

General Information

Owner 1130 S GEORGE MASON DR RES OWNER LLC		Legal Description PARC A ESTLER M PALMER PROP 2.5505 ACRES 111,099.78 SQ FT	
Mailing Address 15400 16TH ST NW #430 WASHINGTON DC 20036		Trade Name BARCROFT APARTMENTS	
Year Built N/A	Units 0	EU# 2700108A	
Property Class Code 311-Apartment - Garden	Zoning RA8-18	Lot Size 111099	
Neighborhood# 880000	Map Book/Page 073-14	Polygon 27002004	
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	\$5,137,700	\$2,611,700	\$7,749,400
1/1/2023	01- Annual	\$5,137,700	\$1,859,200	\$6,996,900
1/1/2022	01- Annual	\$5,132,800	\$1,480,700	\$6,613,500
1/1/2021	01- Annual	\$5,132,800	\$1,319,900	\$6,452,700
1/1/2020	01- Annual	\$5,132,800	\$1,522,900	\$6,655,700
1/1/2019	01- Annual	\$5,132,800	\$965,800	\$6,098,600
1/1/2018	01- Annual	\$5,132,800	\$1,547,200	\$6,680,000
1/1/2017	01- Annual	\$5,132,800	\$318,900	\$5,451,700
1/1/2016	01- Annual	\$4,892,800	\$341,900	\$5,234,700
1/1/2015	01- Annual	\$4,766,200	\$577,500	\$5,343,700
1/1/2014	01- Annual	\$4,372,900	\$840,000	\$5,212,900

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$4,900	\$600,800	\$605,700
1/1/2024	01- Annual	Res	\$5,132,800	\$2,001,900	\$7,134,700
1/1/2023	01- Annual	Comm	\$4,900	\$395,000	\$399,900
1/1/2023	01- Annual	Res	\$5,132,800	\$1,464,200	\$6,597,000
1/1/2022	01- Annual	Comm	\$0	\$337,300	\$337,300
1/1/2022	01- Annual	Res	\$5,132,800	\$1,143,400	\$6,276,200
1/1/2021	01- Annual	Comm	\$0	\$349,000	\$349,000
1/1/2021	01- Annual	Res	\$5,132,800	\$970,900	\$6,103,700
3/31/2020	05- Review	Comm	\$0	\$361,700	\$361,700
3/31/2020	05- Review	Res	\$5,132,800	\$1,161,200	\$6,294,000
1/1/2020	01- Annual	Comm	\$0	\$361,700	\$361,700
1/1/2020	01- Annual	Res	\$5,132,800	\$1,838,000	\$6,970,800
3/26/2019	05- Review	Comm	\$0	\$345,900	\$345,900
3/26/2019	05- Review	Res	\$5,132,800	\$619,900	\$5,752,700
1/1/2019	01- Annual	Comm	\$0	\$345,900	\$345,900

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1/1/2019	01- Annual	Res	\$5,132,800	\$1,405,200	\$6,538,000
1/1/2018	01- Annual	Comm	\$0	\$345,600	\$345,600
1/1/2018	01- Annual	Res	\$5,132,800	\$1,201,600	\$6,334,400
1/1/2017	01- Annual	Comm	\$0	\$186,400	\$186,400
1/1/2017	01- Annual	Res	\$5,132,800	\$132,500	\$5,265,300
1/1/2016	01- Annual	Comm	\$4,400	\$76,000	\$80,400
1/1/2016	01- Annual	Res	\$4,888,400	\$265,900	\$5,154,300
1/1/2015	01- Annual	Comm	\$100,000	\$81,600	\$181,600
1/1/2015	01- Annual	Res	\$4,666,200	\$495,900	\$5,162,100
1/1/2014	01- Annual	Comm	\$100,000	\$92,800	\$192,800
1/1/2014	01- Annual	Res	\$4,272,900	\$747,200	\$5,020,100

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 NUMBER NINE LLC	12/20/2019	\$0	5-Not Market Sale	/	20190100024407
DELASHMUTT ABIGAIL CANNING	8/15/2019	\$0	7-Partial Interest	/	20190100015222
DELASHMUTT CHARLES M	1/1/1956	\$0		WB33/0228	
	1/1/1950	\$0		0913/0033	

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
27-007-109	4201 S FOUR MILE RUN DR	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
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-402	855 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
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499

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35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-004-003	4419 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
27-002-004	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
27-002-010	4301 16th ST 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
27-002-001	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
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
25-021-044	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
25-021-034	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
25-021-033	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
25-021-039	1941 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
25-021-051	S SCOTT ST	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
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
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
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014

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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
23-034-152	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
23-034-150	948 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
B1101924	2/7/2014	CTBO	\$6,500
B1101927	2/7/2014	CTBO	\$6,500
B1101926	2/7/2014	CTBO	\$6,500
CTBO23-03066	--	CTBO	\$90,000
B1101925	2/7/2014	CTBO	\$6,500

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
27-002-004	4200 COLUMBIA PIKE
27-007-107	4301 16th ST S
27-007-110	S FOUR MILE RUN DR
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
27-007-108	16th ST S
27-002-006	4200 13th RD S
27-004-003	4419 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	\$6,996,900	\$1.1550	\$72,567.90	\$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>Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$36,283.95</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$36,283.95</td><td></td></tr><tr><td>Payment</td><td>-\$36,283.95</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$36,283.95</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	\$36,283.95	\$0.00	\$0.00	\$0.00	\$36,283.95		Payment	-\$36,283.95	\$0.00	\$0.00	\$0.00	-\$36,283.95		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																														
Levy	\$36,283.95	\$0.00	\$0.00	\$0.00	\$36,283.95																															
Payment	-\$36,283.95	\$0.00	\$0.00	\$0.00	-\$36,283.95																															
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>\$36,283.95</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$36,283.95</td><td></td></tr><tr><td>Payment</td><td>-\$36,283.95</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$36,283.95</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	\$36,283.95	\$0.00	\$0.00	\$0.00	\$36,283.95		Payment	-\$36,283.95	\$0.00	\$0.00	\$0.00	-\$36,283.95		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Payment	-\$36,283.95	\$0.00	\$0.00	\$0.00	-\$36,283.95																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2022	\$6,613,500	\$1.1550	\$68,540.64	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																														
Levy	\$34,270.32	\$0.00	\$0.00	\$0.00	\$34,270.32																															
Payment	-\$34,270.32	\$0.00	\$0.00	\$0.00	-\$34,270.32																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$6,452,700	\$1.1550	\$66,899.02	\$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>\$33,449.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$33,449.51</td><td></td></tr><tr><td>Payment</td><td>-\$33,449.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$33,449.51</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	\$33,449.51	\$0.00	\$0.00	\$0.00	\$33,449.51		Payment	-\$33,449.51	\$0.00	\$0.00	\$0.00	-\$33,449.51		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021																														
Levy	\$33,449.51	\$0.00	\$0.00	\$0.00	\$33,449.51																															
Payment	-\$33,449.51	\$0.00	\$0.00	\$0.00	-\$33,449.51																															
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>\$33,449.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$33,449.51</td><td></td></tr><tr><td>Payment</td><td>-\$33,449.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$33,449.51</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	\$33,449.51	\$0.00	\$0.00	\$0.00	\$33,449.51		Payment	-\$33,449.51	\$0.00	\$0.00	\$0.00	-\$33,449.51		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																														
Levy	\$33,449.51	\$0.00	\$0.00	\$0.00	\$33,449.51																															
Payment	-\$33,449.51	\$0.00	\$0.00	\$0.00	-\$33,449.51																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

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2020	\$6,655,700	\$1.1510	\$68,287.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$34,143.74	\$0.00	\$0.00	\$0.00	\$34,143.74			
Payment	-\$34,143.74	\$0.00	\$0.00	\$0.00	-\$34,143.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$34,143.74	\$0.00	\$0.00	\$0.00	\$34,143.74			
Payment	-\$34,143.74	\$0.00	\$0.00	\$0.00	-\$34,143.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$6,098,600	\$1.1510	\$63,003.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$31,501.98	\$0.00	\$0.00	\$0.00	\$31,501.98			
Payment	-\$31,501.98	\$0.00	\$0.00	\$0.00	-\$31,501.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$31,501.98	\$0.00	\$0.00	\$0.00	\$31,501.98			
Payment	-\$31,501.98	\$0.00	\$0.00	\$0.00	-\$31,501.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$6,680,000	\$1.1310	\$67,632.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$33,816.40	\$0.00	\$0.00	\$0.00	\$33,816.40			
Payment	-\$33,816.40	\$0.00	\$0.00	\$0.00	-\$33,816.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$33,816.40	\$0.00	\$0.00	\$0.00	\$33,816.40			
Payment	-\$33,816.40	\$0.00	\$0.00	\$0.00	-\$33,816.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2017	\$5,451,700	\$1.1310	\$55,077.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$27,538.55	\$0.00	\$0.00	\$0.00	\$27,538.55			
Payment	-\$27,538.55	\$0.00	\$0.00	\$0.00	-\$27,538.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$27,538.55	\$0.00	\$0.00	\$0.00	\$27,538.55			
Payment	-\$27,538.55	\$0.00	\$0.00	\$0.00	-\$27,538.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$5,234,700	\$1.1160	\$51,976.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$25,988.18	\$0.00	\$0.00	\$0.00	\$25,988.18			
Payment	-\$25,988.18	\$0.00	\$0.00	\$0.00	-\$25,988.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$25,988.18	\$0.00	\$0.00	\$0.00	\$25,988.18			
Payment	-\$25,988.18	\$0.00	\$0.00	\$0.00	-\$25,988.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2015	\$5,343,700	\$1.1210	\$53,450.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$26,725.12	\$0.00	\$0.00	\$0.00	\$26,725.12			
Payment	-\$26,725.12	\$0.00	\$0.00	\$0.00	-\$26,725.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$26,725.12	\$0.00	\$0.00	\$0.00	\$26,725.12			
Payment	-\$26,725.12	\$0.00	\$0.00	\$0.00	-\$26,725.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2014	\$5,212,900	\$1.1210	\$52,161.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$26,080.73	\$0.00	\$0.00	\$0.00	\$26,080.73			
Payment	-\$26,080.73	\$0.00	\$0.00	\$0.00	-\$26,080.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$26,080.73	\$0.00	\$0.00	\$0.00	\$26,080.73			
Payment	-\$26,080.73	\$0.00	\$0.00	\$0.00	-\$26,080.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$4,635,200	\$1.1310	\$48,392.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$24,196.43	\$0.00	\$0.00	\$0.00	\$24,196.43			
Payment	-\$23,422.41	\$0.00	\$0.00	\$0.00	-\$23,422.41			
Adjustment	-\$774.02	\$0.00	\$0.00	\$0.00	-\$774.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$24,196.43	\$0.00	\$0.00	\$0.00	\$24,196.43			
Payment	-\$23,422.41	\$0.00	\$0.00	\$0.00	-\$23,422.41			
Adjustment	-\$774.02	\$0.00	\$0.00	\$0.00	-\$774.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2012	\$4,491,900	\$1.0960	\$43,823.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$21,911.85	\$0.00	\$0.00	\$0.00	\$21,911.85			
Payment	-\$21,911.85	\$0.00	\$0.00	\$0.00	-\$21,911.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$21,911.85	\$0.00	\$0.00	\$0.00	\$21,911.85			
Payment	-\$21,911.85	\$0.00	\$0.00	\$0.00	-\$21,911.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2011	\$3,616,600	\$1.0830	\$34,856.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$17,428.43	\$0.00	\$0.00	\$0.00	\$17,428.43			
Payment	-\$17,428.43	\$0.00	\$0.00	\$0.00	-\$17,428.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$17,428.43	\$0.00	\$0.00	\$0.00	\$17,428.43			
Payment	-\$17,428.43	\$0.00	\$0.00	\$0.00	-\$17,428.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$3,603,300	\$1.0830	\$34,713.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$17,356.55	\$0.00	\$0.00	\$0.00	\$17,356.55			
Payment	-\$17,356.55	\$0.00	\$0.00	\$0.00	-\$17,356.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$17,356.55	\$0.00	\$0.00	\$0.00	\$17,356.55			
Payment	-\$17,356.55	\$0.00	\$0.00	\$0.00	-\$17,356.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2009	\$4,236,200	\$1.0000	\$37,296.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$18,648.05	\$0.00	\$0.00	\$0.00	\$18,648.05			
Payment	-\$18,648.05	\$0.00	\$0.00	\$0.00	-\$18,648.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$18,648.05	\$0.00	\$0.00	\$0.00	\$18,648.05			
Payment	-\$18,648.05	\$0.00	\$0.00	\$0.00	-\$18,648.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2008	\$4,580,100	\$0.9730	\$39,077.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$19,538.67	\$0.00	\$0.00	\$0.00	\$19,538.67			
Payment	-\$19,538.67	\$0.00	\$0.00	\$0.00	-\$19,538.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$19,538.67	\$0.00	\$0.00	\$0.00	\$19,538.67			
Payment	-\$19,538.67	\$0.00	\$0.00	\$0.00	-\$19,538.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$4,020,800	\$0.8180	\$32,890.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$16,445.07	\$0.00	\$0.00	\$0.00	\$16,445.07			
Payment	-\$16,445.07	\$0.00	\$0.00	\$0.00	-\$16,445.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$16,445.07	\$0.00	\$0.00	\$0.00	\$16,445.07			
Payment	-\$16,445.07	\$0.00	\$0.00	\$0.00	-\$16,445.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2006	\$3,044,400	\$0.8180	\$24,903.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$12,451.59	\$0.00	\$0.00	\$0.00	\$12,451.59			
Payment	-\$12,451.59	\$0.00	\$0.00	\$0.00	-\$12,451.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$12,451.59	\$1,245.16	\$0.00	\$0.00	\$13,696.75			
Payment	-\$12,451.59	-\$1,245.16	\$0.00	\$0.00	-\$13,696.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2005	\$3,645,300	\$0.8780	\$32,005.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$16,002.86	\$0.00	\$0.00	\$0.00	\$16,002.86			
Payment	-\$16,002.86	\$0.00	\$0.00	\$0.00	-\$16,002.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$16,002.86	\$0.00	\$0.00	\$0.00	\$16,002.86			
Payment	-\$16,002.86	\$0.00	\$0.00	\$0.00	-\$16,002.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$3,184,800	\$0.9580	\$30,510.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$15,255.19	\$0.00	\$0.00	\$0.00	\$15,255.19			
Payment	-\$15,255.19	\$0.00	\$0.00	\$0.00	-\$15,255.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$15,255.19	\$0.00	\$0.00	\$0.00	\$15,255.19			
Payment	-\$15,255.19	\$0.00	\$0.00	\$0.00	-\$15,255.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2003	\$2,748,400	\$1.9560	\$32,458.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$16,229.42	\$0.00	\$0.00	\$0.00	\$16,229.42			
Payment	-\$10,524.42	\$0.00	\$0.00	\$0.00	-\$10,524.42			
Adjustment	-\$5,705.00	\$0.00	\$0.00	\$0.00	-\$5,705.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$16,229.42	\$0.00	\$0.00	\$0.00	\$16,229.42			
Payment	-\$16,229.42	\$0.00	\$0.00	\$0.00	-\$16,229.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2002 \$2,826,200 \$1.9860 \$28,064.16 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$14,032.08	\$0.00	\$0.00	\$0.00	\$14,032.08	
Payment	-\$14,032.08	\$0.00	\$0.00	\$0.00	-\$14,032.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$14,032.08	\$0.00	\$0.00	\$0.00	\$14,032.08	
Payment	-\$14,032.08	\$0.00	\$0.00	\$0.00	-\$14,032.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$3,076,400 \$2.0460 \$31,471.56 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$15,735.78	\$0.00	\$0.00	\$0.00	\$15,735.78	
Payment	-\$15,735.78	\$0.00	\$0.00	\$0.00	-\$15,735.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$15,735.78	\$0.00	\$0.00	\$0.00	\$15,735.78	
Payment	-\$15,735.78	\$0.00	\$0.00	\$0.00	-\$15,735.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$2,808,400 \$2.0460 \$28,729.92 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$14,364.96	\$0.00	\$0.00	\$0.00	\$14,364.96	
Payment	-\$14,364.96	\$0.00	\$0.00	\$0.00	-\$14,364.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$14,364.96	\$0.00	\$0.00	\$0.00	\$14,364.96	
Payment	-\$14,364.96	\$0.00	\$0.00	\$0.00	-\$14,364.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1999	\$2,656,100	\$0.0000	\$26,507.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$13,253.93	\$0.00	\$0.00	\$0.00	\$13,253.93			
Payment	-\$13,253.93	\$0.00	\$0.00	\$0.00	-\$13,253.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$13,253.93	\$0.00	\$0.00	\$0.00	\$13,253.93			
Payment	-\$13,253.93	\$0.00	\$0.00	\$0.00	-\$13,253.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$2,480,300	\$0.0000	\$25,951.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$12,975.99	\$0.00	\$0.00	\$0.00	\$12,975.99			
Payment	-\$11,774.99	\$0.00	\$0.00	\$0.00	-\$11,774.99			
Adjustment	-\$1,201.00	\$0.00	\$0.00	\$0.00	-\$1,201.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$12,975.99	\$0.00	\$0.00	\$0.00	\$12,975.99			
Payment	-\$12,975.99	\$0.00	\$0.00	\$0.00	-\$12,975.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1997	\$2,640,400	\$0.0000	\$26,034.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$13,017.17	\$0.00	\$0.00	\$0.00	\$13,017.17			
Payment	-\$13,017.17	\$0.00	\$0.00	\$0.00	-\$13,017.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$13,017.17	\$0.00	\$0.00	\$0.00	\$13,017.17			
Payment	-\$13,017.17	\$0.00	\$0.00	\$0.00	-\$13,017.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1996	\$2,554,000	\$0.0000	\$24,518.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$12,259.20	\$0.00	\$0.00	\$0.00	\$12,259.20			
Payment	-\$12,259.20	\$0.00	\$0.00	\$0.00	-\$12,259.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$12,259.20	\$0.00	\$0.00	\$0.00	\$12,259.20			
Payment	-\$12,259.20	\$0.00	\$0.00	\$0.00	-\$12,259.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$2,544,400	\$0.0000	\$23,917.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$11,958.68	\$0.00	\$0.00	\$0.00	\$11,958.68			
Payment	-\$11,958.68	\$0.00	\$0.00	\$0.00	-\$11,958.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$11,958.68	\$0.00	\$0.00	\$0.00	\$11,958.68			
Payment	-\$11,958.68	\$0.00	\$0.00	\$0.00	-\$11,958.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$2,522,200	\$0.0000	\$22,624.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$11,312.06	\$0.00	\$0.00	\$0.00	\$11,312.06			
Payment	-\$11,312.06	\$0.00	\$0.00	\$0.00	-\$11,312.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$11,312.06	\$0.00	\$0.00	\$0.00	\$11,312.06			
Payment	-\$11,312.06	\$0.00	\$0.00	\$0.00	-\$11,312.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			