

General Information

<b>Owner</b> 1200 SOUTH COURTHOUSE ROAD ARLINGTON LLC %AKELIUS REAL ESTATE MGMT LLC		<b>Legal Description</b> PT LTS 7 & 8 C B GRAHAM 271978.860 SQ FT	
<b>Mailing Address</b> 1620 EYE STREET NW #703 WASHINGTON DC 20006		<b>Trade Name</b> DOMINION PLAZA APTS	
<b>Year Built</b> 1956	<b>Units</b> 318	<b>EU#</b>	
<b>Property Class Code</b> 312-Apartment - Mid-rise	<b>Zoning</b> RA6-15	<b>Lot Size</b> 271978	
<b>Neighborhood#</b> 880000	<b>Map Book/Page</b> 074-06	<b>Polygon</b> 32001007	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	
This property has an active rehabilitation exemption, expiring on 12/31/2036. The tax-exempted amount for the current year is \$29,558,900.			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	\$19,080,000	\$65,688,900	\$84,768,900
1/1/2022	01- Annual	\$19,080,000	\$57,100,500	\$76,180,500
1/1/2021	01- Annual	\$19,080,000	\$40,123,200	\$59,203,200
1/1/2020	01- Annual	\$19,080,000	\$36,009,200	\$55,089,200
1/1/2019	01- Annual	\$19,080,000	\$27,227,900	\$46,307,900
1/1/2018	01- Annual	\$19,080,000	\$27,541,600	\$46,621,600
1/1/2017	01- Annual	\$23,532,000	\$20,372,400	\$43,904,400
1/1/2016	01- Annual	\$22,260,000	\$21,536,700	\$43,796,700
8/1/2015	05- Review	\$20,988,000	\$23,297,600	\$44,285,600
1/1/2015	01- Annual	\$20,988,000	\$25,809,600	\$46,797,600
1/1/2014	01- Annual	\$16,318,700	\$27,691,000	\$44,009,700

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Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
1200 SOUTH COURTHOUSE ROAD ARLINGTON LLC	4/19/2022	\$91,500,000		/	20220100007716
SNELL DOMINION PLAZA LLC	1/25/2018	\$0	7-Partial Interest	/	20180100001440
CP/ DOMINION PLAZA LLC	1/25/2018	\$0	7-Partial Interest	/	20180100001439
SNELL CONSTRUCTION	1/1/1968	\$0		1686/0103	
SNELL CONSTRUCTION CORP ET AL	3/29/1956	\$176,000		1244/0173	

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#
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	/	
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	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	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
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	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
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
27-002-004	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

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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
27-002-006	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
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$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
25-021-038	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
25-021-035	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
25-021-039	1941 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
25-021-051	S SCOTT ST	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	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-283	2050 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
35-003-003	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
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
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

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37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
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
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
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
B0101819	1/27/2016	CTBO	\$45,000
B0301064	1/27/2016	CMIS	\$40,000
B0600073	2/19/2015	CMIS	\$6,700
B1901444	--	CTBO	\$1,050,000
B0403123	1/27/2016	CNEW	\$800,000
B0303233	4/17/2015	CTBO	\$965,000

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																													
					Due	Status	Due	Status																												
2023	\$84,768,900	\$1.0300	\$568,663.00	\$284,331.50	\$0.00	Paid	\$284,331.50	Due																												
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$284,331.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$284,331.50</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$284,331.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$284,331.50</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> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$284,331.50	\$0.00	\$0.00	\$0.00	\$284,331.50	6/15/2023	Payment	-\$284,331.50	\$0.00	\$0.00	\$0.00	-\$284,331.50		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$284,331.50	\$0.00	\$0.00	\$0.00	\$284,331.50	6/15/2023																														
Payment	-\$284,331.50	\$0.00	\$0.00	\$0.00	-\$284,331.50																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$284,331.50	\$0.00	\$0.00	\$0.00	\$284,331.50	10/5/2023																														
Due	\$284,331.50	\$0.00	\$0.00	\$0.00	\$284,331.50																															
2022	\$76,180,500	\$1.0300	\$480,202.46	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$240,101.23	\$0.00	\$0.00	\$0.00	\$240,101.23	6/15/2022																														
Payment	-\$240,101.23	\$0.00	\$0.00	\$0.00	-\$240,101.23																															
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Levy	\$240,101.23	\$0.00	\$0.00	\$0.00	\$240,101.23	10/5/2022																														
Payment	-\$240,101.23	\$0.00	\$0.00	\$0.00	-\$240,101.23																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$59,203,200	\$1.0300	\$609,792.94	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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Payment	-\$304,896.47	\$0.00	\$0.00	\$0.00	-\$304,896.47																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

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2020	\$55,089,200	\$1.0260	\$565,215.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2020
Levy	\$282,607.58	\$0.00	\$0.00	\$0.00	\$282,607.58			
Payment	-\$282,607.58	\$0.00	\$0.00	\$0.00	-\$282,607.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2020
Levy	\$282,607.58	\$0.00	\$0.00	\$0.00	\$282,607.58			
Payment	-\$282,607.58	\$0.00	\$0.00	\$0.00	-\$282,607.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$46,307,900	\$1.0260	\$475,119.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2019
Levy	\$237,559.52	\$0.00	\$0.00	\$0.00	\$237,559.52			
Payment	-\$237,559.52	\$0.00	\$0.00	\$0.00	-\$237,559.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2019
Levy	\$237,559.52	\$0.00	\$0.00	\$0.00	\$237,559.52			
Payment	-\$237,559.52	\$0.00	\$0.00	\$0.00	-\$237,559.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$46,621,600	\$1.0060	\$469,013.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2018
Levy	\$234,506.64	\$0.00	\$0.00	\$0.00	\$234,506.64			
Payment	-\$234,506.64	\$0.00	\$0.00	\$0.00	-\$234,506.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2018
Levy	\$234,506.64	\$0.00	\$0.00	\$0.00	\$234,506.64			
Payment	-\$234,506.64	\$0.00	\$0.00	\$0.00	-\$234,506.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2017	\$43,904,400	\$1.0060	\$441,678.24	\$0.00	\$0.00	Paid	\$0.00	Paid
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>		
						<b>6/15/2017</b>		
Levy	\$220,839.12	\$0.00	\$0.00	\$0.00	\$220,839.12			
Payment	-\$220,839.12	\$0.00	\$0.00	\$0.00	-\$220,839.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>		
						<b>10/5/2017</b>		
Levy	\$220,839.12	\$0.00	\$0.00	\$0.00	\$220,839.12			
Payment	-\$220,839.12	\$0.00	\$0.00	\$0.00	-\$220,839.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$43,796,700	\$0.9910	\$434,025.28	\$0.00	\$0.00	Paid	\$0.00	Paid
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>		
						<b>6/15/2016</b>		
Levy	\$217,012.64	\$0.00	\$0.00	\$0.00	\$217,012.64			
Payment	-\$217,012.64	\$0.00	\$0.00	\$0.00	-\$217,012.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>		
						<b>10/5/2016</b>		
Levy	\$217,012.64	\$0.00	\$0.00	\$0.00	\$217,012.64			
Payment	-\$217,012.64	\$0.00	\$0.00	\$0.00	-\$217,012.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$44,285,600	\$0.9960	\$466,104.08	\$0.00	\$0.00	Paid	\$0.00	Paid
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>		
						<b>6/15/2015</b>		
Levy	\$233,052.04	\$0.00	\$0.00	\$0.00	\$233,052.04			
Payment	-\$220,542.28	\$0.00	\$0.00	\$0.00	-\$220,542.28			
Adjustment	-\$12,509.76	\$0.00	\$0.00	\$0.00	-\$12,509.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>		
						<b>10/5/2015</b>		
Levy	\$233,052.04	\$0.00	\$0.00	\$0.00	\$233,052.04			
Payment	-\$220,542.28	\$0.00	\$0.00	\$0.00	-\$220,542.28			
Adjustment	-\$12,509.76	\$0.00	\$0.00	\$0.00	-\$12,509.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2014      \$44,009,700      \$0.9960      \$438,336.60      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2014
Levy	\$219,168.30	\$0.00	\$0.00	\$0.00	\$219,168.30	
Payment	-\$219,168.30	\$0.00	\$0.00	\$0.00	-\$219,168.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2014
Levy	\$219,168.30	\$0.00	\$0.00	\$0.00	\$219,168.30	
Payment	-\$219,168.30	\$0.00	\$0.00	\$0.00	-\$219,168.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013      \$44,009,700      \$1.0060      \$442,737.58      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2013
Levy	\$221,368.79	\$0.00	\$0.00	\$0.00	\$221,368.79	
Payment	-\$221,368.79	\$0.00	\$0.00	\$0.00	-\$221,368.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2013
Levy	\$221,368.79	\$0.00	\$0.00	\$0.00	\$221,368.79	
Payment	-\$221,368.79	\$0.00	\$0.00	\$0.00	-\$221,368.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012      \$40,287,200      \$0.9710      \$391,188.68      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2012
Levy	\$195,594.34	\$0.00	\$0.00	\$0.00	\$195,594.34	
Payment	-\$195,594.34	\$0.00	\$0.00	\$0.00	-\$195,594.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2012
Levy	\$195,594.34	\$0.00	\$0.00	\$0.00	\$195,594.34	
Payment	-\$195,594.34	\$0.00	\$0.00	\$0.00	-\$195,594.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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2011      \$35,423,600      \$0.9580      \$339,358.08      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$169,679.04	\$0.00	\$0.00	\$0.00	\$169,679.04	
Payment	-\$169,679.04	\$0.00	\$0.00	\$0.00	-\$169,679.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$169,679.04	\$0.00	\$0.00	\$0.00	\$169,679.04	
Payment	-\$169,679.04	\$0.00	\$0.00	\$0.00	-\$169,679.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010      \$31,992,400      \$0.9580      \$306,487.18      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$153,243.59	\$0.00	\$0.00	\$0.00	\$153,243.59	
Payment	-\$153,243.59	\$0.00	\$0.00	\$0.00	-\$153,243.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$153,243.59	\$0.00	\$0.00	\$0.00	\$153,243.59	
Payment	-\$153,243.59	\$0.00	\$0.00	\$0.00	-\$153,243.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009      \$29,418,800      \$0.8750      \$257,414.50      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$128,707.25	\$0.00	\$0.00	\$0.00	\$128,707.25	
Payment	-\$128,707.25	\$0.00	\$0.00	\$0.00	-\$128,707.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$128,707.25	\$0.00	\$0.00	\$0.00	\$128,707.25	
Payment	-\$128,707.25	\$0.00	\$0.00	\$0.00	-\$128,707.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2008      \$30,360,000      \$0.8480      \$257,452.80      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2008
Levy	\$128,726.40	\$0.00	\$0.00	\$0.00	\$128,726.40	
Payment	-\$128,726.40	\$0.00	\$0.00	\$0.00	-\$128,726.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2008
Levy	\$128,726.40	\$0.00	\$0.00	\$0.00	\$128,726.40	
Payment	-\$128,726.40	\$0.00	\$0.00	\$0.00	-\$128,726.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007      \$27,037,700      \$0.8180      \$232,629.38      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2007
Levy	\$116,314.69	\$0.00	\$0.00	\$0.00	\$116,314.69	
Payment	-\$102,303.69	\$0.00	\$0.00	\$0.00	-\$102,303.69	
Adjustment	-\$14,011.00	\$0.00	\$0.00	\$0.00	-\$14,011.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2007
Levy	\$116,314.69	\$0.00	\$0.00	\$0.00	\$116,314.69	
Payment	-\$116,314.69	\$0.00	\$0.00	\$0.00	-\$116,314.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006      \$23,512,500      \$0.8180      \$192,332.24      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2006
Levy	\$96,166.12	\$0.00	\$0.00	\$0.00	\$96,166.12	
Payment	-\$96,166.12	\$0.00	\$0.00	\$0.00	-\$96,166.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2006
Levy	\$96,166.12	\$0.00	\$0.00	\$0.00	\$96,166.12	
Payment	-\$96,166.12	\$0.00	\$0.00	\$0.00	-\$96,166.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2005	\$20,258,300	\$0.8780	\$187,643.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2005		
Levy	\$93,821.76	\$0.00	\$0.00	\$0.00	\$93,821.76			
Payment	-\$93,821.76	\$0.00	\$0.00	\$0.00	-\$93,821.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2005		
Levy	\$93,821.76	\$0.00	\$0.00	\$0.00	\$93,821.76			
Payment	-\$93,821.76	\$0.00	\$0.00	\$0.00	-\$93,821.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$18,934,400	\$0.9580	\$181,391.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2004		
Levy	\$90,695.77	\$0.00	\$0.00	\$0.00	\$90,695.77			
Payment	-\$90,695.77	\$0.00	\$0.00	\$0.00	-\$90,695.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2004		
Levy	\$90,695.77	\$0.00	\$0.00	\$0.00	\$90,695.77			
Payment	-\$90,695.77	\$0.00	\$0.00	\$0.00	-\$90,695.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$18,747,000	\$0.9780	\$198,226.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2003		
Levy	\$99,113.45	\$0.00	\$0.00	\$0.00	\$99,113.45			
Payment	-\$83,897.45	\$0.00	\$0.00	\$0.00	-\$83,897.45			
Adjustment	-\$15,216.00	\$0.00	\$0.00	\$0.00	-\$15,216.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2003		
Levy	\$99,113.45	\$0.00	\$0.00	\$0.00	\$99,113.45			
Payment	-\$99,113.45	\$0.00	\$0.00	\$0.00	-\$99,113.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2002      \$18,619,100      \$0.9930      \$203,793.38      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$101,896.69	\$0.00	\$0.00	\$0.00	\$101,896.69	
Payment	-\$82,857.69	\$0.00	\$0.00	\$0.00	-\$82,857.69	
Adjustment	-\$19,039.00	\$0.00	\$0.00	\$0.00	-\$19,039.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$101,896.69	\$0.00	\$0.00	\$0.00	\$101,896.69	
Payment	-\$101,896.69	\$0.00	\$0.00	\$0.00	-\$101,896.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001      \$16,811,700      \$1.0230      \$171,983.68      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$85,991.84	\$0.00	\$0.00	\$0.00	\$85,991.84	
Payment	-\$85,991.84	\$0.00	\$0.00	\$0.00	-\$85,991.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$85,991.84	\$0.00	\$0.00	\$0.00	\$85,991.84	
Payment	-\$85,991.84	\$0.00	\$0.00	\$0.00	-\$85,991.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000      \$13,585,600      \$1.0230      \$138,980.68      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$69,490.34	\$0.00	\$0.00	\$0.00	\$69,490.34	
Payment	-\$69,490.34	\$0.00	\$0.00	\$0.00	-\$69,490.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$69,490.34	\$0.00	\$0.00	\$0.00	\$69,490.34	
Payment	-\$69,490.34	\$0.00	\$0.00	\$0.00	-\$69,490.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1999	\$12,946,200	\$0.0000	\$129,203.06	\$0.00	\$0.00	Paid	\$0.00	Paid
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date 6/7/1999</b>		
Levy	\$64,601.53	\$0.00	\$0.00	\$0.00	\$64,601.53			
Payment	-\$64,601.53	\$0.00	\$0.00	\$0.00	-\$64,601.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date 10/5/1999</b>		
Levy	\$64,601.53	\$0.00	\$0.00	\$0.00	\$64,601.53			
Payment	-\$64,601.53	\$0.00	\$0.00	\$0.00	-\$64,601.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$12,282,500	\$0.0000	\$122,579.34	\$0.00	\$0.00	Paid	\$0.00	Paid
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date 6/5/1998</b>		
Levy	\$61,289.67	\$0.00	\$0.00	\$0.00	\$61,289.67			
Payment	-\$61,289.67	\$0.00	\$0.00	\$0.00	-\$61,289.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date 10/5/1998</b>		
Levy	\$61,289.67	\$0.00	\$0.00	\$0.00	\$61,289.67			
Payment	-\$61,289.67	\$0.00	\$0.00	\$0.00	-\$61,289.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$12,131,700	\$0.0000	\$119,618.56	\$0.00	\$0.00	Paid	\$0.00	Paid
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date 6/5/1997</b>		
Levy	\$59,809.28	\$0.00	\$0.00	\$0.00	\$59,809.28			
Payment	-\$59,809.28	\$0.00	\$0.00	\$0.00	-\$59,809.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date 10/6/1997</b>		
Levy	\$59,809.28	\$0.00	\$0.00	\$0.00	\$59,809.28			
Payment	-\$59,809.28	\$0.00	\$0.00	\$0.00	-\$59,809.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1996	\$12,113,900	\$0.0000	\$116,293.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$58,146.72	\$0.00	\$0.00	\$0.00	\$58,146.72			
Payment	-\$58,146.72	\$0.00	\$0.00	\$0.00	-\$58,146.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$58,146.72	\$0.00	\$0.00	\$0.00	\$58,146.72			
Payment	-\$58,146.72	\$0.00	\$0.00	\$0.00	-\$58,146.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$11,753,200	\$0.0000	\$110,480.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$55,240.04	\$0.00	\$0.00	\$0.00	\$55,240.04			
Payment	-\$55,240.04	\$0.00	\$0.00	\$0.00	-\$55,240.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$55,240.04	\$0.00	\$0.00	\$0.00	\$55,240.04			
Payment	-\$55,240.04	\$0.00	\$0.00	\$0.00	-\$55,240.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$11,521,200	\$0.0000	\$103,345.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$51,672.58	\$0.00	\$0.00	\$0.00	\$51,672.58			
Payment	-\$51,672.58	\$0.00	\$0.00	\$0.00	-\$51,672.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$51,672.58	\$0.00	\$0.00	\$0.00	\$51,672.58			
Payment	-\$51,672.58	\$0.00	\$0.00	\$0.00	-\$51,672.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			