General Information

Owner **Legal Description**

COLUMBIA PIKE BUCKLEY TRACT 2265 SQ FT 2400 COLUMBIA PIKE LLC

Mailing Address Trade Name

1801 PIMMIT DR RAPPAHANNOCK COFFEE FBC SITE FALLS CHURCH VA 22043

Year Built Units EU# 1955 3200107A **Property Class Code Zoning** Lot Size 312-Apartment - Mid-rise C-2 2265 Neighborhood# Map Book/Page **Polygon**

880000 074-06 32001037 Site Plan Rezoning Tax Exempt No

U-3436 N/A

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$349,400	\$0	\$349,400
1/1/2023	01- Annual	\$349,400	\$0	\$349,400
1/1/2022	01- Annual	\$349,400	\$0	\$349,400
1/1/2021	01- Annual	\$312,700	\$0	\$312,700
1/1/2020	01- Annual	\$312,700	\$0	\$312,700
1/1/2019	01- Annual	\$309,500	\$0	\$309,500
1/1/2018	01- Annual	\$309,500	\$0	\$309,500
1/1/2017	01- Annual	\$374,100	\$0	\$374,100
1/1/2016	01- Annual	\$157,400	\$278,100	\$435,500
7/1/2015	05- Review	\$149,500	\$271,900	\$421,400
1/1/2015	01- Annual	\$149,500	\$466,500	\$616,000
1/1/2014	01- Annual	\$135,900	\$370,100	\$506,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
2400 COLUMBIA PIKE LLC	6/30/2020	\$257,500	5-Not Market Sale	/	20200100015398
2338 COLUMBIA PIKE ASSOC LLC	7/23/2012	\$0	5-Not Market Sale	4609/0242	
PEETE MARGARET S TR ET AL	12/11/2007	\$0	5-Not Market Sale	4156/0748	
PEETE MARGARET S ET AL	1/1/1952	\$6,000		1071/0556	
	1/1/1900	\$0		0944/0555	

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 DDCs, Not A	/	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	\$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
36-018-014	550 18TH ST S	2/17/2022		D-Resub/Declaration	/	20220100003349
35-003-008	1221 S FERN ST		\$200,500,000	A Multiple DDCs Not A	/	20220100001499
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at http://propertysearch.arlingtonva.us

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	Coded 5	/	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
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	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
25-021-033	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
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	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
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT 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
25-021-035	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
34-020-253	1515 RICHMOND HWY	9/29/2021		5-Not Market Sale	/	20210100033020
35-003-005	1401 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
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
34-024-43/	00 10m01 0	7/47/4041	ψU		t http://propertysearc	

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at http://propertysearch.arlingtonva.us

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
23-034-149	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
23-034-152	950 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
32-001-064	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
B0501223	3/24/2015	CTBO	\$10,000

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 # 3200107A

RPC	Property Address
32-001-037	2338 COLUMBIA PIKE
32-001-039	COLUMBIA PIKE
32-001-038	2340 COLUMBIA PIKE
32-001-056	2334 COLUMBIA PIKE
32-001-035	2330 COLUMBIA PIKE
32-001-040	2406 COLUMBIA PIKE
32-001-051	COLUMBIA PIKE

Site Plan and Rezoning

Note: Site Plans and Rezonings are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezonings listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan# Name

U-3436 2400 Columbia Pike

Amendment Status Action Date Commercial GFA

No Approved 6/18/2016 12997

Office Retail Hotel Stories

Residential GFA

Residential Units
Town houses

Comments: $\hat{a} \in \phi$ Site is currently zoned $\hat{a} \in \phi$ C-2 $\hat{a} \in \phi$ Site is approximately 55,883 square feet $\hat{a} \in \phi$ 6-story, mixed-use project $\hat{a} \in \phi$ 119 reserved (tenant) parking spaces $\hat{a} \in \phi$ 21 shared (visitor/customer) spaces $\hat{a} \in \phi$ 45 reserved bicycle spaces within secure storage facility $\hat{a} \in \phi$ 3 public spaces located on-street

Note: Four Mile Run Associates, L.C.; 2338 Columbia Pike Associates, LLC; and Testamentary Trust of Benjamin M. Smith, proposes to build a 6-story mixed-use building on approximately 55,883 square feet of land on the site currently occupied by several retail businesses including the Rappahannock Coffee and a surface parking lot. The proposal would include approximately 105 new residential units, 12,997 square feet of ground floor retail and two levels of below-grade parking containing approximately 140 parking spaces. The development will also preserve the historic facades of the two existing buildings by incorporating them into the new building.

Associated Parcels

32-001-035, 32-001-037, 32-001-038, 32-001-039, 32-001-040, 32-001-051, 32-001-056, 32-023-371

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due		1st Install	2nd I	
					Due	Status	Due	Status
2023	\$349,400	\$1.1550	\$3,598.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$1,799.40	\$0.00	\$0.00	\$0.00	\$1,799.40		
	Payment	-\$1,799.40	\$0.00	\$0.00	\$0.00	-\$1,799.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$1,799.40	\$0.00	\$0.00	\$0.00	\$1,799.40		
	Payment	-\$1,799.40	\$0.00	\$0.00	\$0.00	-\$1,799.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$349,400	\$1.1550	\$3,598.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$1,799.40	\$0.00	\$0.00	\$0.00	\$1,799.40		
	Payment	-\$1,799.40	\$0.00	\$0.00	\$0.00	-\$1,799.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$1,799.40	\$0.00	\$0.00	\$0.00	\$1,799.40		
	Payment	-\$1,799.40	\$0.00	\$0.00	\$0.00	-\$1,799.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$312,700	\$1.1550	\$3,220.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$1,610.39	\$0.00	\$0.00	\$0.00	\$1,610.39		
	Payment	-\$1,610.39	\$0.00	\$0.00	\$0.00	-\$1,610.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$1,610.39	\$0.00	\$0.00	\$0.00	\$1,610.39		
	Payment	-\$1,610.39	\$0.00	\$0.00	\$0.00	-\$1,610.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2020	\$312,700	\$1.1510	\$3,208.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$1,604.14	\$0.00	\$0.00	\$0.00	\$1,604.14		
	Payment	-\$1,604.14	\$0.00	\$0.00	\$0.00	-\$1,604.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$1,604.14	\$80.21	\$0.00	\$0.00	\$1,684.35		
	Payment	-\$1,604.14	\$0.00	\$0.00	\$0.00	-\$1,604.14		
	Adjustment	\$0.00	-\$80.21	\$0.00	\$0.00	-\$80.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
019	\$309,500	\$1.1510	\$3,175.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$1,587.72	\$0.00	\$0.00	\$0.00	\$1,587.72		
	Payment	-\$1,587.72	\$0.00	\$0.00	\$0.00	-\$1,587.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$1,587.72	\$0.00	\$0.00	\$0.00	\$1,587.72		
	Payment	-\$1,587.72	\$0.00	\$0.00	\$0.00	-\$1,587.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
018	\$309,500	\$1.1310	\$3,113.54	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$1,556.77	\$0.00	\$0.00	\$0.00	\$1,556.77		
	Payment	-\$1,556.77	\$0.00	\$0.00	\$0.00	-\$1,556.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$1,556.77	\$0.00	\$0.00	\$0.00	\$1,556.77		
	1		\$0.00	\$0.00	\$0.00	-\$1,556.77		
	Payment	-\$1,556.77	Φ0.00	Φ0.00	4	4-9		

17	\$374,100	\$1.1310	\$3,763.42	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$1,881.71	\$0.00	\$0.00	\$0.00	\$1,881.71		
	Payment	-\$1,881.71	\$0.00	\$0.00	\$0.00	-\$1,881.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
			·				10/5/2017	
	Levy	\$1,881.71	\$0.00	\$0.00	\$0.00	\$1,881.71		
	Payment	-\$1,881.71	\$0.00	\$0.00	\$0.00	-\$1,881.71		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

)	\$435,500	\$1.1160	\$4,860.14	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$2,430.07	\$0.00	\$0.00	\$0.00	\$2,430.07		
	Payment	-\$2,430.07	\$0.00	\$0.00	\$0.00	-\$2,430.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$2,430.07	\$0.00	\$0.00	\$0.00	\$2,430.07		
			40.00	\$0.00	\$0.00	-\$2,430.07		
	Payment	-\$2,430.07	\$0.00	\$0.00	ψ0.00	Ψ=, .ε στο /		

2015	\$421,400	\$1.1210	\$6,905.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,452.68	\$0.00	\$0.00	\$0.00	\$3,452.68		
	Payment	-\$2,361.94	\$0.00	\$0.00	\$0.00	-\$2,361.94		
	Adjustment	-\$1,090.74	\$0.00	\$0.00	\$0.00	-\$1,090.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$3,452.68	\$0.00	\$0.00	\$0.00	\$3,452.68		
	Payment	-\$2,361.94	\$0.00	\$0.00	\$0.00	-\$2,361.94		
	Adjustment	-\$1,090.74	\$0.00	\$0.00	\$0.00	-\$1,090.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$506,000	\$1.1210	\$5,672.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$2,836.13	\$0.00	\$0.00	\$0.00	\$2,836.13		
	Payment	-\$2,836.13	\$0.00	\$0.00	\$0.00	-\$2,836.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$2,836.13	\$0.00	\$0.00	\$0.00	\$2,836.13		
	Payment	-\$2,836.13	\$0.00	\$0.00	\$0.00	-\$2,836.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$458,800	\$1.1310	\$5,189.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$2,594.51	\$0.00	\$0.00	\$0.00	\$2,594.51		
	Payment	-\$2,594.51	\$0.00	\$0.00	\$0.00	-\$2,594.51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$2,594.51	\$0.00	\$0.00	\$0.00	\$2,594.51	10,0,2010	
	Payment	-\$2,594.51	\$0.00	\$0.00	\$0.00	-\$2,594.51		
	- ajiiwin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2012	\$428,400	\$1.0960	\$4,695.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,347.62	\$0.00	\$0.00	\$0.00	\$2,347.62		
	Payment	-\$2,347.62	\$0.00	\$0.00	\$0.00	-\$2,347.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$2,347.62	\$0.00	\$0.00	\$0.00	\$2,347.62		
	Payment	-\$2,347.62	\$0.00	\$0.00	\$0.00	-\$2,347.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$402,400	\$1.0830	\$4,357.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,178.99	\$0.00	\$0.00	\$0.00	\$2,178.99		
	Payment	-\$2,178.99	\$0.00	\$0.00	\$0.00	-\$2,178.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,178.99	\$0.00	\$0.00	\$0.00	\$2,178.99		
	Payment	-\$2,178.99	\$0.00	\$0.00	\$0.00	-\$2,178.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$379,100	\$1.0830	\$4,105.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$2,052.81	\$0.00	\$0.00	\$0.00	\$2,052.81		
	Payment	-\$2,052.81	\$0.00	\$0.00	\$0.00	-\$2,052.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$2,052.81	\$0.00	\$0.00	\$0.00	\$2,052.81		
	Payment	-\$2,052.81	\$0.00	\$0.00	\$0.00	-\$2,052.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$410,800	\$1.0000	\$4,108.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	t Install Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$2,054.00	\$0.00	\$0.00	\$0.00	\$2,054.00		
	Payment	-\$2,054.00	\$0.00	\$0.00	\$0.00	-\$2,054.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$2,054.00	\$0.00	\$0.00	\$0.00	\$2,054.00		
	Payment	-\$2,054.00	\$0.00	\$0.00	\$0.00	-\$2,054.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$404,500	\$0.9730	\$3,935.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$1,967.88	\$0.00	\$0.00	\$0.00	\$1,967.88		
	Payment	-\$1,967.88	\$0.00	\$0.00	\$0.00	-\$1,967.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$1,967.88 -\$1,967.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,967.88		
	Payment					-\$1,967.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$377,600	\$0.8180	\$3,088.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$1,544.38	\$0.00	\$0.00	\$0.00	\$1,544.38		
	Payment	-\$1,544.38	\$0.00	\$0.00	\$0.00	-\$1,544.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$1,544.38	\$0.00	\$0.00	\$0.00	\$1,544.38	- 3. 2. 200 ,	
	Payment	-\$1,544.38	\$0.00	\$0.00	\$0.00	-\$1,544.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$354,000	\$0.8180	\$2,895.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$1,447.86	\$0.00	\$0.00	\$0.00	\$1,447.86		
	Payment	-\$1,447.86	\$0.00	\$0.00	\$0.00	-\$1,447.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$1,447.86	\$0.00	\$0.00	\$0.00	\$1,447.86		
	Payment	-\$1,447.86	\$0.00	\$0.00	\$0.00	-\$1,447.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$267,500	\$0.8780	\$2,348.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
			Φ0 00	Φ0.00				
	Levy	\$1,174.32	\$0.00	\$0.00	\$0.00	\$1,174.32		
	Payment	-\$1,174.32	\$0.00	\$0.00	\$0.00	-\$1,174.32		
	1 -							
	Payment	-\$1,174.32	\$0.00	\$0.00	\$0.00	-\$1,174.32	Due date 10/5/2005	
	Payment Due	-\$1,174.32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,174.32 \$0.00		
	Payment Due 2nd Install	-\$1,174.32 \$0.00	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$1,174.32 \$0.00		
	Payment Due 2nd Install Levy	-\$1,174.32 \$0.00 Tax \$1,174.32	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$1,174.32 \$0.00 Total \$1,174.32		
2004	Payment Due 2nd Install Levy Payment	-\$1,174.32 \$0.00 Tax \$1,174.32 -\$1,174.32	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$1,174.32 \$0.00 Total \$1,174.32 -\$1,174.32		Paid
2004	Payment Due 2nd Install Levy Payment Due	-\$1,174.32 \$0.00 Tax \$1,174.32 -\$1,174.32 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$1,174.32 \$0.00 Total \$1,174.32 -\$1,174.32 \$0.00	10/5/2005	Paid
2004	Payment Due 2nd Install Levy Payment Due \$251,500	-\$1,174.32 \$0.00 Tax \$1,174.32 -\$1,174.32 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$1,174.32 \$0.00 Total \$1,174.32 -\$1,174.32 \$0.00	\$0.00 Due date	Paid
2004	Payment Due 2nd Install Levy Payment Due \$251,500 1st Install	-\$1,174.32 \$0.00 Tax \$1,174.32 -\$1,174.32 \$0.00 \$0.9580	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	-\$1,174.32 \$0.00 Total \$1,174.32 -\$1,174.32 \$0.00 Paid	\$0.00 Due date	Paid
2004	Payment Due 2nd Install Levy Payment Due \$251,500 1st Install Levy	-\$1,174.32 \$0.00 Tax \$1,174.32 -\$1,174.32 \$0.00 \$0.9580 Tax \$1,204.68	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$1,174.32 \$0.00 Total \$1,174.32 -\$1,174.32 \$0.00 Paid Total \$1,204.68	\$0.00 Due date	Paid
2004	Payment Due 2nd Install Levy Payment Due \$251,500 1st Install Levy Payment	-\$1,174.32 \$0.00 Tax \$1,174.32 -\$1,174.32 \$0.00 \$0.9580 Tax \$1,204.68 -\$1,204.68	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$2,409.36 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$1,174.32 \$0.00 Total \$1,174.32 -\$1,174.32 \$0.00 Paid Total \$1,204.68 -\$1,204.68	\$0.00 Due date 6/15/2004	Paid
2004	Payment Due 2nd Install Levy Payment Due \$251,500 1st Install Levy Payment Due	-\$1,174.32 \$0.00 Tax \$1,174.32 -\$1,174.32 \$0.00 \$0.9580 Tax \$1,204.68 -\$1,204.68 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$1,174.32 \$0.00 Total \$1,174.32 -\$1,174.32 \$0.00 Paid Total \$1,204.68 -\$1,204.68 \$0.00	\$0.00 Due date 6/15/2004	Paid
2004	Payment Due 2nd Install Levy Payment Due \$251,500 1st Install Levy Payment Due 2nd Install	-\$1,174.32 \$0.00 Tax \$1,174.32 -\$1,174.32 \$0.00 \$0.9580 Tax \$1,204.68 -\$1,204.68 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$1,174.32 \$0.00 Total \$1,174.32 -\$1,174.32 \$0.00 Paid Total \$1,204.68 -\$1,204.68 \$0.00	\$0.00 Due date 6/15/2004	Paid

2003	\$246,500	\$1.9560	\$2,410.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,205.38	\$0.00	\$0.00	\$0.00	\$1,205.38		
	Payment	-\$1,205.38	\$0.00	\$0.00	\$0.00	-\$1,205.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,205.38	\$0.00	\$0.00	\$0.00	\$1,205.38		
	Payment	-\$1,205.38	\$0.00	\$0.00	\$0.00	-\$1,205.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
002	\$226,900	\$1.9860	\$2,253.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,126.55	\$0.00	\$0.00	\$0.00	\$1,126.55		
	Payment	-\$1,126.55	\$0.00	\$0.00	\$0.00	-\$1,126.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,126.55	\$0.00	\$0.00	\$0.00	\$1,126.55	10/7/2002	
	Payment	-\$1,126.55	\$0.00	\$0.00	\$0.00	-\$1,126.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$219,600	\$2.0460	\$2,246.50	\$0.00	\$0.00	Paid	\$0.00	Paid
2001							Due date	
	1st Install	Tax	Penalty	Interest	Fees	Total	6/5/2001	
	Levy	\$1,123.25	\$0.00	\$0.00	\$0.00	\$1,123.25		
	Payment	-\$1,123.25	\$0.00	\$0.00	\$0.00	-\$1,123.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,123.25	\$0.00	\$0.00	\$0.00	\$1,123.25		
	Payment	-\$1,123.25	\$0.00	\$0.00	\$0.00	-\$1,123.25		

\$0.00

\$0.00

\$0.00

Due

\$0.00

\$0.00

2000	\$217,600	\$2.0460	\$2,226.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,113.02	\$0.00	\$0.00	\$0.00	\$1,113.02		
	Payment	-\$1,113.02	\$0.00	\$0.00	\$0.00	-\$1,113.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$1,113.02	\$0.00	\$0.00	\$0.00	\$1,113.02		
	Payment	-\$1,113.02	\$0.00	\$0.00	\$0.00	-\$1,113.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$198,800	\$0.0000	\$1,984.02	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$992.01	\$0.00	\$0.00	\$0.00	\$992.01		
	Payment	-\$992.01	\$0.00	\$0.00	\$0.00	-\$992.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$992.01	\$0.00	\$0.00	\$0.00	\$992.01		
	Payment	-\$992.01	\$0.00	\$0.00	\$0.00	-\$992.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$191,800	\$0.0000	\$1,914.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$957.08	\$0.00	\$0.00	\$0.00	\$957.08		
	Payment	-\$957.08	\$0.00	\$0.00	\$0.00	-\$957.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$957.08	\$0.00	\$0.00	\$0.00	\$957.08		
	Payment	-\$957.08	\$0.00	\$0.00	\$0.00	-\$957.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1997	\$191,800	\$0.0000	\$1,891.14	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$945.57	\$0.00	\$0.00	\$0.00	\$945.57		
	Payment	-\$945.57	\$0.00	\$0.00	\$0.00	-\$945.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$945.57	\$0.00	\$0.00	\$0.00	\$945.57		
	Payment	-\$945.57	\$0.00	\$0.00	\$0.00	-\$945.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$186,700	\$0.0000	\$1,792.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$896.16	\$0.00	\$0.00	\$0.00	\$896.16		
	Payment	-\$896.16	\$0.00	\$0.00	\$0.00	-\$896.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$896.16	\$0.00	\$0.00	\$0.00	\$896.16		
	Payment	-\$896.16	\$0.00	\$0.00	\$0.00	-\$896.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1995	\$186,700	\$0.0000	\$1,754.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$877.49	\$0.00	\$0.00	\$0.00	\$877.49		
	Payment	-\$877.49	\$0.00	\$0.00	\$0.00	-\$877.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$877.49	\$0.00	\$0.00	\$0.00	\$877.49		
	Payment	-\$877.49	\$0.00	\$0.00	\$0.00	-\$877.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

994	\$186,700	\$0.0000	\$1,674.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$837.34	\$0.00	\$0.00	\$0.00	\$837.34		
	Payment	-\$837.34	\$0.00	\$0.00	\$0.00	-\$837.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$837.34	\$0.00	\$0.00	\$0.00	\$837.34		
	Payment	-\$837.34	\$0.00	\$0.00	\$0.00	-\$837.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		