

General Information

Owner THE COUNTY BOARD OF ARLINGTON COUNTY VIRGINIA		Legal Description PARC A SUBD PROP OF NO VA DRS HOSP CORP & NVDH CORP 503,989 SQ FT TAX EXEMPT
Mailing Address 2100 CLARENDON BLVD #3RD FLOOR ARLINGTON VA 22201		Trade Name Virginia Hospital Center
Year Built 1959	Units N/A	EU# N/A
Property Class Code 218-Health care Facilities	Zoning S-D	Lot Size 503989
Neighborhood# 980000	Map Book/Page 072-09	Polygon 21028097
Site Plan N/A	Rezoning N/A	Tax Exempt 4 - Charitable Organization or Lodge Owned No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$29,977,300	\$11,896,900	\$41,874,200
1/1/2023	01- Annual	\$29,977,300	\$12,331,400	\$42,308,700
1/1/2022	01- Annual	\$29,977,300	\$10,228,000	\$40,205,300
1/1/2021	01- Annual	\$29,977,300	\$9,595,700	\$39,573,000
1/1/2020	01- Annual	\$29,977,300	\$9,123,200	\$39,100,500
1/1/2019	01- Annual	\$29,977,300	\$9,123,200	\$39,100,500
1/1/2018	01- Annual	\$29,977,300	\$8,874,100	\$38,851,400
1/1/2017	01- Annual	\$29,977,300	\$8,949,400	\$38,926,700
1/1/2016	01- Annual	\$29,105,400	\$8,737,000	\$37,842,400
1/1/2015	01- Annual	\$27,719,400	\$8,654,500	\$36,373,900
1/1/2014	01- Annual	\$25,199,500	\$8,462,500	\$33,662,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
THE COUNTY BOARD OF ARLINGTON	7/15/2019	\$9,200,000		/	20190100012385
VIRGINIA HOSPITAL CENTER	12/22/2006	\$2,950,000		4054/1939	
NORTHERN VIRGINIA	6/21/2002	\$27,500,000	4-Multiple RPCs, Not A Coded S	3314/0103	
VENTAS INC	11/30/1998	\$0	5-Not Market Sale	2945/1773	
VENTAS REALTY LP	11/30/1998	\$0	5-Not Market Sale	2945/1778	

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333

21-028-097 601 S CARLIN SPRINGS RD ARLINGTON VA 22204

31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-055	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
31-034-040	2605 SHIRLINGTON RD	5/18/2022	\$0	5-Not Market Sale	/	20220100009946
31-034-040	2605 SHIRLINGTON RD	4/5/2022	\$325,000	E-Estate Sale	/	20220100006977
32-007-018	3108 COLUMBIA PIKE	3/30/2022	\$7,550,000	8-Gov't Agencies Acquisition	/	20220100006259
31-033-318	2640 SHIRLINGTON RD	2/4/2022	\$0	5-Not Market Sale	/	20220100002577
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
23-040-002	919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307
24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684

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25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424		/	20210100026529
34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978
25-013-001	2919 COLUMBIA PIKE	6/22/2021	\$0	5-Not Market Sale	/	20210100023040
25-013-001	2919 COLUMBIA PIKE	6/18/2021	\$0	5-Not Market Sale	/	20210100021945
25-013-001	2919 COLUMBIA PIKE	6/11/2021	\$0	5-Not Market Sale	/	20210100021215
34-027-056	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-067	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-068	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
35-008-236	S HAYES ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000		/	20210100008515
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000		/	20210100008678
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
32-006-011	2900 COLUMBIA PIKE	1/15/2021	\$2,000,000		/	20210100001740
29-002-001	3620 27th ST S	1/13/2021	\$8,000,000	8-Gov't Agencies Acquisition	/	20210100001456
23-041-011	S LINCOLN ST	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
35-001-003	1460 RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-048	3207 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
31-034-019	2427 SHIRLINGTON RD	11/16/2020	\$1,400,000		/	20200100032776
29-015-018	4800 31st ST S	11/11/2020	\$1,775,000		/	20200100032241
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-021	S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
35-003-031	550 ARMY NAVY DR	9/17/2020	\$148,500,000	5-Not Market Sale	/	20200100024727
29-002-010	2704 S NELSON ST	9/16/2020	\$800,000		/	20200100024437
25-012-054	3209 COLUMBIA PIKE	9/8/2020	\$1,500,000		/	20200100023544

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34-020-271	RICHMOND HWY	8/6/2020	\$0	5-Not Market Sale	/	20200100019485
34-027-573	S CLARK ST	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810
25-017-044	2300 9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
25-017-048	9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
26-001-161	3532 COLUMBIA PIKE	7/1/2020	\$1,710,000		/	20200100015488

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
036B0010	1/30/2014	OLD	\$0
B1201522	6/5/2014	CTBO	\$3,360
B1201779	2/21/2014	CTBO	\$15,000
B1202462	3/24/2015	CTBO	\$20,000
DEMO21-00080	--	NA	\$0
246B0010	1/30/2014	OLD	\$0
89025B005	1/30/2014	OLD	\$0
B0003368	1/30/2014	CMIS	\$5,000
B0202967	2/24/2016	CMIS	\$83,600
B0203386	3/24/2015	CTBO	\$19,500
B0400400	3/24/2015	CTBO	\$104,000
B1101825	4/23/2015	CTBO	\$15,000
B1401611	3/24/2015	CTBO	\$260,000
B2002446	--	CADD	\$250,000

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.

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																				
					Due	Status	Due	Status																																			
2008	\$9,815,800	\$0.9730	\$95,507.72	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/16/2008</td></tr><tr><td>Levy</td><td>\$47,753.86</td><td>\$4,775.39</td><td>\$0.00</td><td>\$0.00</td><td>\$52,529.25</td><td></td></tr><tr><td>Payment</td><td>-\$47,753.86</td><td>-\$4,775.39</td><td>\$0.00</td><td>\$0.00</td><td>-\$52,529.25</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></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	Levy	\$47,753.86	\$4,775.39	\$0.00	\$0.00	\$52,529.25		Payment	-\$47,753.86	-\$4,775.39	\$0.00	\$0.00	-\$52,529.25		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008																																					
Levy	\$47,753.86	\$4,775.39	\$0.00	\$0.00	\$52,529.25																																						
Payment	-\$47,753.86	-\$4,775.39	\$0.00	\$0.00	-\$52,529.25																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/6/2008</td></tr><tr><td>Levy</td><td>\$47,753.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$47,753.86</td><td></td></tr><tr><td>Payment</td><td>-\$47,753.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$47,753.86</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></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	Levy	\$47,753.86	\$0.00	\$0.00	\$0.00	\$47,753.86		Payment	-\$47,753.86	\$0.00	\$0.00	\$0.00	-\$47,753.86		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
2007	\$9,815,800	\$0.8180	\$200,696.30	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2007</td></tr><tr><td>Levy</td><td>\$100,348.15</td><td>\$10,034.82</td><td>\$0.00</td><td>\$0.00</td><td>\$110,382.97</td><td></td></tr><tr><td>Adjustment</td><td>-\$100,348.15</td><td>-\$10,034.82</td><td>\$0.00</td><td>\$0.00</td><td>-\$110,382.97</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></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	Levy	\$100,348.15	\$10,034.82	\$0.00	\$0.00	\$110,382.97		Adjustment	-\$100,348.15	-\$10,034.82	\$0.00	\$0.00	-\$110,382.97		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
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Levy	\$100,348.15	\$10,034.82	\$0.00	\$0.00	\$110,382.97																																						
Payment	-\$73,573.94	\$0.00	\$0.00	\$0.00	-\$73,573.94																																						
Adjustment	-\$26,774.21	-\$10,034.82	\$0.00	\$0.00	-\$36,809.03																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
2006	\$11,575,000	\$0.8180	\$213,174.88	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2006</td></tr><tr><td>Levy</td><td>\$106,587.44</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$106,587.44</td><td></td></tr><tr><td>Adjustment</td><td>-\$106,587.44</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$106,587.44</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></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	Levy	\$106,587.44	\$0.00	\$0.00	\$0.00	\$106,587.44		Adjustment	-\$106,587.44	\$0.00	\$0.00	\$0.00	-\$106,587.44		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006																																					
Levy	\$106,587.44	\$0.00	\$0.00	\$0.00	\$106,587.44																																						
Adjustment	-\$106,587.44	\$0.00	\$0.00	\$0.00	-\$106,587.44																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2006</td></tr><tr><td>Levy</td><td>\$106,587.44</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$106,587.44</td><td></td></tr><tr><td>Payment</td><td>-\$68,319.88</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$68,319.88</td><td></td></tr><tr><td>Adjustment</td><td>-\$38,267.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$38,267.56</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></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	Levy	\$106,587.44	\$0.00	\$0.00	\$0.00	\$106,587.44		Payment	-\$68,319.88	\$0.00	\$0.00	\$0.00	-\$68,319.88		Adjustment	-\$38,267.56	\$0.00	\$0.00	\$0.00	-\$38,267.56		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006																																					
Levy	\$106,587.44	\$0.00	\$0.00	\$0.00	\$106,587.44																																						
Payment	-\$68,319.88	\$0.00	\$0.00	\$0.00	-\$68,319.88																																						
Adjustment	-\$38,267.56	\$0.00	\$0.00	\$0.00	-\$38,267.56																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						

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2005	\$11,575,000	\$0.8780	\$209,805.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$104,902.56	\$0.00	\$0.00	\$0.00	\$104,902.56			
Adjustment	-\$104,902.56	\$0.00	\$0.00	\$0.00	-\$104,902.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$104,902.56	\$0.00	\$0.00	\$0.00	\$104,902.56			
Payment	-\$86,597.12	\$0.00	\$0.00	\$0.00	-\$86,597.12			
Adjustment	-\$18,305.44	\$0.00	\$0.00	\$0.00	-\$18,305.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$14,208,200	\$0.9580	\$136,114.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$68,057.27	\$0.00	\$0.00	\$0.00	\$68,057.27			
Payment	-\$68,057.27	\$0.00	\$0.00	\$0.00	-\$68,057.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$68,057.27	\$0.00	\$0.00	\$0.00	\$68,057.27			
Payment	-\$68,057.27	\$0.00	\$0.00	\$0.00	-\$68,057.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$14,208,200	\$1.9560	\$138,956.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$69,478.09	\$0.00	\$0.00	\$0.00	\$69,478.09			
Payment	-\$69,478.09	\$0.00	\$0.00	\$0.00	-\$69,478.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$69,478.09	\$0.00	\$0.00	\$0.00	\$69,478.09			
Payment	-\$69,478.09	\$0.00	\$0.00	\$0.00	-\$69,478.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2002	\$10,455,500	\$1.9860	\$103,823.10	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$51,911.55	\$0.00	\$0.00	\$0.00	\$51,911.55	
Payment	-\$51,911.55	\$0.00	\$0.00	\$0.00	-\$51,911.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$51,911.55	\$0.00	\$0.00	\$0.00	\$51,911.55	
Payment	-\$51,911.55	\$0.00	\$0.00	\$0.00	-\$51,911.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001	\$10,455,500	\$2.0460	\$134,411.96	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$67,205.98	\$0.00	\$0.00	\$0.00	\$67,205.98	
Payment	-\$40,370.98	\$0.00	\$0.00	\$0.00	-\$40,370.98	
Adjustment	-\$26,835.00	\$0.00	\$0.00	\$0.00	-\$26,835.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$67,205.98	\$0.00	\$0.00	\$0.00	\$67,205.98	
Payment	-\$67,205.98	\$0.00	\$0.00	\$0.00	-\$67,205.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000	\$10,269,900	\$2.0460	\$127,164.00	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$63,582.00	\$0.00	\$0.00	\$0.00	\$63,582.00	
Payment	-\$63,582.00	\$0.00	\$0.00	\$0.00	-\$63,582.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$63,582.00	\$0.00	\$0.00	\$0.00	\$63,582.00	
Payment	-\$63,582.00	\$0.00	\$0.00	\$0.00	-\$63,582.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999	\$10,336,400	\$0.0000	\$123,429.64	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$61,714.82	\$0.00	\$0.00	\$0.00	\$61,714.82	
Payment	-\$61,714.82	\$0.00	\$0.00	\$0.00	-\$61,714.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$61,714.82	\$0.00	\$0.00	\$0.00	\$61,714.82	
Payment	-\$61,714.82	\$0.00	\$0.00	\$0.00	-\$61,714.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998	\$10,336,400	\$0.0000	\$123,429.64	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$61,714.82	\$0.00	\$0.00	\$0.00	\$61,714.82	
Payment	-\$41,401.82	\$0.00	\$0.00	\$0.00	-\$41,401.82	
Adjustment	-\$20,313.00	\$0.00	\$0.00	\$0.00	-\$20,313.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$61,714.82	\$0.00	\$0.00	\$0.00	\$61,714.82	
Payment	-\$61,714.82	\$0.00	\$0.00	\$0.00	-\$61,714.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997	\$10,336,400	\$0.0000	\$119,267.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$59,633.77	\$0.00	\$0.00	\$0.00	\$59,633.77			
Payment	-\$59,633.77	\$0.00	\$0.00	\$0.00	-\$59,633.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$59,633.77	\$0.00	\$0.00	\$0.00	\$59,633.77			
Payment	-\$59,633.77	\$0.00	\$0.00	\$0.00	-\$59,633.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$12,121,800	\$0.0000	\$138,103.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$69,051.84	\$0.00	\$0.00	\$0.00	\$69,051.84			
Payment	-\$46,411.84	\$0.00	\$0.00	\$0.00	-\$46,411.84			
Adjustment	-\$22,640.00	\$0.00	\$0.00	\$0.00	-\$22,640.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$69,051.84	\$0.00	\$0.00	\$0.00	\$69,051.84			
Payment	-\$69,051.84	\$0.00	\$0.00	\$0.00	-\$69,051.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$14,385,800	\$0.0000	\$136,441.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$68,220.50	\$0.00	\$0.00	\$0.00	\$68,220.50			
Payment	-\$66,928.50	\$0.00	\$0.00	\$0.00	-\$66,928.50			
Adjustment	-\$1,292.00	\$0.00	\$0.00	\$0.00	-\$1,292.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$68,220.50	\$0.00	\$0.00	\$0.00	\$68,220.50			
Payment	-\$68,220.50	\$0.00	\$0.00	\$0.00	-\$68,220.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1994	\$14,231,600	\$0.0000	\$132,040.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$66,020.09	\$0.00	\$0.00	\$0.00	\$66,020.09			
Payment	-\$61,134.09	\$0.00	\$0.00	\$0.00	-\$61,134.09			
Adjustment	-\$4,886.00	\$0.00	\$0.00	\$0.00	-\$4,886.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$66,020.09	\$0.00	\$0.00	\$0.00	\$66,020.09			
Payment	-\$66,020.09	\$0.00	\$0.00	\$0.00	-\$66,020.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			