

(Inactive)

General Information

Owner 1130 S GEORGE MASON DR RES OWNER LLC		Legal Description COLUMBIA PIKE 5.02 AC 218359 SQ FT
Mailing Address 15400 16TH ST NW #430 WASHINGTON DC 20036		Trade Name BARCROFT APARTMENTS
Year Built N/A	Units N/A	EU# N/A
Property Class Code 311-Apartment - Garden	Zoning RA14-26	Lot Size 218359
Neighborhood# 880000	Map Book/Page 083-06	Polygon 27007077
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	\$10,097,800	\$3,931,500	\$14,029,300
1/1/2023	01- Annual	\$10,097,800	\$2,862,600	\$12,960,400
1/1/2022	01- Annual	\$10,088,200	\$2,235,300	\$12,323,500
1/1/2021	01- Annual	\$10,088,200	\$1,898,100	\$11,986,300
1/1/2020	01- Annual	\$10,088,200	\$2,270,200	\$12,358,400
1/1/2019	01- Annual	\$10,088,200	\$1,212,000	\$11,300,200
1/1/2018	01- Annual	\$10,088,200	\$2,349,100	\$12,437,300
1/1/2017	01- Annual	\$10,088,200	\$259,000	\$10,347,200
1/1/2016	01- Annual	\$9,616,500	\$519,900	\$10,136,400
1/1/2015	01- Annual	\$9,171,100	\$969,400	\$10,140,500
1/1/2014	01- Annual	\$8,418,500	\$1,460,900	\$9,879,400

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$9,600	\$0	\$9,600
1/1/2024	01- Annual	Res	\$10,088,200	\$3,931,500	\$14,019,700
1/1/2023	01- Annual	Comm	\$9,600	\$0	\$9,600
1/1/2023	01- Annual	Res	\$10,088,200	\$2,862,600	\$12,950,800
1/1/2022	01- Annual	Comm	\$0	\$0	\$0
1/1/2022	01- Annual	Res	\$10,088,200	\$2,235,300	\$12,323,500
1/1/2021	01- Annual	Comm	\$0	\$0	\$0
1/1/2021	01- Annual	Res	\$10,088,200	\$1,898,100	\$11,986,300
3/31/2020	05- Review	Comm	\$0	\$0	\$0
3/31/2020	05- Review	Res	\$10,088,200	\$2,270,200	\$12,358,400
1/1/2020	01- Annual	Comm	\$0	\$0	\$0
1/1/2020	01- Annual	Res	\$10,088,200	\$3,593,400	\$13,681,600
3/26/2019	05- Review	Comm	\$0	\$0	\$0
3/26/2019	05- Review	Res	\$10,088,200	\$1,212,000	\$11,300,200
1/1/2019	01- Annual	Comm	\$0	\$0	\$0
1/1/2019	01- Annual	Res	\$10,088,200	\$2,747,300	\$12,835,500
1/1/2018	01- Annual	Comm	\$0	\$0	\$0

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1/1/2018	01- Annual	Res	\$10,088,200	\$2,349,100	\$12,437,300
1/1/2017	01- Annual	Comm	\$0	\$0	\$0
1/1/2017	01- Annual	Res	\$10,088,200	\$259,000	\$10,347,200
1/1/2016	01- Annual	Comm	\$8,700	\$0	\$8,700
1/1/2016	01- Annual	Res	\$9,607,800	\$519,900	\$10,127,700
1/1/2015	01- Annual	Comm	\$0	\$0	\$0
1/1/2015	01- Annual	Res	\$9,171,100	\$969,400	\$10,140,500
1/1/2014	01- Annual	Comm	\$0	\$0	\$0
1/1/2014	01- Annual	Res	\$8,418,500	\$1,460,900	\$9,879,400

(Inactive)

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 4 LTD	12/30/1986	\$0	5-Not Market Sale	2253/0249	
BARCROFT NUMBER FOUR INC	1/1/1900	\$0		0626/0520	

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
27-007-108	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
27-007-110	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
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 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
35-001-376	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
22-014-402	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
35-003-006	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

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24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
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
27-003-001	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
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
27-002-001	1100 S THOMAS ST	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
25-021-051	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
25-021-044	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
25-021-035	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
25-021-038	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
25-021-045	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
35-003-005	1401 S FERN ST	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
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057

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25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
23-034-152	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

(Inactive)

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																													
					Due	Status	Due	Status																												
2023	\$12,960,400	\$1.1550	\$133,504.10	\$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>\$66,752.05</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$66,752.05</td><td></td></tr><tr><td>Payment</td><td>-\$66,752.05</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$66,752.05</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	\$66,752.05	\$0.00	\$0.00	\$0.00	\$66,752.05		Payment	-\$66,752.05	\$0.00	\$0.00	\$0.00	-\$66,752.05		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																														
Levy	\$66,752.05	\$0.00	\$0.00	\$0.00	\$66,752.05																															
Payment	-\$66,752.05	\$0.00	\$0.00	\$0.00	-\$66,752.05																															
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>\$66,752.05</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$66,752.05</td><td></td></tr><tr><td>Payment</td><td>-\$66,752.05</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$66,752.05</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	\$66,752.05	\$0.00	\$0.00	\$0.00	\$66,752.05		Payment	-\$66,752.05	\$0.00	\$0.00	\$0.00	-\$66,752.05		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																														
Levy	\$66,752.05	\$0.00	\$0.00	\$0.00	\$66,752.05																															
Payment	-\$66,752.05	\$0.00	\$0.00	\$0.00	-\$66,752.05																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2022	\$12,323,500	\$1.1550	\$126,932.02	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																														
Levy	\$63,466.01	\$3,173.30	\$0.00	\$0.00	\$66,639.31																															
Payment	-\$63,466.01	-\$3,173.30	\$0.00	\$0.00	-\$66,639.31																															
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																														
Levy	\$63,466.01	\$0.00	\$0.00	\$0.00	\$63,466.01																															
Payment	-\$63,466.01	\$0.00	\$0.00	\$0.00	-\$63,466.01																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$11,986,300	\$1.1550	\$123,458.86	\$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>\$61,729.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$61,729.43</td><td></td></tr><tr><td>Payment</td><td>-\$61,729.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$61,729.43</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	\$61,729.43	\$0.00	\$0.00	\$0.00	\$61,729.43		Payment	-\$61,729.43	\$0.00	\$0.00	\$0.00	-\$61,729.43		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021																														
Levy	\$61,729.43	\$0.00	\$0.00	\$0.00	\$61,729.43																															
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Levy	\$61,729.43	\$0.00	\$0.00	\$0.00	\$61,729.43																															
Payment	-\$61,729.43	\$0.00	\$0.00	\$0.00	-\$61,729.43																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

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(Inactive)

2020	\$12,358,400	\$1.1510	\$126,797.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$63,398.58	\$0.00	\$0.00	\$0.00	\$63,398.58			
Payment	-\$63,398.58	\$0.00	\$0.00	\$0.00	-\$63,398.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$63,398.58	\$0.00	\$0.00	\$0.00	\$63,398.58			
Payment	-\$63,398.58	\$0.00	\$0.00	\$0.00	-\$63,398.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$11,300,200	\$1.1510	\$115,940.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$57,970.02	\$0.00	\$0.00	\$0.00	\$57,970.02			
Payment	-\$57,970.02	\$0.00	\$0.00	\$0.00	-\$57,970.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$57,970.02	\$0.00	\$0.00	\$0.00	\$57,970.02			
Payment	-\$57,970.02	\$0.00	\$0.00	\$0.00	-\$57,970.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$12,437,300	\$1.1310	\$125,119.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$62,559.61	\$0.00	\$0.00	\$0.00	\$62,559.61			
Payment	-\$62,559.61	\$0.00	\$0.00	\$0.00	-\$62,559.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$62,559.61	\$0.00	\$0.00	\$0.00	\$62,559.61			
Payment	-\$62,559.61	\$0.00	\$0.00	\$0.00	-\$62,559.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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(Inactive)

2017	\$10,347,200	\$1.1310	\$104,092.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$52,046.40	\$0.00	\$0.00	\$0.00	\$52,046.40			
Payment	-\$52,046.40	\$0.00	\$0.00	\$0.00	-\$52,046.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$52,046.40	\$0.00	\$0.00	\$0.00	\$52,046.40			
Payment	-\$52,046.40	\$0.00	\$0.00	\$0.00	-\$52,046.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$10,136,400	\$1.1160	\$100,462.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$50,231.28	\$0.00	\$0.00	\$0.00	\$50,231.28			
Payment	-\$50,231.28	\$0.00	\$0.00	\$0.00	-\$50,231.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$50,231.28	\$0.00	\$0.00	\$0.00	\$50,231.28			
Payment	-\$50,231.28	\$0.00	\$0.00	\$0.00	-\$50,231.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2015	\$10,140,500	\$1.1210	\$100,999.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$50,499.68	\$0.00	\$0.00	\$0.00	\$50,499.68			
Payment	-\$50,499.68	\$0.00	\$0.00	\$0.00	-\$50,499.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$50,499.68	\$0.00	\$0.00	\$0.00	\$50,499.68			
Payment	-\$50,499.68	\$0.00	\$0.00	\$0.00	-\$50,499.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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(Inactive)

2014	\$9,879,400	\$1.1210	\$98,398.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$49,199.41	\$0.00	\$0.00	\$0.00	\$49,199.41			
Payment	-\$49,199.41	\$0.00	\$0.00	\$0.00	-\$49,199.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$49,199.41	\$0.00	\$0.00	\$0.00	\$49,199.41			
Payment	-\$49,199.41	\$0.00	\$0.00	\$0.00	-\$49,199.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$8,790,900	\$1.1310	\$91,556.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$45,778.02	\$0.00	\$0.00	\$0.00	\$45,778.02			
Payment	-\$44,218.21	\$0.00	\$0.00	\$0.00	-\$44,218.21			
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	\$45,778.02	\$0.00	\$0.00	\$0.00	\$45,778.02			
Payment	-\$44,218.21	\$0.00	\$0.00	\$0.00	-\$44,218.21			
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	\$8,537,900	\$1.0960	\$82,903.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$41,451.50	\$0.00	\$0.00	\$0.00	\$41,451.50			
Payment	-\$41,451.50	\$0.00	\$0.00	\$0.00	-\$41,451.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$41,451.50	\$0.00	\$0.00	\$0.00	\$41,451.50			
Payment	-\$41,451.50	\$0.00	\$0.00	\$0.00	-\$41,451.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2011	\$6,809,400	\$1.0830	\$65,234.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$32,617.02	\$0.00	\$0.00	\$0.00	\$32,617.02			
Payment	-\$32,617.02	\$0.00	\$0.00	\$0.00	-\$32,617.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$32,617.02	\$0.00	\$0.00	\$0.00	\$32,617.02			
Payment	-\$32,617.02	\$0.00	\$0.00	\$0.00	-\$32,617.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$6,809,000	\$1.0830	\$65,230.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$32,615.10	\$0.00	\$0.00	\$0.00	\$32,615.10			
Payment	-\$32,615.10	\$0.00	\$0.00	\$0.00	-\$32,615.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$32,615.10	\$0.00	\$0.00	\$0.00	\$32,615.10			
Payment	-\$32,615.10	\$0.00	\$0.00	\$0.00	-\$32,615.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2009	\$7,999,400	\$1.0000	\$69,994.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$34,997.37	\$0.00	\$0.00	\$0.00	\$34,997.37			
Payment	-\$34,997.37	\$0.00	\$0.00	\$0.00	-\$34,997.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$34,997.37	\$0.00	\$0.00	\$0.00	\$34,997.37			
Payment	-\$34,997.37	\$0.00	\$0.00	\$0.00	-\$34,997.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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(Inactive)

2008	\$8,705,000	\$0.9730	\$73,818.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$36,909.20	\$0.00	\$0.00	\$0.00	\$36,909.20			
Payment	-\$36,909.20	\$0.00	\$0.00	\$0.00	-\$36,909.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$36,909.20	\$0.00	\$0.00	\$0.00	\$36,909.20			
Payment	-\$36,909.20	\$0.00	\$0.00	\$0.00	-\$36,909.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$7,978,600	\$0.8180	\$65,264.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$32,632.47	\$0.00	\$0.00	\$0.00	\$32,632.47			
Payment	-\$32,632.47	\$0.00	\$0.00	\$0.00	-\$32,632.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$32,632.47	\$0.00	\$0.00	\$0.00	\$32,632.47			
Payment	-\$32,632.47	\$0.00	\$0.00	\$0.00	-\$32,632.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2006	\$6,001,300	\$0.8180	\$49,090.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$24,545.31	\$0.00	\$0.00	\$0.00	\$24,545.31			
Payment	-\$24,545.31	\$0.00	\$0.00	\$0.00	-\$24,545.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$24,545.31	\$2,454.53	\$0.00	\$0.00	\$26,999.84			
Payment	-\$24,545.31	-\$2,454.53	\$0.00	\$0.00	-\$26,999.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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(Inactive)

2005	\$5,836,800	\$0.8780	\$51,247.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$25,623.55	\$0.00	\$0.00	\$0.00	\$25,623.55			
Payment	-\$25,623.55	\$0.00	\$0.00	\$0.00	-\$25,623.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$25,623.55	\$0.00	\$0.00	\$0.00	\$25,623.55			
Payment	-\$25,623.55	\$0.00	\$0.00	\$0.00	-\$25,623.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$5,708,700	\$0.9580	\$54,689.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$27,344.67	\$0.00	\$0.00	\$0.00	\$27,344.67			
Payment	-\$27,344.67	\$0.00	\$0.00	\$0.00	-\$27,344.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$27,344.67	\$0.00	\$0.00	\$0.00	\$27,344.67			
Payment	-\$27,344.67	\$0.00	\$0.00	\$0.00	-\$27,344.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2003	\$5,584,700	\$1.9560	\$67,908.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$33,954.20	\$0.00	\$0.00	\$0.00	\$33,954.20			
Payment	-\$20,365.20	\$0.00	\$0.00	\$0.00	-\$20,365.20			
Adjustment	-\$13,589.00	\$0.00	\$0.00	\$0.00	-\$13,589.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$33,954.20	\$0.00	\$0.00	\$0.00	\$33,954.20			
Payment	-\$33,954.20	\$0.00	\$0.00	\$0.00	-\$33,954.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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(Inactive)

2002	\$5,749,400	\$1.9860	\$57,091.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$28,545.77	\$0.00	\$0.00	\$0.00	\$28,545.77			
Payment	-\$28,545.77	\$0.00	\$0.00	\$0.00	-\$28,545.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$28,545.77	\$0.00	\$0.00	\$0.00	\$28,545.77			
Payment	-\$28,545.77	\$0.00	\$0.00	\$0.00	-\$28,545.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$5,615,900	\$2.0460	\$57,450.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$28,725.32	\$0.00	\$0.00	\$0.00	\$28,725.32			
Payment	-\$28,725.32	\$0.00	\$0.00	\$0.00	-\$28,725.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$28,725.32	\$0.00	\$0.00	\$0.00	\$28,725.32			
Payment	-\$28,725.32	\$0.00	\$0.00	\$0.00	-\$28,725.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$5,281,800	\$2.0460	\$54,032.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$27,016.40	\$0.00	\$0.00	\$0.00	\$27,016.40			
Payment	-\$27,016.40	\$0.00	\$0.00	\$0.00	-\$27,016.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$27,016.40	\$0.00	\$0.00	\$0.00	\$27,016.40			
Payment	-\$27,016.40	\$0.00	\$0.00	\$0.00	-\$27,016.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1999	\$4,780,700	\$0.0000	\$47,711.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$23,855.69	\$0.00	\$0.00	\$0.00	\$23,855.69			
Payment	-\$23,855.69	\$0.00	\$0.00	\$0.00	-\$23,855.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$23,855.69	\$0.00	\$0.00	\$0.00	\$23,855.69			
Payment	-\$23,855.69	\$0.00	\$0.00	\$0.00	-\$23,855.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$4,408,600	\$0.0000	\$46,532.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$23,266.37	\$0.00	\$0.00	\$0.00	\$23,266.37			
Payment	-\$20,726.37	\$0.00	\$0.00	\$0.00	-\$20,726.37			
Adjustment	-\$2,540.00	\$0.00	\$0.00	\$0.00	-\$2,540.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$23,266.37	\$0.00	\$0.00	\$0.00	\$23,266.37			
Payment	-\$23,266.37	\$0.00	\$0.00	\$0.00	-\$23,266.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1997	\$4,747,400	\$0.0000	\$46,809.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$23,404.68	\$0.00	\$0.00	\$0.00	\$23,404.68			
Payment	-\$23,404.68	\$0.00	\$0.00	\$0.00	-\$23,404.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$23,404.68	\$0.00	\$0.00	\$0.00	\$23,404.68			
Payment	-\$23,404.68	\$0.00	\$0.00	\$0.00	-\$23,404.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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(Inactive)

1996	\$4,565,000	\$0.0000	\$43,824.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$21,912.00	\$0.00	\$0.00	\$0.00	\$21,912.00			
Payment	-\$21,912.00	\$0.00	\$0.00	\$0.00	-\$21,912.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$21,912.00	\$0.00	\$0.00	\$0.00	\$21,912.00			
Payment	-\$21,912.00	\$0.00	\$0.00	\$0.00	-\$21,912.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$4,544,500	\$0.0000	\$42,718.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$21,359.15	\$0.00	\$0.00	\$0.00	\$21,359.15			
Payment	-\$21,359.15	\$0.00	\$0.00	\$0.00	-\$21,359.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$21,359.15	\$0.00	\$0.00	\$0.00	\$21,359.15			
Payment	-\$21,359.15	\$0.00	\$0.00	\$0.00	-\$21,359.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$4,497,200	\$0.0000	\$40,339.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$20,169.94	\$0.00	\$0.00	\$0.00	\$20,169.94			
Payment	-\$20,169.94	\$0.00	\$0.00	\$0.00	-\$20,169.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$20,169.94	\$0.00	\$0.00	\$0.00	\$20,169.94			
Payment	-\$20,169.94	\$0.00	\$0.00	\$0.00	-\$20,169.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			