

General Information

Owner 1130 S GEORGE MASON DR RES OWNER LLC		Legal Description PARC C ESTLER M PALMER PROP 8.4099 ACRES 366,335.24 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 RA14-26	Lot Size 366335	
Neighborhood# 880000	Map Book/Page 073-14	Polygon 27002006	
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
1/1/2023	01- Annual	\$16,940,800	\$4,803,900	\$21,744,700
1/1/2022	01- Annual	\$16,924,700	\$3,751,300	\$20,676,000
1/1/2021	01- Annual	\$16,924,700	\$3,185,300	\$20,110,000
1/1/2020	01- Annual	\$16,924,700	\$3,809,800	\$20,734,500
1/1/2019	01- Annual	\$16,924,700	\$2,033,900	\$18,958,600
1/1/2018	01- Annual	\$16,924,700	\$3,942,200	\$20,866,900
1/1/2017	01- Annual	\$16,924,700	\$434,600	\$17,359,300
1/1/2016	01- Annual	\$16,133,300	\$872,500	\$17,005,800
1/1/2015	01- Annual	\$15,386,100	\$1,626,900	\$17,013,000
1/1/2014	01- Annual	\$14,089,300	\$2,451,700	\$16,541,000

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	Comm	\$16,100	\$0	\$16,100
1/1/2023	01- Annual	Res	\$16,924,700	\$4,803,900	\$21,728,600
1/1/2022	01- Annual	Comm	\$0	\$0	\$0
1/1/2022	01- Annual	Res	\$16,924,700	\$3,751,300	\$20,676,000
1/1/2021	01- Annual	Comm	\$0	\$0	\$0
1/1/2021	01- Annual	Res	\$16,924,700	\$3,185,300	\$20,110,000
3/31/2020	05- Review	Comm	\$0	\$0	\$0
3/31/2020	05- Review	Res	\$16,924,700	\$3,809,800	\$20,734,500
1/1/2020	01- Annual	Comm	\$0	\$0	\$0
1/1/2020	01- Annual	Res	\$16,924,700	\$6,030,400	\$22,955,100
3/26/2019	05- Review	Comm	\$0	\$0	\$0
3/26/2019	05- Review	Res	\$16,924,700	\$2,033,900	\$18,958,600
1/1/2019	01- Annual	Comm	\$0	\$0	\$0
1/1/2019	01- Annual	Res	\$16,924,700	\$4,610,400	\$21,535,100
1/1/2018	01- Annual	Comm	\$0	\$0	\$0
1/1/2018	01- Annual	Res	\$16,924,700	\$3,942,200	\$20,866,900
1/1/2017	01- Annual	Comm	\$0	\$0	\$0

27-002-006 4200 13th RD S ARLINGTON VA 22204

1/1/2017	01- Annual	Res	\$16,924,700	\$434,600	\$17,359,300
1/1/2016	01- Annual	Comm	\$14,600	\$0	\$14,600
1/1/2016	01- Annual	Res	\$16,118,700	\$872,500	\$16,991,200
1/1/2015	01- Annual	Comm	\$0	\$0	\$0
1/1/2015	01- Annual	Res	\$15,386,100	\$1,626,900	\$17,013,000
1/1/2014	01- Annual	Comm	\$0	\$0	\$0
1/1/2014	01- Annual	Res	\$14,089,300	\$2,451,700	\$16,541,000

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	/	2022010000183
BARCROFT NUMBER 7 LTD	12/30/1986	\$0	5-Not Market Sale	2253/0241	
BARCROFT NUMBER SEVEN INC	1/1/1955	\$130,000		1214/0499	

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2023

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
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
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
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-001	1100 S THOMAS ST	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

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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
27-004-003	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
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$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
25-021-033	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
25-021-045	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
25-021-038	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
25-021-035	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
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
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
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
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
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

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23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	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
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
B0901079	2/7/2014	CTBO	\$4,000

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
27-002-004	4200 COLUMBIA PIKE
27-002-010	4301 16th ST S
27-002-006	4200 13th RD S
27-004-003	4419 S FOUR MILE RUN DR
27-007-077	4201 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

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																													
					Due	Status	Due	Status																												
2023	\$21,744,700	\$1.1550	\$223,990.50	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
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2022	\$20,676,000	\$1.1550	\$212,962.80	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$20,110,000	\$1.1550	\$207,133.00	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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Payment	-\$103,566.50	\$0.00	\$0.00	\$0.00	-\$103,566.50																															
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>\$103,566.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$103,566.50</td> <td>10/5/2021</td> </tr> <tr> <td>Payment</td> <td>-\$103,566.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$103,566.50</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	\$103,566.50	\$0.00	\$0.00	\$0.00	\$103,566.50	10/5/2021	Payment	-\$103,566.50	\$0.00	\$0.00	\$0.00	-\$103,566.50		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$103,566.50	\$0.00	\$0.00	\$0.00	\$103,566.50	10/5/2021																														
Payment	-\$103,566.50	\$0.00	\$0.00	\$0.00	-\$103,566.50																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

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2020	\$20,734,500	\$1.1510	\$212,735.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$106,367.98	\$0.00	\$0.00	\$0.00	\$106,367.98			
Payment	-\$106,367.98	\$0.00	\$0.00	\$0.00	-\$106,367.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$106,367.98	\$0.00	\$0.00	\$0.00	\$106,367.98			
Payment	-\$106,367.98	\$0.00	\$0.00	\$0.00	-\$106,367.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$18,958,600	\$1.1510	\$194,515.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$97,257.60	\$0.00	\$0.00	\$0.00	\$97,257.60			
Payment	-\$97,257.60	\$0.00	\$0.00	\$0.00	-\$97,257.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$97,257.60	\$0.00	\$0.00	\$0.00	\$97,257.60			
Payment	-\$97,257.60	\$0.00	\$0.00	\$0.00	-\$97,257.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$20,866,900	\$1.1310	\$209,920.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$104,960.49	\$0.00	\$0.00	\$0.00	\$104,960.49			
Payment	-\$104,960.49	\$0.00	\$0.00	\$0.00	-\$104,960.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$104,960.49	\$0.00	\$0.00	\$0.00	\$104,960.49			
Payment	-\$104,960.49	\$0.00	\$0.00	\$0.00	-\$104,960.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2017 \$17,359,300 \$1.1310 \$174,634.54 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$87,317.27	\$0.00	\$0.00	\$0.00	\$87,317.27	
Payment	-\$87,317.27	\$0.00	\$0.00	\$0.00	-\$87,317.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$87,317.27	\$0.00	\$0.00	\$0.00	\$87,317.27	
Payment	-\$87,317.27	\$0.00	\$0.00	\$0.00	-\$87,317.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$17,005,800 \$1.1160 \$168,545.70 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$84,272.85	\$0.00	\$0.00	\$0.00	\$84,272.85	
Payment	-\$84,272.85	\$0.00	\$0.00	\$0.00	-\$84,272.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$84,272.85	\$0.00	\$0.00	\$0.00	\$84,272.85	
Payment	-\$84,272.85	\$0.00	\$0.00	\$0.00	-\$84,272.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$17,013,000 \$1.1210 \$169,449.46 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$84,724.73	\$0.00	\$0.00	\$0.00	\$84,724.73	
Payment	-\$84,724.73	\$0.00	\$0.00	\$0.00	-\$84,724.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$84,724.73	\$0.00	\$0.00	\$0.00	\$84,724.73	
Payment	-\$84,724.73	\$0.00	\$0.00	\$0.00	-\$84,724.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2014 \$16,541,000 \$1.1210 \$164,748.34 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2014
Levy	\$82,374.17	\$0.00	\$0.00	\$0.00	\$82,374.17	
Payment	-\$82,374.17	\$0.00	\$0.00	\$0.00	-\$82,374.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2014
Levy	\$82,374.17	\$0.00	\$0.00	\$0.00	\$82,374.17	
Payment	-\$82,374.17	\$0.00	\$0.00	\$0.00	-\$82,374.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$14,714,300 \$1.1310 \$153,261.06 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2013
Levy	\$76,630.53	\$0.00	\$0.00	\$0.00	\$76,630.53	
Payment	-\$74,012.91	\$0.00	\$0.00	\$0.00	-\$74,012.91	
Adjustment	-\$2,617.62	\$0.00	\$0.00	\$0.00	-\$2,617.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2013
Levy	\$76,630.53	\$0.00	\$0.00	\$0.00	\$76,630.53	
Payment	-\$74,012.91	\$0.00	\$0.00	\$0.00	-\$74,012.91	
Adjustment	-\$2,617.62	\$0.00	\$0.00	\$0.00	-\$2,617.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012	\$14,288,400	\$1.0960	\$138,740.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$69,370.17	\$0.00	\$0.00	\$0.00	\$69,370.17			
Payment	-\$69,370.17	\$0.00	\$0.00	\$0.00	-\$69,370.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$69,370.17	\$0.00	\$0.00	\$0.00	\$69,370.17			
Payment	-\$69,370.17	\$0.00	\$0.00	\$0.00	-\$69,370.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011	\$11,395,500	\$1.0830	\$109,168.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$54,584.43	\$0.00	\$0.00	\$0.00	\$54,584.43			
Payment	-\$54,584.43	\$0.00	\$0.00	\$0.00	-\$54,584.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$54,584.43	\$0.00	\$0.00	\$0.00	\$54,584.43			
Payment	-\$54,584.43	\$0.00	\$0.00	\$0.00	-\$54,584.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$11,394,900	\$1.0830	\$109,163.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$54,581.56	\$0.00	\$0.00	\$0.00	\$54,581.56			
Payment	-\$54,581.56	\$0.00	\$0.00	\$0.00	-\$54,581.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$54,581.56	\$0.00	\$0.00	\$0.00	\$54,581.56			
Payment	-\$54,581.56	\$0.00	\$0.00	\$0.00	-\$54,581.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2009	\$13,387,200	\$1.0000	\$117,138.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2009
Levy	\$58,569.00	\$0.00	\$0.00	\$0.00	\$58,569.00			
Payment	-\$58,569.00	\$0.00	\$0.00	\$0.00	-\$58,569.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2009
Levy	\$58,569.00	\$0.00	\$0.00	\$0.00	\$58,569.00			
Payment	-\$58,569.00	\$0.00	\$0.00	\$0.00	-\$58,569.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2008	\$15,040,600	\$0.9730	\$127,544.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/16/2008
Levy	\$63,772.14	\$0.00	\$0.00	\$0.00	\$63,772.14			
Payment	-\$63,772.14	\$0.00	\$0.00	\$0.00	-\$63,772.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/6/2008
Levy	\$63,772.14	\$0.00	\$0.00	\$0.00	\$63,772.14			
Payment	-\$63,772.14	\$0.00	\$0.00	\$0.00	-\$63,772.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$13,824,800	\$0.8180	\$113,086.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2007
Levy	\$56,543.43	\$0.00	\$0.00	\$0.00	\$56,543.43			
Payment	-\$56,543.43	\$0.00	\$0.00	\$0.00	-\$56,543.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2007
Levy	\$56,543.43	\$0.00	\$0.00	\$0.00	\$56,543.43			
Payment	-\$56,543.43	\$0.00	\$0.00	\$0.00	-\$56,543.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2006	\$10,065,600	\$0.8180	\$82,336.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2006
Levy	\$41,168.30	\$0.00	\$0.00	\$0.00	\$41,168.30			
Payment	-\$41,168.30	\$0.00	\$0.00	\$0.00	-\$41,168.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2006
Levy	\$41,168.30	\$4,116.83	\$0.00	\$0.00	\$45,285.13			
Payment	-\$41,168.30	-\$4,116.83	\$0.00	\$0.00	-\$45,285.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$10,415,100	\$0.8780	\$91,444.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2005
Levy	\$45,722.28	\$0.00	\$0.00	\$0.00	\$45,722.28			
Payment	-\$45,722.28	\$0.00	\$0.00	\$0.00	-\$45,722.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2005
Levy	\$45,722.28	\$0.00	\$0.00	\$0.00	\$45,722.28			
Payment	-\$45,722.28	\$0.00	\$0.00	\$0.00	-\$45,722.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$10,127,500	\$0.9580	\$97,021.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2004
Levy	\$48,510.72	\$0.00	\$0.00	\$0.00	\$48,510.72			
Payment	-\$48,510.72	\$0.00	\$0.00	\$0.00	-\$48,510.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2004
Levy	\$48,510.72	\$0.00	\$0.00	\$0.00	\$48,510.72			
Payment	-\$48,510.72	\$0.00	\$0.00	\$0.00	-\$48,510.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2003 \$9,849,000 \$1.9560 \$122,825.06 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$61,412.53	\$0.00	\$0.00	\$0.00	\$61,412.53	
Payment	-\$34,314.53	\$0.00	\$0.00	\$0.00	-\$34,314.53	
Adjustment	-\$27,098.00	\$0.00	\$0.00	\$0.00	-\$27,098.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$61,412.53	\$0.00	\$0.00	\$0.00	\$61,412.53	
Payment	-\$61,412.53	\$0.00	\$0.00	\$0.00	-\$61,412.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$10,218,500 \$1.9860 \$101,469.70 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$50,734.85	\$0.00	\$0.00	\$0.00	\$50,734.85	
Payment	-\$50,734.85	\$0.00	\$0.00	\$0.00	-\$50,734.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$50,734.85	\$0.00	\$0.00	\$0.00	\$50,734.85	
Payment	-\$50,734.85	\$0.00	\$0.00	\$0.00	-\$50,734.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$11,021,100 \$2.0460 \$112,745.84 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$56,372.92	\$0.00	\$0.00	\$0.00	\$56,372.92	
Payment	-\$56,372.92	\$0.00	\$0.00	\$0.00	-\$56,372.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$56,372.92	\$0.00	\$0.00	\$0.00	\$56,372.92	
Payment	-\$56,372.92	\$0.00	\$0.00	\$0.00	-\$56,372.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000	\$9,947,600	\$2.0460	\$101,763.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$50,881.97	\$0.00	\$0.00	\$0.00	\$50,881.97			
Payment	-\$50,881.97	\$0.00	\$0.00	\$0.00	-\$50,881.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$50,881.97	\$0.00	\$0.00	\$0.00	\$50,881.97			
Payment	-\$50,881.97	\$0.00	\$0.00	\$0.00	-\$50,881.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$9,223,900	\$0.0000	\$92,054.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$46,027.26	\$0.00	\$0.00	\$0.00	\$46,027.26			
Payment	-\$46,027.26	\$0.00	\$0.00	\$0.00	-\$46,027.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$46,027.26	\$0.00	\$0.00	\$0.00	\$46,027.26			
Payment	-\$46,027.26	\$0.00	\$0.00	\$0.00	-\$46,027.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$8,388,800	\$0.0000	\$89,413.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$44,706.90	\$0.00	\$0.00	\$0.00	\$44,706.90			
Payment	-\$39,001.90	\$0.00	\$0.00	\$0.00	-\$39,001.90			
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 10/5/1998		
Levy	\$44,706.90	\$0.00	\$0.00	\$0.00	\$44,706.90			
Payment	-\$44,706.90	\$0.00	\$0.00	\$0.00	-\$44,706.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1997	\$9,149,500	\$0.0000	\$90,214.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/1997
Levy	\$45,107.03	\$0.00	\$0.00	\$0.00	\$45,107.03			
Payment	-\$45,107.03	\$0.00	\$0.00	\$0.00	-\$45,107.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/6/1997
Levy	\$45,107.03	\$0.00	\$0.00	\$0.00	\$45,107.03			
Payment	-\$45,107.03	\$0.00	\$0.00	\$0.00	-\$45,107.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$8,739,000	\$0.0000	\$83,894.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/1996
Levy	\$41,947.20	\$0.00	\$0.00	\$0.00	\$41,947.20			
Payment	-\$41,947.20	\$0.00	\$0.00	\$0.00	-\$41,947.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/7/1996
Levy	\$41,947.20	\$0.00	\$0.00	\$0.00	\$41,947.20			
Payment	-\$41,947.20	\$0.00	\$0.00	\$0.00	-\$41,947.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$8,693,300	\$0.0000	\$81,717.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		5/15/1995
Levy	\$40,858.51	\$0.00	\$0.00	\$0.00	\$40,858.51			
Payment	-\$40,858.51	\$0.00	\$0.00	\$0.00	-\$40,858.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/16/1995
Levy	\$40,858.51	\$0.00	\$0.00	\$0.00	\$40,858.51			
Payment	-\$40,858.51	\$0.00	\$0.00	\$0.00	-\$40,858.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1994	\$8,588,100	\$0.0000	\$77,035.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$38,517.62	\$0.00	\$0.00	\$0.00	\$38,517.62			
Payment	-\$38,517.62	\$0.00	\$0.00	\$0.00	-\$38,517.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$38,517.62	\$0.00	\$0.00	\$0.00	\$38,517.62			
Payment	-\$38,517.62	\$0.00	\$0.00	\$0.00	-\$38,517.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			