#### General Information

Owner Legal Description

ARNA MARBELLA LIMITED PARTNERSHIP PT LTS B C RESUB BK 24 FT MYER HTS 16817 SQ FT

%APAH

Mailing Address
4318 CARLIN SPRINGS RD
ARLINGTON VA 22203

Trade Name
MARBELLA APTS.

Year Built Units EU# N/A 1702007A **Property Class Code Zoning** Lot Size 311-Apartment - Garden RA6-15 16817 Neighborhood# Map Book/Page **Polygon** 870000 044-15 17033005 Site Plan Rezoning Tax Exempt N/A N/A No

#### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$1,536,200	\$1,546,400	\$3,082,600
1/1/2023	01- Annual	\$1,536,200	\$1,468,300	\$3,004,500
6/1/2022	05- Review	\$1,536,200	\$331,800	\$1,868,000
1/1/2022	01- Annual	\$1,536,200	\$409,800	\$1,946,000
1/1/2021	01- Annual	\$1,536,200	\$312,600	\$1,848,800
5/1/2020	05- Review	\$1,536,200	\$325,500	\$1,861,700
1/1/2020	01- Annual	\$1,536,200	\$441,700	\$1,977,900
1/1/2019	01- Annual	\$1,536,200	\$261,900	\$1,798,100
8/1/2018	03- Board of Equalization	\$1,536,200	\$302,300	\$1,838,500
1/1/2018	01- Annual	\$1,536,200	\$346,100	\$1,882,300
1/1/2017	01- Annual	\$1,536,200	\$99,300	\$1,635,500
8/1/2016	05- Review	\$1,463,100	\$168,900	\$1,632,000
1/1/2016	01- Annual	\$1,463,100	\$217,100	\$1,680,200
4/1/2015	05- Review	\$1,395,800	\$364,100	\$1,759,900
1/1/2015	01- Annual	\$1,395,800	\$505,100	\$1,900,900
1/1/2014	01- Annual	\$1,261,300	\$561,700	\$1,823,000

# **Property Sales History**

Grantee				Deed Book / Page #	Deed Doc ID#
11211112			4-Multiple RPCs, Not A Coded S	/	20220100020933
MARBELLA DEVELOPMENT LLC	6/17/2011	\$13,000,000	4-Multiple RPCs, Not A Coded S	4466/1943	
BRIARCLIFF MANOR ASSOC LP	10/19/1998	\$2,108,703	4-Multiple RPCs, Not A Coded S	2932/1933	
REALCO VII LIMITED	7/28/1986	\$635,000		2227/1678	

Neighborhood 870000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book /	Deed Doc ID#
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		Page #	20240100004155
17-033-012	1201 N PIERCE ST		\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022	2 \$0	5-Not Market Sale	/	20230100000679
17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933

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17-038-006	1220 N QUEEN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022		D-Resub/Declaration	/	2022010020601
					•	
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
16-033-025	1771 N PIERCE ST	7/12/2022	\$334,642,240		/	20220100013307
17-006-001	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-003	1558 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-006	CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD		\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021		5-Not Market Sale	,	20210100038749
15-003-009	1919 N VEITCH ST		\$106,000,000	1-Multiple RPCs Not A	/	20210100038454
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4 Multiple DDCs Not A	/	20210100038454
15-003-009	1919 N VEITCH ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866
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15-07/X-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
15-07X-074	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-210	1600 WILSON BLVD	7/23/2021		D-Resub/Declaration		20210100025831
17-010-037				D-Resub/Declaration		20210100025831
17-010-212	1601 CLARENDON BLVD		•	D-Resub/Declaration		20210100025831
17-010-212	1650 WILSON BLVD			D-Resub/Declaration		20210100025831
1/-010-211	1030 WILSON BLVD	//23/2021	•		/	20210100023831
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	Coded S	/	20210100025924
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-014	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	1-Multiple RPCs Not A	/	20210100025924
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	1-Multiple RPCs Not A	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	1-Multiple RPCs Not A	/	20210100025924
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	1-Multiple RPCs Not A	/	20210100025924
15-078-026	1227 N IVY ST	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15_07/8_006	3251 WASHINGTON BLVD	6/30/2021		4-Multiple RPCs, Not A Coded S	/	20210100023397
15-07/8-07/4	3275 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
20-012-009	525 N THOMAS ST	6/7/2021	\$0	6-Quitclaim	/	20210100020541
	1325 N PIERCE ST	5/6/2021	\$8,600,000	•		20210100017181
16-028-017	18th ST N	5/5/2021		D-Resub/Declaration		20210100016798
	N TAYLOR ST	5/3/2021	•	6-Quitclaim		20210100016738
	N TAYLOR ST	5/3/2021		6-Quitclaim		20210100016727
				D-Resub/Declaration		20210100010727
	2122 N CAMERON ST		\$1,730,000	D ACSUU/DCCMIAUUII		20210100012223
			<b>40.25</b> 0.000			
16-028-009	1731 N VEITCH ST	3/5/2021	\$2,350,000	B-Not Previously Assessed	/	20210100008271
16-028-008	2111 KEY BLVD	2/19/2021	\$0	D-Resub/Declaration	/	202010100006048
16-028-009	1731 N VEITCH ST	2/1/2021	\$0	D-Resub/Declaration	/	20210100006048
17-037-020	1310 N MEADE ST	1/5/2021	\$0	7-Partial Interest	/	20210100000903
17-003-001	1501 N PIERCE ST	12/18/2020	\$6,500,000	5-Not Market Sale	/	20200100037384
15-020-007	2500 LANGSTON BLVD	11/27/2020		4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-008	N BARTON ST	11/27/2020		4-Multiple RPCs, Not A Coded S	/	20200100034569

15-020-012	1814 N BARTON ST	11/27/2020 \$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
20-015-002	4304 HENDERSON RD	11/27/2020 \$0	W-Will/R.O.S/LOH	/	20210400017042
20-031-006	210 N GLEBE RD	10/29/2020 \$700,000	7-Partial Interest	/	20200100031372
17-037-020	1310 N MEADE ST	8/26/2020 \$0	5-Not Market Sale	/	20200100022053
14-045-003	4000 FAIRFAX DR	7/30/2020 \$0	D-Resub/Declaration	/	20200100018449

#### **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B2200713		CTBO	\$1,700,000
B0202036	5/4/2015	CMIS	\$25,000

**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 # 1702007A

RPC	Property Address
17-033-003	1240 N QUINN ST
17-033-005	1318 N PIERCE ST
17-038-006	1220 N QUEEN ST

## Tax Balance Information

Year	Assessment	Blended Tax I	Rate Tax Levied	Total Paymer	nt Due	1st Install		2nd I	nstall
					Due	S	Status	Due	Status
2024	\$3,082,600	\$1.0330	\$15,921.62	\$15,921.62	\$15,921	1.62 I	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$15,921.62	\$0.00	\$0.00	\$0.00	\$15,921.62			
	Due	\$15,921.62	\$0.00	\$0.00	\$0.00	\$15,921.62			
2023	\$3,004,500	\$1.0300	\$30,946.34	\$0.00	\$0.00	P	aid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$15,473.17	\$0.00	\$0.00	\$0.00	\$15,473.17			
	Payment	-\$15,473.17	\$0.00	\$0.00	\$0.00	-\$15,473.17			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$15,473.17	\$0.00	\$0.00	\$0.00	\$15,473.17			
	Payment	-\$15,473.17	\$0.00	\$0.00	\$0.00	-\$15,473.17			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$1,868,000	\$1.0300	\$19,240.40	\$0.00	\$0.00	P	aid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$9,620.20	\$0.00	\$0.00	\$0.00	\$9,620.20			
	Payment	-\$9,620.20	\$0.00	\$0.00	\$0.00	-\$9,620.20			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$9,620.20	\$0.00	\$0.00	\$0.00	\$9,620.20			
	Payment	-\$9,620.20	\$0.00	\$0.00	\$0.00	-\$9,620.20			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1	\$1,848,800	\$1.0300	\$19,042.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$9,521.31	\$0.00	\$0.00	\$0.00	\$9,521.31		
	Payment	-\$9,521.31	\$0.00	\$0.00	\$0.00	-\$9,521.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Ond Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	2nd Install	lax					10/5/2021	
	Levy	\$9,521.31	\$0.00	\$0.00	\$0.00	\$9,521.31	10/3/2021	
			·	\$0.00 \$0.00	\$0.00 \$0.00	\$9,521.31 -\$9,521.31	10/3/2021	

)	\$1,861,700	\$1.0260	\$20,293.24	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$10,146.62	\$0.00	\$0.00	\$0.00	\$10,146.62		
	Payment	-\$9,550.52	\$0.00	\$0.00	\$0.00	-\$9,550.52		
	Adjustment	-\$596.10	\$0.00	\$0.00	\$0.00	-\$596.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$10,146.62	\$0.00	\$0.00	\$0.00	\$10,146.62		
	Payment	-\$9,550.52	\$0.00	\$0.00	\$0.00	-\$9,550.52		
	Adjustment	-\$596.10	\$0.00	\$0.00	\$0.00	-\$596.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2019	\$1,798,100	\$1.0260	\$18,448.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$9,224.24	\$0.00	\$0.00	\$0.00	\$9,224.24		
	Payment	-\$9,224.24	\$0.00	\$0.00	\$0.00	-\$9,224.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$9,224.24	\$0.00	\$0.00	\$0.00	\$9,224.24		
	Payment	-\$9,224.24	\$0.00	\$0.00	\$0.00	-\$9,224.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$1,838,500	\$1.0060	\$18,935.90	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$9,467.95	\$0.00	\$0.00	\$0.00	\$9,467.95		
	Payment	-\$9,247.65	\$0.00	\$0.00	\$0.00	-\$9,247.65		
	Adjustment	-\$220.30	\$0.00	\$0.00	\$0.00	-\$220.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$9,467.95	\$0.00	\$0.00	\$0.00	\$9,467.95		
	Payment	-\$9,247.65	\$0.00	\$0.00	\$0.00	-\$9,247.65		
	Adjustment	-\$220.30	\$0.00	\$0.00	\$0.00	-\$220.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$1,635,500	\$1.0060	\$16,453.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$8,226.55	\$0.00	\$0.00	\$0.00	\$8,226.55		
	Payment	-\$8,226.55	\$0.00	\$0.00	\$0.00	-\$8,226.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$8,226.55	\$0.00	\$0.00	\$0.00	\$8,226.55		
	Payment	-\$8,226.55	\$0.00	\$0.00	\$0.00	-\$8,226.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2016	\$1,632,000	\$0.9910	\$16,650.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$8,325.38	\$0.00	\$0.00	\$0.00	\$8,325.38		
	Payment	-\$8,086.56	\$0.00	\$0.00	\$0.00	-\$8,086.56		
	Adjustment	-\$238.82	\$0.00	\$0.00	\$0.00	-\$238.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$8,325.38	\$0.00	\$0.00	\$0.00	\$8,325.38		
	Payment	-\$8,086.56	\$0.00	\$0.00	\$0.00	-\$8,086.56		
	Adjustment	-\$238.82	\$0.00	\$0.00	\$0.00	-\$238.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2015	\$1,759,900	\$0.9960	\$18,932.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$9,466.47	\$0.00	\$0.00	\$0.00	\$9,466.47		
	Payment	-\$8,764.29	\$0.00	\$0.00	\$0.00	-\$8,764.29		
	Adjustment	-\$702.18	\$0.00	\$0.00	\$0.00	-\$702.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	ZIIG IIIStali	Tax	Penany	merest	rees	Total	10/5/2015	
	Levy	\$9,466.47	\$0.00	\$0.00	\$0.00	\$9,466.47		
	Payment	-\$8,764.29	\$0.00	\$0.00	\$0.00	-\$8,764.29		
	Adjustment	-\$702.18	\$0.00	\$0.00	\$0.00	-\$702.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$1,823,000	\$0.9960	\$18,157.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$9,078.53	\$0.00	\$0.00	\$0.00	\$9,078.53		
	Payment	-\$9,078.53	\$0.00	\$0.00	\$0.00	-\$9,078.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$9,078.53	\$0.00	\$0.00	\$0.00	\$9,078.53		
	Payment	-\$9,078.53	\$0.00	\$0.00	\$0.00	-\$9,078.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2013	\$1,519,800	\$1.0060	\$15,289.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$7,644.58	\$0.00	\$0.00	\$0.00	\$7,644.58		
	Payment	-\$7,644.58	\$0.00	\$0.00	\$0.00	-\$7,644.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00 Fees	\$0.00		
	2nd Install	Tax	Penalty			Total	Due date 10/5/2013	
	Levy	\$7,644.58	\$0.00	\$0.00	\$0.00	\$7,644.58		
	Payment	-\$7,644.58	\$0.00	\$0.00	\$0.00	-\$7,644.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2012	\$1,598,700	\$0.9710	\$15,523.36	\$0.00	\$0.00	Paid	\$0.00	Paid
_ v 1 <b>2</b>	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$7,761.68	\$0.00	\$0.00	\$0.00	\$7,761.68	0/10/2012	
	Payment	-\$7,761.68	\$0.00	\$0.00	\$0.00	-\$7,761.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$7,761.68	\$0.00	\$0.00	\$0.00	\$7,761.68		
	Payment	-\$7,761.68	\$0.00	\$0.00	\$0.00	-\$7,761.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$1,459,600	\$0.9580	\$14,597.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$7,298.99	\$0.00	\$0.00	\$0.00	\$7,298.99		
	Payment	-\$7,298.99	\$0.00	\$0.00	\$0.00	-\$7,298.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$7,298.99	\$0.00	\$0.00	\$0.00	\$7,298.99		
	Payment	-\$6,683.97	\$0.00	\$0.00	\$0.00	-\$6,683.97		
	Adjustment	-\$615.02	\$0.00	\$0.00	\$0.00	-\$615.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

0	\$1,376,500	\$0.9580	\$13,186.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$6,593.43	\$0.00	\$0.00	\$0.00	\$6,593.43		
	Payment	-\$6,593.43	\$0.00	\$0.00	\$0.00	-\$6,593.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$6,593.43	\$0.00	\$0.00	\$0.00	\$6,593.43	10/5/2010	
	LEVY							I .
	Payment	-\$6,593.43	\$0.00	\$0.00	\$0.00	-\$6,593.43		

\$1,329,80	0 \$0.8750	\$11,635.74	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
Levy	\$5,817.87	\$0.00	\$0.00	\$0.00	\$5,817.87		
Payment	-\$5,817.87	\$0.00	\$0.00	\$0.00	-\$5,817.87		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		D 1	Intonost	г	m . 1	Due date	
2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2009	
2nd Install Levy	Tax \$5,817.87	\$0.00	\$0.00	\$0.00	\$5,817.87	10/5/2009	
		·				10/5/2009	

2008	\$1,387,400	\$0.8480	\$12,532.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$6,266.29	\$0.00	\$0.00	\$0.00	\$6,266.29		
	Payment	-\$6,257.24	\$0.00	\$0.00	\$0.00	-\$6,257.24		
	Adjustment	-\$9.05	\$0.00	\$0.00	\$0.00	-\$9.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$6,266.29	\$0.00	\$0.00	\$0.00	\$6,266.29		
	Payment	-\$6,266.29	\$0.00	\$0.00	\$0.00	-\$6,266.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$1,156,900	\$0.8180	\$9,463.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$4,731.72	\$0.00	\$0.00	\$0.00	\$4,731.72		
	Payment	-\$4,731.72	\$0.00	\$0.00	\$0.00	-\$4,731.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$4,731.72	\$0.00	\$0.00	\$0.00	\$4,731.72		
	Payment	-\$4,731.72	\$0.00	\$0.00	\$0.00	-\$4,731.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$993,100	\$0.8180	\$8,594.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$4,297.36	\$0.00	\$0.00	\$0.00	\$4,297.36		
	Payment	-\$3,721.36	\$0.00	\$0.00	\$0.00	-\$3,721.36		
	Adjustment	-\$576.00	\$0.00	\$0.00	\$0.00	-\$576.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$4,297.36	\$0.00	\$0.00	\$0.00	\$4,297.36	10/3/2000	
	Payment	-\$4,297.36	\$0.00	\$0.00	\$0.00	-\$4,297.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2005	\$989,600	\$0.8780	\$10,296.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$5,148.15	\$0.00	\$0.00	\$0.00	\$5,148.15		
	Payment	-\$3,317.15	\$0.00	\$0.00	\$0.00	-\$3,317.15		
	Adjustment	-\$1,831.00	\$0.00	\$0.00	\$0.00	-\$1,831.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2005	
	Levy	\$5,148.15	\$0.00	\$0.00	\$0.00	\$5,148.15		
	Payment	-\$5,148.15	\$0.00	\$0.00	\$0.00	-\$5,148.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$1,154,000	\$0.9580	\$11,055.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$5,527.66	\$0.00	\$0.00	\$0.00	\$5,527.66		
	Payment	-\$5,527.66	\$0.00	\$0.00	\$0.00	-\$5,527.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$5,527.66	\$0.00	\$0.00	\$0.00	\$5,527.66		
	Payment	-\$5,527.66	\$0.00	\$0.00	\$0.00	-\$5,527.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$900,300	\$0.9780	\$8,804.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$4,402.46	\$0.00	\$0.00	\$0.00	\$4,402.46		
	Payment	-\$4,402.46	\$0.00	\$0.00	\$0.00	-\$4,402.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$4,402.46	\$0.00	\$0.00	\$0.00	\$4,402.46		
	Payment	-\$4,402.46	\$0.00	\$0.00	\$0.00	-\$4,402.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$0.00

Paid

\$0.00

Paid

\$0.00

2002

\$868,000

\$0.9930

\$8,619.24

	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$4,309.62	\$0.00	\$0.00	\$0.00	\$4,309.62		
	Payment	-\$4,309.62	\$0.00	\$0.00	\$0.00	-\$4,309.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$4,309.62	\$0.00	\$0.00	\$0.00	\$4,309.62		
	Payment	-\$4,309.62	\$0.00	\$0.00	\$0.00	-\$4,309.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
001	\$619,500	\$1.0230	\$6,337.48	\$0.00	\$0.00	Paid	\$0.00 Due date	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	6/5/2001	
	Levy	\$3,168.74	\$0.00	\$0.00	\$0.00	\$3,168.74		
	Payment	-\$3,168.74	\$0.00	\$0.00	\$0.00	-\$3,168.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	LOVE	\$3,168.74	\$0.00	\$0.00	\$0.00	\$3,168.74		
	Levy				40.00			
	Payment	-\$3,168.74	\$0.00	\$0.00	\$0.00	-\$3,168.74		I
	•	-\$3,168.74 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$3,168.74 \$0.00		
000	Payment						\$0.00	Paid
000	Payment Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Due date 6/5/2000	Paid
000	Payment Due \$562,700	\$1.0230	\$0.00 \$5,756.42 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00	\$0.00 Paid Total \$2,878.21	Due date	Paid
000	Payment Due \$562,700  1st Install	\$0.00 \$1.0230 Tax \$2,878.21 -\$2,878.21	\$0.00 \$5,756.42 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 \$2,878.21 -\$2,878.21	Due date	Paid
0000	Payment Due  \$562,700  1st Install Levy	\$0.00 \$1.0230 Tax \$2,878.21	\$0.00 \$5,756.42 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	\$0.00 Paid Total \$2,878.21	Due date	Paid
0000	Payment Due  \$562,700  1st Install Levy Payment	\$0.00 \$1.0230 Tax \$2,878.21 -\$2,878.21 \$0.00	\$0.00 \$5,756.42 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  \$2,878.21 -\$2,878.21 \$0.00  Total	Due date	Paid
0000	Payment Due  \$562,700  1st Install Levy Payment Due  2nd Install Levy	\$0.00 \$1.0230 Tax \$2,878.21 -\$2,878.21 \$0.00 Tax \$2,878.21	\$0.00 \$5,756.42 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00  Paid  Total \$2,878.21 -\$2,878.21 \$0.00  Total \$2,878.21	Due date 6/5/2000 Due date	Paid
0000	Payment Due  \$562,700  1st Install  Levy Payment Due  2nd Install	\$0.00 \$1.0230 Tax \$2,878.21 -\$2,878.21 \$0.00	\$0.00 \$5,756.42 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  \$2,878.21 -\$2,878.21 \$0.00  Total	Due date 6/5/2000 Due date	Paid

999	\$544,900	\$0.0000	\$5,438.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$2,719.05	\$0.00	\$0.00	\$0.00	\$2,719.05		
	Payment	-\$2,719.05	\$0.00	\$0.00	\$0.00	-\$2,719.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$2,719.05	\$271.91	\$0.45	\$0.00	\$2,991.41		
	Payment	-\$2,719.05	-\$271.91	-\$0.45	\$0.00	-\$2,991.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
								<u> </u>
998	\$555,600	\$0.0000	\$5,544.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$2,772.44	\$0.00	\$0.00	\$0.00	\$2,772.44		
	Payment	-\$2,772.44	\$0.00	\$0.00	\$0.00	-\$2,772.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$2,772.44	\$0.00	\$0.00	\$0.00	\$2,772.44		
	Payment	-\$2,772.44	\$0.00	\$0.00	\$0.00	-\$2,772.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$565,300	0 \$0.0000	\$5,573.84	\$0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
Levy	\$2,786.92	\$0.00	\$0.00	\$0.00	\$2,786.92		
Payment	-\$2,786.92	\$0.00	\$0.00	\$0.00	-\$2,786.92		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
2nd Install Levy	Tax \$2,786.92	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,786.92		
		,					

	\$543,000	\$0.0000	\$5,212.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$2,606.40	\$0.00	\$0.00	\$0.00	\$2,606.40		
	Payment	-\$2,606.40	\$0.00	\$0.00	\$0.00	-\$2,606.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$2,606.40	\$0.00	\$0.00	\$0.00	\$2,606.40		
	Payment	-\$2,606.40	\$0.00	\$0.00	\$0.00	-\$2,606.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1995	\$576,200	\$0.0000	\$5,416.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$2,708.14	\$0.00	\$0.00	\$0.00	\$2,708.14		
	Payment	-\$2,708.14	\$0.00	\$0.00	\$0.00	-\$2,708.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$2,708.14	\$0.00	\$0.00	\$0.00	\$2,708.14		
	Payment	-\$2,708.14	\$0.00	\$0.00	\$0.00	-\$2,708.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$512,300	\$0.0000	\$4,595.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$2,297.66	\$0.00	\$0.00	\$0.00	\$2,297.66		
	Payment	-\$2,297.66	\$0.00	\$0.00	\$0.00	-\$2,297.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/17/1004	
							10/17/1994	
	2nd Install Levy Payment	Tax \$2,297.66 -\$2,297.66	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,297.66 -\$2,297.66	10/17/1994	