#### General Information

Owner Legal Description

RPI WAYNE STREET LLC LT 9 BK 2 P P LEWIS ARL HTS 5500 SQ FT

% VAN METRE COMPANIES

Mailing Address
9900 MAIN ST #500

APA PT GRA

FAIRFAX VA 22031 APARTMENTS - NO NAME

Year Built Units EU# 1940 2400204A **Property Class Code Zoning** Lot Size 311-Apartment - Garden RA8-18 Neighborhood# Map Book/Page **Polygon** 880000 064-10 24030021

| Site Plan | Rezoning | Tax Exempt | N/A | N/A | No

This property has an active rehabilitation exemption, expiring on 12/31/2029. The tax-exempted amount for the current year is \$0.

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$0	\$1,420,700	\$1,420,700
9/1/2023	03- Board of Equalization	\$288,800	\$1,364,700	\$1,653,500
1/1/2023	01- Annual	\$288,800	\$1,483,500	\$1,772,300
11/1/2022	03- Board of Equalization	\$288,800	\$1,452,700	\$1,741,500
1/1/2022	01- Annual	\$288,800	\$1,555,900	\$1,844,700
1/1/2021	01- Annual	\$288,800	\$1,520,200	\$1,809,000
1/1/2020	01- Annual	\$288,800	\$1,454,100	\$1,742,900
1/1/2019	01- Annual	\$288,800	\$1,473,200	\$1,762,000
1/1/2018	01- Annual	\$288,800	\$1,153,900	\$1,442,700
10/1/2017	05- Review	\$288,800	\$1,212,800	\$1,501,600
1/1/2017	01- Annual	\$288,800	\$1,327,400	\$1,616,200
7/1/2016	03- Board of Equalization	\$275,000	\$1,298,400	\$1,573,400
1/1/2016	01- Annual	\$275,000	\$1,350,000	\$1,625,000
9/1/2015	03- Board of Equalization	\$275,000	\$1,293,000	\$1,568,000
1/1/2015	01- Annual	\$275,000	\$1,377,000	\$1,652,000
1/1/2014	01- Annual	\$247,500	\$752,500	\$1,000,000

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
RPI WAYNE STREET LLC	11/19/2018	\$6,700,000	4-Multiple RPCs, Not A Coded S	/	20180100019983
RPI WAYNE STREET LLC	11/19/2018	\$0	F-Multiple RPCs Not Market Sal	/	20190100006840
WAYNE AND SECOND STREET	5/29/2013	\$100,000	A-Correction Deed	4693/0476	
WAYNE AND SECOND STREET	5/29/2013	\$4,100,000	4-Multiple RPCs, Not A Coded S	4692/2279	
SOAR PROPERTIES LLC	2/18/2010	\$0	A-Correction Deed	4456/1800	
CLARK JOSEPH A ESTATE	2/18/2009	\$0	W-Will / R.O.S/L O H	X087/1231	
CLARK JOSEPH A	5/12/2004	\$1,575,000	4-Multiple RPCs, Not A Coded S	3699/1995	
WAYNE PROPERTIES LLC	2/4/2003	\$1,275,000	4-Multiple RPCs, Not A Coded S	3457/2675	
ATA CONSTRUCTION SERVICES	10/31/2002	\$1,237,500	4-Multiple RPCs, Not A Coded S	3395/0696	
WAYNE STREET LIMITED	4/11/1986	\$630,000	4-Multiple RPCs, Not A Coded S	2214/0005	
MARSO INC	1/1/1971	\$0		1756/0351	

### Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-009-008	400 15th ST S	5/6/2024	\$48,500,000		/	20240100005082
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
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
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 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
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-374	1331 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

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36-018-014	FFO 10TH CT C					
i contract of the contract of	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
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-006	1311 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
27-002-006	4200 13th RD 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
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	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
25-021-031	911 S SCOTT ST	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
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
25-021-033	COLUMBIA PIKE	12/15/2021	\$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
25-021-045	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
25-021-035	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
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-283	2050 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

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34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
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
35-003-004	1411 S FERN ST	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
23-034-149	952 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
23-034-150	948 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
B1301615	3/26/2015	CTBO	\$200,000
B1100566	1/30/2014	CTBO	\$15,000

**Note:** Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

## Properties in Economic Unit # 2400204A

RPC	Property Address	
24-030-021	319 S WAYNE ST	
24-030-020	323 S WAYNE ST	
24-031-028	2120 2nd ST S	
24-031-048	2116 2nd ST S	

# Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due		1st Install	2nd I	
					Due	Statu		Status
2024	\$1,420,700	\$1.0330	\$7,337.91	\$7,337.91	\$7,337.91	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$7,337.91	\$0.00	\$0.00	\$0.00	\$7,337.91		
	Due	\$7,337.91	\$0.00	\$0.00	\$0.00	\$7,337.91		
2023	\$1,653,500	\$1.0300	\$18,254.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$9,127.33	\$0.00	\$0.00	\$0.00	\$9,127.33		
	Payment	-\$8,515.51	\$0.00	\$0.00	\$0.00	-\$8,515.51		
	Adjustment	-\$611.82	\$0.00	\$0.00	\$0.00	-\$611.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$9,127.33	\$0.00	\$0.00	\$0.00	\$9,127.33		
	Payment	-\$8,515.51	\$0.00	\$0.00	\$0.00	-\$8,515.51		
	Adjustment	-\$611.82	\$0.00	\$0.00	\$0.00	-\$611.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$1,741,500	\$1.0300	\$19,000.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$9,500.19	\$0.00	\$0.00	\$0.00	\$9,500.19		
	Payment	-\$8,968.71	\$0.00	\$0.00	\$0.00	-\$8,968.71		
	Adjustment	-\$531.48	\$0.00	\$0.00	\$0.00	-\$531.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$9,500.19	\$0.00	\$0.00	\$0.00	\$9,500.19		
	Payment	-\$8,968.71	\$0.00	\$0.00	\$0.00	-\$8,968.71		
	Adjustment	-\$531.48	\$0.00	\$0.00	\$0.00	-\$531.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2021	\$1,809,000	\$1.0300	\$18,632.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$9,316.34	\$0.00	\$0.00	\$0.00	\$9,316.34		
	Payment	-\$9,316.34	\$0.00	\$0.00	\$0.00	-\$9,316.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$9,316.34	\$0.00	\$0.00	\$0.00	\$9,316.34		
	Payment	-\$9,316.34	\$0.00	\$0.00	\$0.00	-\$9,316.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$1,742,900	\$1.0260	\$17,882.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$8,941.06	\$0.00	\$0.00	\$0.00	\$8,941.06		
	Payment	-\$8,941.06	\$0.00	\$0.00	\$0.00	-\$8,941.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$8,941.06	\$0.00	\$0.00	\$0.00	\$8,941.06		
	Payment	-\$8,941.06	\$0.00	\$0.00	\$0.00	-\$8,941.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$1,762,000	\$1.0260	\$18,078.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$9,039.06	\$0.00	\$0.00	\$0.00	\$9,039.06		
	Payment	-\$9,039.06	\$0.00	\$0.00	\$0.00	-\$9,039.06		
	D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due						D 1.	
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
		Tax \$9,039.06	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$9,039.06		
	2nd Install		, in the second second					

2018	\$1,442,700	\$1.0060	\$14,513.54	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$7,256.77	\$0.00	\$0.00	\$0.00	\$7,256.77		
	Payment	-\$7,256.77	\$0.00	\$0.00	\$0.00	-\$7,256.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax Penalty		Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$7,256.77	\$0.00	\$0.00	\$0.00	\$7,256.77		
	Payment	nt -\$7,256.77 \$0.00	\$0.00	\$0.00	-\$7,256.77			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$1,501,600	\$1.0060	\$16,258.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$8,129.48	\$0.00	\$0.00	\$0.00	\$8,129.48		
	Payment	-\$7,553.04	\$0.00	\$0.00	\$0.00	-\$7,553.04		
	Adjustment	-\$576.44	\$0.00	\$0.00	\$0.00	-\$576.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$8,129.48	\$0.00	\$0.00	\$0.00	\$8,129.48		
	Payment	-\$7,553.04	\$0.00	\$0.00	\$0.00	-\$7,553.04		
	Adjustment	-\$576.44	\$0.00	\$0.00	\$0.00	-\$576.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$1,573,400	\$0.9910	\$16,103.74	\$0.00	\$0.00	Paid	\$0.00	Paid
2010	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	Taka
	Levy	\$8,051.87	\$0.00	\$0.00	\$0.00	\$8,051.87	0,10,2010	
	Payment	-\$7,796.19	\$0.00	\$0.00	\$0.00	-\$7,796.19		
	Adjustment	-\$255.68	\$0.00	\$0.00	\$0.00	-\$255.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$8,051.87	\$0.00	\$0.00	\$0.00	\$8,051.87		
	Payment	-\$7,796.19	\$0.00	\$0.00	\$0.00	-\$7,796.19		
	Adjustment	-\$255.68	\$0.00	\$0.00	\$0.00	-\$255.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2015	\$1,568,000	\$0.9960	\$16,453.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$8,226.96	\$0.00	\$0.00	\$0.00	\$8,226.96		
	Payment	-\$7,808.64	\$0.00	\$0.00	\$0.00	-\$7,808.64		
	Adjustment	-\$418.32	\$0.00	\$0.00	\$0.00	-\$418.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$8,226.96	\$0.00	\$0.00	\$0.00	\$8,226.96		
	Payment	-\$7,808.64	\$0.00	\$0.00	\$0.00	-\$7,808.64		
	Adjustment	-\$418.32	\$0.00	\$0.00	\$0.00	-\$418.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	¢1 000 000	\$0.9960	\$0.060.00	\$0.00	\$0.00	Paid	\$0.00	Paid
2014	\$1,000,000	\$0.9960	\$9,960.00	\$0.00	\$0.00	Paid		Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$4,980.00	\$0.00	\$0.00	\$0.00	\$4,980.00		
	Payment	-\$4,980.00	\$0.00	\$0.00	\$0.00	-\$4,980.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$4,980.00	\$0.00	\$0.00	\$0.00	\$4,980.00	10/3/2011	
	Payment	-\$4,980.00	\$0.00	\$0.00	\$0.00	-\$4,980.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$1,000,000	\$1.0060	\$10,060.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$5,030.00	\$0.00	\$0.00	\$0.00	\$5,030.00		
	Payment	-\$5,030.00	\$0.00	\$0.00	\$0.00	-\$5,030.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$5,030.00	\$0.00	\$0.00	\$0.00	\$5,030.00		
	Payment	-\$5,030.00	\$0.00	\$0.00	\$0.00	-\$5,030.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2012	\$1,000,000	\$0.9710	\$9,710.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$4,855.00	\$0.00	\$0.00	\$0.00	\$4,855.00		
	Payment	-\$4,855.00	\$0.00	\$0.00	\$0.00	-\$4,855.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$4,855.00	\$0.00	\$0.00	\$0.00	\$4,855.00		
	Payment	-\$4,855.00	\$0.00	\$0.00	\$0.00	-\$4,855.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$1,000,000	\$0.9580	\$9,580.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$4,790.00	\$0.00	\$0.00	\$0.00	\$4,790.00		
	Payment	-\$4,790.00	\$0.00	\$0.00	\$0.00	-\$4,790.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$4,790.00	\$0.00	\$0.00	\$0.00	\$4,790.00		
	Payment	-\$4,790.00	\$0.00	\$0.00	\$0.00	-\$4,790.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$880,0	00 \$0.9580	\$8,430.40	\$0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
Levy	\$4,215.20	\$0.00	\$0.00	\$0.00	\$4,215.20		
Payment	-\$4,215.20	\$0.00	\$0.00	\$0.00	-\$4,215.20		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
Levy	\$4,215.20	\$0.00	\$0.00	\$0.00	\$4,215.20		
Levy Payment	\$4,215.20 -\$4,215.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,215.20 -\$4,215.20		

2009	\$1,016,000	\$0.8750	\$8,890.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$4,445.00	\$444.50	\$0.00	\$0.00	\$4,889.50		
	Payment	-\$4,445.00	-\$444.50	\$0.00	\$0.00	-\$4,889.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$4,445.00	\$0.00	\$0.00	\$0.00	\$4,445.00		
	Payment	-\$4,445.00	\$0.00	\$0.00	\$0.00	-\$4,445.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$1,016,000	\$0.8480	\$8,615.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$4,307.84	\$0.00	\$0.00	\$0.00	\$4,307.84		
	Payment	-\$4,307.84	\$0.00	\$0.00	\$0.00	-\$4,307.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$4,307.84	\$0.00	\$0.00	\$0.00	\$4,307.84		
	Payment	-\$4,307.84	\$0.00	\$0.00	\$0.00	-\$4,307.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$960,000	\$0.8180	\$7,852.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$3,926.40	\$0.00	\$0.00	\$0.00	\$3,926.40		
	Payment	-\$3,926.40	\$0.00	\$0.00	\$0.00	-\$3,926.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$3,926.40	\$0.00	\$0.00	\$0.00	\$3,926.40		
	Payment	-\$3,926.40	\$0.00	\$0.00	\$0.00	-\$3,926.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$800,000	\$0.8180	\$6,544.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$3,272.00	\$0.00	\$0.00	\$0.00	\$3,272.00		
	Payment	-\$3,272.00	\$0.00	\$0.00	\$0.00	-\$3,272.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$3,272.00	\$0.00	\$0.00	\$0.00	\$3,272.00		
	Payment	-\$3,272.00	\$0.00	\$0.00	\$0.00	-\$3,272.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$720,000	\$0.8780	\$6,321.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$3,160.80	\$0.00	\$0.00	\$0.00	\$3,160.80		
	Payment	-\$3,160.80	\$0.00	\$0.00	\$0.00	-\$3,160.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$3,160.80	\$0.00	\$0.00	\$0.00	\$3,160.80		
	Payment	-\$3,160.80	\$0.00	\$0.00	\$0.00	-\$3,160.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$640,000	\$0.9580	\$6,131.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$3,065.60	\$0.00	\$0.00	\$0.00	\$3,065.60		
	Payment	-\$3,065.60	\$0.00	\$0.00	\$0.00	-\$3,065.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$3,065.60	\$0.00	\$0.00	\$0.00	\$3,065.60	- 3, 2, 200 .	
	Payment	-\$3,065.60	\$0.00	\$0.00	\$0.00	-\$3,065.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$560,000	\$0.9780	\$5,476.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$2,738.40	\$0.00	\$0.00	\$0.00	\$2,738.40		
	Payment	-\$2,738.40	\$0.00	\$0.00	\$0.00	-\$2,738.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$2,738.40	\$273.84	\$0.16	\$0.00	\$3,012.40		
	Payment	-\$2,738.40	-\$273.84	-\$0.16	\$0.00	-\$3,012.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$444,000	\$0.9930	\$4,408.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$2,204.46	\$0.00	\$0.00	\$0.00	\$2,204.46		
	Payment	-\$2,204.46	\$0.00	\$0.00	\$0.00	-\$2,204.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$2,204.46	\$0.00	\$0.00	\$0.00	\$2,204.46		
	Payment	-\$2,204.46	\$0.00	\$0.00	\$0.00	-\$2,204.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$328,900	\$1.0230	\$3,364.64	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,682.32	\$0.00	\$0.00	\$0.00	\$1,682.32		
	Payment	-\$1,682.32	\$0.00	\$0.00	\$0.00	-\$1,682.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,682.32	\$0.00	\$0.00	\$0.00	\$1,682.32		
	Payment	-\$1,682.32	\$0.00	\$0.00	\$0.00	-\$1,682.32		
				\$0.00	\$0.00	\$0.00		

10			\$3,273.60	\$0.00	\$0.00	Paid	\$0.00	Paid
15	t Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
Le	evy	\$1,636.80	\$0.00	\$0.00	\$0.00	\$1,636.80		
Pa	ryment	-\$1,636.80	\$0.00	\$0.00	\$0.00	-\$1,636.80		
Du	ue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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2n	nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
Le	evy	\$1,636.80	\$0.00	\$0.00	\$0.00	\$1,636.80		
Pa	ryment	-\$1,636.80	\$0.00	\$0.00	\$0.00	-\$1,636.80		
Du	ne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1999	\$303,300	\$0.0000	\$3,473.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,736.52	\$173.65	\$0.00	\$0.00	\$1,910.17		
	Payment	-\$1,463.17	\$0.00	\$0.00	\$0.00	-\$1,463.17		
	Adjustment	-\$273.35	-\$173.65	\$0.00	\$0.00	-\$447.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,736.52	\$0.00	\$0.00	\$0.00	\$1,736.52	
Payment	-\$1,736.52	\$0.00	\$0.00	\$0.00	-\$1,736.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998	\$348,000	\$0.0000	\$3,473.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$1,736.52	\$0.00	\$0.00	\$0.00	\$1,736.52		
	Payment	-\$1,736.52	\$0.00	\$0.00	\$0.00	-\$1,736.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$1,736.52	\$0.00	\$0.00	\$0.00	\$1,736.52		
	Payment	-\$1,736.52	\$0.00	\$0.00	\$0.00	-\$1,736.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$348,000	\$0.0000	\$3,431.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,715.64	\$0.00	\$0.00	\$0.00	\$1,715.64		
	Payment	-\$1,715.64	\$0.00	\$0.00	\$0.00	-\$1,715.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$1,715.64	\$0.00	\$0.00	\$0.00	\$1,715.64		
	Payment	-\$1,715.64	\$0.00	\$0.00	\$0.00	-\$1,715.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$340,000	\$0.0000	\$3,264.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$1,632.00	\$0.00	\$0.00	\$0.00	\$1,632.00		
	Payment	-\$1,632.00	\$0.00	\$0.00	\$0.00	-\$1,632.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$1,632.00	\$0.00	\$0.00	\$0.00	\$1,632.00		
	Payment	-\$1,632.00	\$0.00	\$0.00	\$0.00	-\$1,632.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1995	\$343,200	\$0.0000	\$3,226.08	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$1,613.04	\$161.30	\$135.80	\$0.00	\$1,910.14		
	Payment	-\$1,613.04	-\$161.30	-\$135.80	\$0.00	-\$1,910.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$1,613.04	\$161.30	\$77.76	\$0.00	\$1,852.10		
	Payment	-\$1,613.04	-\$161.30	-\$77.76	\$0.00	-\$1,852.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1004	\$220.600	<b>#0.0000</b>	\$2.046.20	£0.00	¢0.00	D-:1	¢0.00	D-::1
1994	\$339,600	\$0.0000	\$3,046.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$1,523.10	\$0.00	\$0.00	\$0.00	\$1,523.10		
	Payment	-\$1,523.10	\$0.00	\$0.00	\$0.00	-\$1,523.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$1,523.10	\$152.31	\$18.36	\$0.00	\$1,693.77		
	Payment	-\$1,523.10	-\$152.31	-\$18.36	\$0.00	-\$1,693.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		