General Information

Owner Legal Description

RPI WAYNE STREET LLC LTS 211 212 BK 1 P P LEWIS ADD ARL HTS 6472 SQ FT

% VAN METRE COMPANIES

Mailing Address

9900 MAIN ST #500 Trade Name

FAIRFAX VA 22031

Year Built Units EU# N/A 2400204A **Property Class Code Zoning** Lot Size 311-Apartment - Garden RA8-18 6472 Neighborhood# Map Book/Page **Polygon** 880000 064-10 24031028 Site Plan Tax Exempt Rezoning

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 \$323,800.

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$663,300	\$1,420,700	\$2,084,000
9/1/2023	03- Board of Equalization	\$339,800	\$1,361,300	\$1,701,100
1/1/2023	01- Annual	\$339,800	\$1,483,500	\$1,823,300
11/1/2022	03- Board of Equalization	\$339,800	\$1,452,700	\$1,792,500
1/1/2022	01- Annual	\$339,800	\$1,555,900	\$1,895,700
1/1/2021	01- Annual	\$339,800	\$1,520,200	\$1,860,000
1/1/2020	01- Annual	\$339,800	\$1,454,100	\$1,793,900
1/1/2019	01- Annual	\$339,800	\$1,473,200	\$1,813,000
1/1/2018	01- Annual	\$339,800	\$1,153,900	\$1,493,700
10/1/2017	05- Review	\$339,800	\$1,212,800	\$1,552,600
1/1/2017	01- Annual	\$339,800	\$1,327,400	\$1,667,200
1/1/2016	01- Annual	\$323,600	\$1,350,000	\$1,673,600
1/1/2015	01- Annual	\$323,600	\$1,034,900	\$1,358,500
1/1/2014	01- Annual	\$291,200	\$740,000	\$1,031,200

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
RPI WAYNE STREET LLC	11/19/2018	\$0	F-Multiple RPCs Not Market Sal	/	20190100006840
RPI WAYNE STREET LLC	11/19/2018	\$6,700,000	4-Multiple RPCs, Not A Coded S	/	20180100019983
WAYNE AND SECOND STREET	5/29/2013	\$4,100,000	4-Multiple RPCs, Not A Coded S	4692/2279	
WAYNE AND SECOND STREET	5/29/2013	\$100,000	A-Correction Deed	4693/0476	
SOAR PROPERTIES LLC	2/18/2010	\$575,000	E-Estate Sale	4345/2285	
CLARK JOSEPH A ESTATE	2/18/2009	\$0	W-Will / R.O.S/L O H	X087/1231	
CLARK JOSEPH A	8/15/2005	\$0	A-Correction Deed	3924/1734	
CLARK JOSEPH A	8/15/2003	\$1,350,000	4-Multiple RPCs, Not A Coded S	3572/0852	
FORT MYER PLACE III LLC	11/6/2000	\$1,060,000	4-Multiple RPCs, Not A Coded S	3096/0921	
SPANN NEIL S	1/12/2000	\$1,026,000	4-Multiple RPCs, Not A Coded S	3036/0616	
YAVALAR HAKAN	6/9/1995	\$588,000	4-Multiple RPCs, Not A Coded S	2727/0976	
BELL FRANK J EST	12/20/1978	\$0	W-Will / R.O.S/L O H	WB92/0207	

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#
35-001-028	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
27-007-107	4301 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
27-007-110	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
32-006-035	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

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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
35-003-007	1301 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
35-003-008	1221 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
27-002-005	4202 12th RD S	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
27-007-077	4201 S FOUR MILE RUN DR	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
27-003-001	4501 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
27-004-003	4419 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
25-021-032	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
25-021-040	914 S TAFT ST	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
25-021-035	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
25-021-034	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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35-003-003	550 14th RD S	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
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
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
23-034-151	925 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
23-034-150	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
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
B1302238	4/15/2016	CTBO	\$200,000
080B0240	1/30/2014	OLD	\$0

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

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment	1st Install		2nd I	2nd Install	
		Rate		Due	Due	State	us Due	Status	
2024	\$2,084,000	\$1.0330	\$10,763.86	\$10,763.86	\$10,763	.86 Due	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		
	Levy	\$10,763.86	\$0.00	\$0.00	\$0.00	\$10,763.86			
	Due	\$10,763.86	\$0.00	\$0.00	\$0.00	\$10,763.86			
2023	\$1,701,100	\$1.0300	\$15,444.82	\$0.00	\$0.00	Paid	\$0.00	Paid	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		
	Levy	\$7,722.41	\$0.00	\$0.00	\$0.00	\$7,722.41			
	Payment	-\$7,093.09	\$0.00	\$0.00	\$0.00	-\$7,093.09			
	Adjustment	-\$629.32	\$0.00	\$0.00	\$0.00	-\$629.32			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		
	Levy	\$7,722.41	\$0.00	\$0.00	\$0.00	\$7,722.41			
	Payment	-\$7,093.09	\$0.00	\$0.00	\$0.00	-\$7,093.09			
	Adjustment	-\$629.32	\$0.00	\$0.00	\$0.00	-\$629.32			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$1,792,500	\$1.0300	\$16,190.56	\$0.00	\$0.00	Paid	\$0.00	Paid	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022		
	Levy	\$8,095.28	\$0.00	\$0.00	\$0.00	\$8,095.28			
	Payment	-\$7,563.79	\$0.00	\$0.00	\$0.00	-\$7,563.79			
	Adjustment	-\$531.49	\$0.00	\$0.00	\$0.00	-\$531.49			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022		
	Levy	\$8,095.28	\$0.00	\$0.00	\$0.00	\$8,095.28			
	Payment	-\$7,563.79	\$0.00	\$0.00	\$0.00	-\$7,563.79			
	Adjustment	-\$531.49	\$0.00	\$0.00	\$0.00	-\$531.49			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$1,860,000	\$1.0300	\$15,822.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$7,911.42	\$0.00	\$0.00	\$0.00	\$7,911.42		
	Payment	-\$7,911.42	\$0.00	\$0.00	\$0.00	-\$7,911.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$7,911.42	\$0.00	\$0.00	\$0.00	\$7,911.42		
	Payment	-\$7,911.42	\$0.00	\$0.00	\$0.00	-\$7,911.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$1,793,900	\$1.0260	\$15,083.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$7,541.60	\$0.00	\$0.00	\$0.00	\$7,541.60		
	Payment	-\$7,541.60	\$0.00	\$0.00	\$0.00	-\$7,541.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$7,541.60	\$0.00	\$0.00	\$0.00	\$7,541.60		
	Payment	-\$7,541.60	\$0.00	\$0.00	\$0.00	-\$7,541.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$1,813,000	\$1.0260	\$15,279.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$7,639.58	\$0.00	\$0.00	\$0.00	\$7,639.58		
	Payment	-\$7,639.58	\$0.00	\$0.00	\$0.00	-\$7,639.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		_	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	2nd Install	Tax						
	Levy	\$7,639.58	\$0.00	\$0.00	\$0.00	\$7,639.58		
				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,639.58 -\$7,639.58 \$0.00		

2018	\$1,493,700	\$1.0060	\$15,026.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$5,884.59	\$0.00	\$0.00	\$0.00	\$5,884.59		
	Payment	-\$5,884.59	\$0.00	\$0.00	\$0.00	-\$5,884.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$9,142.01	\$0.00	\$0.00	\$0.00	\$9,142.01		
	Payment	-\$9,142.03	\$0.00	\$0.00	\$0.00	-\$9,142.03		
	Adjustment	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$1,552,600	\$1.0060	\$13,514.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$6,757.30	\$0.00	\$0.00	\$0.00	\$6,757.30		
	Payment	-\$6,180.86	\$0.00	\$0.00	\$0.00	-\$6,180.86		
	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	\$6,757.30	\$0.00	\$0.00	\$0.00	\$6,757.30		
	Payment	-\$6,180.86	\$0.00	\$0.00	\$0.00	-\$6,180.86		
	Adjustment	-\$576.44	\$0.00	\$0.00	\$0.00	-\$576.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$1,673,600	\$0.9910	\$13,376.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$6,688.25	\$0.00	\$0.00	\$0.00	\$6,688.25		
	Payment	-\$6,688.25	\$0.00	\$0.00	\$0.00	-\$6,688.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$6,688.25	\$0.00	\$0.00	\$0.00	\$6,688.25		
	Payment	-\$6,688.25	\$0.00	\$0.00	\$0.00	-\$6,688.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2015	\$1,358,500	\$0.9960	\$10,305.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$5,152.80	\$0.00	\$0.00	\$0.00	\$5,152.80		
	Payment	-\$5,152.80	\$0.00	\$0.00	\$0.00	-\$5,152.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$5,152.80	\$0.00	\$0.00	\$0.00	\$5,152.80		
	Payment	-\$5,152.80	\$0.00	\$0.00	\$0.00	-\$5,152.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$1,031,200	\$0.9960	\$10,270.72	\$0.00	\$0.00	Paid	\$0.00	Paid
.011	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$5,135.36	\$0.00	\$0.00	\$0.00	\$5,135.36		
	Payment	-\$5,135.36	\$0.00	\$0.00	\$0.00	-\$5,135.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$5,135.36	\$0.00	\$0.00	\$0.00	\$5,135.36		
	Payment	-\$5,135.36	\$0.00	\$0.00	\$0.00	-\$5,135.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

	\$1,031,200	\$1.0060	\$10,373.84	\$0.00	\$0.00	Paid	\$0.00	Pa
	lst Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
]	Levy	\$5,186.92	\$0.00	\$0.00	\$0.00	\$5,186.92		
]	Payment	-\$5,186.92	\$0.00	\$0.00	\$0.00	-\$5,186.92		
]	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
_								
2	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$5,186.92	\$0.00	\$0.00	\$0.00	\$5,186.92		
]	Levy	Ψ5,100.72	φο.σσ	φο.σο	*	. ,		
	Payment	-\$5,186.92	\$0.00	\$0.00	\$0.00	-\$5,186.92		

2012	\$963,700	\$0.9710	\$9,357.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$4,678.76	\$0.00	\$0.00	\$0.00	\$4,678.76		
	Payment	-\$4,678.76	\$0.00	\$0.00	\$0.00	-\$4,678.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$4,678.76	\$0.00	\$0.00	\$0.00	\$4,678.76		
	Payment	-\$4,678.76	\$0.00	\$0.00	\$0.00	-\$4,678.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$801,500	\$0.9580	\$7,678.34	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$3,839.17	\$0.00	\$0.00	\$0.00	\$3,839.17		
	Payment	-\$3,839.17	\$0.00	\$0.00	\$0.00	-\$3,839.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$3,839.17	\$0.00	\$0.00	\$0.00	\$3,839.17		
	Payment	-\$3,839.17	\$0.00	\$0.00	\$0.00	-\$3,839.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$908,900	\$0.9580	\$8,707.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$4,353.62	\$0.00	\$0.00	\$0.00	\$4,353.62		
	Payment	-\$4,353.62	\$0.00	\$0.00	\$0.00	-\$4,353.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$4,353.62	\$0.00	\$0.00	\$0.00	\$4,353.62		
	Payment	-\$4,353.62	\$0.00	\$0.00	\$0.00	-\$4,353.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$1,315,000	\$0.8750	\$11,506.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$5,753.12	\$575.31	\$0.00	\$0.00	\$6,328.43		
	Payment	-\$5,753.12	-\$575.31	\$0.00	\$0.00	-\$6,328.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$5,753.12	\$0.00	\$0.00	\$0.00	\$5,753.12		
	Payment	-\$5,753.12	\$0.00	\$0.00	\$0.00	-\$5,753.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$1,315,000	\$0.8480	\$11,151.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$5,575.60	\$0.00	\$0.00	\$0.00	\$5,575.60		
	Payment	-\$5,575.60	\$0.00	\$0.00	\$0.00	-\$5,575.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$5,575.60	\$0.00	\$0.00	\$0.00	\$5,575.60		
	Payment	-\$5,575.60	\$0.00	\$0.00	\$0.00	-\$5,575.60		
	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	t 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	\$739,500	\$0.8780	\$6,492.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$3,246.40	\$0.00	\$0.00	\$0.00	\$3,246.40		
	Payment	-\$3,246.40	\$0.00	\$0.00	\$0.00	-\$3,246.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$3,246.40	\$0.00	\$0.00	\$0.00	\$3,246.40		
	Payment	-\$3,246.40	\$0.00	\$0.00	\$0.00	-\$3,246.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$657,000	\$0.9580	\$6,294.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$3,147.03	\$0.00	\$0.00	\$0.00	\$3,147.03		
	Payment	-\$3,147.03	\$0.00	\$0.00	\$0.00	-\$3,147.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$3,147.03	\$0.00	\$0.00	\$0.00	\$3,147.03	20,2,2001	
	Payment	-\$3,147.03	\$0.00	\$0.00	\$0.00	-\$3,147.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$494,700	\$0.9780	\$4,838.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$2,419.08	\$0.00	\$0.00	\$0.00	\$2,419.08	0,10,2000	
	Payment	-\$2,419.08	\$0.00	\$0.00	\$0.00	-\$2,419.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/20/2003	
	Levy	\$2,419.08	\$0.00	\$0.00	\$0.00	\$2,419.08		
	Payment	-\$2,419.08	\$0.00	\$0.00	\$0.00	-\$2,419.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$454,600	\$0.9930	\$4,514.16	\$0.00	\$0.00	Paid	\$0.00	Paid
2002							Due date	1 alu
	1st Install	Tax	Penalty	Interest	Fees	Total	6/17/2002	
	Levy	\$2,257.08	\$0.00	\$0.00	\$0.00	\$2,257.08		
	Payment	-\$2,257.08	\$0.00	\$0.00	\$0.00	-\$2,257.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$2,257.08	\$0.00	\$0.00	\$0.00	\$2,257.08		
	Payment	-\$2,257.08	\$0.00	\$0.00	\$0.00	-\$2,257.08		
	Des	# 0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due	\$0.00	\$0.00	Ψο.σο	*	Ψο.οο		
2001	\$410,400	\$1.0230	\$5,016.78	\$0.00	\$0.00	Paid	\$0.00	Paic
2001							\$0.00 Due date 6/5/2001	Paic
2001	\$410,400 1st Install Levy	\$1.0230 Tax \$2,508.39	\$5,016.78 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$2,508.39	Due date	Paic
2001	\$410,400 1st Install Levy Payment	\$1.0230 Tax \$2,508.39 -\$1,708.39	\$5,016.78 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$2,508.39 -\$1,708.39	Due date	Paic
2001	\$410,400 1st Install Levy	\$1.0230 Tax \$2,508.39 -\$1,708.39 -\$800.00	\$5,016.78 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Paid Total \$2,508.39 -\$1,708.39 -\$800.00	Due date	Paic
2001	\$410,400 1st Install Levy Payment	\$1.0230 Tax \$2,508.39 -\$1,708.39	\$5,016.78 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid Total \$2,508.39 -\$1,708.39	Due date	Paic
2001	\$410,400 1st Install Levy Payment Adjustment	\$1.0230 Tax \$2,508.39 -\$1,708.39 -\$800.00	\$5,016.78 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Paid Total \$2,508.39 -\$1,708.39 -\$800.00	Due date	Paid
2001	\$410,400 1st Install Levy Payment Adjustment Due	\$1.0230 Tax \$2,508.39 -\$1,708.39 -\$800.00 \$0.00	\$5,016.78 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Paid Total \$2,508.39 -\$1,708.39 -\$800.00 \$0.00	Due date 6/5/2001 Due date	Paid
2001	\$410,400 1st Install Levy Payment Adjustment Due 2nd Install	\$1.0230 Tax \$2,508.39 -\$1,708.39 -\$800.00 \$0.00	\$5,016.78 Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	Paid Total \$2,508.39 -\$1,708.39 -\$800.00 \$0.00	Due date 6/5/2001 Due date	Paix

2000	\$369,000	\$1.0230	\$3,774.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,887.43	\$0.00	\$0.00	\$0.00	\$1,887.43		
	Payment	-\$1,887.43	\$0.00	\$0.00	\$0.00	-\$1,887.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Install Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,887.43	\$0.00	\$0.00	\$0.00	\$1,887.43		
	Payment	-\$1,887.43	\$0.00	\$0.00	\$0.00	-\$1,887.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$357,700	\$0.0000	\$3,569.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,784.92	\$0.00	\$0.00	\$0.00	\$1,784.92		
	Payment	-\$1,784.92	\$0.00	\$0.00	\$0.00	-\$1,784.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$1,784.92	\$0.04	\$0.00	\$0.00	\$1,784.96	10,0,1333	
	Payment	-\$1,784.88	\$0.00	\$0.00	\$0.00	-\$1,784.88		
	Adjustment	-\$0.04	-\$0.04	\$0.00	\$0.00	-\$0.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$317,200	\$0.0000	\$3,165.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$1,582.82	\$0.00	\$0.00	\$0.00	\$1,582.82		
	Payment	-\$1,582.82	\$0.00	\$0.00	\$0.00	-\$1,582.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
			Ť				10/5/1998	
	Levy	\$1,582.82	\$0.04	\$0.00	\$0.00	\$1,582.86		
	Payment	-\$1,582.82	-\$0.04	\$0.00	\$0.00	-\$1,582.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1997	\$291,500	\$0.0000	\$2,874.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,437.09	\$0.00	\$0.00	\$0.00	\$1,437.09		
	Payment	-\$1,437.09	\$0.00	\$0.00	\$0.00	-\$1,437.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$1,437.09	\$0.02	\$0.00	\$0.00	\$1,437.11		
	Payment	-\$1,437.07	\$0.00	\$0.00	\$0.00	-\$1,437.07		
	Adjustment	-\$0.02	-\$0.02	\$0.00	\$0.00	-\$0.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$283,600	\$0.0000	\$2,722.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$1,361.28	\$0.00	\$0.00	\$0.00	\$1,361.28		
	Payment	-\$1,361.28	\$0.00	\$0.00	\$0.00	-\$1,361.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$1,361.28	\$0.00	\$0.00	\$0.00	\$1,361.28		
	Payment	-\$1,361.28	\$0.00	\$0.00	\$0.00	-\$1,361.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$283,600	\$0.0000	\$2,665.84	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
Levy	\$1,332.92	\$0.00	\$0.00	\$0.00	\$1,332.92		
Payment	-\$1,332.92	\$0.00	\$0.00	\$0.00	-\$1,332.92		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		D 1	т.,	Б	m . 1	Due date	
2nd Install	Tax	Penalty	Interest	Fees	Total	10/16/1995	
2nd Install Levy	Tax \$1,332.92	Penalty \$0.00	\$0.00	\$0.00	10tal \$1,332.92	10/16/1995	
						10/16/1995	

	\$342,500	\$0.0000	\$3,072.22	\$0.00	\$0.00	Paid	\$0.00	Pai
1st In	stall	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy		\$1,536.11	\$0.00	\$0.00	\$0.00	\$1,536.11		
Paym	ent	-\$1,536.11	\$0.00	\$0.00	\$0.00	-\$1,536.11		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd I	nstall	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
Levy		\$1,536.11	\$0.00	\$0.00	\$0.00	\$1,536.11		
Dox	ent	-\$1,536.11	\$0.00	\$0.00	\$0.00	-\$1,536.11		
Fayin		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		