27-002-010 4301 16th ST S ARLINGTON VA 22204 (Inactive)

General Information

Owner Legal Description

1130 S GEORGE MASON DR RES OWNER LLC COLUMBIA PIKE 6.69 AC 288934 SQ FT

Mailing Address

Trade Name
15400 16TH ST NW #430

WASHINGTON DC 20036

BARCROFT APARTMENTS

Year Built Units EU# N/A N/A N/A **Property Class Code Zoning** Lot Size 311-Apartment - Garden RA14-26 288934 Neighborhood# Map Book/Page **Polygon** 880000 27002010 083-06 Site Plan Rezoning **Tax Exempt** N/A N/A 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	\$13,361,500	\$5,241,900	\$18,603,400	
1/1/2023	01- Annual	\$13,361,500	\$3,816,800	\$17,178,300	
1/1/2022	01- Annual	\$13,348,800	\$2,980,500	\$16,329,300	
1/1/2021	01- Annual	\$13,348,800	\$2,530,800	\$15,879,600	
1/1/2020	01- Annual	\$13,348,800	\$3,027,000	\$16,375,800	
1/1/2019	01- Annual	\$13,348,800	\$1,616,000	\$14,964,800	
1/1/2018	01- Annual	\$13,348,800	\$3,132,200	\$16,481,000	
1/1/2017	01- Annual	\$13,348,800	\$345,300	\$13,694,100	
1/1/2016	01- Annual	\$12,724,600	\$693,300	\$13,417,900	
1/1/2015	01- Annual	\$12,135,200	\$1,292,600	\$13,427,800	
1/1/2014	01- Annual	\$11,207,900	\$1,947,900	\$13,155,800	

Mixed Use Assessment History

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Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$12,700	\$0	\$12,700
1/1/2024	01- Annual	Res	\$13,348,800	\$5,241,900	\$18,590,700
1/1/2023	01- Annual	Comm	\$12,700	\$0	\$12,700
1/1/2023	01- Annual	Res	\$13,348,800	\$3,816,800	\$17,165,600
1/1/2022	01- Annual	Comm	\$0	\$0	\$0
1/1/2022	01- Annual	Res	\$13,348,800	\$2,980,500	\$16,329,300
1/1/2021	01- Annual	Comm	\$0	\$0	\$0
1/1/2021	01- Annual	Res	\$13,348,800	\$2,530,800	\$15,879,600
3/31/2020	05- Review	Comm	\$0	\$0	\$0
3/31/2020	05- Review	Res	\$13,348,800	\$3,027,000	\$16,375,800
1/1/2020	01- Annual	Comm	\$0	\$0	\$0
1/1/2020	01- Annual	Res	\$13,348,800	\$4,791,200	\$18,140,000
3/26/2019	05- Review	Comm	\$0	\$0	\$0
3/26/2019	05- Review	Res	\$13,348,800	\$1,616,000	\$14,964,800
1/1/2019	01- Annual	Comm	\$0	\$0	\$0
1/1/2019	01- Annual	Res	\$13,348,800	\$3,663,100	\$17,011,900
1/1/2018	01- Annual	Comm	\$0	\$0	\$0
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1/1/2018	01- Annual	Res	\$13,348,800	\$3,132,200	\$16,481,000
1/1/2017	01- Annual	Comm	\$0	\$0	\$0
1/1/2017	01- Annual	Res	\$13,348,800	\$345,300	\$13,694,100
1/1/2016	01- Annual	Comm	\$11,500	\$0	\$11,500
1/1/2016	01- Annual	Res	\$12,713,100	\$693,300	\$13,406,400
1/1/2015	01- Annual	Comm	\$0	\$0	\$0
1/1/2015	01- Annual	Res	\$12,135,200	\$1,292,600	\$13,427,800
1/1/2014	01- Annual	Comm	\$0	\$0	\$0
1/1/2014	01- Annual	Res	\$11,207,900	\$1,947,900	\$13,155,800

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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 3 LTD	12/30/1986	\$0	5-Not Market Sale	2253/0253	
BARCROFT NUMBER THREE INC	1/1/1943	\$17,480		0619/0092	

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
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-107	4301 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
32-006-035	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	\$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
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-374	1331 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		D-Resub/Declaration	/	20220100003349
35-003-006	1311 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
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	1-Multiple RPCs Not A	/	20220100001499

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	27-002-0	10 4301		ARLINGTON VA 222	204	
24-031-015	323 S VEITCH ST	1/14/2022	(Inactive \$2,200,000)	ve)	/	20220100001221
27-002-004	4200 COLUMBIA PIKE	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
27-003-001	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
27-002-005	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
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$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
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE		\$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
25-021-035	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
34-024-457	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
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057

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(Inactive)

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
23-034-149	952 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
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-065	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
DEMO22-00218		NA	\$0

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

27-002-010 4301 16th ST S ARLINGTON VA 22204 (Inactive)

Tax Balance Information

Year	Assessment	Blended Tax 1	Rate Tax Levied	Total Paymen	t Due	1st Install	2nd Ir	ıstall
					Due	Status	Due	Status
2023	\$17,178,30	00 \$1.1550	\$176,952.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$88,476.16	\$0.00	\$0.00	\$0.00	\$88,476.16		
	Payment	-\$88,476.16	\$0.00	\$0.00	\$0.00	-\$88,476.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$88,476.16	\$0.00	\$0.00	\$0.00	\$88,476.16		
	Payment	-\$88,476.16	\$0.00	\$0.00	\$0.00	-\$88,476.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$16,329,30	00 \$1.1550	\$168,191.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$84,095.89	\$4,204.79	\$0.00	\$0.00	\$88,300.68		
	Payment	-\$84,095.89	-\$4,204.79	\$0.00	\$0.00	-\$88,300.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$84,095.89	\$0.00	\$0.00	\$0.00	\$84,095.89		
	Payment	-\$84,095.89	\$0.00	\$0.00	\$0.00	-\$84,095.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$15,879,60	00 \$1.1550	\$163,559.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$81,779.93	\$0.00	\$0.00	\$0.00	\$81,779.93		
	Payment	-\$81,779.93	\$0.00	\$0.00	\$0.00	-\$81,779.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$81,779.93	\$0.00	\$0.00	\$0.00	\$81,779.93		
	Payment	-\$81,779.93	\$0.00	\$0.00	\$0.00	-\$81,779.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2020	\$16,375,	800 \$1.1510	\$168,015.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$84,007.84	\$0.00	\$0.00	\$0.00	\$84,007.84		
	Payment	-\$84,007.84	\$0.00	\$0.00	\$0.00	-\$84,007.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Buc	ψο.σο	Ψ0.00	Ψ0.00	Ψ0.00	ψο.σο		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$84,007.84	\$0.00	\$0.00	\$0.00	\$84,007.84		
	Payment	-\$84,007.84	\$0.00	\$0.00	\$0.00	-\$84,007.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$14,964,	800 \$1.1510	\$153,538.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$76,769.42	\$0.00	\$0.00	\$0.00	\$76,769.42		
	Payment	-\$76,769.42	\$0.00	\$0.00	\$0.00	-\$76,769.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$76,769.42	\$0.00	\$0.00	\$0.00	\$76,769.42		
	Payment	-\$76,769.42	\$0.00	\$0.00	\$0.00	-\$76,769.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$16,481,	000 \$1.1310	\$165,798.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$82,899.42	\$0.00	\$0.00	\$0.00	\$82,899.42		
	Payment	-\$82,899.42	\$0.00	\$0.00	\$0.00	-\$82,899.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2018	
	Levy	\$82,899.42	\$0.00	\$0.00	\$0.00	\$82,899.42		
	Payment	-\$82,899.42	\$0.00	\$0.00	\$0.00	-\$82,899.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

017	\$13,694,	100 \$1.1310	\$137,762.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$68,881.31	\$0.00	\$0.00	\$0.00	\$68,881.31		
	Payment	-\$68,881.31	\$0.00	\$0.00	\$0.00	-\$68,881.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$68,881.31	\$0.00	\$0.00	\$0.00	\$68,881.31		
	Payment	-\$68,881.31	\$0.00	\$0.00	\$0.00	-\$68,881.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
016	\$13,417,	900 \$1.1160	\$132,985.74	\$0.00	\$0.00	Paid	\$0.00	Paid
0016	\$13,417, 1st Install	900 \$1.1160 Tax	\$132,985.74 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	\$0.00 Due date 6/15/2016	Paid
016		Tax \$66,492.87			Fees \$0.00		Due date	Paid
016	1st Install	Tax	Penalty	Interest	Fees	Total \$66,492.87 -\$66,492.87	Due date	Paid
016	1st Install Levy	Tax \$66,492.87	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$66,492.87	Due date	Paid
016	1st Install Levy Payment	Tax \$66,492.87 -\$66,492.87	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$66,492.87 -\$66,492.87	Due date 6/15/2016 Due date	Paid
0016	1st Install Levy Payment Due	Tax \$66,492.87 -\$66,492.87 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$66,492.87 -\$66,492.87 \$0.00	Due date 6/15/2016	Paid

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$66,492.87	\$0.00	\$0.00	\$0.00	\$66,492.87	
Payment	-\$66,492.87	\$0.00	\$0.00	\$0.00	-\$66,492.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015	\$13,427,80	00 \$1.1210	\$133,740.86	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$66,870.43	\$0.00	\$0.00	\$0.00	\$66,870.43		
	Payment	-\$66,870.43	\$0.00	\$0.00	\$0.00	-\$66,870.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$66,870.43	\$0.00	\$0.00	\$0.00	\$66,870.43	
Payment	-\$66,870.43	\$0.00	\$0.00	\$0.00	-\$66,870.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014	\$13,155,800	\$1.1210	\$131,031.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$65,515.87	\$0.00	\$0.00	\$0.00	\$65,515.87		
	Payment	-\$65,515.87	\$0.00	\$0.00	\$0.00	-\$65,515.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$65,515.87	\$0.00	\$0.00	\$0.00	\$65,515.87		
	Payment	-\$65,515.87	\$0.00	\$0.00	\$0.00	-\$65,515.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$11,704,400	\$1.1310	\$121,906.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$60,953.03	\$0.00	\$0.00	\$0.00	\$60,953.03		
	Payment	-\$58,873.12	\$0.00	\$0.00	\$0.00	-\$58,873.12		
	Adjustment	-\$2,079.91	\$0.00	\$0.00	\$0.00	-\$2,079.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$60,953.03	\$0.00	\$0.00	\$0.00	\$60,953.03	10/3/2013	
	Payment	-\$58,873.12	\$0.00	\$0.00	\$0.00	-\$58,873.12		
	Adjustment	-\$36,873.12 -\$2,079.91	\$0.00	\$0.00	\$0.00	-\$2,079.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$11,36	7,100 \$1.0960	\$110,374.52	\$0.00	\$0.00	Paid	\$0.00]
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
Levy	\$55,187.26	\$0.00	\$0.00	\$0.00	\$55,187.26		
Payment	-\$55,187.26	\$0.00	\$0.00	\$0.00	-\$55,187.26		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
Levy	\$55,187.26	\$0.00	\$0.00	\$0.00	\$55,187.26		
Payment	-\$55,187.26	\$0.00	\$0.00	\$0.00	-\$55,187.26		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2011	\$9,065,800	\$1.0830	\$86,850.34	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$43,425.17	\$0.00	\$0.00	\$0.00	\$43,425.17		
	Payment	-\$43,425.17	\$0.00	\$0.00	\$0.00	-\$43,425.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$43,425.17	\$0.00	\$0.00	\$0.00	\$43,425.17	10/3/2011	
	Payment	-\$43,425.17	\$0.00	\$0.00	\$0.00	-\$43,425.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$9,065,400	0 \$1.0830	\$86,846.52	\$0.00	\$0.00	Paid	\$0.00	Paid
2010	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	T did
	Lova	\$43,423.26	\$0.00	\$0.00	\$0.00	\$43,423.26	6/15/2010	
	Levy Payment	-\$43,423.26	\$0.00	\$0.00	\$0.00	-\$43,423.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Duc	φυ.υυ	\$0.00	\$0.00	\$0.00	φυ.υυ		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$43,423.26	\$0.00	\$0.00	\$0.00	\$43,423.26		
	Payment	-\$43,423.26	\$0.00	\$0.00	\$0.00	-\$43,423.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$10,650,20	00 \$1.0000	\$93,189.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$46,594.62	\$0.00	\$0.00	\$0.00	\$46,594.62		
	Payment	-\$46,594.62	\$0.00	\$0.00	\$0.00	-\$46,594.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$46,594.62	\$0.00	\$0.00	\$0.00	\$46,594.62		
	Payment	-\$46,594.62	\$0.00	\$0.00	\$0.00	-\$46,594.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000								
2008	\$11,526,	000 \$0.9730	\$97,740.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$48,870.24	\$0.00	\$0.00	\$0.00	\$48,870.24		
	Payment	-\$48,870.24	\$0.00	\$0.00	\$0.00	-\$48,870.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$48,870.24	\$0.00	\$0.00	\$0.00	\$48,870.24		
	Payment	-\$48,870.24	\$0.00	\$0.00	\$0.00	-\$48,870.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$10,558,	900 \$0.8180	\$86,371.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$43,185.90	\$0.00	\$0.00	\$0.00	\$43,185.90		
	Payment	-\$43,185.90	\$0.00	\$0.00	\$0.00	-\$43,185.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$43,185.90	\$0.00	\$0.00	\$0.00	\$43,185.90		
	Payment	-\$43,185.90	\$0.00	\$0.00	\$0.00	-\$43,185.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$7,986,1	00 \$0.8180	\$65,326.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$32,663.14	\$0.00	\$0.00	\$0.00	\$32,663.14		
	Payment	-\$32,663.14	\$0.00	\$0.00	\$0.00	-\$32,663.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$32,663.14	\$3,266.31	\$0.00	\$0.00	\$35,929.45		
	Payment	-\$32,663.14	-\$3,266.31	\$0.00	\$0.00	-\$35,929.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2005	\$7,683,900	\$0.8780	\$67,464.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$33,732.32	\$0.00	\$0.00	\$0.00	\$33,732.32		
	Payment	-\$33,732.32	\$0.00	\$0.00	\$0.00	-\$33,732.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$33,732.32	\$0.00	\$0.00	\$0.00	\$33,732.32		
	Payment	-\$33,732.32	\$0.00	\$0.00	\$0.00	-\$33,732.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$7,523,200	\$0.9580	\$72,072.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$36,036.12	\$0.00	\$0.00	\$0.00	\$36,036.12		
	Payment	-\$36,036.12	\$0.00	\$0.00	\$0.00	-\$36,036.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$36,036.12	\$0.00	\$0.00	\$0.00	\$36,036.12	10,0,2001	
	Payment	-\$36,036.12	\$0.00	\$0.00	\$0.00	-\$36,036.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$7,367,600	\$1.9560	\$86,862.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$43,431.02	\$0.00	\$0.00	\$0.00	\$43,431.02		
	Payment	-\$28,291.02	\$0.00	\$0.00	\$0.00	-\$28,291.02		
	Adjustment	-\$15,140.00	\$0.00	\$0.00	\$0.00	-\$15,140.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$43,431.02	\$0.00	\$0.00	\$0.00	\$43,431.02	- 5. 5. - 0 00	
	Payment	-\$43,431.02	\$0.00	\$0.00	\$0.00	-\$43,431.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2002	\$7,574,000	0 \$1.9860	\$75,209.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$37,604.91	\$0.00	\$0.00	\$0.00	\$37,604.91		
	Payment	-\$37,604.91	\$0.00	\$0.00	\$0.00	-\$37,604.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$37,604.91	\$0.00	\$0.00	\$0.00	\$37,604.91		
	Payment	-\$37,604.91	\$0.00	\$0.00	\$0.00	-\$37,604.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$7,246,500	0 \$2.0460	\$74,131.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$37,065.84	\$0.00	\$0.00	\$0.00	\$37,065.84		
	Payment	-\$37,065.84	\$0.00	\$0.00	\$0.00	-\$37,065.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$37,065.84	\$0.00	\$0.00	\$0.00	\$37,065.84		
	Payment	-\$37,065.84	\$0.00	\$0.00	\$0.00	-\$37,065.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$6,603,900	0 \$2.0460	\$67,557.88	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$33,778.94	\$0.00	\$0.00	\$0.00	\$33,778.94		
	Payment	-\$33,778.94	\$0.00	\$0.00	\$0.00	-\$33,778.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$33,778.94	\$0.00	\$0.00	\$0.00	\$33,778.94		
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	Payment	-\$33,778.94 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$33,778.94 \$0.00		

1999	\$6,199,600	\$0.0000	\$61,872.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$30,936.00	\$0.00	\$0.00	\$0.00	\$30,936.00		
	Payment	-\$30,936.00	\$0.00	\$0.00	\$0.00	-\$30,936.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$30,936.00	\$0.00	\$0.00	\$0.00	\$30,936.00		
	Payment	-\$30,936.00	\$0.00	\$0.00	\$0.00	-\$30,936.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$5,733,000	\$0.0000	\$60,396.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$30,198.48	\$0.00	\$0.00	\$0.00	\$30,198.48		
	Payment	-\$27,010.48	\$0.00	\$0.00	\$0.00	-\$27,010.48		
	Adjustment	-\$3,188.00	\$0.00	\$0.00	\$0.00	-\$3,188.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$30,198.48	\$0.00	\$0.00	\$0.00	\$30,198.48		
	Payment	-\$30,198.48	\$0.00	\$0.00	\$0.00	-\$30,198.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$6,158,000	\$0.0000	\$60,717.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$30,358.94	\$0.00	\$0.00	\$0.00	\$30,358.94		
	Payment	-\$30,358.94	\$0.00	\$0.00	\$0.00	-\$30,358.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$30,358.94	\$0.00	\$0.00	\$0.00	\$30,358.94		
	Payment	-\$30,358.94	\$0.00	\$0.00	\$0.00	-\$30,358.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

996	\$5,928,700	\$0.0000	\$56,915.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$28,457.76	\$0.00	\$0.00	\$0.00	\$28,457.76		
	Payment	-\$28,457.76	\$0.00	\$0.00	\$0.00	-\$28,457.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$28,457.76	\$0.00	\$0.00	\$0.00	\$28,457.76		
	Payment	-\$28,457.76	\$0.00	\$0.00	\$0.00	-\$28,457.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
995	\$5,903,100	\$0.0000	\$55,489.14	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$27,744.57	\$0.00	\$0.00	\$0.00	\$27,744.57		
	Payment	-\$27,744.57	\$0.00	\$0.00	\$0.00	-\$27,744.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$27,744.57	\$0.00	\$0.00	\$0.00	\$27,744.57		
	Payment	-\$27,744.57	\$0.00	\$0.00	\$0.00	-\$27,744.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

-	\$5,844,40	0 \$0.0000	\$52,424.26	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$26,212.13	\$0.00	\$0.00	\$0.00	\$26,212.13		
	Payment	-\$26,212.13	\$0.00	\$0.00	\$0.00	-\$26,212.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	2nd Install Levy	Tax \$26,212.13	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$26,212.13		
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