

General Information

Owner RPI WAYNE STREET LLC % VAN METRE COMPANIES		Legal Description LTS 213 214 BK 1 P P LEWIS ADD ARL HTS 5082 SQ FT	
Mailing Address 9900 MAIN ST #500 FAIRFAX VA 22031		Trade Name	
Year Built N/A	Units 0	EU# 2400204A	
Property Class Code 311-Apartment - Garden	Zoning RA8-18	Lot Size 5082	
Neighborhood# 880000	Map Book/Page 064-10	Polygon 24031048	
Site Plan N/A	Rezoning N/A	Tax Exempt No	
This property has an active rehabilitation exemption, expiring on 12/31/2029. The tax-exempted amount for the current year is \$323,900.			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$520,800	\$1,420,700	\$1,941,500
9/1/2023	03- Board of Equalization	\$266,800	\$1,366,200	\$1,633,000
1/1/2023	01- Annual	\$266,800	\$1,483,500	\$1,750,300
11/1/2022	03- Board of Equalization	\$266,800	\$1,452,800	\$1,719,600
1/1/2022	01- Annual	\$266,800	\$1,555,900	\$1,822,700
1/1/2021	01- Annual	\$266,800	\$1,520,200	\$1,787,000
1/1/2020	01- Annual	\$266,800	\$1,454,100	\$1,720,900
1/1/2019	01- Annual	\$266,800	\$1,473,200	\$1,740,000
1/1/2018	01- Annual	\$266,800	\$1,153,900	\$1,420,700
10/1/2017	05- Review	\$266,800	\$1,212,800	\$1,479,600
1/1/2017	01- Annual	\$266,800	\$1,327,400	\$1,594,200
1/1/2016	01- Annual	\$254,100	\$1,350,000	\$1,604,100
1/1/2015	01- Annual	\$254,100	\$1,035,100	\$1,289,200
1/1/2014	01- Annual	\$228,700	\$740,100	\$968,800

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	\$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	\$575,000	E-Estate Sale	4345/2289	
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 II 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
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
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
27-007-110	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	\$0	2-Sale or Gift to Relative	/	20230100003331
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
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

24-031-048 2116 2nd ST S ARLINGTON VA 22204

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
27-002-010	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
27-002-004	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
27-002-006	4200 13th RD 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
27-002-001	1100 S THOMAS ST	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
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$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
25-021-051	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
25-021-045	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
25-021-032	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
25-021-035	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
25-021-044	COLUMBIA PIKE	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

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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
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
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
23-034-150	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
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
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
080B0250	1/30/2014	OLD	\$0
B1302239	4/15/2016	CTBO	\$200,000

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

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 Install																																														
					Due	Status	Due	Status																																													
2024	\$1,941,500	\$1.0330	\$10,027.84	\$10,027.84	\$10,027.84	Due	N/A																																														
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$10,027.84</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,027.84</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$10,027.84</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,027.84</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$10,027.84	\$0.00	\$0.00	\$0.00	\$10,027.84				Due	\$10,027.84	\$0.00	\$0.00	\$0.00	\$10,027.84																					
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Levy	\$10,027.84	\$0.00	\$0.00	\$0.00	\$10,027.84																																																
Due	\$10,027.84	\$0.00	\$0.00	\$0.00	\$10,027.84																																																
2023	\$1,633,000	\$1.0300	\$14,691.90	\$0.00	\$0.00	Paid	\$0.00	Paid																																													
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$7,345.95</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,345.95</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$6,741.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,741.86</td><td colspan="3"></td></tr><tr><td>Adjustment</td><td>-\$604.09</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$604.09</td><td colspan="3"></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 colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023			Levy	\$7,345.95	\$0.00	\$0.00	\$0.00	\$7,345.95				Payment	-\$6,741.86	\$0.00	\$0.00	\$0.00	-\$6,741.86				Adjustment	-\$604.09	\$0.00	\$0.00	\$0.00	-\$604.09				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
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Adjustment	-\$604.09	\$0.00	\$0.00	\$0.00	-\$604.09																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																
2022	\$1,719,600	\$1.0300	\$15,437.62	\$0.00	\$0.00	Paid	\$0.00	Paid																																													
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																

24-031-048 2116 2nd ST S ARLINGTON VA 22204

2021	\$1,787,000	\$1.0300	\$15,069.92	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$7,534.96	\$0.00	\$0.00	\$0.00	\$7,534.96	
Payment	-\$7,534.96	\$0.00	\$0.00	\$0.00	-\$7,534.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$7,534.96	\$0.00	\$0.00	\$0.00	\$7,534.96	
Payment	-\$7,534.96	\$0.00	\$0.00	\$0.00	-\$7,534.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020	\$1,720,900	\$1.0260	\$14,333.20	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$7,166.60	\$0.00	\$0.00	\$0.00	\$7,166.60	
Payment	-\$7,166.60	\$0.00	\$0.00	\$0.00	-\$7,166.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$7,166.60	\$0.00	\$0.00	\$0.00	\$7,166.60	
Payment	-\$7,166.60	\$0.00	\$0.00	\$0.00	-\$7,166.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019	\$1,740,000	\$1.0260	\$14,529.16	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$7,264.58	\$0.00	\$0.00	\$0.00	\$7,264.58	
Payment	-\$7,264.58	\$0.00	\$0.00	\$0.00	-\$7,264.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$7,264.58	\$0.00	\$0.00	\$0.00	\$7,264.58	
Payment	-\$7,264.58	\$0.00	\$0.00	\$0.00	-\$7,264.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018	\$1,420,700	\$1.0060	\$14,292.22	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$5,516.90	\$0.00	\$0.00	\$0.00	\$5,516.90	
Payment	-\$5,516.90	\$0.00	\$0.00	\$0.00	-\$5,516.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$8,775.32	\$0.00	\$0.00	\$0.00	\$8,775.32	
Payment	-\$8,775.34	\$0.00	\$0.00	\$0.00	-\$8,775.34	
Adjustment	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017	\$1,479,600	\$1.0060	\$12,779.18	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$6,389.59	\$0.00	\$0.00	\$0.00	\$6,389.59	
Payment	-\$5,813.17	\$0.00	\$0.00	\$0.00	-\$5,813.17	
Adjustment	-\$576.42	\$0.00	\$0.00	\$0.00	-\$576.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$6,389.59	\$0.00	\$0.00	\$0.00	\$6,389.59	
Payment	-\$5,813.17	\$0.00	\$0.00	\$0.00	-\$5,813.17	
Adjustment	-\$576.42	\$0.00	\$0.00	\$0.00	-\$576.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016	\$1,604,100	\$0.9910	\$12,686.76	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$6,343.38	\$0.00	\$0.00	\$0.00	\$6,343.38	
Payment	-\$6,343.38	\$0.00	\$0.00	\$0.00	-\$6,343.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$6,343.38	\$0.00	\$0.00	\$0.00	\$6,343.38	
Payment	-\$6,343.38	\$0.00	\$0.00	\$0.00	-\$6,343.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015	\$1,289,200	\$0.9960	\$9,614.36	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$4,807.18	\$0.00	\$0.00	\$0.00	\$4,807.18	
Payment	-\$4,807.18	\$0.00	\$0.00	\$0.00	-\$4,807.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$4,807.18	\$0.00	\$0.00	\$0.00	\$4,807.18	
Payment	-\$4,807.18	\$0.00	\$0.00	\$0.00	-\$4,807.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014	\$968,800	\$0.9960	\$9,649.24	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$4,824.62	\$0.00	\$0.00	\$0.00	\$4,824.62	
Payment	-\$4,824.62	\$0.00	\$0.00	\$0.00	-\$4,824.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$4,824.62	\$0.00	\$0.00	\$0.00	\$4,824.62	
Payment	-\$4,824.62	\$0.00	\$0.00	\$0.00	-\$4,824.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013	\$968,800	\$1.0060	\$9,746.12	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$4,873.06	\$0.00	\$0.00	\$0.00	\$4,873.06	
Payment	-\$4,873.06	\$0.00	\$0.00	\$0.00	-\$4,873.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$4,873.06	\$0.00	\$0.00	\$0.00	\$4,873.06	
Payment	-\$4,873.06	\$0.00	\$0.00	\$0.00	-\$4,873.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012	\$901,300	\$0.9710	\$8,751.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$4,375.80	\$0.00	\$0.00	\$0.00	\$4,375.80			
Payment	-\$4,375.80	\$0.00	\$0.00	\$0.00	-\$4,375.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$4,375.80	\$0.00	\$0.00	\$0.00	\$4,375.80			
Payment	-\$4,375.80	\$0.00	\$0.00	\$0.00	-\$4,375.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$743,800	\$0.9580	\$7,125.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$3,562.79	\$0.00	\$0.00	\$0.00	\$3,562.79			
Payment	-\$3,562.79	\$0.00	\$0.00	\$0.00	-\$3,562.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$3,562.79	\$0.00	\$0.00	\$0.00	\$3,562.79			
Payment	-\$3,562.79	\$0.00	\$0.00	\$0.00	-\$3,562.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$851,100	\$0.9580	\$8,153.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$4,076.76	\$0.00	\$0.00	\$0.00	\$4,076.76			
Payment	-\$4,076.76	\$0.00	\$0.00	\$0.00	-\$4,076.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$4,076.76	\$0.00	\$0.00	\$0.00	\$4,076.76			
Payment	-\$4,076.76	\$0.00	\$0.00	\$0.00	-\$4,076.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2009	\$1,250,900	\$0.8750	\$10,945.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$5,472.68	\$547.27	\$0.00	\$0.00	\$6,019.95			
Payment	-\$5,472.68	-\$547.27	\$0.00	\$0.00	-\$6,019.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$5,472.68	\$0.00	\$0.00	\$0.00	\$5,472.68			
Payment	-\$5,472.68	\$0.00	\$0.00	\$0.00	-\$5,472.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$1,250,900	\$0.8480	\$10,607.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$5,303.81	\$0.00	\$0.00	\$0.00	\$5,303.81			
Payment	-\$5,303.81	\$0.00	\$0.00	\$0.00	-\$5,303.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$5,303.81	\$0.00	\$0.00	\$0.00	\$5,303.81			
Payment	-\$5,303.81	\$0.00	\$0.00	\$0.00	-\$5,303.81			
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	\$700,500	\$0.8780	\$6,150.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$3,075.19	\$0.00	\$0.00	\$0.00	\$3,075.19			
Payment	-\$3,075.19	\$0.00	\$0.00	\$0.00	-\$3,075.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$3,075.19	\$0.00	\$0.00	\$0.00	\$3,075.19			
Payment	-\$3,075.19	\$0.00	\$0.00	\$0.00	-\$3,075.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$623,000	\$0.9580	\$5,968.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$2,984.17	\$0.00	\$0.00	\$0.00	\$2,984.17			
Payment	-\$2,984.17	\$0.00	\$0.00	\$0.00	-\$2,984.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$2,984.17	\$0.00	\$0.00	\$0.00	\$2,984.17			
Payment	-\$2,984.17	\$0.00	\$0.00	\$0.00	-\$2,984.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003 \$465,500 \$0.9780 \$4,552.58 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$2,276.29	\$0.00	\$0.00	\$0.00	\$2,276.29	
Payment	-\$2,276.29	\$0.00	\$0.00	\$0.00	-\$2,276.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/20/2003
Levy	\$2,276.29	\$0.00	\$0.00	\$0.00	\$2,276.29	
Payment	-\$2,276.29	\$0.00	\$0.00	\$0.00	-\$2,276.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$425,400 \$0.9930 \$4,224.22 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$2,112.11	\$0.00	\$0.00	\$0.00	\$2,112.11	
Payment	-\$2,112.11	\$0.00	\$0.00	\$0.00	-\$2,112.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$2,112.11	\$0.00	\$0.00	\$0.00	\$2,112.11	
Payment	-\$2,112.11	\$0.00	\$0.00	\$0.00	-\$2,112.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$389,600 \$1.0230 \$4,804.00 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$2,402.00	\$0.00	\$0.00	\$0.00	\$2,402.00	
Payment	-\$1,602.00	\$0.00	\$0.00	\$0.00	-\$1,602.00	
Adjustment	-\$800.00	\$0.00	\$0.00	\$0.00	-\$800.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$2,402.00	\$0.00	\$0.00	\$0.00	\$2,402.00	
Payment	-\$2,402.00	\$0.00	\$0.00	\$0.00	-\$2,402.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000	\$348,900	\$1.0230	\$3,569.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$1,784.62	\$0.00	\$0.00	\$0.00	\$1,784.62			
Payment	-\$1,784.62	\$0.00	\$0.00	\$0.00	-\$1,784.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$1,784.62	\$0.00	\$0.00	\$0.00	\$1,784.62			
Payment	-\$1,784.62	\$0.00	\$0.00	\$0.00	-\$1,784.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$337,500	\$0.0000	\$3,368.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$1,684.12	\$0.00	\$0.00	\$0.00	\$1,684.12			
Payment	-\$1,684.12	\$0.00	\$0.00	\$0.00	-\$1,684.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$1,684.12	\$0.00	\$0.00	\$0.00	\$1,684.12			
Payment	-\$1,684.12	\$0.00	\$0.00	\$0.00	-\$1,684.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$297,200	\$0.0000	\$2,966.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$1,483.02	\$0.00	\$0.00	\$0.00	\$1,483.02			
Payment	-\$1,483.02	\$0.00	\$0.00	\$0.00	-\$1,483.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$1,483.02	\$0.00	\$0.00	\$0.00	\$1,483.02			
Payment	-\$1,483.02	\$0.00	\$0.00	\$0.00	-\$1,483.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$271,500	\$0.0000	\$2,676.98	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$1,338.49	\$0.00	\$0.00	\$0.00	\$1,338.49	
Payment	-\$1,338.49	\$0.00	\$0.00	\$0.00	-\$1,338.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$1,338.49	\$0.03	\$0.00	\$0.00	\$1,338.52	
Payment	-\$1,338.46	\$0.00	\$0.00	\$0.00	-\$1,338.46	
Adjustment	-\$0.03	-\$0.03	\$0.00	\$0.00	-\$0.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996	\$263,500	\$0.0000	\$2,529.60	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$1,264.80	\$0.00	\$0.00	\$0.00	\$1,264.80	
Payment	-\$1,264.80	\$0.00	\$0.00	\$0.00	-\$1,264.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$1,264.80	\$0.00	\$0.00	\$0.00	\$1,264.80	
Payment	-\$1,264.80	\$0.00	\$0.00	\$0.00	-\$1,264.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995	\$263,600	\$0.0000	\$2,477.84	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$1,238.92	\$0.00	\$0.00	\$0.00	\$1,238.92	
Payment	-\$1,238.92	\$0.00	\$0.00	\$0.00	-\$1,238.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$1,238.92	\$0.00	\$0.00	\$0.00	\$1,238.92	
Payment	-\$1,238.92	\$0.00	\$0.00	\$0.00	-\$1,238.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1994	\$322,400	\$0.0000	\$2,891.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$1,445.96	\$0.00	\$0.00	\$0.00	\$1,445.96			
Payment	-\$1,445.96	\$0.00	\$0.00	\$0.00	-\$1,445.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$1,445.96	\$0.00	\$0.00	\$0.00	\$1,445.96			
Payment	-\$1,445.96	\$0.00	\$0.00	\$0.00	-\$1,445.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			