0.00 Due date 6/15/2016 | Paid |
| 2016 | Payment Due \$9,174,300 1st Install Levy | -\$51,083.66 \$0.00 \$1.0340 Tax \$47,431.11 | \$0.00 \$94,862.22 Penalty \$0.00 | \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 Fees \$0.00 | \$0.00 Paid Total \$47,431.11 | Due date | Paid |
| 2016 | Payment Due \$9,174,300 1st Install Levy Payment | -\$51,083.66 \$0.00 \$1.0340 Tax \$47,431.11 -\$47,431.11 | \$0.00 \$94,862.22 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$0.00 Paid Total \$47,431.11 -\$47,431.11 | Due date | Paid |
| 2016 | Payment Due \$9,174,300 1st Install Levy | -\$51,083.66 \$0.00 \$1.0340 Tax \$47,431.11 | \$0.00 \$94,862.22 Penalty \$0.00 | \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 Fees \$0.00 | \$0.00 Paid Total \$47,431.11 | Due date | Paid |
| 0016 | Payment Due \$9,174,300 1st Install Levy Payment | -\$51,083.66 \$0.00 \$1.0340 Tax \$47,431.11 -\$47,431.11 | \$0.00 \$94,862.22 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$0.00 Paid Total \$47,431.11 -\$47,431.11 | Due date | Paid |
| 2016 | Payment Due \$9,174,300 1st Install Levy Payment Due | -\$51,083.66 \$0.00 \$1.0340 Tax \$47,431.11 -\$47,431.11 \$0.00 | \$0.00 \$94,862.22 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$0.00 Paid Total \$47,431.11 -\$47,431.11 \$0.00 | Due date 6/15/2016 | Paid |
| 016 | Payment Due \$9,174,300 1st Install Levy Payment Due 2nd Install | -\$51,083.66 \$0.00 \$1.0340 Tax \$47,431.11 -\$47,431.11 \$0.00 | \$0.00 \$94,862.22 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 \$0.00 \$0.00 | \$0.00 Paid Total \$47,431.11 -\$47,431.11 \$0.00 Total | Due date 6/15/2016 | Paid |