

General Information

<b>Owner</b> BA FORT MYER LLC		<b>Legal Description</b> LTS 9 13 INCL AND 22 27 INCL BK 25 FT MYER HTS 63250 SQ FT	
<b>Mailing Address</b> 6406 IVY LN #700 GREENBELT MD 20770		<b>Trade Name</b> THE ALCOTT	
<b>Year Built</b> N/A	<b>Units</b> 0	<b>EU#</b> 1703903A	
<b>Property Class Code</b> 312-Apartment - Mid-rise	<b>Zoning</b> RA6-15	<b>Lot Size</b> 63250	
<b>Neighborhood#</b> 870000	<b>Map Book/Page</b> 044-15	<b>Polygon</b> 17033013	
<b>Site Plan</b> BR 001	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$4,206,000	\$22,580,600	\$26,786,600
1/1/2023	01- Annual	\$4,206,000	\$22,299,600	\$26,505,600
11/1/2022	03- Board of Equalization	\$4,206,000	\$21,723,500	\$25,929,500
1/1/2022	01- Annual	\$4,206,000	\$23,068,400	\$27,274,400
1/1/2021	01- Annual	\$4,206,000	\$23,426,600	\$27,632,600
1/1/2020	01- Annual	\$4,206,000	\$24,996,600	\$29,202,600
1/1/2019	01- Annual	\$4,206,000	\$23,778,500	\$27,984,500
1/1/2018	01- Annual	\$4,206,000	\$24,789,600	\$28,995,600
1/1/2017	01- Annual	\$5,187,500	\$22,137,600	\$27,325,100
8/1/2016	05- Review	\$4,907,100	\$22,261,500	\$27,168,600
1/1/2016	01- Annual	\$4,907,100	\$23,262,700	\$28,169,800
8/1/2015	05- Review	\$4,626,600	\$23,129,700	\$27,756,300
1/1/2015	01- Annual	\$4,626,600	\$26,092,300	\$30,718,900
1/1/2014	01- Annual	\$5,167,400	\$21,575,600	\$26,743,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BA FORT MYER LLC	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
LG PIERCE LLC	3/21/2007	\$9,370,268	M-Multiple RPCs Land Sale	4080/1213	
SCENE AT HILLTOP LLC	5/5/2006	\$0	A-Correction Deed	3988/2196	
SCENE AT HILLTOP	5/5/2006	\$0	F-Multiple RPCs Not Market Sal	3976/2426	
CENTEX HOMES	1/20/2005	\$9,000,000	4-Multiple RPCs, Not A Coded S	3799/1895	
MY GROUP LTD PARTNERSHIP	12/27/1986	\$1,563,000	9-Exchange	2253/0617	
MY GROUP LTD PTNRSHP ETAL	12/1/1986	\$0	5-Not Market Sale	2248/0402	

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

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	20240100004155
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
09-066-019	1124 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
09-066-015	1200 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
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
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
20-028-091	N THOMAS ST	6/28/2023	\$0		/	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	\$100,000	7-Partial Interest	/	20230100004178
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
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	\$0	5-Not Market Sale	/	20230100000679
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933

17-033-013 1225 N PIERCE ST ARLINGTON VA 22209

17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
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
34-020-290	2100 CRYSTAL DR	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
34-020-293	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
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-001	1550 CLARENDON BLVD	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
17-006-007	1555 16th RD N	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
17-006-004	1550 CLARENDON BLVD	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
17-032-023	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	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021	\$0	5-Not Market Sale	/	20210100038749
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
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

17-033-013 1225 N PIERCE ST ARLINGTON VA 22209

20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
15-078-006	3251 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	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-007	1126 N HUDSON 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	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
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-017	1125 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
15-078-026	1227 N IVY ST	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-006	3251 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-024	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
17-033-253	1325 N PIERCE ST	5/6/2021	\$8,600,000		/	20210100017181
16-028-017	18th ST N	5/5/2021	\$0	D-Resub/Declaration	/	20210100016798
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016728
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016727
16-033-025	1771 N PIERCE ST	4/1/2021	\$0	D-Resub/Declaration	/	20210100012225
08-010-024	2122 N CAMERON ST	3/31/2021	\$1,730,000		/	20210100012145
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
15-020-008	N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569

**17-033-013 1225 N PIERCE ST ARLINGTON VA 22209**

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/L O H	/	20210400017042
15-020-007	2500 LANGSTON BLVD	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
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
B0502935	7/3/2012	CNEW	\$1,375,000
B0503264	7/3/2012	CNEW	\$800,000
B0702631	4/21/2009	CNEW	\$10,449,305
B0800446	7/3/2012	CNEW	\$20,000
D0500154	7/3/2012	COM	\$0
B0800630	7/3/2012	CNEW	\$5,000
B0900578	7/3/2012	CTBO	\$800
B1400732	2/13/2015	CTBO	\$2,300

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

**Properties in Economic Unit # 1703903A**

RPC	Property Address
17-033-012	1201 N PIERCE ST
17-038-007	1200 N QUEEN ST
17-033-013	1225 N PIERCE ST

**Site Plan and Rezoning**

**Note:** Site Plans and Rezoning are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezoning listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

<b>Site Plan #</b>	<b>Name</b>		
BR 001	By-right, Gables 12 Twenty-One		
<b>Amendment</b>	<b>Status</b>	<b>Action Date</b>	<b>Commercial GFA</b>
No	Approved	1/1/1901	0
<b>Office</b>	<b>Retail</b>	<b>Hotel</b>	<b>Stories</b>
0	0	0	0
<b>Residential GFA</b>	<b>Residential Units</b>	<b>Town houses</b>	<b>Parking</b>
0	132	0	0

**Comments:** 90 units on 17-033-012 & 013, 42 units on 17-038-007, completed 06-11-2009. No action date, by-right. There is no way to correctly break up the 90 units between 17-033-012 & 013, mcf.

**Note:** n/a

**Associated Parcels**

17-033-012, 17-033-013, 17-038-007

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install		New Construction																																																																							
					Due	Status	Due	Status	Due	Status																																																																						
2024	\$26,786,600	\$1.0330	\$138,352.78	\$138,352.78	\$138,352.78	Due	N/A	N/A	N/A	N/A																																																																						
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$138,352.78</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$138,352.78</td> <td>6/15/2024</td> </tr> <tr> <td>Due</td> <td>\$138,352.78</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$138,352.78</td> <td></td> </tr> </tbody> </table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$138,352.78	\$0.00	\$0.00	\$0.00	\$138,352.78	6/15/2024	Due	\$138,352.78	\$0.00	\$0.00	\$0.00	\$138,352.78																																																		
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2023	\$26,505,600	\$1.0300	\$273,007.66	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																																																						
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2022	\$25,929,500	\$1.0300	\$280,926.30	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																																																						
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$140,463.15</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$140,463.15</td> <td>6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$133,536.91</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$133,536.91</td> <td></td> </tr> <tr> <td>Adjustment</td> <td>-\$6,926.24</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$6,926.24</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$140,463.15</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$140,463.15</td> <td>10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$133,536.91</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$133,536.91</td> <td></td> </tr> <tr> <td>Adjustment</td> <td>-\$6,926.24</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$6,926.24</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$140,463.15	\$0.00	\$0.00	\$0.00	\$140,463.15	6/15/2022	Payment	-\$133,536.91	\$0.00	\$0.00	\$0.00	-\$133,536.91		Adjustment	-\$6,926.24	\$0.00	\$0.00	\$0.00	-\$6,926.24		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$140,463.15	\$0.00	\$0.00	\$0.00	\$140,463.15	10/5/2022	Payment	-\$133,536.91	\$0.00	\$0.00	\$0.00	-\$133,536.91		Adjustment	-\$6,926.24	\$0.00	\$0.00	\$0.00	-\$6,926.24		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																										
Levy	\$140,463.15	\$0.00	\$0.00	\$0.00	\$140,463.15	6/15/2022																																																																										
Payment	-\$133,536.91	\$0.00	\$0.00	\$0.00	-\$133,536.91																																																																											
Adjustment	-\$6,926.24	\$0.00	\$0.00	\$0.00	-\$6,926.24																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																										
Levy	\$140,463.15	\$0.00	\$0.00	\$0.00	\$140,463.15	10/5/2022																																																																										
Payment	-\$133,536.91	\$0.00	\$0.00	\$0.00	-\$133,536.91																																																																											
Adjustment	-\$6,926.24	\$0.00	\$0.00	\$0.00	-\$6,926.24																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

**17-033-013 1225 N PIERCE ST ARLINGTON VA 22209**

2021	\$27,632,600	\$1.0300	\$284,615.76	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/15/2021			
Levy	\$142,307.88	\$0.00	\$0.00	\$0.00	\$142,307.88					
Payment	-\$142,307.88	\$0.00	\$0.00	\$0.00	-\$142,307.88					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/5/2021			
Levy	\$142,307.88	\$0.00	\$0.00	\$0.00	\$142,307.88					
Payment	-\$142,307.88	\$0.00	\$0.00	\$0.00	-\$142,307.88					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2020	\$29,202,600	\$1.0260	\$299,618.64	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/15/2020			
Levy	\$149,809.32	\$0.00	\$0.00	\$0.00	\$149,809.32					
Payment	-\$149,809.32	\$0.00	\$0.00	\$0.00	-\$149,809.32					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/5/2020			
Levy	\$149,809.32	\$0.00	\$0.00	\$0.00	\$149,809.32					
Payment	-\$149,809.32	\$0.00	\$0.00	\$0.00	-\$149,809.32					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2019	\$27,984,500	\$1.0260	\$287,120.96	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/15/2019			
Levy	\$143,560.48	\$0.00	\$0.00	\$0.00	\$143,560.48					
Payment	-\$143,560.48	\$0.00	\$0.00	\$0.00	-\$143,560.48					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/5/2019			
Levy	\$143,560.48	\$0.00	\$0.00	\$0.00	\$143,560.48					
Payment	-\$143,560.48	\$0.00	\$0.00	\$0.00	-\$143,560.48					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

**17-033-013 1225 N PIERCE ST ARLINGTON VA 22209**

2018 \$28,995,600 \$1.0060 \$291,695.72 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2018
Levy	\$145,847.86	\$0.00	\$0.00	\$0.00	\$145,847.86	
Payment	-\$145,847.86	\$0.00	\$0.00	\$0.00	-\$145,847.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2018
Levy	\$145,847.86	\$0.00	\$0.00	\$0.00	\$145,847.86	
Payment	-\$145,847.86	\$0.00	\$0.00	\$0.00	-\$145,847.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$27,325,100 \$1.0060 \$274,890.50 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2017
Levy	\$137,445.25	\$0.00	\$0.00	\$0.00	\$137,445.25	
Payment	-\$137,445.25	\$0.00	\$0.00	\$0.00	-\$137,445.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2017
Levy	\$137,445.25	\$0.00	\$0.00	\$0.00	\$137,445.25	
Payment	-\$137,445.25	\$0.00	\$0.00	\$0.00	-\$137,445.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**17-033-013 1225 N PIERCE ST ARLINGTON VA 22209**

2016	\$27,168,600	\$0.9910	\$279,162.70	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							6/15/2016			
Levy	\$139,581.35	\$0.00	\$0.00	\$0.00	\$139,581.35					
Payment	-\$134,620.40	\$0.00	\$0.00	\$0.00	-\$134,620.40					
Adjustment	-\$4,960.95	\$0.00	\$0.00	\$0.00	-\$4,960.95					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							10/5/2016			
Levy	\$139,581.35	\$0.00	\$0.00	\$0.00	\$139,581.35					
Payment	-\$134,620.40	\$0.00	\$0.00	\$0.00	-\$134,620.40					
Adjustment	-\$4,960.95	\$0.00	\$0.00	\$0.00	-\$4,960.95					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2015	\$27,756,300	\$0.9960	\$305,960.22	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							6/15/2015			
Levy	\$152,980.11	\$0.00	\$0.00	\$0.00	\$152,980.11					
Payment	-\$138,226.36	\$0.00	\$0.00	\$0.00	-\$138,226.36					
Adjustment	-\$14,753.75	\$0.00	\$0.00	\$0.00	-\$14,753.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							10/5/2015			
Levy	\$152,980.11	\$0.00	\$0.00	\$0.00	\$152,980.11					
Payment	-\$138,226.36	\$0.00	\$0.00	\$0.00	-\$138,226.36					
Adjustment	-\$14,753.75	\$0.00	\$0.00	\$0.00	-\$14,753.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2014	\$26,743,000	\$0.9960	\$266,360.26	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							6/15/2014			
Levy	\$133,180.13	\$0.00	\$0.00	\$0.00	\$133,180.13					
Payment	-\$133,180.13	\$0.00	\$0.00	\$0.00	-\$133,180.13					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							10/5/2014			
Levy	\$133,180.13	\$0.00	\$0.00	\$0.00	\$133,180.13					
Payment	-\$133,180.13	\$0.00	\$0.00	\$0.00	-\$133,180.13					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

**17-033-013 1225 N PIERCE ST ARLINGTON VA 22209**

2013	\$25,473,100	\$1.0060	\$256,259.38	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/15/2013			
Levy	\$128,129.69	\$0.00	\$0.00	\$0.00	\$128,129.69					
Payment	-\$128,129.69	\$0.00	\$0.00	\$0.00	-\$128,129.69					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/5/2013			
Levy	\$128,129.69	\$0.00	\$0.00	\$0.00	\$128,129.69					
Payment	-\$128,129.69	\$0.00	\$0.00	\$0.00	-\$128,129.69					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2012	\$0	\$0.9710	\$224,236.90	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/15/2012			
Levy	\$112,118.45	\$0.00	\$0.00	\$0.00	\$112,118.45					
Payment	-\$112,118.45	\$0.00	\$0.00	\$0.00	-\$112,118.45					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/5/2012			
Levy	\$112,118.45	\$0.00	\$0.00	\$0.00	\$112,118.45					
Payment	-\$112,118.45	\$0.00	\$0.00	\$0.00	-\$112,118.45					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2011	\$15,788,500	\$0.9580	\$151,253.82	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/15/2011			
Levy	\$75,626.91	\$0.00	\$0.00	\$0.00	\$75,626.91					
Payment	-\$75,626.91	\$0.00	\$0.00	\$0.00	-\$75,626.91					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/5/2011			
Levy	\$75,626.91	\$0.00	\$0.00	\$0.00	\$75,626.91					
Payment	-\$75,626.91	\$0.00	\$0.00	\$0.00	-\$75,626.91					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

**17-033-013 1225 N PIERCE ST ARLINGTON VA 22209**

2010	\$16,556,300	\$0.9580	\$158,609.32	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							6/15/2010			
Levy	\$79,304.66	\$0.00	\$0.00	\$0.00	\$79,304.66					
Payment	-\$79,304.66	\$0.00	\$0.00	\$0.00	-\$79,304.66					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							10/5/2010			
Levy	\$79,304.66	\$0.00	\$0.00	\$0.00	\$79,304.66					
Payment	-\$79,304.66	\$0.00	\$0.00	\$0.00	-\$79,304.66					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2009	\$2,115,400	\$0.8750	\$206,434.34	\$0.00	\$0.00	Paid	\$0.00	Paid	\$0.00	Paid
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							6/15/2009			
Levy	\$75,452.55	\$0.00	\$0.00	\$0.00	\$75,452.55					
Payment	-\$56,942.80	\$0.00	\$0.00	\$0.00	-\$56,942.80					
Adjustment	-\$18,509.75	\$0.00	\$0.00	\$0.00	-\$18,509.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							10/5/2009			
Levy	\$75,452.55	\$0.00	\$0.00	\$0.00	\$75,452.55					
Payment	-\$56,942.80	\$0.00	\$0.00	\$0.00	-\$56,942.80					
Adjustment	-\$18,509.75	\$0.00	\$0.00	\$0.00	-\$18,509.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
<b>New Construction</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							2/15/2010			
Levy	\$55,529.24	\$5,552.92	\$800.37	\$0.00	\$61,882.53					
Payment	-\$55,529.24	-\$5,552.92	-\$800.37	\$0.00	-\$61,882.53					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

**17-033-013 1225 N PIERCE ST ARLINGTON VA 22209**

2008	\$4,554,000	\$0.8480	\$38,617.92	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							6/16/2008			
Levy	\$19,308.96	\$1,930.90	\$12.22	\$0.00	\$21,252.08					
Payment	-\$19,308.96	-\$1,930.90	-\$12.22	\$0.00	-\$21,252.08					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							10/6/2008			
Levy	\$19,308.96	\$0.00	\$0.00	\$0.00	\$19,308.96					
Payment	-\$19,308.96	\$0.00	\$0.00	\$0.00	-\$19,308.96					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2007	\$4,174,600	\$0.8180	\$34,148.22	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							6/15/2007			
Levy	\$17,074.11	\$0.00	\$0.00	\$0.00	\$17,074.11					
Payment	-\$17,074.11	\$0.00	\$0.00	\$0.00	-\$17,074.11					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							10/5/2007			
Levy	\$17,074.11	\$0.00	\$0.00	\$0.00	\$17,074.11					
Payment	-\$17,074.11	\$0.00	\$0.00	\$0.00	-\$17,074.11					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2006	\$5,958,700	\$0.8180	\$48,742.16	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							6/15/2006			
Levy	\$24,371.08	\$0.00	\$0.00	\$0.00	\$24,371.08					
Payment	-\$24,371.08	\$0.00	\$0.00	\$0.00	-\$24,371.08					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>		<b>Due date</b>			
							10/5/2006			
Levy	\$24,371.08	\$0.00	\$0.00	\$0.00	\$24,371.08					
Payment	-\$24,371.08	\$0.00	\$0.00	\$0.00	-\$24,371.08					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

**17-033-013 1225 N PIERCE ST ARLINGTON VA 22209**

2005	\$5,014,300	\$0.8780	\$44,025.54	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/15/2005			
Levy	\$22,012.77	\$0.00	\$0.00	\$0.00	\$22,012.77					
Payment	-\$22,012.77	\$0.00	\$0.00	\$0.00	-\$22,012.77					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/5/2005			
Levy	\$22,012.77	\$2,201.28	\$12.60	\$0.00	\$24,226.65					
Payment	-\$22,012.77	-\$2,201.28	-\$12.60	\$0.00	-\$24,226.65					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2004	\$4,465,600	\$0.9580	\$42,780.44	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/15/2004			
Levy	\$21,390.22	\$0.00	\$0.00	\$0.00	\$21,390.22					
Payment	-\$21,390.22	\$0.00	\$0.00	\$0.00	-\$21,390.22					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/5/2004			
Levy	\$21,390.22	\$0.00	\$0.00	\$0.00	\$21,390.22					
Payment	-\$21,390.22	\$0.00	\$0.00	\$0.00	-\$21,390.22					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2003	\$3,964,500	\$0.9780	\$38,772.80	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/16/2003			
Levy	\$19,386.40	\$0.00	\$0.00	\$0.00	\$19,386.40					
Payment	-\$19,386.40	\$0.00	\$0.00	\$0.00	-\$19,386.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/6/2003			
Levy	\$19,386.40	\$0.00	\$0.00	\$0.00	\$19,386.40					
Payment	-\$19,386.40	\$0.00	\$0.00	\$0.00	-\$19,386.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

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2002	\$3,691,400	\$0.9930	\$36,655.60	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/17/2002			
Levy	\$18,327.80	\$0.00	\$0.00	\$0.00	\$18,327.80					
Payment	-\$18,327.80	\$0.00	\$0.00	\$0.00	-\$18,327.80					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/7/2002			
Levy	\$18,327.80	\$1,832.78	\$0.00	\$0.00	\$20,160.58					
Payment	-\$18,327.80	-\$1,832.78	\$0.00	\$0.00	-\$20,160.58					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2001	\$3,421,700	\$1.0230	\$35,003.98	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/5/2001			
Levy	\$17,501.99	\$0.00	\$0.00	\$0.00	\$17,501.99					
Payment	-\$17,501.99	\$0.00	\$0.00	\$0.00	-\$17,501.99					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/5/2001			
Levy	\$17,501.99	\$0.00	\$0.00	\$0.00	\$17,501.99					
Payment	-\$17,501.99	\$0.00	\$0.00	\$0.00	-\$17,501.99					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2000	\$3,363,600	\$1.0230	\$37,872.48	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/5/2000			
Levy	\$18,936.24	\$0.00	\$0.00	\$0.00	\$18,936.24					
Payment	-\$15,551.24	\$0.00	\$0.00	\$0.00	-\$15,551.24					
Adjustment	-\$3,385.00	\$0.00	\$0.00	\$0.00	-\$3,385.00					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/5/2000			
Levy	\$18,936.24	\$0.00	\$0.00	\$0.00	\$18,936.24					
Payment	-\$18,936.24	\$0.00	\$0.00	\$0.00	-\$18,936.24					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

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1999	\$3,365,900	\$0.0000	\$33,591.68	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date				
						6/7/1999				
Levy	\$16,795.84	\$0.00	\$0.00	\$0.00	\$16,795.84					
Payment	-\$16,795.84	\$0.00	\$0.00	\$0.00	-\$16,795.84					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date				
						10/5/1999				
Levy	\$16,795.84	\$0.00	\$0.00	\$0.00	\$16,795.84					
Payment	-\$16,795.84	\$0.00	\$0.00	\$0.00	-\$16,795.84					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

1998	\$2,941,400	\$0.0000	\$29,355.16	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date				
						6/5/1998				
Levy	\$14,677.58	\$0.00	\$0.00	\$0.00	\$14,677.58					
Payment	-\$14,677.58	\$0.00	\$0.00	\$0.00	-\$14,677.58					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date				
						10/5/1998				
Levy	\$14,677.58	\$0.00	\$0.00	\$0.00	\$14,677.58					
Payment	-\$14,677.58	\$0.00	\$0.00	\$0.00	-\$14,677.58					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

1997	\$2,867,900	\$0.0000	\$28,277.48	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date				
						6/5/1997				
Levy	\$14,138.74	\$0.00	\$0.00	\$0.00	\$14,138.74					
Payment	-\$14,138.74	\$0.00	\$0.00	\$0.00	-\$14,138.74					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date				
						10/6/1997				
Levy	\$14,138.74	\$0.00	\$0.00	\$0.00	\$14,138.74					
Payment	-\$14,138.74	\$0.00	\$0.00	\$0.00	-\$14,138.74					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

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1996	\$2,854,600	\$0.0000	\$27,404.16	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							6/5/1996			
Levy	\$13,702.08	\$0.00	\$0.00	\$0.00	\$13,702.08					
Payment	-\$13,702.08	\$0.00	\$0.00	\$0.00	-\$13,702.08					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/7/1996			
Levy	\$13,702.08	\$0.00	\$0.00	\$0.00	\$13,702.08					
Payment	-\$13,702.08	\$0.00	\$0.00	\$0.00	-\$13,702.08					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

1995	\$2,808,300	\$0.0000	\$26,398.02	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							5/15/1995			
Levy	\$13,199.01	\$0.00	\$0.00	\$0.00	\$13,199.01					
Payment	-\$13,199.01	\$0.00	\$0.00	\$0.00	-\$13,199.01					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/16/1995			
Levy	\$13,199.01	\$0.00	\$0.00	\$0.00	\$13,199.01					
Payment	-\$13,199.01	\$0.00	\$0.00	\$0.00	-\$13,199.01					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

1994	\$2,782,600	\$0.0000	\$24,959.92	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total		Due date			
							5/16/1994			
Levy	\$12,479.96	\$0.00	\$0.00	\$0.00	\$12,479.96					
Payment	-\$12,479.96	\$0.00	\$0.00	\$0.00	-\$12,479.96					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total		Due date			
							10/17/1994			
Levy	\$12,479.96	\$0.00	\$0.00	\$0.00	\$12,479.96					
Payment	-\$12,479.96	\$0.00	\$0.00	\$0.00	-\$12,479.96					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					