General Information

Owner Legal Description

PARK SHIRLINGTON PRESERVATION LP PT PARC A FORT REYNOLDS APARTMENTS 276536 SQ FT

%STANDARD PROPERTY COMPANY

Mailing Address

31899 DEL OBISPO ST #150

Trade Name

SAN JUAN CAPISTRANO CA 92675

PARK SHIRLINGTON APARTMENTS

Year Built Units N/A 2900102A **Property Class Code Zoning** Lot Size 311-Apartment - Garden RA14-26 276536 Neighborhood# Map Book/Page **Polygon** 880000 093-12 29018003 Site Plan Rezoning Tax Exempt

N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$12,776,000	\$5,368,700	\$18,144,700
1/1/2023	01- Annual	\$12,776,000	\$4,301,000	\$17,077,000
1/1/2022	01- Annual	\$12,776,000	\$3,951,500	\$16,727,500
9/1/2021	03- Board of Equalization	\$12,776,000	\$3,446,800	\$16,222,800
1/1/2021	01- Annual	\$12,776,000	\$4,996,600	\$17,772,600
9/1/2020	03- Board of Equalization	\$12,776,000	\$5,490,000	\$18,266,000
1/1/2020	01- Annual	\$12,776,000	\$7,232,400	\$20,008,400
1/1/2019	01- Annual	\$12,776,000	\$8,947,100	\$21,723,100
1/1/2018	01- Annual	\$12,776,000	\$7,278,500	\$20,054,500
1/1/2017	01- Annual	\$12,776,000	\$9,495,400	\$22,271,400
1/1/2016	01- Annual	\$12,167,600	\$9,197,000	\$21,364,600
1/1/2015	01- Annual	\$11,614,500	\$8,697,500	\$20,312,000
8/1/2014	05- Review	\$10,646,600	\$8,775,300	\$19,421,900
1/1/2014	01- Annual	\$10,646,600	\$9,520,700	\$20,167,300

Property Sales History

Grantee	Sales Date		Sales Code	Deed Book / Page #	Deed Doc ID#
			4-Multiple RPCs, Not A Coded S		20230100005457
STANDARD FOUNDATION PARK	12/7/2017	\$66,750,000	4-Multiple RPCs, Not A Coded S	/	20170100024680
LIGHTHOUSE PARK SHIRLINGTON	12/7/2017	\$0	F-Multiple RPCs Not Market Sal	/	20170100024679
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
27-007-109	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
27-007-107	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
29-003-009	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
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349

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36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-006	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
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-005	4202 12th RD S	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
27-004-003	4419 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
27-003-001	4501 S FOUR MILE RUN DR	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
25-021-031	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
25-021-044	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
25-021-038	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
25-021-040	914 S TAFT ST	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
25-021-033	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

35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
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
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-064	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
B2201003		CADD	\$846,953
B2201004		CADD	\$846,953
B2201030		CADD	\$846,953
B0401752	1/27/2016	CMIS	\$10,000
B0402582	1/27/2016	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	sment Blended Tax Rate Tax Levie		1 Total Payment Due		1st Install		2nd Install		
ı cai	7 135C35111C11t	Diended Tax Rad	Tax Levica	Total Layiren	Duc	Due		Status	Due	Status
2024	\$18,144,700	\$1.0330	\$93,717.37	\$93,717.37	\$93	3,717.	37	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	;	Total		Due date 6/15/2024	
	Levy	\$93,717.37	\$0.00	\$0.00	\$0.0	0	\$93,717.37			
	Due	\$93,717.37	\$0.00	\$0.00	\$0.0	0	\$93,717.37			
2023	\$17,077,000	\$1.0300	\$175,893.08	\$0.00	\$	0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees		Total		Due date 6/15/2023	
	Levy	\$87,946.54	\$0.00	\$0.00	\$0.00	0	\$87,946.54			
	Payment	-\$87,946.54	\$0.00	\$0.00	\$0.00	0	-\$87,946.54			
]	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	\$87,946.54	\$4,397.33	\$885.49		\$0.00	\$93,229	.36		
	Payment	-\$87,946.54	-\$4,397.33	-\$885.49		\$0.00	-\$93,229	9.36		
	Due	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
2022	\$16,727,500	\$1.0300	\$172,293.22	\$0.00	\$(0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees		Total		Due date 6/15/2022	
	Levy	\$86,146.61	\$0.00	\$0.00	\$0.00	0	\$86,146.61			
	Payment	-\$86,146.61	\$0.00	\$0.00	\$0.00	0	-\$86,146.61			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	S	Total		Due date 10/5/2022	
	Levy	\$86,146.61	\$0.00	\$0.00	\$0.0	00	\$86,146.61			
	Payment	-\$86,146.61	\$0.00	\$0.00	\$0.0	00	-\$86,146.61			
	Due	\$0.00	\$0.00	\$0.00	\$0.0	00	\$0.00			

1	\$16,222,800	\$1.0300	\$183,057.76	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$91,528.88	\$0.00	\$0.00	\$0.00	\$91,528.88		
	Payment	-\$83,547.41	\$0.00	\$0.00	\$0.00	-\$83,547.41		
	Adjustment	-\$7,981.47	\$0.00	\$0.00	\$0.00	-\$7,981.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$91,528.88	\$0.00	\$0.00	\$0.00	\$91,528.88		
	Payment	-\$83,547.41	\$0.00	\$0.00	\$0.00	-\$83,547.41		
	Adjustment	-\$7,981.47	\$0.00	\$0.00	\$0.00	-\$7,981.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$18,266,0	00 \$1.0260	\$205,286.16	\$0.00	\$0.00	Paid	\$0.00	Pa
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
Levy	\$102,643.08	\$0.00	\$0.00	\$0.00	\$102,643.08		
Payment	-\$93,704.58	\$0.00	\$0.00	\$0.00	-\$93,704.58		
Adjustment	-\$8,938.50	\$0.00	\$0.00	\$0.00	-\$8,938.50		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
Levy	\$102,643.08	\$0.00	\$0.00	\$0.00	\$102,643.08		
Payment	-\$93,704.58	\$0.00	\$0.00	\$0.00	-\$93,704.58		
Adjustment	-\$8,938.50	\$0.00	\$0.00	\$0.00	-\$8,938.50		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2019	\$21,723,100 \$1.0260		\$222,879.00	\$0.00	\$0.00			Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$111,439.50	\$0.00	\$0.00	\$0.00	\$111,439.50		
	Payment	-\$111,439.50	\$0.00	\$0.00	\$0.00	-\$111,439.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest		Total	Due date 10/5/2019	
	Levy	\$111,439.50	\$0.00	\$0.00	\$0.00	\$111,439.50		
	Payment	-\$111,439.50	\$0.00	\$0.00	\$0.00	-\$111,439.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$20,054	,500 \$1.0060	\$201,748.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$100,874.13	\$0.00	\$0.00	\$0.00	\$100,874.13		
	Payment	-\$100,874.13	\$0.00	\$0.00	\$0.00	-\$100,874.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$100,874.13	\$0.00	\$0.00	\$0.00	\$100,874.13		
	Payment	-\$100,874.13	\$0.00	\$0.00	\$0.00	-\$100,874.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$22,271	,400 \$1.0060	\$224,050.28	\$0.00	\$0.00) Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$112,025.14	\$0.00	\$0.00	\$0.00	\$112,025.14		
	Payment	-\$112,025.14	\$0.00	\$0.00	\$0.00	-\$112,025.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$112,025.14	\$0.00	\$0.00	\$0.00	\$112,025.14		
	Payment	-\$112,025.14	\$0.00	\$0.00	\$0.00	-\$112,025.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2016	\$21,364,600 \$0.991		\$211,723.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$105,861.58	\$0.00	\$0.00	\$0.00	\$105,861.58		
	Payment	-\$105,861.58	\$0.00	\$0.00	\$0.00	-\$105,861.58		
2015	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install		Penalty	Interest		Total	Due date 10/5/2016	
	Levy	\$105,861.58	\$0.00	\$0.00	\$0.00	\$105,861.58		
	Payment	-\$105,861.58	\$0.00	\$0.00	\$0.00	-\$105,861.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$20,312	,000 \$0.9960 Tax	\$202,307.52 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	\$0.00 Due date 6/15/2015	Paid
	Levy	\$101,153.76	\$0.00	\$0.00	\$0.00	\$101,153.76		
	Payment	-\$101,153.76	\$0.00	\$0.00	\$0.00	-\$101,153.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$101,153.76	\$0.00	\$0.00	\$0.00	\$101,153.76		
	Payment	-\$101,153.76	\$0.00	\$0.00	\$0.00	-\$101,153.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

14	\$19,421,900	\$0.9960	\$200,866.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$100,433.14	\$0.00	\$0.00	\$0.00	\$100,433.14		
	Payment	-\$96,721.05	\$0.00	\$0.00	\$0.00	-\$96,721.05		
	Adjustment	-\$3,712.09	\$0.00	\$0.00	\$0.00	-\$3,712.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$100,433.14	\$0.00	\$0.00	\$0.00	\$100,433.14		
	Payment	-\$96,721.05	\$0.00	\$0.00	\$0.00	-\$96,721.05		
	Adjustment	-\$3,712.09	\$0.00	\$0.00	\$0.00	-\$3,712.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

3	\$18,958,	,300 \$1.0060	\$190,720.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$95,360.23	\$0.00	\$0.00	\$0.00	\$95,360.23		
	Payment	-\$95,360.23	\$0.00	\$0.00	\$0.00	-\$95,360.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$95,360.23	\$0.00	\$0.00	\$0.00	\$95,360.23		
	Levy Payment	\$95,360.23 -\$95,360.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$95,360.23 -\$95,360.23		

2012	\$18,300,	700 \$0.9710	\$177,699.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$88,849.89	\$0.00	\$0.00	\$0.00	\$88,849.89	0,10,2012	
	Payment	-\$88,849.89	\$0.00	\$0.00	\$0.00	-\$88,849.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$88,849.89	\$0.00	\$0.00	\$0.00	\$88,849.89		
	Payment	-\$88,849.89	\$0.00	\$0.00	\$0.00	-\$88,849.89		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$15,922,	100 \$0.9580	\$152,533.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$76,266.85	\$0.00	\$0.00	\$0.00	\$76,266.85		
	Payment	-\$76,266.85	\$0.00	\$0.00	\$0.00	-\$76,266.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$76,266.85	\$0.00	\$0.00	\$0.00	\$76,266.85		
	Payment	-\$76,266.85	\$0.00	\$0.00	\$0.00	-\$76,266.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$14,731,	200 \$0.9580	\$141,124.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$70,562.44	\$0.00	\$0.00	\$0.00	\$70,562.44		
	Payment	-\$70,562.44	\$0.00	\$0.00	\$0.00	-\$70,562.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$70,562.44	\$0.00	\$0.00	\$0.00	\$70,562.44		
	Payment	-\$70,562.44	\$0.00	\$0.00	\$0.00	-\$70,562.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$15,238,9	900 \$0.8750	\$133,340.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$66,670.18	\$0.00	\$0.00	\$0.00	\$66,670.18		
	Payment	-\$66,670.18	\$0.00	\$0.00	\$0.00	-\$66,670.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$66,670.18	\$0.00	\$0.00	\$0.00	\$66,670.18		
	Payment	-\$66,670.18	\$0.00	\$0.00	\$0.00	-\$66,670.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$15,546,000 \$0.8480		\$131,830.08	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$65,915.04	\$0.00	\$0.00	\$0.00	\$65,915.04		
	Payment	-\$65,915.04	\$0.00	\$0.00	\$0.00	-\$65,915.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$65,915.04	\$0.00	\$0.00	\$0.00	\$65,915.04	10,0,200	
	Payment	-\$65,915.04	\$0.00	\$0.00	\$0.00	-\$65,915.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$14,238,9	900 \$0.8180	\$116,474.20	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$58,237.10	\$0.00	\$0.00	\$0.00	\$58,237.10		
	Payment	-\$58,237.10	\$0.00	\$0.00	\$0.00	-\$58,237.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$58,237.10	\$0.00	\$0.00	\$0.00	\$58,237.10		
	Payment	-\$58,237.10	\$0.00	\$0.00	\$0.00	-\$58,237.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

)6	\$12,382,400	\$0.8180	\$111,955.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$55,977.78	\$0.00	\$0.00	\$0.00	\$55,977.78		
	Payment	-\$42,936.78	\$0.00	\$0.00	\$0.00	-\$42,936.78		
	Adjustment	-\$13,041.00	\$0.00	\$0.00	\$0.00	-\$13,041.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$55,977.78	\$0.00	\$0.00	\$0.00	\$55,977.78		
	Payment	-\$55,977.78	\$0.00	\$0.00	\$0.00	-\$55,977.78		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2005	\$10,692	,600 \$0.8780	\$93,881.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$46,940.51	\$0.00	\$0.00	\$0.00	\$46,940.51		
	Payment	-\$46,940.51	\$0.00	\$0.00	\$0.00	-\$46,940.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$46,940.51	\$0.00	\$0.00	\$0.00	\$46,940.51		
	Payment	-\$46,940.51	\$0.00	\$0.00	\$0.00	-\$46,940.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$10,144,800 \$0.9580		\$97,187.18	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$48,593.59	\$0.00	\$0.00	\$0.00	\$48,593.59		
	Payment	-\$48,593.59	\$0.00	\$0.00	\$0.00	-\$48,593.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$48,593.59	\$0.00	\$0.00	\$0.00	\$48,593.59		
	Payment	-\$48,593.59	\$0.00	\$0.00	\$0.00	-\$48,593.59		

003	\$9,086,300	0 \$0.9780	\$88,864.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$44,432.00	\$0.00	\$0.00	\$0.00 \$0.00	\$44,432.00		
	Payment	-\$44,432.00	\$0.00	\$0.00		-\$44,432.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$44,432.00	\$0.00	\$0.00	\$0.00	\$44,432.00		
	Payment	-\$44,432.00	\$0.00	\$0.00	\$0.00	-\$44,432.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$7,784,000 \$0.9930		\$77,295.12	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$38,647.56	\$3,864.76	\$0.00	\$0.00	\$42,512.32		
	Payment	-\$38,647.56	-\$3,864.76	\$0.00	\$0.00	-\$42,512.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$38,647.56	\$0.00	\$0.00	\$0.00	\$38,647.56		
	Payment	-\$38,647.56	\$0.00	\$0.00	\$0.00	-\$38,647.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

)1 \$6	,879,000	\$1.0230	\$70),372.16	\$0.0	0	\$0.00		Paid	\$0.	00	Pa
1st Inst	all Ta	ax	P	enalty		Interest	Fees	s	Total		Due date 6/5/2001	
Levy	\$3	35,186.08	\$	3,518.61		\$1.02	\$0.0	00	\$38,705.71			
Paymer	t -\$	35,186.08	-	\$3,518.61		-\$1.02	\$0.0	00	-\$38,705.71			
Due	\$0	0.00	\$	0.00		\$0.00	\$0.0	00	\$0.00			
2nd Ins	tall	Tax		Penalty	Inte	erest	Fees	Ī	Total		Oue date 0/5/2001	
Levv		\$35,186.08		\$0.00	\$0.	00	\$0.00	9	\$35,186.08			

-\$35,186.08

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Payment

Due

-\$35,186.08

\$0.00

2000	\$5,514,800	\$1.0230	\$56,416.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$28,208.20	\$0.00	\$0.00	\$0.00	\$28,208.20		
	Payment	-\$28,208.20	\$0.00	\$0.00	\$0.00	-\$28,208.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$28,208.20	\$0.00	\$0.00	\$0.00	\$28,208.20		
	Payment	-\$28,208.20	\$0.00	\$0.00	\$0.00	-\$28,208.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$5,349,000	\$0.0000	\$53,383.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$26,691.51	\$0.00	\$0.00	\$0.00	\$26,691.51		
	Payment	-\$26,691.51	\$0.00	\$0.00	\$0.00	-\$26,691.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$26,691.51	\$0.00	\$0.00	\$0.00	\$26,691.51	20,2,2,7	
	Payment	-\$26,691.51	\$0.00	\$0.00	\$0.00	-\$26,691.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$5,260,000	\$0.0000	\$52,494.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$26,247.40	\$0.00	\$0.00	\$0.00	\$26,247.40		
	Payment	-\$26,247.40	\$0.00	\$0.00	\$0.00	-\$26,247.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$26,247.40	\$0.00	\$0.00	\$0.00	\$26,247.40	- 5/5/25/5	
	Payment	-\$26,247.40	\$0.00	\$0.00	\$0.00	-\$26,247.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1997	\$5,264,700	\$0.0000	\$51,909.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$25,954.97	\$0.00	\$0.00	\$0.00	\$25,954.97		
	Payment	-\$25,954.97	\$0.00	\$0.00	\$0.00	-\$25,954.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$25,954.97	\$0.00	\$0.00	\$0.00	\$25,954.97		
	Payment	-\$25,954.97	\$0.00	\$0.00	\$0.00	-\$25,954.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$5,080,600	\$0.0000	\$48,773.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$24,386.88	\$0.00	\$0.00	\$0.00	\$24,386.88		
	Payment	-\$24,386.88	\$0.00	\$0.00	\$0.00	-\$24,386.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$24,386.88	\$0.00	\$0.00	\$0.00	\$24,386.88		
	Payment	-\$24,386.88	\$0.00	\$0.00	\$0.00	-\$24,386.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1995	\$4,989,400	\$0.0000	\$46,900.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$23,450.18	\$0.00	\$0.00	\$0.00	\$23,450.18		
	Payment	-\$23,450.18	\$0.00	\$0.00	\$0.00	-\$23,450.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$23,450.18	\$0.00	\$0.00	\$0.00	\$23,450.18		
	Payment	-\$23,450.18	\$0.00	\$0.00	\$0.00	-\$23,450.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

994	\$4,779,000	\$0.0000	\$42,867.62	\$0.00	\$0.00	P	aid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total		Due date 5/16/1994	
	Levy	\$21,433.81	\$0.00			\$21,433.81			
	Payment	-\$21,433.81	\$0.00			-\$21,433.81			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/17/1994	
	Levy	\$21,433.81	\$0.00	\$0.00	\$0.00	\$21,433.81			
	Payment	-\$21,433.81	\$0.00	\$0.00	\$0.00	-\$21,433.81			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
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