

General Information

<b>Owner</b> ARLINGTON VA I SGF LLC		<b>Legal Description</b> UNIT 3 & 28 PK SPS AREA UNDER UNIT 3:17153# CONVT SPACE B: 14909# TOTAL AREA 32,063 SQ FT SEQUOIA PLAZA CONDOMINIUM	
<b>Mailing Address</b> 1 NORTH WACKER DR #4025 CHICAGO IL 60606		<b>Trade Name</b> SEQUOIA PLAZA THREE & 28 PK SPS	
<b>Year Built</b> 1989	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 111-Off bldg < 7 stories	<b>Zoning</b> C-2	<b>Lot Size</b> 32063	
<b>Neighborhood#</b> 980000	<b>Map Book/Page</b> 064-06	<b>Polygon</b> 24004017	
<b>Site Plan</b> N/A	<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	\$3,419,000	\$15,347,400	\$18,766,400
1/1/2023	01- Annual	\$3,419,000	\$17,824,000	\$21,243,000
1/1/2022	01- Annual	\$3,419,000	\$17,774,800	\$21,193,800
1/1/2021	01- Annual	\$3,419,000	\$17,720,100	\$21,139,100
1/1/2020	01- Annual	\$3,419,000	\$16,617,900	\$20,036,900
1/1/2019	01- Annual	\$3,108,300	\$16,928,600	\$20,036,900
1/1/2018	01- Annual	\$3,108,300	\$15,080,500	\$18,188,800
1/1/2017	01- Annual	\$3,108,300	\$16,794,400	\$19,902,700
1/1/2016	01- Annual	\$3,108,300	\$16,794,400	\$19,902,700
10/1/2015	05- Review	\$3,108,300	\$9,764,500	\$12,872,800
1/1/2015	01- Annual	\$3,108,300	\$15,668,700	\$18,777,000
1/1/2014	01- Annual	\$3,108,300	\$13,745,300	\$16,853,600

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ARLINGTON VA I SGF LLC	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
SEQUOIA PLAZA PROPERTY CORP	6/28/2018	\$151,531,000	4-Multiple RPCs, Not A Coded S	/	20180100011174
FP REPUBLIC 2006 LLC	6/30/2006	\$0	F-Multiple RPCs Not Market Sal	3999/0821	
WASHINGTON EQUITIES-SEQUOIA	6/30/2006	\$33,817,500	7-Partial Interest	3999/0798	
FP REPUBLIC 2006 LLC	6/30/2006	\$0	F-Multiple RPCs Not Market Sal	3999/0827	
FP REPUBLIC 2006 LLC	6/30/2006	\$57,341,250	7-Partial Interest	3999/0808	
WASHINGTON EQUITIES-SEQUOIA	1/5/2004	\$0	F-Multiple RPCs Not Market Sal	3647/0001	
WASH REAL ESTATE EQUITIES REIT I	1/5/2004	\$8,361,028	7-Partial Interest	3644/1696	
WASH REAL ESTATE EQUITIES REIT I	1/5/2004	\$10,630,890	7-Partial Interest	3644/1704	
WASH REAL ESTATE EQUITIES REIT I	1/5/2004	\$8,361,028	7-Partial Interest	3644/1688	
WASH REAL ESTATE EQUITIES REIT I	11/7/2000	\$0	A-Correction Deed	3097/0168	
WASH REAL ESTATE EQUITIES REIT I	10/4/2000	\$12,816,000	7-Partial Interest	3089/0617	
WASH REAL ESTATE EQUITIES REIT I	10/4/2000	\$58,384,000	7-Partial Interest	3089/0573	
SEQUOIA VENTURE 101	11/14/1991	\$0	D-Resub/Declaration	2496/0655	
USAA INCOME PROPERTIES LP	8/14/1991	\$26,009,000	F-Multiple RPCs Not Market Sal	2486/0659	

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#
25-014-011	816 S WALTER REED DR	4/16/2024	\$0	D-Resub/Declaration	/	20240100004008
22-001-103	5401 7th RD S	4/15/2024	\$0	2-Sale or Gift to Relative	/	20240100004454
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

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32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-031	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
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-019	550 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	/	20220100014741
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-036	2503 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	/	
25-012-055	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
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-002	1205 S GEORGE MASON DR	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
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
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
29-002-025	4000 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

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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
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
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
29-002-034	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	\$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
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
24-004-017	2120 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
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
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
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
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

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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
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
36-042-006	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
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
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	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
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
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
B0200901	2/19/2015	CTBO	\$500,000
B0701302	6/6/2014	CMIS	\$7,400
B0901666	3/24/2015	CTBO	\$180,000
B1500885	2/24/2016	CTBO	\$5,000
B1500887	2/24/2016	CTBO	\$5,000
B0101574	3/24/2015	CTBO	\$30,000
B0300038	3/24/2015	CTBO	\$13,990
B0501433	6/6/2014	CMIS	\$3,000
B0701135	6/6/2014	CMIS	\$0
B0701396	6/6/2014	CMIS	\$27,840
B1101962	2/24/2016	CTBO	\$25,000
B1200162	6/6/2014	CTBO	\$2,995
B1402199	4/23/2015	CTBO	\$1,187,500
B1402203	4/23/2015	CTBO	\$1,187,500
B1402204	4/23/2015	CTBO	\$1,187,500
B1500886	2/24/2016	CTBO	\$7,000
B1902489	--	CTBO	\$100,000
B0101977	6/6/2014	CMIS	\$128,000

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B0701548	3/24/2015	CTBO	\$15,000
B0902389	6/6/2014	CTBO	\$6,000
B1402201	4/23/2015	CTBO	\$1,187,500
B1402256	2/24/2016	CTBO	\$7,200
B0201632	6/6/2014	CMIS	\$25,000
B0201775	2/19/2015	CMIS	\$500,000
B0603484	3/24/2015	CTBO	\$140,000
B1102159	3/24/2015	CTBO	\$82,120
B1402257	2/24/2016	CTBO	\$7,200
B1500888	2/24/2016	CTBO	\$7,000
B1500906	2/24/2016	CTBO	\$10,000
B1601468	10/25/2016	CTBO	\$39,000
B1601928	8/9/2016	CTBO	\$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																																																								
2024	\$18,766,400	\$1.1580	\$108,657.45	\$109,818.45	\$109,818.45	Due	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>\$108,657.45</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$108,657.45</td> <td>6/15/2024</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,161.00</td> <td></td> </tr> <tr> <td>Due</td> <td>\$108,657.45</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$109,818.45</td> <td></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$108,657.45	\$0.00	\$0.00	\$0.00	\$108,657.45	6/15/2024	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.00		Due	\$108,657.45	\$0.00	\$0.00	\$0.00	\$109,818.45																													
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Levy	\$108,657.45	\$0.00	\$0.00	\$0.00	\$108,657.45	6/15/2024																																																										
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.00																																																											
Due	\$108,657.45	\$0.00	\$0.00	\$0.00	\$109,818.45																																																											
2023	\$21,243,000	\$1.1550	\$245,356.62	\$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>\$122,678.31</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$122,678.31</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$122,678.31</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$122,678.31</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>\$122,678.31</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$122,678.31</td> <td>10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$122,678.31</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$122,678.31</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	\$122,678.31	\$0.00	\$0.00	\$0.00	\$122,678.31	6/15/2023	Payment	-\$122,678.31	\$0.00	\$0.00	\$0.00	-\$122,678.31		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$122,678.31	\$0.00	\$0.00	\$0.00	\$122,678.31	10/5/2023	Payment	-\$122,678.31	\$0.00	\$0.00	\$0.00	-\$122,678.31		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$122,678.31	\$0.00	\$0.00	\$0.00	\$122,678.31	6/15/2023																																																										
Payment	-\$122,678.31	\$0.00	\$0.00	\$0.00	-\$122,678.31																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$122,678.31	\$0.00	\$0.00	\$0.00	\$122,678.31	10/5/2023																																																										
Payment	-\$122,678.31	\$0.00	\$0.00	\$0.00	-\$122,678.31																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											
2022	\$21,193,800	\$1.1550	\$244,788.36	\$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>\$122,394.18</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$122,394.18</td> <td>6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$122,394.18</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$122,394.18</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>\$122,394.18</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$122,394.18</td> <td>10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$122,394.18</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$122,394.18</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	\$122,394.18	\$0.00	\$0.00	\$0.00	\$122,394.18	6/15/2022	Payment	-\$122,394.18	\$0.00	\$0.00	\$0.00	-\$122,394.18		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$122,394.18	\$0.00	\$0.00	\$0.00	\$122,394.18	10/5/2022	Payment	-\$122,394.18	\$0.00	\$0.00	\$0.00	-\$122,394.18		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$122,394.18	\$0.00	\$0.00	\$0.00	\$122,394.18	6/15/2022																																																										
Payment	-\$122,394.18	\$0.00	\$0.00	\$0.00	-\$122,394.18																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$122,394.18	\$0.00	\$0.00	\$0.00	\$122,394.18	10/5/2022																																																										
Payment	-\$122,394.18	\$0.00	\$0.00	\$0.00	-\$122,394.18																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											

**24-004-017 2120 WASHINGTON BLVD ARLINGTON VA 22204**

2021	\$21,139,100	\$1.1550	\$244,156.58	\$0.00	\$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>		<b>6/15/2021</b>
Levy	\$122,078.29	\$0.00	\$0.00	\$0.00	\$122,078.29			
Payment	-\$122,078.29	\$0.00	\$0.00	\$0.00	-\$122,078.29			
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>		<b>10/5/2021</b>
Levy	\$122,078.29	\$0.00	\$0.00	\$0.00	\$122,078.29			
Payment	-\$122,078.29	\$0.00	\$0.00	\$0.00	-\$122,078.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$20,036,900	\$1.1510	\$230,624.68	\$0.00	\$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>		<b>6/15/2020</b>
Levy	\$115,312.34	\$0.00	\$0.00	\$0.00	\$115,312.34			
Payment	-\$115,312.34	\$0.00	\$0.00	\$0.00	-\$115,312.34			
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>		<b>10/5/2020</b>
Levy	\$115,312.34	\$0.00	\$0.00	\$0.00	\$115,312.34			
Payment	-\$115,312.34	\$0.00	\$0.00	\$0.00	-\$115,312.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$20,036,900	\$1.1510	\$230,624.68	\$0.00	\$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>		<b>6/15/2019</b>
Levy	\$115,312.34	\$0.00	\$0.00	\$0.00	\$115,312.34			
Payment	-\$115,312.34	\$0.00	\$0.00	\$0.00	-\$115,312.34			
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>		<b>10/5/2019</b>
Levy	\$115,312.34	\$0.00	\$0.00	\$0.00	\$115,312.34			
Payment	-\$115,312.34	\$0.00	\$0.00	\$0.00	-\$115,312.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2018	\$18,188,800	\$1.1310	\$205,715.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2018		
Levy	\$102,857.66	\$0.00	\$0.00	\$0.00	\$102,857.66			
Payment	-\$102,857.66	\$0.00	\$0.00	\$0.00	-\$102,857.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2018		
Levy	\$102,857.66	\$0.00	\$0.00	\$0.00	\$102,857.66			
Payment	-\$102,857.66	\$0.00	\$0.00	\$0.00	-\$102,857.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2017	\$19,902,700	\$1.1310	\$225,099.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2017		
Levy	\$112,549.75	\$0.00	\$0.00	\$0.00	\$112,549.75			
Payment	-\$112,549.75	\$0.00	\$0.00	\$0.00	-\$112,549.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2017		
Levy	\$112,549.75	\$0.00	\$0.00	\$0.00	\$112,549.75			
Payment	-\$112,549.75	\$0.00	\$0.00	\$0.00	-\$112,549.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$19,902,700	\$1.1160	\$222,114.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2016		
Levy	\$111,057.05	\$0.00	\$0.00	\$0.00	\$111,057.05			
Payment	-\$111,057.05	\$0.00	\$0.00	\$0.00	-\$111,057.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2016		
Levy	\$111,057.05	\$0.00	\$0.00	\$0.00	\$111,057.05			
Payment	-\$111,057.05	\$0.00	\$0.00	\$0.00	-\$111,057.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2015	\$12,872,800	\$1.1210	\$210,490.14	\$0.00	\$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>		
						<b>6/15/2015</b>		
Levy	\$105,245.07	\$0.00	\$0.00	\$0.00	\$105,245.07			
Payment	-\$72,152.04	\$0.00	\$0.00	\$0.00	-\$72,152.04			
Adjustment	-\$33,093.03	\$0.00	\$0.00	\$0.00	-\$33,093.03			
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>		
						<b>10/5/2015</b>		
Levy	\$105,245.07	\$0.00	\$0.00	\$0.00	\$105,245.07			
Payment	-\$72,152.04	\$0.00	\$0.00	\$0.00	-\$72,152.04			
Adjustment	-\$33,093.03	\$0.00	\$0.00	\$0.00	-\$33,093.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2014	\$16,853,600	\$1.1210	\$188,928.84	\$0.00	\$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>		
						<b>6/15/2014</b>		
Levy	\$94,464.42	\$0.00	\$0.00	\$0.00	\$94,464.42			
Payment	-\$94,464.42	\$0.00	\$0.00	\$0.00	-\$94,464.42			
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>		
						<b>10/5/2014</b>		
Levy	\$94,464.42	\$0.00	\$0.00	\$0.00	\$94,464.42			
Payment	-\$94,464.42	\$0.00	\$0.00	\$0.00	-\$94,464.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$15,783,100	\$1.1310	\$178,506.84	\$0.00	\$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>		
						<b>6/15/2013</b>		
Levy	\$89,253.42	\$0.00	\$0.00	\$0.00	\$89,253.42			
Payment	-\$89,253.42	\$0.00	\$0.00	\$0.00	-\$89,253.42			
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>		
						<b>10/5/2013</b>		
Levy	\$89,253.42	\$0.00	\$0.00	\$0.00	\$89,253.42			
Payment	-\$89,253.42	\$0.00	\$0.00	\$0.00	-\$89,253.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**24-004-017 2120 WASHINGTON BLVD ARLINGTON VA 22204**

2012	\$15,807,200	\$1.0960	\$193,371.64	\$0.00	\$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>		
						6/15/2012		
Levy	\$96,685.82	\$0.00	\$0.00	\$0.00	\$96,685.82			
Payment	-\$86,623.44	\$0.00	\$0.00	\$0.00	-\$86,623.44			
Adjustment	-\$10,062.38	\$0.00	\$0.00	\$0.00	-\$10,062.38			
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>		
						10/5/2012		
Levy	\$96,685.82	\$0.00	\$0.00	\$0.00	\$96,685.82			
Payment	-\$86,623.44	\$0.00	\$0.00	\$0.00	-\$86,623.44			
Adjustment	-\$10,062.38	\$0.00	\$0.00	\$0.00	-\$10,062.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011	\$14,357,500	\$1.0830	\$170,784.76	\$0.00	\$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>		
						6/15/2011		
Levy	\$85,392.38	\$0.00	\$0.00	\$0.00	\$85,392.38			
Payment	-\$85,392.38	\$0.00	\$0.00	\$0.00	-\$85,392.38			
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>		
						10/5/2011		
Levy	\$85,392.38	\$0.00	\$0.00	\$0.00	\$85,392.38			
Payment	-\$70,099.30	\$0.00	\$0.00	\$0.00	-\$70,099.30			
Adjustment	-\$15,293.08	\$0.00	\$0.00	\$0.00	-\$15,293.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2010 \$13,864,300 \$1.0830 \$154,468.26 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2010
Levy	\$77,234.13	\$0.00	\$0.00	\$0.00	\$77,234.13	
Payment	-\$77,234.13	\$0.00	\$0.00	\$0.00	-\$77,234.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2010
Levy	\$77,234.13	\$0.00	\$0.00	\$0.00	\$77,234.13	
Payment	-\$72,916.19	\$0.00	\$0.00	\$0.00	-\$72,916.19	
Adjustment	-\$4,317.94	\$0.00	\$0.00	\$0.00	-\$4,317.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$17,211,700 \$1.0000 \$172,116.98 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2009
Levy	\$86,058.49	\$0.00	\$0.00	\$0.00	\$86,058.49	
Payment	-\$86,058.49	\$0.00	\$0.00	\$0.00	-\$86,058.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2009
Levy	\$86,058.49	\$0.00	\$0.00	\$0.00	\$86,058.49	
Payment	-\$86,058.49	\$0.00	\$0.00	\$0.00	-\$86,058.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$17,604,300 \$0.9730 \$182,826.70 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2008
Levy	\$91,413.35	\$0.00	\$0.00	\$0.00	\$91,413.35	
Payment	-\$91,294.78	\$0.00	\$0.00	\$0.00	-\$91,294.78	
Adjustment	-\$118.57	\$0.00	\$0.00	\$0.00	-\$118.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2008
Levy	\$91,413.35	\$0.00	\$0.00	\$0.00	\$91,413.35	
Payment	-\$91,413.35	\$0.00	\$0.00	\$0.00	-\$91,413.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**24-004-017 2120 WASHINGTON BLVD ARLINGTON VA 22204**

2007	\$17,569,200	\$0.8180	\$143,716.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2007		
Levy	\$71,858.02	\$0.00	\$0.00	\$0.00	\$71,858.02			
Payment	-\$71,858.02	\$0.00	\$0.00	\$0.00	-\$71,858.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2007		
Levy	\$71,858.02	\$0.00	\$0.00	\$0.00	\$71,858.02			
Payment	-\$71,858.02	\$0.00	\$0.00	\$0.00	-\$71,858.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$16,471,100	\$0.8180	\$134,733.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2006		
Levy	\$67,366.79	\$0.00	\$0.00	\$0.00	\$67,366.79			
Payment	-\$67,366.79	\$0.00	\$0.00	\$0.00	-\$67,366.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2006		
Levy	\$67,366.79	\$0.00	\$0.00	\$0.00	\$67,366.79			
Payment	-\$67,366.79	\$0.00	\$0.00	\$0.00	-\$67,366.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$14,223,300	\$0.8780	\$124,880.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2005		
Levy	\$62,440.28	\$0.00	\$0.00	\$0.00	\$62,440.28			
Payment	-\$62,440.28	\$0.00	\$0.00	\$0.00	-\$62,440.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2005		
Levy	\$62,440.28	\$0.00	\$0.00	\$0.00	\$62,440.28			
Payment	-\$62,440.28	\$0.00	\$0.00	\$0.00	-\$62,440.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2004	\$12,751,000	\$0.9580	\$122,154.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2004		
Levy	\$61,077.29	\$0.00	\$0.00	\$0.00	\$61,077.29			
Payment	-\$61,077.29	\$0.00	\$0.00	\$0.00	-\$61,077.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2004		
Levy	\$61,077.29	\$0.00	\$0.00	\$0.00	\$61,077.29			
Payment	-\$61,077.29	\$0.00	\$0.00	\$0.00	-\$61,077.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$12,631,600	\$1.9560	\$123,537.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2003		
Levy	\$61,768.52	\$0.00	\$0.00	\$0.00	\$61,768.52			
Payment	-\$61,768.52	\$0.00	\$0.00	\$0.00	-\$61,768.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2003		
Levy	\$61,768.52	\$0.00	\$0.00	\$0.00	\$61,768.52			
Payment	-\$61,768.52	\$0.00	\$0.00	\$0.00	-\$61,768.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2002	\$10,127,400	\$1.9860	\$100,565.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/17/2002		
Levy	\$50,282.54	\$0.00	\$0.00	\$0.00	\$50,282.54			
Payment	-\$50,282.54	\$0.00	\$0.00	\$0.00	-\$50,282.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/7/2002		
Levy	\$50,282.54	\$0.00	\$0.00	\$0.00	\$50,282.54			
Payment	-\$50,282.54	\$0.00	\$0.00	\$0.00	-\$50,282.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2001	\$9,008,600	\$2.0460	\$92,157.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$46,078.98	\$0.00	\$0.00	\$0.00	\$46,078.98			
Payment	-\$46,078.98	\$0.00	\$0.00	\$0.00	-\$46,078.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$46,078.98	\$0.00	\$0.00	\$0.00	\$46,078.98			
Payment	-\$46,078.98	\$0.00	\$0.00	\$0.00	-\$46,078.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$8,024,200	\$2.0460	\$82,087.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$41,043.78	\$0.00	\$0.00	\$0.00	\$41,043.78			
Payment	-\$41,043.78	\$0.00	\$0.00	\$0.00	-\$41,043.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$41,043.78	\$0.00	\$0.00	\$0.00	\$41,043.78			
Payment	-\$41,043.78	\$0.00	\$0.00	\$0.00	-\$41,043.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$7,140,100	\$0.0000	\$71,258.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$35,629.09	\$0.00	\$0.00	\$0.00	\$35,629.09			
Payment	-\$35,629.09	\$0.00	\$0.00	\$0.00	-\$35,629.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$35,629.09	\$0.00	\$0.00	\$0.00	\$35,629.09			
Payment	-\$35,629.09	\$0.00	\$0.00	\$0.00	-\$35,629.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1998	\$6,925,000	\$0.0000	\$69,111.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$34,555.75	\$0.00	\$0.00	\$0.00	\$34,555.75			
Payment	-\$34,555.75	\$0.00	\$0.00	\$0.00	-\$34,555.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$34,555.75	\$0.00	\$0.00	\$0.00	\$34,555.75			
Payment	-\$34,555.75	\$0.00	\$0.00	\$0.00	-\$34,555.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$6,595,200	\$0.0000	\$72,676.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$36,338.04	\$0.00	\$0.00	\$0.00	\$36,338.04			
Payment	-\$36,338.04	\$0.00	\$0.00	\$0.00	-\$36,338.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$36,338.04	\$0.00	\$0.00	\$0.00	\$36,338.04			
Payment	-\$36,338.04	\$0.00	\$0.00	\$0.00	-\$36,338.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$6,205,000	\$0.0000	\$59,568.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$29,784.00	\$0.00	\$0.00	\$0.00	\$29,784.00			
Payment	-\$29,784.00	\$0.00	\$0.00	\$0.00	-\$29,784.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$29,784.00	\$0.00	\$0.00	\$0.00	\$29,784.00			
Payment	-\$29,784.00	\$0.00	\$0.00	\$0.00	-\$29,784.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1995	\$6,109,300	\$0.0000	\$57,427.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						5/15/1995		
Levy	\$28,713.71	\$0.00	\$0.00	\$0.00	\$28,713.71			
Payment	-\$28,713.71	\$0.00	\$0.00	\$0.00	-\$28,713.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/16/1995		
Levy	\$28,713.71	\$0.00	\$0.00	\$0.00	\$28,713.71			
Payment	-\$28,713.71	\$0.00	\$0.00	\$0.00	-\$28,713.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$6,670,400	\$0.0000	\$59,833.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						5/16/1994		
Levy	\$29,916.74	\$0.00	\$0.00	\$0.00	\$29,916.74			
Payment	-\$29,916.74	\$0.00	\$0.00	\$0.00	-\$29,916.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/17/1994		
Levy	\$29,916.74	\$0.00	\$0.00	\$0.00	\$29,916.74			
Payment	-\$29,916.74	\$0.00	\$0.00	\$0.00	-\$29,916.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			