

General Information

Owner 5551 CP LLC		Legal Description LOT 7B RESUB PT LT 7 GEORGE KLEIN ESTATE 44,713 SQ FT 1.0265 AC	
Mailing Address 106 S ROOSEVELT ST FALLS CHURCH VA 22042		Trade Name BARTON PLACE APARTMENTS	
Year Built 1984	Units 32	EU# N/A	
Property Class Code 312-Apartment - Mid-rise	Zoning RA8-18	Lot Size 44713	
Neighborhood# 880000	Map Book/Page 082-03	Polygon 22011159	
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	\$2,488,300	\$4,646,000	\$7,134,300
1/1/2022	01- Annual	\$2,488,300	\$4,425,200	\$6,913,500
1/1/2021	01- Annual	\$2,488,300	\$3,938,900	\$6,427,200
11/1/2020	03- Board of Equalization	\$2,488,300	\$3,874,200	\$6,362,500
1/1/2020	01- Annual	\$2,488,300	\$4,349,000	\$6,837,300
1/1/2019	01- Annual	\$2,488,300	\$4,134,100	\$6,622,400
1/1/2018	01- Annual	\$2,488,300	\$3,403,400	\$5,891,700
1/1/2017	01- Annual	\$2,488,300	\$3,772,000	\$6,260,300
1/1/2016	01- Annual	\$2,369,800	\$3,539,700	\$5,909,500
1/1/2015	01- Annual	\$2,235,700	\$4,075,600	\$6,311,300
1/1/2014	01- Annual	\$2,012,100	\$3,893,900	\$5,906,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
5551 CP LLC	3/31/2021	\$7,500,000		/	20210100012179
BARTTON PLACE APARTMENTS LC	5/31/2002	\$0	5-Not Market Sale	3313/1187	
BEATTY HARRY B &	7/9/1991	\$0	D-Resub/Declaration	2481/0739	
BARTON PLACE APARTMENTS	6/27/1991	\$0	5-Not Market Sale	2481/0759	

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2023

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	20230100012177
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183

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27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236

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23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0502499	1/30/2014	CMIS	\$29,959
B0601273	1/30/2014	CMIS	\$15,948
B0802498	1/30/2014	CTBO	\$13,956
B0700335	1/30/2014	CMIS	\$160,000
B0401653	1/30/2014	CMIS	\$700

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	\$7,134,300	\$1.0300	\$73,483.26	\$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>\$36,741.63</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$36,741.63</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$36,741.63</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$36,741.63</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	\$36,741.63	\$0.00	\$0.00	\$0.00	\$36,741.63	6/15/2023	Payment	-\$36,741.63	\$0.00	\$0.00	\$0.00	-\$36,741.63		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
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Payment	-\$36,741.63	\$0.00	\$0.00	\$0.00	-\$36,741.63																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
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Levy	\$36,741.63	\$0.00	\$0.00	\$0.00	\$36,741.63	10/5/2023																														
Payment	-\$36,741.63	\$0.00	\$0.00	\$0.00	-\$36,741.63																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2022	\$6,913,500	\$1.0300	\$71,209.02	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$35,604.51	\$0.00	\$0.00	\$0.00	\$35,604.51	6/15/2022																														
Payment	-\$35,604.51	\$0.00	\$0.00	\$0.00	-\$35,604.51																															
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Payment	-\$35,604.51	\$0.00	\$0.00	\$0.00	-\$35,604.51																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$6,427,200	\$1.0300	\$66,200.14	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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Levy	\$33,100.07	\$0.00	\$0.00	\$0.00	\$33,100.07	6/15/2021																														
Payment	-\$33,100.07	\$0.00	\$0.00	\$0.00	-\$33,100.07																															
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Levy	\$33,100.07	\$0.00	\$0.00	\$0.00	\$33,100.07	10/5/2021																														
Payment	-\$33,100.07	\$0.00	\$0.00	\$0.00	-\$33,100.07																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

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2020	\$6,362,500	\$1.0260	\$70,150.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2020
Levy	\$35,075.34	\$0.00	\$0.00	\$0.00	\$35,075.34			
Payment	-\$32,639.62	\$0.00	\$0.00	\$0.00	-\$32,639.62			
Adjustment	-\$2,435.72	\$0.00	\$0.00	\$0.00	-\$2,435.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2020
Levy	\$35,075.34	\$0.00	\$0.00	\$0.00	\$35,075.34			
Payment	-\$32,639.62	\$0.00	\$0.00	\$0.00	-\$32,639.62			
Adjustment	-\$2,435.72	\$0.00	\$0.00	\$0.00	-\$2,435.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$6,622,400	\$1.0260	\$67,945.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2019
Levy	\$33,972.90	\$0.00	\$0.00	\$0.00	\$33,972.90			
Payment	-\$33,972.90	\$0.00	\$0.00	\$0.00	-\$33,972.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2019
Levy	\$33,972.90	\$0.00	\$0.00	\$0.00	\$33,972.90			
Payment	-\$33,972.90	\$0.00	\$0.00	\$0.00	-\$33,972.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$5,891,700	\$1.0060	\$59,270.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2018
Levy	\$29,635.25	\$0.00	\$0.00	\$0.00	\$29,635.25			
Payment	-\$29,635.25	\$0.00	\$0.00	\$0.00	-\$29,635.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2018
Levy	\$29,635.25	\$0.00	\$0.00	\$0.00	\$29,635.25			
Payment	-\$29,635.25	\$0.00	\$0.00	\$0.00	-\$29,635.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2017 \$6,260,300 \$1.0060 \$62,978.58 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$31,489.29	\$0.00	\$0.00	\$0.00	\$31,489.29	
Payment	-\$31,489.29	\$0.00	\$0.00	\$0.00	-\$31,489.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$31,489.29	\$0.00	\$0.00	\$0.00	\$31,489.29	
Payment	-\$31,489.29	\$0.00	\$0.00	\$0.00	-\$31,489.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$5,909,500 \$0.9910 \$58,563.12 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$29,281.56	\$0.00	\$0.00	\$0.00	\$29,281.56	
Payment	-\$29,281.56	\$0.00	\$0.00	\$0.00	-\$29,281.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$29,281.56	\$0.00	\$0.00	\$0.00	\$29,281.56	
Payment	-\$29,281.56	\$0.00	\$0.00	\$0.00	-\$29,281.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$6,311,300 \$0.9960 \$62,860.52 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$31,430.26	\$0.00	\$0.00	\$0.00	\$31,430.26	
Payment	-\$31,430.26	\$0.00	\$0.00	\$0.00	-\$31,430.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$31,430.26	\$0.00	\$0.00	\$0.00	\$31,430.26	
Payment	-\$31,430.26	\$0.00	\$0.00	\$0.00	-\$31,430.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2014 \$5,906,000 \$0.9960 \$58,823.76 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2014
Levy	\$29,411.88	\$0.00	\$0.00	\$0.00	\$29,411.88	
Payment	-\$29,411.88	\$0.00	\$0.00	\$0.00	-\$29,411.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2014
Levy	\$29,411.88	\$0.00	\$0.00	\$0.00	\$29,411.88	
Payment	-\$29,411.88	\$0.00	\$0.00	\$0.00	-\$29,411.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$5,554,500 \$1.0060 \$55,878.26 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2013
Levy	\$27,939.13	\$0.00	\$0.00	\$0.00	\$27,939.13	
Payment	-\$27,939.13	\$0.00	\$0.00	\$0.00	-\$27,939.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2013
Levy	\$27,939.13	\$0.00	\$0.00	\$0.00	\$27,939.13	
Payment	-\$27,939.13	\$0.00	\$0.00	\$0.00	-\$27,939.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$4,944,400 \$0.9710 \$48,010.10 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2012
Levy	\$24,005.05	\$0.00	\$0.00	\$0.00	\$24,005.05	
Payment	-\$24,005.05	\$0.00	\$0.00	\$0.00	-\$24,005.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2012
Levy	\$24,005.05	\$0.00	\$0.00	\$0.00	\$24,005.05	
Payment	-\$24,005.05	\$0.00	\$0.00	\$0.00	-\$24,005.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2011	\$4,741,400	\$0.9580	\$45,422.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2011		
Levy	\$22,711.30	\$0.00	\$0.00	\$0.00	\$22,711.30			
Payment	-\$22,711.30	\$0.00	\$0.00	\$0.00	-\$22,711.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2011		
Levy	\$22,711.30	\$0.00	\$0.00	\$0.00	\$22,711.30			
Payment	-\$22,711.30	\$0.00	\$0.00	\$0.00	-\$22,711.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$4,361,800	\$0.9580	\$41,786.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2010		
Levy	\$20,893.01	\$0.00	\$0.00	\$0.00	\$20,893.01			
Payment	-\$20,893.01	\$0.00	\$0.00	\$0.00	-\$20,893.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2010		
Levy	\$20,893.01	\$0.00	\$0.00	\$0.00	\$20,893.01			
Payment	-\$20,893.01	\$0.00	\$0.00	\$0.00	-\$20,893.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2009	\$4,470,900	\$0.8750	\$39,120.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2009		
Levy	\$19,560.18	\$0.00	\$0.00	\$0.00	\$19,560.18			
Payment	-\$19,560.18	\$0.00	\$0.00	\$0.00	-\$19,560.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2009		
Levy	\$19,560.18	\$0.00	\$0.00	\$0.00	\$19,560.18			
Payment	-\$19,560.18	\$0.00	\$0.00	\$0.00	-\$19,560.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2008	\$3,958,200	\$0.8480	\$33,565.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/16/2008
Levy	\$16,782.76	\$0.00	\$0.00	\$0.00	\$16,782.76			
Payment	-\$16,782.76	\$0.00	\$0.00	\$0.00	-\$16,782.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/6/2008
Levy	\$16,782.76	\$0.00	\$0.00	\$0.00	\$16,782.76			
Payment	-\$16,782.76	\$0.00	\$0.00	\$0.00	-\$16,782.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$3,349,900	\$0.8180	\$27,402.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2007
Levy	\$13,701.09	\$0.00	\$0.00	\$0.00	\$13,701.09			
Payment	-\$13,701.09	\$0.00	\$0.00	\$0.00	-\$13,701.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2007
Levy	\$13,701.09	\$0.00	\$0.00	\$0.00	\$13,701.09			
Payment	-\$13,701.09	\$0.00	\$0.00	\$0.00	-\$13,701.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$2,931,100	\$0.8180	\$26,270.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2006
Levy	\$13,135.03	\$0.00	\$0.00	\$0.00	\$13,135.03			
Payment	-\$10,331.03	\$0.00	\$0.00	\$0.00	-\$10,331.03			
Adjustment	-\$2,804.00	\$0.00	\$0.00	\$0.00	-\$2,804.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2006
Levy	\$13,135.03	\$0.00	\$0.00	\$0.00	\$13,135.03			
Payment	-\$13,135.03	\$0.00	\$0.00	\$0.00	-\$13,135.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2005	\$2,821,600	\$0.8780	\$24,773.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2005		
Levy	\$12,386.82	\$0.00	\$0.00	\$0.00	\$12,386.82			
Payment	-\$12,386.82	\$0.00	\$0.00	\$0.00	-\$12,386.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2005		
Levy	\$12,386.82	\$0.00	\$0.00	\$0.00	\$12,386.82			
Payment	-\$12,386.82	\$0.00	\$0.00	\$0.00	-\$12,386.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$2,801,400	\$0.9580	\$26,837.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2004		
Levy	\$13,418.70	\$0.00	\$0.00	\$0.00	\$13,418.70			
Payment	-\$13,418.70	\$0.00	\$0.00	\$0.00	-\$13,418.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2004		
Levy	\$13,418.70	\$0.00	\$0.00	\$0.00	\$13,418.70			
Payment	-\$13,418.70	\$0.00	\$0.00	\$0.00	-\$13,418.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$2,758,000	\$0.9780	\$26,973.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2003		
Levy	\$13,486.62	\$0.00	\$0.00	\$0.00	\$13,486.62			
Payment	-\$13,486.62	\$0.00	\$0.00	\$0.00	-\$13,486.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2003		
Levy	\$13,486.62	\$0.00	\$0.00	\$0.00	\$13,486.62			
Payment	-\$13,486.62	\$0.00	\$0.00	\$0.00	-\$13,486.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2002	\$2,374,200	\$0.9930	\$23,575.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$11,787.90	\$0.00	\$0.00	\$0.00	\$11,787.90			
Payment	-\$11,787.90	\$0.00	\$0.00	\$0.00	-\$11,787.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$11,787.90	\$0.00	\$0.00	\$0.00	\$11,787.90			
Payment	-\$11,787.90	\$0.00	\$0.00	\$0.00	-\$11,787.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$2,169,700	\$1.0230	\$22,196.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$11,098.01	\$0.00	\$0.00	\$0.00	\$11,098.01			
Payment	-\$11,098.01	\$0.00	\$0.00	\$0.00	-\$11,098.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$11,098.01	\$0.00	\$0.00	\$0.00	\$11,098.01			
Payment	-\$11,098.01	\$0.00	\$0.00	\$0.00	-\$11,098.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$2,151,300	\$1.0230	\$22,007.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$11,003.89	\$0.00	\$0.00	\$0.00	\$11,003.89			
Payment	-\$11,003.89	\$0.00	\$0.00	\$0.00	-\$11,003.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$11,003.89	\$0.00	\$0.00	\$0.00	\$11,003.89			
Payment	-\$11,003.89	\$0.00	\$0.00	\$0.00	-\$11,003.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1999	\$2,027,500	\$0.0000	\$20,234.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$10,117.22	\$0.00	\$0.00	\$0.00	\$10,117.22			
Payment	-\$10,117.22	\$0.00	\$0.00	\$0.00	-\$10,117.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$10,117.22	\$0.00	\$0.00	\$0.00	\$10,117.22			
Payment	-\$10,117.22	\$0.00	\$0.00	\$0.00	-\$10,117.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$2,019,600	\$0.0000	\$20,155.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$10,077.80	\$0.00	\$0.00	\$0.00	\$10,077.80			
Payment	-\$10,077.80	\$0.00	\$0.00	\$0.00	-\$10,077.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$10,077.80	\$0.00	\$0.00	\$0.00	\$10,077.80			
Payment	-\$10,077.80	\$0.00	\$0.00	\$0.00	-\$10,077.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$1,995,100	\$0.0000	\$19,671.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$9,835.84	\$0.00	\$0.00	\$0.00	\$9,835.84			
Payment	-\$9,835.84	\$0.00	\$0.00	\$0.00	-\$9,835.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$9,835.84	\$0.00	\$0.00	\$0.00	\$9,835.84			
Payment	-\$9,835.84	\$0.00	\$0.00	\$0.00	-\$9,835.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1996	\$0	\$0.0000	\$19,221.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/1996
Levy	\$9,610.56	\$0.00	\$0.00	\$0.00	\$9,610.56			
Payment	-\$9,610.56	\$0.00	\$0.00	\$0.00	-\$9,610.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/7/1996
Levy	\$9,610.56	\$0.00	\$0.00	\$0.00	\$9,610.56			
Payment	-\$9,610.56	\$0.00	\$0.00	\$0.00	-\$9,610.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$0	\$0.0000	\$18,688.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		5/15/1995
Levy	\$9,344.07	\$0.00	\$0.00	\$0.00	\$9,344.07			
Payment	-\$9,344.07	\$0.00	\$0.00	\$0.00	-\$9,344.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/16/1995
Levy	\$9,344.07	\$0.00	\$0.00	\$0.00	\$9,344.07			
Payment	-\$9,344.07	\$0.00	\$0.00	\$0.00	-\$9,344.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1994	\$0	\$0.0000	\$16,665.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		5/16/1994
Levy	\$8,332.68	\$0.00	\$0.00	\$0.00	\$8,332.68			
Payment	-\$8,332.68	\$0.00	\$0.00	\$0.00	-\$8,332.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/17/1994
Levy	\$8,332.68	\$0.00	\$0.00	\$0.00	\$8,332.68			
Payment	-\$8,332.68	\$0.00	\$0.00	\$0.00	-\$8,332.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

