

General Information

<b>Owner</b> 1130 S GEORGE MASON DR RES OWNER LLC		<b>Legal Description</b> COLUMBIA PIKE 5.01 AC 218487 SQ FT
<b>Mailing Address</b> 15400 16TH ST NW #430 WASHINGTON DC 20036		<b>Trade Name</b> BARCROFT APARTMENTS
<b>Year Built</b> N/A	<b>Units</b> N/A	<b>EU#</b> 2700108A
<b>Property Class Code</b> 311-Apartment - Garden	<b>Zoning</b> RA14-26/C-2	<b>Lot Size</b> 218487
<b>Neighborhood#</b> 880000	<b>Map Book/Page</b> 083-02	<b>Polygon</b> 27003001
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No
<b>Mixed Use Property:</b> 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	\$10,103,700	\$2,862,600	\$12,966,300
1/1/2022	01- Annual	\$10,094,100	\$2,235,300	\$12,329,400
1/1/2021	01- Annual	\$10,094,100	\$1,898,100	\$11,992,200
1/1/2020	01- Annual	\$10,094,100	\$2,270,200	\$12,364,300
1/1/2019	01- Annual	\$10,094,100	\$1,212,000	\$11,306,100
1/1/2018	01- Annual	\$10,094,100	\$2,349,100	\$12,443,200
1/1/2017	01- Annual	\$10,094,100	\$259,000	\$10,353,100
1/1/2016	01- Annual	\$9,622,100	\$519,900	\$10,142,000
1/1/2015	01- Annual	\$9,176,500	\$969,400	\$10,145,900
1/1/2014	01- Annual	\$8,406,800	\$1,460,900	\$9,867,700

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	Comm	\$9,600	\$0	\$9,600
1/1/2023	01- Annual	Res	\$10,094,100	\$2,862,600	\$12,956,700
1/1/2022	01- Annual	Comm	\$0	\$0	\$0
1/1/2022	01- Annual	Res	\$10,094,100	\$2,235,300	\$12,329,400
1/1/2021	01- Annual	Comm	\$0	\$0	\$0
1/1/2021	01- Annual	Res	\$10,094,100	\$1,898,100	\$11,992,200
3/31/2020	05- Review	Comm	\$0	\$0	\$0
3/31/2020	05- Review	Res	\$10,094,100	\$2,270,200	\$12,364,300
1/1/2020	01- Annual	Comm	\$0	\$0	\$0
1/1/2020	01- Annual	Res	\$10,094,100	\$3,593,400	\$13,687,500
3/26/2019	05- Review	Comm	\$0	\$0	\$0
3/26/2019	05- Review	Res	\$10,094,100	\$1,212,000	\$11,306,100
1/1/2019	01- Annual	Comm	\$0	\$0	\$0
1/1/2019	01- Annual	Res	\$10,094,100	\$2,747,300	\$12,841,400
1/1/2018	01- Annual	Comm	\$0	\$0	\$0
1/1/2018	01- Annual	Res	\$10,094,100	\$2,349,100	\$12,443,200
1/1/2017	01- Annual	Comm	\$0	\$0	\$0
1/1/2017	01- Annual	Res	\$10,094,100	\$259,000	\$10,353,100
1/1/2016	01- Annual	Comm	\$8,700	\$0	\$8,700
1/1/2016	01- Annual	Res	\$9,613,400	\$519,900	\$10,133,300
1/1/2015	01- Annual	Comm	\$0	\$0	\$0
1/1/2015	01- Annual	Res	\$9,176,500	\$969,400	\$10,145,900

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1/1/2014	01- Annual	Comm	\$0	\$0	\$0
1/1/2014	01- Annual	Res	\$8,406,800	\$1,460,900	\$9,867,700

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 2 LTD	12/30/1986	\$0	5-Not Market Sale	2253/0257	
BARCROFT NUMBER TWO INC	1/1/1900	\$12,769		0604/0144	

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#
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000		/	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	1900 S EADS ST	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	1900 S EADS ST	2/17/2022	\$0	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
35-003-008	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
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-010	4301 16th ST 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
27-003-001	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
27-002-004	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
27-004-003	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
25-021-031	911 S SCOTT 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
25-021-038	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

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25-021-032	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
25-021-039	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
25-021-033	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
25-021-045	COLUMBIA PIKE	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
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
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
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	1900 S EADS ST	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
23-034-152	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
23-034-151	925 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

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

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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
2022	\$12,329,400	\$1.1550	\$126,992.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
Levy		\$63,496.40	\$3,174.82	\$0.00	\$0.00	\$66,671.22		
Payment		-\$63,496.40	-\$3,174.82	\$0.00	\$0.00	-\$66,671.22		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
Levy		\$63,496.40	\$0.00	\$0.00	\$0.00	\$63,496.40		
Payment		-\$63,496.40	\$0.00	\$0.00	\$0.00	-\$63,496.40		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$11,992,200	\$1.1550	\$123,519.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
Levy		\$61,759.82	\$0.00	\$0.00	\$0.00	\$61,759.82		
Payment		-\$61,759.82	\$0.00	\$0.00	\$0.00	-\$61,759.82		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
Levy		\$61,759.82	\$0.00	\$0.00	\$0.00	\$61,759.82		
Payment		-\$61,759.82	\$0.00	\$0.00	\$0.00	-\$61,759.82		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$12,364,300	\$1.1510	\$126,857.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
Levy		\$63,428.84	\$0.00	\$0.00	\$0.00	\$63,428.84		
Payment		-\$63,428.84	\$0.00	\$0.00	\$0.00	-\$63,428.84		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
Levy		\$63,428.84	\$0.00	\$0.00	\$0.00	\$63,428.84		
Payment		-\$63,428.84	\$0.00	\$0.00	\$0.00	-\$63,428.84		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$11,306,100	\$1.1510	\$116,000.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
Levy		\$58,000.28	\$0.00	\$0.00	\$0.00	\$58,000.28		
Payment		-\$58,000.28	\$0.00	\$0.00	\$0.00	-\$58,000.28		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
Levy		\$58,000.28	\$0.00	\$0.00	\$0.00	\$58,000.28		

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Payment	-\$58,000.28	\$0.00	\$0.00	\$0.00	-\$58,000.28
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2018      \$12,443,200    \$1.1310      \$125,178.56    \$0.00      \$0.00      Paid    \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$62,589.28	\$0.00	\$0.00	\$0.00	\$62,589.28	
Payment	-\$62,589.28	\$0.00	\$0.00	\$0.00	-\$62,589.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$62,589.28	\$0.00	\$0.00	\$0.00	\$62,589.28	
Payment	-\$62,589.28	\$0.00	\$0.00	\$0.00	-\$62,589.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017      \$10,353,100    \$1.1310      \$104,152.18    \$0.00      \$0.00      Paid    \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$52,076.09	\$0.00	\$0.00	\$0.00	\$52,076.09	
Payment	-\$52,076.09	\$0.00	\$0.00	\$0.00	-\$52,076.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$52,076.09	\$0.00	\$0.00	\$0.00	\$52,076.09	
Payment	-\$52,076.09	\$0.00	\$0.00	\$0.00	-\$52,076.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016      \$10,142,000    \$1.1160      \$100,518.08    \$0.00      \$0.00      Paid    \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$50,259.04	\$0.00	\$0.00	\$0.00	\$50,259.04	
Payment	-\$50,259.04	\$0.00	\$0.00	\$0.00	-\$50,259.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$50,259.04	\$0.00	\$0.00	\$0.00	\$50,259.04	
Payment	-\$50,259.04	\$0.00	\$0.00	\$0.00	-\$50,259.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015      \$10,145,900    \$1.1210      \$101,053.14    \$0.00      \$0.00      Paid    \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$50,526.57	\$0.00	\$0.00	\$0.00	\$50,526.57	
Payment	-\$50,526.57	\$0.00	\$0.00	\$0.00	-\$50,526.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$50,526.57	\$0.00	\$0.00	\$0.00	\$50,526.57	
Payment	-\$50,526.57	\$0.00	\$0.00	\$0.00	-\$50,526.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2014	\$9,867,700	\$1.1210	\$98,282.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$49,141.14	\$0.00	\$0.00	\$0.00	\$49,141.14			
Payment	-\$49,141.14	\$0.00	\$0.00	\$0.00	-\$49,141.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$49,141.14	\$0.00	\$0.00	\$0.00	\$49,141.14			
Payment	-\$49,141.14	\$0.00	\$0.00	\$0.00	-\$49,141.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$8,779,200	\$1.1310	\$91,438.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$45,719.17	\$0.00	\$0.00	\$0.00	\$45,719.17			
Payment	-\$44,159.36	\$0.00	\$0.00	\$0.00	-\$44,159.36			
Adjustment	-\$1,559.81	\$0.00	\$0.00	\$0.00	-\$1,559.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$45,719.17	\$0.00	\$0.00	\$0.00	\$45,719.17			
Payment	-\$44,159.36	\$0.00	\$0.00	\$0.00	-\$44,159.36			
Adjustment	-\$1,559.81	\$0.00	\$0.00	\$0.00	-\$1,559.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012	\$8,526,200	\$1.0960	\$82,789.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$41,394.69	\$0.00	\$0.00	\$0.00	\$41,394.69			
Payment	-\$41,394.69	\$0.00	\$0.00	\$0.00	-\$41,394.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$41,394.69	\$0.00	\$0.00	\$0.00	\$41,394.69			
Payment	-\$41,394.69	\$0.00	\$0.00	\$0.00	-\$41,394.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011	\$6,800,100	\$1.0830	\$65,144.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$32,572.47	\$0.00	\$0.00	\$0.00	\$32,572.47			
Payment	-\$32,572.47	\$0.00	\$0.00	\$0.00	-\$32,572.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$32,572.47	\$0.00	\$0.00	\$0.00	\$32,572.47			
Payment	-\$32,572.47	\$0.00	\$0.00	\$0.00	-\$32,572.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$6,799,700	\$1.0830	\$65,141.12	\$0.00	\$0.00	Paid	\$0.00	Paid
						Due date		



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1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2010
Levy	\$32,570.56	\$0.00	\$0.00	\$0.00	\$32,570.56	
Payment	-\$32,570.56	\$0.00	\$0.00	\$0.00	-\$32,570.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2010
Levy	\$32,570.56	\$0.00	\$0.00	\$0.00	\$32,570.56	
Payment	-\$32,570.56	\$0.00	\$0.00	\$0.00	-\$32,570.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$7,988,400 \$1.0000 \$69,898.50 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2009
Levy	\$34,949.25	\$0.00	\$0.00	\$0.00	\$34,949.25	
Payment	-\$34,949.25	\$0.00	\$0.00	\$0.00	-\$34,949.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2009
Levy	\$34,949.25	\$0.00	\$0.00	\$0.00	\$34,949.25	
Payment	-\$34,949.25	\$0.00	\$0.00	\$0.00	-\$34,949.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$8,649,000 \$0.9730 \$73,343.52 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2008
Levy	\$36,671.76	\$0.00	\$0.00	\$0.00	\$36,671.76	
Payment	-\$36,671.76	\$0.00	\$0.00	\$0.00	-\$36,671.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2008
Levy	\$36,671.76	\$0.00	\$0.00	\$0.00	\$36,671.76	
Payment	-\$36,671.76	\$0.00	\$0.00	\$0.00	-\$36,671.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$7,923,600 \$0.8180 \$64,815.04 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2007
Levy	\$32,407.52	\$0.00	\$0.00	\$0.00	\$32,407.52	
Payment	-\$32,407.52	\$0.00	\$0.00	\$0.00	-\$32,407.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2007
Levy	\$32,407.52	\$0.00	\$0.00	\$0.00	\$32,407.52	
Payment	-\$32,407.52	\$0.00	\$0.00	\$0.00	-\$32,407.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$5,990,300 \$0.8180 \$49,000.64 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2006
Levy	\$24,500.32	\$0.00	\$0.00	\$0.00	\$24,500.32	
Payment	-\$24,500.32	\$0.00	\$0.00	\$0.00	-\$24,500.32	

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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2006
Levy	\$24,500.32	\$2,450.03	\$0.00	\$0.00	\$26,950.35	
Payment	-\$24,500.32	-\$2,450.03	\$0.00	\$0.00	-\$26,950.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$5,768,600 \$0.8780 \$50,648.30 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2005
Levy	\$25,324.15	\$0.00	\$0.00	\$0.00	\$25,324.15	
Payment	-\$25,324.15	\$0.00	\$0.00	\$0.00	-\$25,324.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2005
Levy	\$25,324.15	\$0.00	\$0.00	\$0.00	\$25,324.15	
Payment	-\$25,324.15	\$0.00	\$0.00	\$0.00	-\$25,324.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$5,647,500 \$0.9580 \$54,103.04 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2004
Levy	\$27,051.52	\$0.00	\$0.00	\$0.00	\$27,051.52	
Payment	-\$27,051.52	\$0.00	\$0.00	\$0.00	-\$27,051.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2004
Levy	\$27,051.52	\$0.00	\$0.00	\$0.00	\$27,051.52	
Payment	-\$27,051.52	\$0.00	\$0.00	\$0.00	-\$27,051.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$5,530,300 \$1.9560 \$65,244.32 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2003
Levy	\$32,622.16	\$0.00	\$0.00	\$0.00	\$32,622.16	
Payment	-\$21,213.16	\$0.00	\$0.00	\$0.00	-\$21,213.16	
Adjustment	-\$11,409.00	\$0.00	\$0.00	\$0.00	-\$11,409.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2003
Levy	\$32,622.16	\$0.00	\$0.00	\$0.00	\$32,622.16	
Payment	-\$32,622.16	\$0.00	\$0.00	\$0.00	-\$32,622.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$5,685,800 \$1.9860 \$56,459.98 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/17/2002
Levy	\$28,229.99	\$0.00	\$0.00	\$0.00	\$28,229.99	
Payment	-\$28,229.99	\$0.00	\$0.00	\$0.00	-\$28,229.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

						Due date
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/7/2002
Levy	\$28,229.99	\$0.00	\$0.00	\$0.00	\$28,229.99	
Payment	-\$28,229.99	\$0.00	\$0.00	\$0.00	-\$28,229.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$5,454,800 \$2.0460 \$55,802.60 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/5/2001
Levy	\$27,901.30	\$0.00	\$0.00	\$0.00	\$27,901.30	
Payment	-\$27,901.30	\$0.00	\$0.00	\$0.00	-\$27,901.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2001
Levy	\$27,901.30	\$0.00	\$0.00	\$0.00	\$27,901.30	
Payment	-\$27,901.30	\$0.00	\$0.00	\$0.00	-\$27,901.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$4,964,300 \$2.0460 \$50,784.78 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/5/2000
Levy	\$25,392.39	\$0.00	\$0.00	\$0.00	\$25,392.39	
Payment	-\$25,392.39	\$0.00	\$0.00	\$0.00	-\$25,392.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2000
Levy	\$25,392.39	\$0.00	\$0.00	\$0.00	\$25,392.39	
Payment	-\$25,392.39	\$0.00	\$0.00	\$0.00	-\$25,392.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$4,659,600 \$0.0000 \$46,502.80 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/7/1999
Levy	\$23,251.40	\$0.00	\$0.00	\$0.00	\$23,251.40	
Payment	-\$23,251.40	\$0.00	\$0.00	\$0.00	-\$23,251.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/1999
Levy	\$23,251.40	\$0.00	\$0.00	\$0.00	\$23,251.40	
Payment	-\$23,251.40	\$0.00	\$0.00	\$0.00	-\$23,251.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$4,308,000 \$0.0000 \$45,391.02 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/5/1998
Levy	\$22,695.51	\$0.00	\$0.00	\$0.00	\$22,695.51	
Payment	-\$20,293.51	\$0.00	\$0.00	\$0.00	-\$20,293.51	
Adjustment	-\$2,402.00	\$0.00	\$0.00	\$0.00	-\$2,402.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/1998
Levy	\$22,695.51	\$0.00	\$0.00	\$0.00	\$22,695.51	

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Payment	-\$22,695.51	\$0.00	\$0.00	\$0.00	-\$22,695.51
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

1997      \$4,628,300      \$0.0000      \$45,635.02      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$22,817.51	\$0.00	\$0.00	\$0.00	\$22,817.51	
Payment	-\$22,817.51	\$0.00	\$0.00	\$0.00	-\$22,817.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$22,817.51	\$0.00	\$0.00	\$0.00	\$22,817.51	
Payment	-\$22,817.51	\$0.00	\$0.00	\$0.00	-\$22,817.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996      \$4,455,500      \$0.0000      \$42,772.80      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$21,386.40	\$0.00	\$0.00	\$0.00	\$21,386.40	
Payment	-\$21,386.40	\$0.00	\$0.00	\$0.00	-\$21,386.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$21,386.40	\$0.00	\$0.00	\$0.00	\$21,386.40	
Payment	-\$21,386.40	\$0.00	\$0.00	\$0.00	-\$21,386.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995      \$4,436,200      \$0.0000      \$41,700.28      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$20,850.14	\$0.00	\$0.00	\$0.00	\$20,850.14	
Payment	-\$20,850.14	\$0.00	\$0.00	\$0.00	-\$20,850.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$20,850.14	\$0.00	\$0.00	\$0.00	\$20,850.14	
Payment	-\$20,850.14	\$0.00	\$0.00	\$0.00	-\$20,850.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994      \$4,391,900      \$0.0000      \$39,395.34      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$19,697.67	\$0.00	\$0.00	\$0.00	\$19,697.67	
Payment	-\$19,697.67	\$0.00	\$0.00	\$0.00	-\$19,697.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$19,697.67	\$0.00	\$0.00	\$0.00	\$19,697.67	
Payment	-\$19,697.67	\$0.00	\$0.00	\$0.00	-\$19,697.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	