

General Information

<b>Owner</b> 1130 S GEORGE MASON DR RETAIL E OWNER LLC		<b>Legal Description</b> PARC E-1 RESUB PARC E ESTLER M PALMER PROP 1.08538 ACRES 47,279.15 SQ FT	
<b>Mailing Address</b> 1400 16TH STREET NW #430 WASHINGTON DC 20036		<b>Trade Name</b> 1200 BLK S GEORGE MASON DR	
<b>Year Built</b> N/A	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 200-GenCom VacLand-no siteplan	<b>Zoning</b> C-2	<b>Lot Size</b> 0	
<b>Neighborhood#</b> 980000	<b>Map Book/Page</b> 073-14	<b>Polygon</b> 27001002	
<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
1/1/2023	01- Annual	\$3,384,700	\$0	\$3,384,700
1/1/2022	01- Annual	\$3,384,700	\$0	\$3,384,700
1/1/2021	01- Annual	\$3,384,700	\$0	\$3,384,700
1/1/2020	01- Annual	\$3,384,700	\$0	\$3,384,700
1/1/2019	01- Annual	\$3,384,700	\$0	\$3,384,700
1/1/2018	01- Annual	\$3,384,700	\$0	\$3,384,700
1/1/2017	01- Annual	\$3,384,700	\$0	\$3,384,700
1/1/2016	01- Annual	\$3,285,900	\$0	\$3,285,900
1/1/2015	01- Annual	\$3,120,400	\$0	\$3,120,400
1/1/2014	01- Annual	\$2,836,700	\$0	\$2,836,700

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
1130 S GEORGE MASON DR RETAIL E OWNER LLC	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
BARCROFT NUMBER TEN INC	1/1/1956	\$73,855		1276/0162	
BARCROFT NUMBER TEN INC	1/1/1956	\$0		1276/0162	

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2023

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
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
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-004	3520 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
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
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
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-020	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
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144

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31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-055	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
27-004-001	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
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-004	4140 COLUMBIA PIKE	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
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
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
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
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
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
29-002-025	4000 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
23-040-002	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
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
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
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	3233 COLUMBIA PIKE	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

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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
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000		/	20210100008515
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000		/	20210100008678
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
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-011	S LINCOLN ST	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
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
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-004	2600 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
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	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

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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
CNEW22-00002	--	New	\$2,000

**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.

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																													
					Due	Status	Due	Status																												
2023	\$3,384,700	\$1.1550	\$39,093.24	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$3,384,700	\$1.1550	\$39,093.24	\$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>\$19,546.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$19,546.62</td> <td>6/15/2021</td> </tr> <tr> <td>Payment</td> <td>-\$19,546.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$19,546.62</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	\$19,546.62	\$0.00	\$0.00	\$0.00	\$19,546.62	6/15/2021	Payment	-\$19,546.62	\$0.00	\$0.00	\$0.00	-\$19,546.62		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$19,546.62	\$0.00	\$0.00	\$0.00	\$19,546.62	6/15/2021																														
Payment	-\$19,546.62	\$0.00	\$0.00	\$0.00	-\$19,546.62																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<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>\$19,546.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$19,546.62</td> <td>10/5/2021</td> </tr> <tr> <td>Payment</td> <td>-\$19,546.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$19,546.62</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$19,546.62	\$0.00	\$0.00	\$0.00	\$19,546.62	10/5/2021	Payment	-\$19,546.62	\$0.00	\$0.00	\$0.00	-\$19,546.62		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$19,546.62	\$0.00	\$0.00	\$0.00	\$19,546.62	10/5/2021																														
Payment	-\$19,546.62	\$0.00	\$0.00	\$0.00	-\$19,546.62																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

**27-001-002 1205 S GEORGE MASON DR ARLINGTON VA 22204**

2020	\$3,384,700	\$1.1510	\$38,957.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2020
Levy	\$19,478.93	\$0.00	\$0.00	\$0.00	\$19,478.93			
Payment	-\$19,478.93	\$0.00	\$0.00	\$0.00	-\$19,478.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2020
Levy	\$19,478.93	\$0.00	\$0.00	\$0.00	\$19,478.93			
Payment	-\$19,478.93	\$0.00	\$0.00	\$0.00	-\$19,478.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$3,384,700	\$1.1510	\$38,957.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2019
Levy	\$19,478.93	\$0.00	\$0.00	\$0.00	\$19,478.93			
Payment	-\$19,478.93	\$0.00	\$0.00	\$0.00	-\$19,478.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2019
Levy	\$19,478.93	\$0.00	\$0.00	\$0.00	\$19,478.93			
Payment	-\$19,478.93	\$0.00	\$0.00	\$0.00	-\$19,478.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$3,384,700	\$1.1310	\$38,280.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2018
Levy	\$19,140.46	\$0.00	\$0.00	\$0.00	\$19,140.46			
Payment	-\$19,140.46	\$0.00	\$0.00	\$0.00	-\$19,140.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2018
Levy	\$19,140.46	\$0.00	\$0.00	\$0.00	\$19,140.46			
Payment	-\$19,140.46	\$0.00	\$0.00	\$0.00	-\$19,140.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2017      \$3,384,700      \$1.1310      \$38,280.92      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$19,140.46	\$0.00	\$0.00	\$0.00	\$19,140.46	
Payment	-\$19,140.46	\$0.00	\$0.00	\$0.00	-\$19,140.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$19,140.46	\$0.00	\$0.00	\$0.00	\$19,140.46	
Payment	-\$19,140.46	\$0.00	\$0.00	\$0.00	-\$19,140.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016      \$3,285,900      \$1.1160      \$36,670.62      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$18,335.31	\$0.00	\$0.00	\$0.00	\$18,335.31	
Payment	-\$18,335.31	\$0.00	\$0.00	\$0.00	-\$18,335.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$18,335.31	\$0.00	\$0.00	\$0.00	\$18,335.31	
Payment	-\$18,335.31	\$0.00	\$0.00	\$0.00	-\$18,335.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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2015	\$3,120,400	\$1.1210	\$34,979.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2015		
Levy	\$17,489.83	\$0.00	\$0.00	\$0.00	\$17,489.83			
Payment	-\$17,489.83	\$0.00	\$0.00	\$0.00	-\$17,489.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2015		
Levy	\$17,489.83	\$0.00	\$0.00	\$0.00	\$17,489.83			
Payment	-\$17,489.83	\$0.00	\$0.00	\$0.00	-\$17,489.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2014	\$2,836,700	\$1.1210	\$31,799.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2014		
Levy	\$15,899.69	\$0.00	\$0.00	\$0.00	\$15,899.69			
Payment	-\$15,899.69	\$0.00	\$0.00	\$0.00	-\$15,899.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2014		
Levy	\$15,899.69	\$0.00	\$0.00	\$0.00	\$15,899.69			
Payment	-\$15,899.69	\$0.00	\$0.00	\$0.00	-\$15,899.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$2,836,700	\$1.1310	\$32,083.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2013		
Levy	\$16,041.52	\$0.00	\$0.00	\$0.00	\$16,041.52			
Payment	-\$16,041.52	\$0.00	\$0.00	\$0.00	-\$16,041.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2013		
Levy	\$16,041.52	\$0.00	\$0.00	\$0.00	\$16,041.52			
Payment	-\$16,041.52	\$0.00	\$0.00	\$0.00	-\$16,041.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2012	\$2,836,700	\$1.0960	\$31,090.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2012		
Levy	\$15,545.10	\$0.00	\$0.00	\$0.00	\$15,545.10			
Payment	-\$15,545.10	\$0.00	\$0.00	\$0.00	-\$15,545.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2012		
Levy	\$15,545.10	\$0.00	\$0.00	\$0.00	\$15,545.10			
Payment	-\$15,545.10	\$0.00	\$0.00	\$0.00	-\$15,545.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011	\$2,607,200	\$1.0830	\$28,235.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2011		
Levy	\$14,117.98	\$0.00	\$0.00	\$0.00	\$14,117.98			
Payment	-\$14,117.98	\$0.00	\$0.00	\$0.00	-\$14,117.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2011		
Levy	\$14,117.98	\$0.00	\$0.00	\$0.00	\$14,117.98			
Payment	-\$14,117.98	\$0.00	\$0.00	\$0.00	-\$14,117.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$2,607,200	\$1.0830	\$28,235.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2010		
Levy	\$14,117.98	\$0.00	\$0.00	\$0.00	\$14,117.98			
Payment	-\$14,117.98	\$0.00	\$0.00	\$0.00	-\$14,117.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2010		
Levy	\$14,117.98	\$0.00	\$0.00	\$0.00	\$14,117.98			
Payment	-\$14,117.98	\$0.00	\$0.00	\$0.00	-\$14,117.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2009	\$3,073,100	\$1.0000	\$30,730.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2009		
Levy	\$15,365.48	\$0.00	\$0.00	\$0.00	\$15,365.48			
Payment	-\$15,365.48	\$0.00	\$0.00	\$0.00	-\$15,365.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2009		
Levy	\$15,365.48	\$0.00	\$0.00	\$0.00	\$15,365.48			
Payment	-\$15,365.48	\$0.00	\$0.00	\$0.00	-\$15,365.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2008	\$3,073,100	\$0.9730	\$29,901.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2008		
Levy	\$14,950.61	\$0.00	\$0.00	\$0.00	\$14,950.61			
Payment	-\$14,950.61	\$0.00	\$0.00	\$0.00	-\$14,950.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2008		
Levy	\$14,950.61	\$0.00	\$0.00	\$0.00	\$14,950.61			
Payment	-\$14,950.61	\$0.00	\$0.00	\$0.00	-\$14,950.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$2,836,700	\$0.8180	\$23,204.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2007		
Levy	\$11,602.10	\$0.00	\$0.00	\$0.00	\$11,602.10			
Payment	-\$11,602.10	\$0.00	\$0.00	\$0.00	-\$11,602.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2007		
Levy	\$11,602.10	\$0.00	\$0.00	\$0.00	\$11,602.10			
Payment	-\$11,602.10	\$0.00	\$0.00	\$0.00	-\$11,602.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2006	\$2,600,300	\$0.8180	\$21,270.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2006		
Levy	\$10,635.22	\$0.00	\$0.00	\$0.00	\$10,635.22			
Payment	-\$10,635.22	\$0.00	\$0.00	\$0.00	-\$10,635.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2006		
Levy	\$10,635.22	\$1,063.52	\$0.00	\$0.00	\$11,698.74			
Payment	-\$10,635.22	-\$1,063.52	\$0.00	\$0.00	-\$11,698.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$2,127,600	\$0.8780	\$18,680.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2005		
Levy	\$9,340.16	\$0.00	\$0.00	\$0.00	\$9,340.16			
Payment	-\$9,340.16	\$0.00	\$0.00	\$0.00	-\$9,340.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2005		
Levy	\$9,340.16	\$0.00	\$0.00	\$0.00	\$9,340.16			
Payment	-\$9,340.16	\$0.00	\$0.00	\$0.00	-\$9,340.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$1,773,000	\$0.9580	\$16,985.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2004		
Levy	\$8,492.67	\$0.00	\$0.00	\$0.00	\$8,492.67			
Payment	-\$8,492.67	\$0.00	\$0.00	\$0.00	-\$8,492.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2004		
Levy	\$8,492.67	\$0.00	\$0.00	\$0.00	\$8,492.67			
Payment	-\$8,492.67	\$0.00	\$0.00	\$0.00	-\$8,492.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2003	\$1,773,000	\$1.9560	\$17,339.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2003		
Levy	\$8,669.97	\$0.00	\$0.00	\$0.00	\$8,669.97			
Payment	-\$8,669.97	\$0.00	\$0.00	\$0.00	-\$8,669.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2003		
Levy	\$8,669.97	\$0.00	\$0.00	\$0.00	\$8,669.97			
Payment	-\$8,669.97	\$0.00	\$0.00	\$0.00	-\$8,669.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2002	\$1,222,800	\$1.9860	\$12,142.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/17/2002		
Levy	\$6,071.20	\$0.00	\$0.00	\$0.00	\$6,071.20			
Payment	-\$6,071.20	\$0.00	\$0.00	\$0.00	-\$6,071.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/7/2002		
Levy	\$6,071.20	\$0.00	\$0.00	\$0.00	\$6,071.20			
Payment	-\$6,071.20	\$0.00	\$0.00	\$0.00	-\$6,071.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$1,222,800	\$2.0460	\$12,509.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/5/2001		
Levy	\$6,254.62	\$0.00	\$0.00	\$0.00	\$6,254.62			
Payment	-\$6,254.62	\$0.00	\$0.00	\$0.00	-\$6,254.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2001		
Levy	\$6,254.62	\$0.00	\$0.00	\$0.00	\$6,254.62			
Payment	-\$6,254.62	\$0.00	\$0.00	\$0.00	-\$6,254.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2000	\$1,187,200	\$2.0460	\$12,145.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/2000
Levy	\$6,072.52	\$0.00	\$0.00	\$0.00	\$6,072.52			
Payment	-\$6,072.52	\$0.00	\$0.00	\$0.00	-\$6,072.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2000
Levy	\$6,072.52	\$0.00	\$0.00	\$0.00	\$6,072.52			
Payment	-\$6,072.52	\$0.00	\$0.00	\$0.00	-\$6,072.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$1,187,200	\$0.0000	\$11,848.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/7/1999
Levy	\$5,924.12	\$0.00	\$0.00	\$0.00	\$5,924.12			
Payment	-\$5,924.12	\$0.00	\$0.00	\$0.00	-\$5,924.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/1999
Levy	\$5,924.12	\$0.00	\$0.00	\$0.00	\$5,924.12			
Payment	-\$5,924.12	\$0.00	\$0.00	\$0.00	-\$5,924.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$1,187,200	\$0.0000	\$11,848.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/1998
Levy	\$5,924.12	\$0.00	\$0.00	\$0.00	\$5,924.12			
Payment	-\$5,924.12	\$0.00	\$0.00	\$0.00	-\$5,924.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/1998
Levy	\$5,924.12	\$0.00	\$0.00	\$0.00	\$5,924.12			
Payment	-\$5,924.12	\$0.00	\$0.00	\$0.00	-\$5,924.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1997	\$1,187,200	\$0.0000	\$11,705.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/5/1997		
Levy	\$5,852.89	\$0.00	\$0.00	\$0.00	\$5,852.89			
Payment	-\$5,852.89	\$0.00	\$0.00	\$0.00	-\$5,852.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/1997		
Levy	\$5,852.89	\$0.00	\$0.00	\$0.00	\$5,852.89			
Payment	-\$5,852.89	\$0.00	\$0.00	\$0.00	-\$5,852.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$1,187,200	\$0.0000	\$11,397.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/5/1996		
Levy	\$5,698.56	\$0.00	\$0.00	\$0.00	\$5,698.56			
Payment	-\$5,698.56	\$0.00	\$0.00	\$0.00	-\$5,698.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/7/1996		
Levy	\$5,698.56	\$0.00	\$0.00	\$0.00	\$5,698.56			
Payment	-\$5,698.56	\$0.00	\$0.00	\$0.00	-\$5,698.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$1,187,200	\$0.0000	\$11,159.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						5/15/1995		
Levy	\$5,579.84	\$0.00	\$0.00	\$0.00	\$5,579.84			
Payment	-\$5,579.84	\$0.00	\$0.00	\$0.00	-\$5,579.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/16/1995		
Levy	\$5,579.84	\$0.00	\$0.00	\$0.00	\$5,579.84			
Payment	-\$5,579.84	\$0.00	\$0.00	\$0.00	-\$5,579.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1994	\$1,187,200	\$0.0000	\$10,649.18	\$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>		
						5/16/1994		
Levy	\$5,324.59	\$0.00	\$0.00	\$0.00	\$5,324.59			
Payment	-\$5,324.59	\$0.00	\$0.00	\$0.00	-\$5,324.59			
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>		
						10/17/1994		
Levy	\$5,324.59	\$0.00	\$0.00	\$0.00	\$5,324.59			
Payment	-\$5,324.59	\$0.00	\$0.00	\$0.00	-\$5,324.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			