

General Information

Owner 550 SOUTH CARLIN SPRINGS ROAD VA OWNER LLC %WELLTOWER OP LLC		Legal Description PARCEL B MANOR CARE SUBD 3.26090 AC 142,044.804 SQ FT	
Mailing Address 4500 DORR ST TOLEDO OH 43615		Trade Name MANOR CARE NURSING HOME	
Year Built 1978	Units N/A	EU# N/A	
Property Class Code 218-Health care Facilities	Zoning S-D	Lot Size 142044	
Neighborhood# 980000	Map Book/Page 072-09	Polygon 21034019	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	\$5,083,800	\$5,180,600	\$10,264,400
1/1/2022	01- Annual	\$5,083,800	\$4,219,600	\$9,303,400
8/1/2021	05- Review	\$5,083,800	\$3,955,900	\$9,039,700
1/1/2021	01- Annual	\$5,083,800	\$4,759,900	\$9,843,700
1/1/2020	01- Annual	\$5,083,800	\$4,669,400	\$9,753,200
1/1/2019	01- Annual	\$5,083,800	\$4,536,100	\$9,619,900
6/1/2018	05- Review	\$5,083,800	\$4,596,400	\$9,680,200
1/1/2018	01- Annual	\$5,083,800	\$4,908,800	\$9,992,600
1/1/2017	01- Annual	\$5,083,800	\$4,920,800	\$10,004,600
1/1/2016	01- Annual	\$4,936,000	\$5,132,100	\$10,068,100
8/1/2015	05- Review	\$4,687,500	\$4,766,200	\$9,453,700
1/1/2015	01- Annual	\$4,687,500	\$5,220,000	\$9,907,500
1/1/2014	01- Annual	\$4,217,800	\$5,227,400	\$9,445,200

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
550 SOUTH CARLIN SPRINGS ROAD VA OWNER LLC	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	2023010000777
WELL PM PROPERTIES LLC	7/26/2018	\$0	F-Multiple RPCs Not Market Sal	/	20180100015896
527 HCR PROPERTIES OF	12/20/2007	\$0	F-Multiple RPCs Not Market Sal	4161/1193	
MANOR CARE OF	6/26/1975	\$0	W-Will / R.O.S/L O H	1892/0158	
	1/1/1974	\$0		1855/0763	

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2023

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
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
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	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
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-018-007	529 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	/	20220100013333
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144

21-034-019 550 S CARLIN SPRINGS RD ARLINGTON VA 22204

31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
25-012-044	3111 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
25-012-055	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
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
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
27-001-002	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
27-001-005	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
29-002-023	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
29-002-025	4000 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
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
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	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
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-015	2100 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
25-012-001	3233 COLUMBIA PIKE	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424		/	20210100026529

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34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
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
34-027-067	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
34-027-056	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-236	S HAYES ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
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
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-003	1460 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
29-019-021	S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	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
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	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
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

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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
B0400379	10/2/2014	CTBO	\$47,550
B2100653	--	CTBO	\$225,150
B2101113	--	CTBO	\$305,000
B0600472	10/2/2014	CMIS	\$15,000
B0400676	10/2/2014	CTBO	\$160,000

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																																			
2023	\$10,264,400	\$1.1550	\$118,553.80	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
<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>\$59,276.90</td> <td>\$5,927.68</td> <td>\$943.31</td> <td>\$0.00</td> <td>\$66,147.89</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$59,276.90</td> <td>-\$5,927.68</td> <td>-\$943.31</td> <td>\$0.00</td> <td>-\$66,147.89</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	\$59,276.90	\$5,927.68	\$943.31	\$0.00	\$66,147.89	6/15/2023	Payment	-\$59,276.90	-\$5,927.68	-\$943.31	\$0.00	-\$66,147.89		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
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2022	\$9,303,400	\$1.1550	\$107,454.24	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
2021	\$9,039,700	\$1.1550	\$113,694.72	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
<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>\$56,847.36</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$56,847.36</td> <td>6/15/2021</td> </tr> <tr> <td>Payment</td> <td>-\$52,204.26</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$52,204.26</td> <td></td> </tr> <tr> <td>Adjustment</td> <td>-\$4,643.10</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,643.10</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	\$56,847.36	\$0.00	\$0.00	\$0.00	\$56,847.36	6/15/2021	Payment	-\$52,204.26	\$0.00	\$0.00	\$0.00	-\$52,204.26		Adjustment	-\$4,643.10	\$0.00	\$0.00	\$0.00	-\$4,643.10		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																					
Levy	\$56,847.36	\$0.00	\$0.00	\$0.00	\$56,847.36	6/15/2021																																					
Payment	-\$52,204.26	\$0.00	\$0.00	\$0.00	-\$52,204.26																																						
Adjustment	-\$4,643.10	\$0.00	\$0.00	\$0.00	-\$4,643.10																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
<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>\$56,847.36</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$56,847.36</td> <td>10/5/2021</td> </tr> <tr> <td>Payment</td> <td>-\$52,204.26</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$52,204.26</td> <td></td> </tr> <tr> <td>Adjustment</td> <td>-\$4,643.10</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,643.10</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$56,847.36	\$0.00	\$0.00	\$0.00	\$56,847.36	10/5/2021	Payment	-\$52,204.26	\$0.00	\$0.00	\$0.00	-\$52,204.26		Adjustment	-\$4,643.10	\$0.00	\$0.00	\$0.00	-\$4,643.10		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																					
Levy	\$56,847.36	\$0.00	\$0.00	\$0.00	\$56,847.36	10/5/2021																																					
Payment	-\$52,204.26	\$0.00	\$0.00	\$0.00	-\$52,204.26																																						
Adjustment	-\$4,643.10	\$0.00	\$0.00	\$0.00	-\$4,643.10																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						

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2020	\$9,753,200	\$1.1510	\$112,259.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2020		
Levy	\$56,129.65	\$0.00	\$0.00	\$0.00	\$56,129.65			
Payment	-\$56,129.65	\$0.00	\$0.00	\$0.00	-\$56,129.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2020		
Levy	\$56,129.65	\$0.00	\$0.00	\$0.00	\$56,129.65			
Payment	-\$56,129.65	\$0.00	\$0.00	\$0.00	-\$56,129.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$9,619,900	\$1.1510	\$110,725.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2019		
Levy	\$55,362.51	\$0.00	\$0.00	\$0.00	\$55,362.51			
Payment	-\$55,362.51	\$0.00	\$0.00	\$0.00	-\$55,362.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2019		
Levy	\$55,362.51	\$0.00	\$0.00	\$0.00	\$55,362.51			
Payment	-\$55,362.51	\$0.00	\$0.00	\$0.00	-\$55,362.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$9,680,200	\$1.1310	\$113,016.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2018		
Levy	\$56,508.13	\$0.00	\$0.00	\$0.00	\$56,508.13			
Payment	-\$54,741.52	\$0.00	\$0.00	\$0.00	-\$54,741.52			
Adjustment	-\$1,766.61	\$0.00	\$0.00	\$0.00	-\$1,766.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2018		
Levy	\$56,508.13	\$0.00	\$0.00	\$0.00	\$56,508.13			
Payment	-\$54,741.52	\$0.00	\$0.00	\$0.00	-\$54,741.52			
Adjustment	-\$1,766.61	\$0.00	\$0.00	\$0.00	-\$1,766.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2017	\$10,004,600	\$1.1310	\$113,151.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2017		
Levy	\$56,575.99	\$0.00	\$0.00	\$0.00	\$56,575.99			
Payment	-\$56,575.99	\$0.00	\$0.00	\$0.00	-\$56,575.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2017		
Levy	\$56,575.99	\$0.00	\$0.00	\$0.00	\$56,575.99			
Payment	-\$56,575.99	\$0.00	\$0.00	\$0.00	-\$56,575.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$10,068,100	\$1.1160	\$99,774.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2016		
Levy	\$49,887.42	\$0.00	\$0.00	\$0.00	\$49,887.42			
Payment	-\$49,887.42	\$0.00	\$0.00	\$0.00	-\$49,887.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2016		
Levy	\$49,887.42	\$0.00	\$0.00	\$0.00	\$49,887.42			
Payment	-\$49,887.42	\$0.00	\$0.00	\$0.00	-\$49,887.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$9,453,700	\$1.1210	\$98,678.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2015		
Levy	\$49,339.34	\$0.00	\$0.00	\$0.00	\$49,339.34			
Payment	-\$47,079.42	\$0.00	\$0.00	\$0.00	-\$47,079.42			
Adjustment	-\$2,259.92	\$0.00	\$0.00	\$0.00	-\$2,259.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2015		
Levy	\$49,339.34	\$0.00	\$0.00	\$0.00	\$49,339.34			
Payment	-\$47,079.42	\$0.00	\$0.00	\$0.00	-\$47,079.42			
Adjustment	-\$2,259.92	\$0.00	\$0.00	\$0.00	-\$2,259.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2014	\$9,445,200	\$1.1210	\$94,074.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2014		
Levy	\$47,037.08	\$0.00	\$0.00	\$0.00	\$47,037.08			
Payment	-\$47,037.08	\$0.00	\$0.00	\$0.00	-\$47,037.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2014		
Levy	\$47,037.08	\$0.00	\$0.00	\$0.00	\$47,037.08			
Payment	-\$47,037.08	\$0.00	\$0.00	\$0.00	-\$47,037.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$9,462,900	\$1.1310	\$95,196.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2013		
Levy	\$47,598.37	\$0.00	\$0.00	\$0.00	\$47,598.37			
Payment	-\$47,598.37	\$0.00	\$0.00	\$0.00	-\$47,598.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2013		
Levy	\$47,598.37	\$0.00	\$0.00	\$0.00	\$47,598.37			
Payment	-\$47,598.37	\$0.00	\$0.00	\$0.00	-\$47,598.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012	\$9,461,300	\$1.0960	\$91,869.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2012		
Levy	\$45,934.60	\$0.00	\$0.00	\$0.00	\$45,934.60			
Payment	-\$45,934.60	\$0.00	\$0.00	\$0.00	-\$45,934.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2012		
Levy	\$45,934.60	\$0.00	\$0.00	\$0.00	\$45,934.60			
Payment	-\$45,934.60	\$0.00	\$0.00	\$0.00	-\$45,934.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2011	\$9,237,600	\$1.0830	\$88,496.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2011		
Levy	\$44,248.10	\$0.00	\$0.00	\$0.00	\$44,248.10			
Payment	-\$44,248.10	\$0.00	\$0.00	\$0.00	-\$44,248.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2011		
Levy	\$44,248.10	\$0.00	\$0.00	\$0.00	\$44,248.10			
Payment	-\$44,248.10	\$0.00	\$0.00	\$0.00	-\$44,248.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$9,180,800	\$1.0830	\$87,952.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2010		
Levy	\$43,976.03	\$0.00	\$0.00	\$0.00	\$43,976.03			
Payment	-\$43,976.03	\$0.00	\$0.00	\$0.00	-\$43,976.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2010		
Levy	\$43,976.03	\$0.00	\$0.00	\$0.00	\$43,976.03			
Payment	-\$43,976.03	\$0.00	\$0.00	\$0.00	-\$43,976.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2009	\$10,057,000	\$1.0000	\$87,998.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2009		
Levy	\$43,999.37	\$0.00	\$0.00	\$0.00	\$43,999.37			
Payment	-\$43,999.37	\$0.00	\$0.00	\$0.00	-\$43,999.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2009		
Levy	\$43,999.37	\$0.00	\$0.00	\$0.00	\$43,999.37			
Payment	-\$43,999.37	\$0.00	\$0.00	\$0.00	-\$43,999.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2008 \$10,088,200 \$0.9730 \$108,947.74 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$54,473.87	\$0.00	\$0.00	\$0.00	\$54,473.87	
Payment	-\$54,362.98	\$0.00	\$0.00	\$0.00	-\$54,362.98	
Adjustment	-\$110.89	\$0.00	\$0.00	\$0.00	-\$110.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$54,473.87	\$0.00	\$0.00	\$0.00	\$54,473.87	
Payment	-\$54,473.87	\$0.00	\$0.00	\$0.00	-\$54,473.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$11,161,800 \$0.8180 \$91,303.52 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$45,651.76	\$0.00	\$0.00	\$0.00	\$45,651.76	
Payment	-\$45,651.76	\$0.00	\$0.00	\$0.00	-\$45,651.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$45,651.76	\$0.00	\$0.00	\$0.00	\$45,651.76	
Payment	-\$45,651.76	\$0.00	\$0.00	\$0.00	-\$45,651.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$10,975,900 \$0.8180 \$89,782.86 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$44,891.43	\$0.00	\$0.00	\$0.00	\$44,891.43	
Payment	-\$44,891.43	\$0.00	\$0.00	\$0.00	-\$44,891.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$44,891.43	\$0.00	\$0.00	\$0.00	\$44,891.43	
Payment	-\$44,891.43	\$0.00	\$0.00	\$0.00	-\$44,891.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2005 \$9,982,500 \$0.8780 \$87,646.34 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$43,823.17	\$0.00	\$0.00	\$0.00	\$43,823.17	
Payment	-\$43,823.17	\$0.00	\$0.00	\$0.00	-\$43,823.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$43,823.17	\$0.00	\$0.00	\$0.00	\$43,823.17	
Payment	-\$43,823.17	\$0.00	\$0.00	\$0.00	-\$43,823.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$7,002,900 \$0.9580 \$67,087.78 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$33,543.89	\$0.00	\$0.00	\$0.00	\$33,543.89	
Payment	-\$33,543.89	\$0.00	\$0.00	\$0.00	-\$33,543.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$33,543.89	\$0.00	\$0.00	\$0.00	\$33,543.89	
Payment	-\$33,543.89	\$0.00	\$0.00	\$0.00	-\$33,543.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$7,002,900 \$1.9560 \$68,488.36 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$34,244.18	\$0.00	\$0.00	\$0.00	\$34,244.18	
Payment	-\$34,244.18	\$0.00	\$0.00	\$0.00	-\$34,244.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$34,244.18	\$0.00	\$0.00	\$0.00	\$34,244.18	
Payment	-\$34,244.18	\$0.00	\$0.00	\$0.00	-\$34,244.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2002	\$6,889,300	\$1.9860	\$68,410.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$34,205.37	\$0.00	\$0.00	\$0.00	\$34,205.37			
Payment	-\$34,205.37	\$0.00	\$0.00	\$0.00	-\$34,205.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$34,205.37	\$0.00	\$0.00	\$0.00	\$34,205.37			
Payment	-\$34,205.37	\$0.00	\$0.00	\$0.00	-\$34,205.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$6,889,300	\$2.0460	\$70,477.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$35,238.76	\$200.00	\$0.24	\$0.00	\$35,439.00			
Payment	-\$35,238.76	-\$200.00	-\$0.24	\$0.00	-\$35,439.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$35,238.76	\$3,523.88	\$0.00	\$0.00	\$38,762.64			
Payment	-\$35,238.76	-\$3,523.88	\$0.00	\$0.00	-\$38,762.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$6,640,800	\$2.0460	\$67,935.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$33,967.69	\$0.00	\$0.00	\$0.00	\$33,967.69			
Payment	-\$33,967.69	\$0.00	\$0.00	\$0.00	-\$33,967.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$33,967.69	\$0.00	\$0.00	\$0.00	\$33,967.69			
Payment	-\$33,967.69	\$0.00	\$0.00	\$0.00	-\$33,967.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1999	\$6,753,000	\$0.0000	\$67,394.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$33,697.47	\$0.00	\$0.00	\$0.00	\$33,697.47			
Payment	-\$33,697.47	\$0.00	\$0.00	\$0.00	-\$33,697.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$33,697.47	\$0.00	\$0.00	\$0.00	\$33,697.47			
Payment	-\$33,697.47	\$0.00	\$0.00	\$0.00	-\$33,697.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$6,753,000	\$0.0000	\$67,394.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$33,697.47	\$0.00	\$0.00	\$0.00	\$33,697.47			
Payment	-\$33,697.47	\$0.00	\$0.00	\$0.00	-\$33,697.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$33,697.47	\$0.00	\$0.00	\$0.00	\$33,697.47			
Payment	-\$33,697.47	\$0.00	\$0.00	\$0.00	-\$33,697.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$6,535,000	\$0.0000	\$64,435.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$32,217.55	\$0.00	\$0.00	\$0.00	\$32,217.55			
Payment	-\$32,217.55	\$0.00	\$0.00	\$0.00	-\$32,217.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$32,217.55	\$0.00	\$0.00	\$0.00	\$32,217.55			
Payment	-\$32,217.55	\$0.00	\$0.00	\$0.00	-\$32,217.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1996	\$6,793,700	\$0.0000	\$65,219.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$32,609.76	\$0.00	\$0.00	\$0.00	\$32,609.76			
Payment	-\$32,609.76	\$0.00	\$0.00	\$0.00	-\$32,609.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$32,609.76	\$0.00	\$0.00	\$0.00	\$32,609.76			
Payment	-\$32,609.76	\$0.00	\$0.00	\$0.00	-\$32,609.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$6,793,700	\$0.0000	\$63,860.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$31,930.39	\$0.00	\$0.00	\$0.00	\$31,930.39			
Payment	-\$31,930.39	\$0.00	\$0.00	\$0.00	-\$31,930.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$31,930.39	\$0.00	\$0.00	\$0.00	\$31,930.39			
Payment	-\$31,930.39	\$0.00	\$0.00	\$0.00	-\$31,930.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1994	\$6,956,000	\$0.0000	\$62,395.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$31,197.66	\$0.00	\$0.00	\$0.00	\$31,197.66			
Payment	-\$31,197.66	\$0.00	\$0.00	\$0.00	-\$31,197.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$31,197.66	\$0.00	\$0.00	\$0.00	\$31,197.66			
Payment	-\$31,197.66	\$0.00	\$0.00	\$0.00	-\$31,197.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			