

General Information

Owner 1130 S GEORGE MASON DR RES OWNER LLC		Legal Description COLUMBIA PIKE 19.02 ACRES 830831 SQ FT
Mailing Address 15400 16TH ST NW #430 WASHINGTON DC 20036		Trade Name BARCROFT APARTMENTS
Year Built N/A	Units 1327	EU# 2700108A
Property Class Code 311-Apartment - Garden	Zoning RA14-26	Lot Size 830831
Neighborhood# 880000	Map Book/Page 073-14	Polygon 27002001
Site Plan N/A	Rezoning N/A	Tax Exempt No
Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.		

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$38,420,800	\$14,912,400	\$53,333,200
1/1/2023	01- Annual	\$38,420,800	\$10,858,200	\$49,279,000
1/1/2022	01- Annual	\$38,384,400	\$8,478,900	\$46,863,300
1/1/2021	01- Annual	\$38,384,400	\$7,199,700	\$45,584,100
1/1/2020	01- Annual	\$38,384,400	\$8,611,300	\$46,995,700
1/1/2019	01- Annual	\$38,384,400	\$4,597,200	\$42,981,600
1/1/2018	01- Annual	\$38,384,400	\$8,910,500	\$47,294,900
1/1/2017	01- Annual	\$38,384,400	\$982,300	\$39,366,700
1/1/2016	01- Annual	\$36,589,700	\$1,972,200	\$38,561,900
1/1/2015	01- Annual	\$34,894,900	\$3,677,400	\$38,572,300
1/1/2014	01- Annual	\$31,869,700	\$5,541,800	\$37,411,500

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$36,400	\$0	\$36,400
1/1/2024	01- Annual	Res	\$38,384,400	\$14,952,900	\$53,337,300
1/1/2023	01- Annual	Comm	\$36,400	\$0	\$36,400
1/1/2023	01- Annual	Res	\$38,384,400	\$10,858,200	\$49,242,600
1/1/2022	01- Annual	Comm	\$0	\$0	\$0
1/1/2022	01- Annual	Res	\$38,384,400	\$8,478,900	\$46,863,300
1/1/2021	01- Annual	Comm	\$0	\$0	\$0
1/1/2021	01- Annual	Res	\$38,384,400	\$7,199,700	\$45,584,100
3/31/2020	05- Review	Comm	\$0	\$0	\$0
3/31/2020	05- Review	Res	\$38,384,400	\$8,611,300	\$46,995,700
1/1/2020	01- Annual	Comm	\$0	\$0	\$0
1/1/2020	01- Annual	Res	\$38,384,400	\$13,630,300	\$52,014,700
3/26/2019	05- Review	Comm	\$0	\$0	\$0
3/26/2019	05- Review	Res	\$38,384,400	\$4,597,200	\$42,981,600
1/1/2019	01- Annual	Comm	\$0	\$0	\$0
1/1/2019	01- Annual	Res	\$38,384,400	\$10,420,900	\$48,805,300
1/1/2018	01- Annual	Comm	\$0	\$0	\$0

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1/1/2018	01- Annual	Res	\$38,384,400	\$8,910,500	\$47,294,900
1/1/2017	01- Annual	Comm	\$0	\$0	\$0
1/1/2017	01- Annual	Res	\$38,384,400	\$982,300	\$39,366,700
1/1/2016	01- Annual	Comm	\$33,100	\$0	\$33,100
1/1/2016	01- Annual	Res	\$36,556,600	\$1,972,200	\$38,528,800
1/1/2015	01- Annual	Comm	\$0	\$0	\$0
1/1/2015	01- Annual	Res	\$34,894,900	\$3,677,400	\$38,572,300
1/1/2014	01- Annual	Comm	\$0	\$0	\$0
1/1/2014	01- Annual	Res	\$31,869,700	\$5,541,800	\$37,411,500

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
1130 S GEORGE MASON DR RES OWNER LLC	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
BARCROFT ASSOCIATES A	12/31/1971	\$0		1774/0113	
	1/1/1900	\$40,000		0559/0024	

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
27-007-109	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
27-007-108	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	/	
29-018-003	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
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
35-003-008	1221 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
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499

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24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-004	4200 COLUMBIA PIKE	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
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
27-002-005	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
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$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
25-021-039	1941 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
25-021-031	911 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
25-021-038	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
25-021-044	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
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
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

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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
23-034-149	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
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
B1200941	2/7/2014	CTBO	\$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.

Properties in Economic Unit # 2700108A

RPC	Property Address
27-002-006	4200 13th RD S
27-004-003	4419 S FOUR MILE RUN DR
27-002-004	4200 COLUMBIA PIKE
27-007-107	4301 16th ST S
27-007-110	S FOUR MILE RUN DR
27-007-108	16th ST S
27-002-001	1100 S THOMAS ST
27-002-005	4202 12th RD S
27-003-001	4501 S FOUR MILE RUN DR
27-007-109	4201 S FOUR MILE RUN DR

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																													
					Due	Status	Due	Status																												
2023	\$49,279,000	\$1.1550	\$507,619.18	\$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>Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$253,809.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$253,809.59</td><td></td></tr><tr><td>Payment</td><td>-\$253,809.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$253,809.59</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></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$253,809.59	\$0.00	\$0.00	\$0.00	\$253,809.59		Payment	-\$253,809.59	\$0.00	\$0.00	\$0.00	-\$253,809.59		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																														
Levy	\$253,809.59	\$0.00	\$0.00	\$0.00	\$253,809.59																															
Payment	-\$253,809.59	\$0.00	\$0.00	\$0.00	-\$253,809.59																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$253,809.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$253,809.59</td><td></td></tr><tr><td>Payment</td><td>-\$253,809.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$253,809.59</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></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	Levy	\$253,809.59	\$0.00	\$0.00	\$0.00	\$253,809.59		Payment	-\$253,809.59	\$0.00	\$0.00	\$0.00	-\$253,809.59		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2022	\$46,863,300	\$1.1550	\$482,691.98	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																														
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Payment	-\$241,345.99	\$0.00	\$0.00	\$0.00	-\$241,345.99																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$45,584,100	\$1.1550	\$469,516.20	\$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>Due date 6/15/2021</td></tr><tr><td>Levy</td><td>\$234,758.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$234,758.10</td><td></td></tr><tr><td>Payment</td><td>-\$234,758.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$234,758.10</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></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	Levy	\$234,758.10	\$0.00	\$0.00	\$0.00	\$234,758.10		Payment	-\$234,758.10	\$0.00	\$0.00	\$0.00	-\$234,758.10		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Payment	-\$234,758.10	\$0.00	\$0.00	\$0.00	-\$234,758.10																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2021</td></tr><tr><td>Levy</td><td>\$234,758.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$234,758.10</td><td></td></tr><tr><td>Payment</td><td>-\$234,758.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$234,758.10</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></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	Levy	\$234,758.10	\$0.00	\$0.00	\$0.00	\$234,758.10		Payment	-\$234,758.10	\$0.00	\$0.00	\$0.00	-\$234,758.10		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																														
Levy	\$234,758.10	\$0.00	\$0.00	\$0.00	\$234,758.10																															
Payment	-\$234,758.10	\$0.00	\$0.00	\$0.00	-\$234,758.10																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

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2020	\$46,995,700	\$1.1510	\$482,175.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$241,087.94	\$0.00	\$0.00	\$0.00	\$241,087.94			
Payment	-\$241,087.94	\$0.00	\$0.00	\$0.00	-\$241,087.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$241,087.94	\$0.00	\$0.00	\$0.00	\$241,087.94			
Payment	-\$241,087.94	\$0.00	\$0.00	\$0.00	-\$241,087.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$42,981,600	\$1.1510	\$440,991.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$220,495.60	\$0.00	\$0.00	\$0.00	\$220,495.60			
Payment	-\$220,495.60	\$0.00	\$0.00	\$0.00	-\$220,495.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$220,495.60	\$0.00	\$0.00	\$0.00	\$220,495.60			
Payment	-\$220,495.60	\$0.00	\$0.00	\$0.00	-\$220,495.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$47,294,900	\$1.1310	\$475,786.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$237,893.33	\$0.00	\$0.00	\$0.00	\$237,893.33			
Payment	-\$237,893.33	\$0.00	\$0.00	\$0.00	-\$237,893.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$237,893.33	\$0.00	\$0.00	\$0.00	\$237,893.33			
Payment	-\$237,893.33	\$0.00	\$0.00	\$0.00	-\$237,893.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2017 \$39,366,700 \$1.1310 \$396,028.98 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$198,014.49	\$0.00	\$0.00	\$0.00	\$198,014.49	
Payment	-\$198,014.49	\$0.00	\$0.00	\$0.00	-\$198,014.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$198,014.49	\$0.00	\$0.00	\$0.00	\$198,014.49	
Payment	-\$198,014.49	\$0.00	\$0.00	\$0.00	-\$198,014.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$38,561,900 \$1.1160 \$382,189.78 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$191,094.89	\$0.00	\$0.00	\$0.00	\$191,094.89	
Payment	-\$191,094.89	\$0.00	\$0.00	\$0.00	-\$191,094.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$191,094.89	\$0.00	\$0.00	\$0.00	\$191,094.89	
Payment	-\$191,094.89	\$0.00	\$0.00	\$0.00	-\$191,094.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$38,572,300 \$1.1210 \$384,180.08 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$192,090.04	\$0.00	\$0.00	\$0.00	\$192,090.04	
Payment	-\$192,090.04	\$0.00	\$0.00	\$0.00	-\$192,090.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$192,090.04	\$0.00	\$0.00	\$0.00	\$192,090.04	
Payment	-\$192,090.04	\$0.00	\$0.00	\$0.00	-\$192,090.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2014	\$37,411,500	\$1.1210	\$372,618.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$186,309.26	\$0.00	\$0.00	\$0.00	\$186,309.26			
Payment	-\$186,309.26	\$0.00	\$0.00	\$0.00	-\$186,309.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$186,309.26	\$0.00	\$0.00	\$0.00	\$186,309.26			
Payment	-\$186,309.26	\$0.00	\$0.00	\$0.00	-\$186,309.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$33,282,300	\$1.1310	\$346,653.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$173,326.74	\$0.00	\$0.00	\$0.00	\$173,326.74			
Payment	-\$167,409.95	\$0.00	\$0.00	\$0.00	-\$167,409.95			
Adjustment	-\$5,916.79	\$0.00	\$0.00	\$0.00	-\$5,916.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$173,326.74	\$0.00	\$0.00	\$0.00	\$173,326.74			
Payment	-\$167,409.95	\$0.00	\$0.00	\$0.00	-\$167,409.95			
Adjustment	-\$5,916.79	\$0.00	\$0.00	\$0.00	-\$5,916.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2012	\$32,294,400	\$1.0960	\$313,578.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$156,789.30	\$0.00	\$0.00	\$0.00	\$156,789.30			
Payment	-\$156,789.30	\$0.00	\$0.00	\$0.00	-\$156,789.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$156,789.30	\$0.00	\$0.00	\$0.00	\$156,789.30			
Payment	-\$156,789.30	\$0.00	\$0.00	\$0.00	-\$156,789.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2011	\$25,750,700	\$1.0830	\$246,691.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$123,345.84	\$0.00	\$0.00	\$0.00	\$123,345.84			
Payment	-\$123,345.84	\$0.00	\$0.00	\$0.00	-\$123,345.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$123,345.84	\$0.00	\$0.00	\$0.00	\$123,345.84			
Payment	-\$123,345.84	\$0.00	\$0.00	\$0.00	-\$123,345.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$25,749,400	\$1.0830	\$246,679.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$123,339.62	\$0.00	\$0.00	\$0.00	\$123,339.62			
Payment	-\$123,339.62	\$0.00	\$0.00	\$0.00	-\$123,339.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$123,339.62	\$0.00	\$0.00	\$0.00	\$123,339.62			
Payment	-\$123,339.62	\$0.00	\$0.00	\$0.00	-\$123,339.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2009	\$30,255,800	\$1.0000	\$264,738.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$132,369.12	\$0.00	\$0.00	\$0.00	\$132,369.12			
Payment	-\$132,369.12	\$0.00	\$0.00	\$0.00	-\$132,369.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$132,369.12	\$0.00	\$0.00	\$0.00	\$132,369.12			
Payment	-\$132,369.12	\$0.00	\$0.00	\$0.00	-\$132,369.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2008	\$33,018,600	\$0.9730	\$279,997.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$139,998.86	\$0.00	\$0.00	\$0.00	\$139,998.86			
Payment	-\$139,998.86	\$0.00	\$0.00	\$0.00	-\$139,998.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$139,998.86	\$0.00	\$0.00	\$0.00	\$139,998.86			
Payment	-\$139,998.86	\$0.00	\$0.00	\$0.00	-\$139,998.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$30,268,600	\$0.8180	\$247,597.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$123,798.57	\$0.00	\$0.00	\$0.00	\$123,798.57			
Payment	-\$123,798.57	\$0.00	\$0.00	\$0.00	-\$123,798.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$123,798.57	\$0.00	\$0.00	\$0.00	\$123,798.57			
Payment	-\$123,798.57	\$0.00	\$0.00	\$0.00	-\$123,798.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2006	\$22,720,200	\$0.8180	\$185,851.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$92,925.61	\$0.00	\$0.00	\$0.00	\$92,925.61			
Payment	-\$92,925.61	\$0.00	\$0.00	\$0.00	-\$92,925.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$92,925.61	\$9,292.56	\$0.00	\$0.00	\$102,218.17			
Payment	-\$92,925.61	-\$9,292.56	\$0.00	\$0.00	-\$102,218.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2005 \$22,184,400 \$0.8780 \$194,779.02 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$97,389.51	\$0.00	\$0.00	\$0.00	\$97,389.51	
Payment	-\$97,389.51	\$0.00	\$0.00	\$0.00	-\$97,389.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$97,389.51	\$0.00	\$0.00	\$0.00	\$97,389.51	
Payment	-\$97,389.51	\$0.00	\$0.00	\$0.00	-\$97,389.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$21,689,500 \$0.9580 \$207,785.40 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$103,892.70	\$0.00	\$0.00	\$0.00	\$103,892.70	
Payment	-\$103,892.70	\$0.00	\$0.00	\$0.00	-\$103,892.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$103,892.70	\$0.00	\$0.00	\$0.00	\$103,892.70	
Payment	-\$103,892.70	\$0.00	\$0.00	\$0.00	-\$103,892.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$21,210,300 \$1.9560 \$251,554.30 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$125,777.15	\$0.00	\$0.00	\$0.00	\$125,777.15	
Payment	-\$80,667.15	\$0.00	\$0.00	\$0.00	-\$80,667.15	
Adjustment	-\$45,110.00	\$0.00	\$0.00	\$0.00	-\$45,110.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$125,777.15	\$0.00	\$0.00	\$0.00	\$125,777.15	
Payment	-\$125,777.15	\$0.00	\$0.00	\$0.00	-\$125,777.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2002 \$21,770,200 \$1.9860 \$216,178.08 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$108,089.04	\$0.00	\$0.00	\$0.00	\$108,089.04	
Payment	-\$108,089.04	\$0.00	\$0.00	\$0.00	-\$108,089.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$108,089.04	\$0.00	\$0.00	\$0.00	\$108,089.04	
Payment	-\$108,089.04	\$0.00	\$0.00	\$0.00	-\$108,089.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$21,199,200 \$2.0460 \$216,867.80 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$108,433.90	\$0.00	\$0.00	\$0.00	\$108,433.90	
Payment	-\$108,433.90	\$0.00	\$0.00	\$0.00	-\$108,433.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$108,433.90	\$0.00	\$0.00	\$0.00	\$108,433.90	
Payment	-\$108,433.90	\$0.00	\$0.00	\$0.00	-\$108,433.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$19,328,800 \$2.0460 \$197,733.62 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$98,866.81	\$0.00	\$0.00	\$0.00	\$98,866.81	
Payment	-\$98,866.81	\$0.00	\$0.00	\$0.00	-\$98,866.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$98,866.81	\$0.00	\$0.00	\$0.00	\$98,866.81	
Payment	-\$98,866.81	\$0.00	\$0.00	\$0.00	-\$98,866.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1999	\$18,107,000	\$0.0000	\$180,707.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$90,353.93	\$0.00	\$0.00	\$0.00	\$90,353.93			
Payment	-\$90,353.93	\$0.00	\$0.00	\$0.00	-\$90,353.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$90,353.93	\$0.00	\$0.00	\$0.00	\$90,353.93			
Payment	-\$90,353.93	\$0.00	\$0.00	\$0.00	-\$90,353.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$16,697,100	\$0.0000	\$176,250.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$88,125.39	\$0.00	\$0.00	\$0.00	\$88,125.39			
Payment	-\$78,492.39	\$0.00	\$0.00	\$0.00	-\$78,492.39			
Adjustment	-\$9,633.00	\$0.00	\$0.00	\$0.00	-\$9,633.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$88,125.39	\$0.00	\$0.00	\$0.00	\$88,125.39			
Payment	-\$88,125.39	\$0.00	\$0.00	\$0.00	-\$88,125.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1997	\$17,981,500	\$0.0000	\$177,297.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$88,648.79	\$0.00	\$0.00	\$0.00	\$88,648.79			
Payment	-\$88,648.79	\$0.00	\$0.00	\$0.00	-\$88,648.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$88,648.79	\$0.00	\$0.00	\$0.00	\$88,648.79			
Payment	-\$88,648.79	\$0.00	\$0.00	\$0.00	-\$88,648.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1996	\$17,288,400	\$0.0000	\$165,968.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$82,984.32	\$0.00	\$0.00	\$0.00	\$82,984.32			
Payment	-\$82,984.32	\$0.00	\$0.00	\$0.00	-\$82,984.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$82,984.32	\$0.00	\$0.00	\$0.00	\$82,984.32			
Payment	-\$82,984.32	\$0.00	\$0.00	\$0.00	-\$82,984.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$17,211,300	\$0.0000	\$161,786.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$80,893.11	\$0.00	\$0.00	\$0.00	\$80,893.11			
Payment	-\$80,893.11	\$0.00	\$0.00	\$0.00	-\$80,893.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$80,893.11	\$0.00	\$0.00	\$0.00	\$80,893.11			
Payment	-\$80,893.11	\$0.00	\$0.00	\$0.00	-\$80,893.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$17,033,600	\$0.0000	\$152,791.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$76,395.69	\$0.00	\$0.00	\$0.00	\$76,395.69			
Payment	-\$76,395.69	\$0.00	\$0.00	\$0.00	-\$76,395.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$76,395.69	\$0.00	\$0.00	\$0.00	\$76,395.69			
Payment	-\$76,395.69	\$0.00	\$0.00	\$0.00	-\$76,395.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			