General Information

Owner Legal Description

PARK SHIRLINGTON PRESERVATION LP PT PARC B FORT REYNOLDS APTS AND MORVEN TRACT

%STANDARD PROPERTY COMPANY 411285 SQ FT

Mailing Address
31899 DEL OBISPO ST #150

Trade Name

PARK SHIPL

SAN JUAN CAPISTRANO CA 92675

PARK SHIRLINGTON APARTMENTS

Year Built Units EU# N/A 293 2900102A **Property Class Code Zoning** Lot Size 311-Apartment - Garden RA14-26 411285 Neighborhood# Map Book/Page Polygon 880000 093-12 29003009

Site Plan Rezoning Tax Exempt N/A No No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$19,001,400	\$9,544,300	\$28,545,700
1/1/2023	01- Annual	\$19,001,400	\$7,646,100	\$26,647,500
1/1/2022	01- Annual	\$19,001,400	\$7,110,900	\$26,112,300
9/1/2021	03- Board of Equalization	\$19,001,400	\$6,202,800	\$25,204,200
1/1/2021	01- Annual	\$19,001,400	\$8,991,600	\$27,993,000
9/1/2020	03- Board of Equalization	\$19,001,400	\$9,879,500	\$28,880,900
1/1/2020	01- Annual	\$19,001,400	\$13,015,200	\$32,016,600
1/1/2019	01- Annual	\$19,001,400	\$16,100,900	\$35,102,300
1/1/2018	01- Annual	\$19,001,400	\$13,097,900	\$32,099,300
1/1/2017	01- Annual	\$19,001,400	\$17,087,500	\$36,088,900
1/1/2016	01- Annual	\$18,096,500	\$16,550,400	\$34,646,900
1/1/2015	01- Annual	\$17,274,000	\$15,655,000	\$32,929,000
8/1/2014	05- Review	\$15,834,500	\$15,795,200	\$31,629,700
1/1/2014	01- Annual	\$15,834,500	\$17,136,700	\$32,971,200

Property Sales History

Grantee	Sales Date		Sales Code	Deed Book / Page #	Deed Doc ID#
PARK SHIRLINGTON PRESERVATION LP	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
LIGHTHOUSE PARK SHIRLINGTON	12/7/2017	\$0	F-Multiple RPCs Not Market Sal	/	20170100024679
STANDARD FOUNDATION PARK	12/7/2017	\$66,750,000	4-Multiple RPCs, Not A Coded S	/	20170100024680
HOME PROP PK SHIRLINGTON LLC	8/26/2013	\$0	F-Multiple RPCs Not Market Sal	4724/1875	
HOME PROPERTIES WMF I LLC	8/28/1998		5-Not Market Sale	2923/0501	
HOME PROPERTIES OF	1/23/1998	\$13,434,563	4-Multiple RPCs, Not A Coded S	2880/1934	

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	20230100012177
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
29-003-009	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	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349

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36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
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
35-003-008	1221 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
27-004-003	4419 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
27-002-006	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
27-007-077	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
25-021-045	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
25-021-034	COLUMBIA PIKE		\$110,975,000	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
25-021-032	S SCOTT 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
25-021-033	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
25-021-040	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
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
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
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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
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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0603063	7/14/2016	CMIS	\$55,000
B2201028		CADD	\$846,953
B2201029		CADD	\$846,953
B2201069		CNEW	\$1,412,525
B0402047	4/17/2015	CTBO	\$5,000
B0402583	7/14/2016	CMIS	\$76,480

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.

Properties in Economic Unit # 2900102A

RPC	Property Address	
29-003-009	4501 31st ST S	
29-018-003	4510 31st ST S	

Tax Balance Information

Year	Assessment	Blended Tax Rate	Toy Lovind	Total Paymen	t Dua		1st Install	2nd I	nstall
i cai	Assessment	Dieffice Tax Rate	Tax Levicu	Total Fayiren	i Due	Due	Stat	us Due	Status
2024	\$28,545,70	0 \$1.0330	\$147,438.54	\$154,242.00	\$15	54,242.00) Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Tot	tal	Due date 6/15/2024	
	Levy	\$147,438.54	\$0.00	\$0.00	\$0.00	\$14	47,438.54		
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$6,	803.46		
	Due	\$147,438.54	\$0.00	\$0.00	\$0.00	\$1:	54,242.00		
2023	\$26,647,500	0 \$1.0300	\$274,469.22	\$0.00	\$	60.00	Paid	1 \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Tot	al	Due date 6/15/2023	
		\$137,234.61	\$0.00	\$0.00	\$0.00		37,234.61		
	Payment	-\$137,234.61	\$0.00	\$0.00	\$0.00	-\$1	37,234.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	00		
	2nd Install	Гах	Penalty	Interest		Fees	Total	Due date 10/5/2023	
	Levy	\$137,234.61	\$6,861.73	\$1,381.75		\$0.00	\$145,478.09		
	Payment -	\$137,234.61	-\$6,861.73	-\$1,381.75	;	\$0.00	-\$145,478.09)	
	Due S	80.00	\$0.00	\$0.00		\$0.00	\$0.00		
2022	\$26,112,30	0 \$1.0300	\$268,956.66	\$0.00	\$0	0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Tot	al	Due date 6/15/2022	
	Levy	\$134,478.33	\$0.00	\$0.00	\$0.00	\$13	34,478.33		
	Payment	-\$134,478.33	\$0.00	\$0.00	\$0.00	-\$1	34,478.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	00		
	2nd Install	Tax	Penalty	Interest	Fees	То	tal	Due date 10/5/2022	
	Levy	\$134,478.33	\$0.00	\$0.00	\$0.00	31.	34,478.33		
	Payment	-\$134,478.33	\$0.00	\$0.00	\$0.00	0 -\$1	134,478.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.	.00		

)21	\$25,204,200	\$1.0300	\$288,327.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$144,163.94	\$0.00	\$0.00	\$0.00	\$144,163.94		
	Payment	-\$129,801.62	\$0.00	\$0.00	\$0.00	-\$129,801.62		
	Adjustment	-\$14,362.32	\$0.00	\$0.00	\$0.00	-\$14,362.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$144,163.94	\$0.00	\$0.00	\$0.00	\$144,163.94		
	Payment	-\$129,801.62	\$0.00	\$0.00	\$0.00	-\$129,801.62		
	Adjustment	-\$14,362.32	\$0.00	\$0.00	\$0.00	-\$14,362.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$28,880,900	\$1.0260	\$328,490.28	\$0.00	\$0.00	Paid	\$0.00]
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
Levy	\$164,245.14	\$0.00	\$0.00	\$0.00	\$164,245.14		
Payment	-\$148,159.00	\$0.00	\$0.00	\$0.00	-\$148,159.00		
Adjustment	-\$16,086.14	\$0.00	\$0.00	\$0.00	-\$16,086.14		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
Levy	\$164,245.14	\$0.00	\$0.00	\$0.00	\$164,245.14		
Payment	-\$148,159.00	\$0.00	\$0.00	\$0.00	-\$148,159.00		
Adjustment	-\$16,086.14	\$0.00	\$0.00	\$0.00	-\$16,086.14		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2019	\$35,102,300 \$1.0260		\$360,149.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$180,074.78	\$0.00	\$0.00	\$0.00	\$180,074.78		
	Payment	-\$180,074.78	\$0.00	\$0.00	\$0.00	-\$180,074.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$180,074.78	\$0.00	\$0.00	\$0.00	\$180,074.78		
	Payment	-\$180,074.78	\$0.00	\$0.00	\$0.00	-\$180,074.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$32,099	300 \$1.0060	\$322,918.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$161,459.47	\$0.00	\$0.00	\$0.00	\$161,459.47		
	Payment	-\$161,459.47	\$0.00	\$0.00	\$0.00	-\$161,459.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$161,459.47	\$0.00	\$0.00	\$0.00	\$161,459.47		
	Payment	-\$161,459.47	\$0.00	\$0.00	\$0.00	-\$161,459.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$36,088	,900 \$1.0060	\$363,054.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$181,527.15	\$0.00	\$0.00	\$0.00	\$181,527.15		
	Payment	-\$181,527.15	\$0.00	\$0.00	\$0.00	-\$181,527.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$181,527.15	\$0.00	\$0.00	\$0.00	\$181,527.15		
	Payment	-\$181,527.15	\$0.00	\$0.00	\$0.00	-\$181,527.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2016	\$34,646,9	900 \$0.9910	\$343,350.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$171,675.38	\$0.00	\$0.00	\$0.00	\$171,675.38		
	Payment	-\$171,675.38	\$0.00	\$0.00	\$0.00	-\$171,675.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$171,675.38	\$0.00	\$0.00	\$0.00	\$171,675.38		
	Payment	-\$171,675.38	\$0.00	\$0.00	\$0.00	-\$171,675.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2015	\$32,929,0	000 \$0.9960	\$327,972.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$163,986.41	\$0.00	\$0.00	\$0.00	\$163,986.41		
	Payment	-\$163,986.41	\$0.00	\$0.00	\$0.00	-\$163,986.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$163,986.41	\$0.00	\$0.00	\$0.00	\$163,986.41		
	Payment	-\$163,986.41	\$0.00	\$0.00	\$0.00	-\$163,986.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$31,629,	700 \$0.9960	\$328,393.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$164,196.56	\$0.00	\$0.00	\$0.00	\$164,196.56		
	Payment	-\$157,515.90	\$0.00	\$0.00	\$0.00	-\$157,515.90		
	Adjustment	-\$6,680.66	\$0.00	\$0.00	\$0.00	-\$6,680.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$164,196.56	\$0.00	\$0.00	\$0.00	\$164,196.56		
	Payment	-\$157,515.90	\$0.00	\$0.00	\$0.00	-\$157,515.90		
	Adjustment	-\$6,680.66	\$0.00	\$0.00	\$0.00	-\$6,680.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2013	\$30,795	,100 \$1.0060	\$309,798.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$154,899.35	\$0.00	\$0.00	\$0.00	\$154,899.35		
	Payment	-\$154,899.35	\$0.00	\$0.00	\$0.00	-\$154,899.35		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$154,899.35	\$0.00	\$0.00	\$0.00	\$154,899.35		
	Payment	-\$154,899.35	\$0.00	\$0.00	\$0.00	-\$154,899.35		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2012	Φ20 (11	500 #0.0 5 10	ф207.527.(A	Ф0.00	#0.00	D.:1	#0.00	D '1
2012	\$29,611	,500 \$0.9710	\$287,527.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$143,763.82	\$0.00	\$0.00	\$0.00	\$143,763.82		
	Payment	-\$143,763.82	\$0.00	\$0.00	\$0.00	-\$143,763.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$143,763.82	\$0.00	\$0.00	\$0.00	\$143,763.82		
	Payment	-\$143,763.82	\$0.00	\$0.00	\$0.00	-\$143,763.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$25,898	,300 \$0.9580	\$248,105.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$124,052.84	\$0.00	\$0.00	\$0.00	\$124,052.84		
	Payment	-\$124,052.84	\$0.00	\$0.00	\$0.00	-\$124,052.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$124,052.84	\$0.00	\$0.00	\$0.00	\$124,052.84		
	Payment	-\$124,052.84	\$0.00	\$0.00	\$0.00	-\$124,052.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2010	\$23,754,	900 \$0.9580	\$227,571.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$113,785.96	\$0.00	\$0.00	\$0.00	\$113,785.96		
	Payment	-\$113,785.96	\$0.00	\$0.00	\$0.00	-\$113,785.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$113,785.96	\$0.00	\$0.00	\$0.00	\$113,785.96		
	Payment	-\$113,785.96	\$0.00	\$0.00	\$0.00	-\$113,785.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$24,361,	700 \$0.8750	\$213,164.86	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$106,582.43	\$0.00	\$0.00	\$0.00	\$106,582.43		
	Payment	-\$106,582.43	\$0.00	\$0.00	\$0.00	-\$106,582.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$106,582.43	\$0.00	\$0.00	\$0.00	\$106,582.43		
	Payment	-\$106,582.43	\$0.00	\$0.00	\$0.00	-\$106,582.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$24,914.	500 \$0.8480	\$211,274.94	\$0.00	\$0.00	Paid	\$0.00	Paid
2008	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	Paid
	Levy	\$105,637.47	\$0.00	\$0.00	\$0.00	\$105,637.47	0/10/2000	
	Payment	-\$105,637.47	\$0.00	\$0.00	\$0.00	-\$105,637.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/6/2008	
	Levy	\$105,637.47	\$0.00	\$0.00	\$0.00	\$105,637.47		
	Payment	-\$105,637.47	\$0.00	\$0.00	\$0.00	-\$105,637.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2007	\$22,840,40	0 \$0.8180	\$186,834.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$93,417.23	\$0.00	\$0.00	\$0.00	\$93,417.23		
	Payment	-\$93,417.23	\$0.00	\$0.00	\$0.00	-\$93,417.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$93,417.23	\$0.00	\$0.00	\$0.00	\$93,417.23		
	Payment	-\$93,417.23	\$0.00	\$0.00	\$0.00	-\$93,417.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$19,963,80	0 \$0.8180	\$182,508.88	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$91,254.44	\$0.00	\$0.00	\$0.00	\$91,254.44		
	Payment	-\$67,776.44	\$0.00	\$0.00	\$0.00	-\$67,776.44		
	Adjustment	-\$23,478.00	\$0.00	\$0.00	\$0.00	-\$23,478.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$91,254.44	\$0.00	\$0.00	\$0.00	\$91,254.44		
	Payment	-\$91,254.44	\$0.00	\$0.00	\$0.00	-\$91,254.44		
	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2005	\$17,387,	700 \$0.8780	\$152,664.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$76,332.00	\$0.00	\$0.00	\$0.00	\$76,332.00	0,10,2000	
	Payment	-\$76,332.00	\$0.00	\$0.00	\$0.00	-\$76,332.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$76,332.00	\$0.00	\$0.00	\$0.00	\$76,332.00		
	Payment	-\$76,332.00	\$0.00	\$0.00	\$0.00	-\$76,332.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$16,401,	100 \$0.9580	\$157,122.52	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$78,561.26	\$0.00	\$0.00	\$0.00	\$78,561.26		
	Payment	-\$78,561.26	\$0.00	\$0.00	\$0.00	-\$78,561.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$78,561.26	\$0.00	\$0.00	\$0.00	\$78,561.26		
	Payment	-\$78,561.26	\$0.00	\$0.00	\$0.00	-\$78,561.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$14,495,	600 \$0.9780	\$141,766.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$70,883.48	\$0.00	\$0.00	\$0.00	\$70,883.48		
	Payment	-\$70,883.48	\$0.00	\$0.00	\$0.00	-\$70,883.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$70,883.48	\$0.00	\$0.00	\$0.00	\$70,883.48		
	Payment	-\$70,883.48	\$0.00	\$0.00	\$0.00	-\$70,883.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

002	\$12,151	,400 \$0.9930	\$120,663.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$60,331.70	\$6,033.17	\$0.00	\$0.00	\$66,364.87		
	Payment	-\$60,331.70	-\$6,033.17	\$0.00	\$0.00	-\$66,364.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$60,331.70	\$0.00	\$0.00	\$0.00	\$60,331.70		
	Payment	-\$60,331.70	\$0.00	\$0.00	\$0.00	-\$60,331.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$11,307	7,300 \$1.0230	\$115,673.66	\$0.00	\$0.00	Paid	\$0.00	Paid
2001	\$11,307 1st Install	7,300 \$1.0230 Tax	\$115,673.66 Penalty	Interest	Fees	Total	\$0.00 Due date 6/5/2001	Paid
2001	1st Install Levy	Tax \$57,836.83	Penalty \$5,783.68	Interest \$0.00	Fees \$0.00	Total \$63,620.51	Due date	Paid
0001	1st Install Levy Payment	Tax \$57,836.83 -\$57,836.83	Penalty \$5,783.68 -\$5,783.68	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$63,620.51 -\$63,620.51	Due date	Paid
0001	1st Install Levy	Tax \$57,836.83	Penalty \$5,783.68	Interest \$0.00	Fees \$0.00	Total \$63,620.51 -\$63,620.51	Due date	Paid

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$57,836.83	\$0.00	\$0.00	\$0.00	\$57,836.83	
Payment	-\$57,836.83	\$0.00	\$0.00	\$0.00	-\$57,836.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000	\$8,883,600	\$1.0230	\$90,879.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$45,439.61	\$0.00	\$0.00	\$0.00	\$45,439.61		
	Payment	-\$45,439.61	\$0.00	\$0.00	\$0.00	-\$45,439.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$45,439.61	\$0.00	\$0.00	\$0.00	\$45,439.61	
Payment	-\$45,439.61	\$0.00	\$0.00	\$0.00	-\$45,439.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

999	\$8,584,900	\$0.0000	\$85,677.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$42,838.65	\$0.00	\$0.00	\$0.00	\$42,838.65		
	Payment	-\$42,838.65	\$0.00	\$0.00	\$0.00	-\$42,838.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$42,838.65	\$0.00	\$0.00	\$0.00	\$42,838.65		
	Payment	-\$42,838.65	\$0.00	\$0.00	\$0.00	-\$42,838.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$8,424,900	\$0.0000	\$84,080.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$42,040.25	\$0.00	\$0.00	\$0.00	\$42,040.25		
	Payment	-\$42,040.25	\$0.00	\$0.00	\$0.00	-\$42,040.25		
	Dua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due	*****						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
			Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$42,040.25		
	2nd Install	Tax	·					

\$8,433,	400 \$0.0000	\$83,153.32	\$0.00	\$0.00	Paid	\$0.00
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$41,576.66	\$0.00	\$0.00	\$0.00	\$41,576.66	
Payment	-\$41,576.66	\$0.00	\$0.00	\$0.00	-\$41,576.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$41,576.66	\$0.00	\$0.00	\$0.00	\$41,576.66	
	DA1 556 66	\$0.00	\$0.00	\$0.00	-\$41,576.66	
Payment	-\$41,576.66	Ψ0.00				

	\$8,102,000	\$0.0000	\$77,779.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$38,889.60	\$0.00	\$0.00	\$0.00	\$38,889.60	0,0,1330	
	Payment	-\$38,889.60	\$0.00	\$0.00	\$0.00	-\$38,889.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							D 14	
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$38,889.60	\$0.00	\$0.00	\$0.00	\$38,889.60		
	Payment	-\$38,889.60	\$0.00	\$0.00	\$0.00	-\$38,889.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1995	\$7,937,800	\$0.0000	\$74,615.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$37,307.66	\$0.00	\$0.00	\$0.00	\$37,307.66		
	Payment	-\$37,307.66	\$0.00	\$0.00	\$0.00	-\$37,307.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/16/1995	
	Levy	\$37,307.66	\$0.00	\$0.00	\$0.00	\$37,307.66		
	Payment	-\$37,307.66	\$0.00	\$0.00	\$0.00	-\$37,307.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$7,559,200	\$0.0000	\$67,806.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$33,903.01	\$0.00	\$0.00	\$0.00	\$33,903.01		
	Payment	-\$33,903.01	\$0.00	\$0.00	\$0.00	-\$33,903.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	2nd Install			\$0.00	\$0.00	\$33,903.01	10/1//1/97	
		\$33,903.01	\$0.00	DO.00				
	2nd Install Levy Payment	\$33,903.01 -\$33,903.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$33,903.01		