

General Information

Owner BELL FUND VI ARLINGTON LLC % PROPERTY MANAGER		Legal Description NAUCK 121279 SQ FT
Mailing Address 2400 24TH RD S ARLINGTON VA 22206		Trade Name BELL ARLINGTON RIDGE
Year Built 2010	Units 217	EU# N/A
Property Class Code 312-Apartment - Mid-rise	Zoning RA-H	Lot Size 121279
Neighborhood# 880000	Map Book/Page 084-10	Polygon 32024003
Site Plan 387	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$13,020,000	\$62,434,700	\$75,454,700
1/1/2023	01- Annual	\$13,020,000	\$60,235,300	\$73,255,300
9/1/2022	05- Review	\$13,020,000	\$59,063,000	\$72,083,000
1/1/2022	01- Annual	\$13,020,000	\$66,641,200	\$79,661,200
1/1/2021	01- Annual	\$13,020,000	\$58,610,000	\$71,630,000
5/1/2020	05- Review	\$13,020,000	\$61,082,300	\$74,102,300
1/1/2020	01- Annual	\$13,020,000	\$61,905,700	\$74,925,700
1/1/2019	01- Annual	\$13,020,000	\$61,584,900	\$74,604,900
1/1/2018	01- Annual	\$13,020,000	\$61,097,700	\$74,117,700
1/1/2017	01- Annual	\$16,058,000	\$53,194,900	\$69,252,900
1/1/2016	01- Annual	\$15,190,000	\$53,028,600	\$68,218,600
8/1/2015	03- Board of Equalization	\$14,322,000	\$51,324,100	\$65,646,100
1/1/2015	01- Annual	\$14,322,000	\$51,338,800	\$65,660,800
1/1/2014	01- Annual	\$12,496,300	\$50,194,100	\$62,690,400

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BELL FUND VI ARLINGTON LLC	5/30/2019	\$74,730,000		/	20190100009378
2400 PROPERTY CORP	9/1/2011	\$84,000,000		4484/0426	
GLEBE ROAD DEVELOPMENT LLC	11/6/2008	\$0	D-Resub/Declaration	4224/1202	
GLEBE ROAD DEVELOPMENT LLC	10/31/2006	\$10,900,000	5-Not Market Sale	4036/2147	
LOUISIANA HOSPITALITY INC	6/19/1992	\$1,825,000	5-Not Market Sale	2531/0761	
MWG II INC	3/21/1991	\$3,560,000	1-Foreclosure, Auction, Bankru	2466/1230	

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

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	20230100012177
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-034	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
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-403	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
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499

32-024-003 2485 S GLEBE RD ARLINGTON VA 22206

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
27-002-004	4200 COLUMBIA PIKE	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
27-002-001	1100 S THOMAS ST	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
27-002-010	4301 16th ST 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
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
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	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
25-021-031	911 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
25-021-034	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
25-021-040	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
25-021-044	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
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

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35-003-005	1401 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
23-034-151	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
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
B0703349	1/27/2016	CNEW	\$1,500,000
B0801311	1/27/2016	CNEW	\$900,000
B0802144	1/27/2016	CPOO	\$59,745
B1000512	2/19/2015	CADD	\$21,000
B1002164	2/19/2015	CTBO	\$4,800
B1702167	7/12/2018	CTBO	\$66,785
B0801256	3/27/2015	CNEW	\$10,000
B1002320	2/19/2015	CADD	\$3,100
D0700009	1/27/2016	COM	\$100,000
B0802659	2/19/2015	CADD	\$20,000
B2200847	--	CTBO	\$50,000

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.

Site Plan and Rezoning

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

32-024-003 2485 S GLEBE RD ARLINGTON VA 22206

Site Plan #	Name		
387	Alexan at South Glebe Rd.		
Amendment	Status	Action Date	Commercial GFA
Yes	Approved	5/20/2006	0
Office	Retail	Hotel	Stories
0	0	0	4
Residential GFA	Residential Units	Town houses	Parking
280430	217	0	352
Comments: 2485 S. Glebe Rd.			
Note: Site Area 2.8 ac. Affordable units 36,556 GFA, 20 units= 10 2br, 10 3br. Site currentley is a Ecno Lodge that will be demolished.. Site plan amendment 05/20/06, item 42, reduce units, parking, GFA, height, mef. Original action 12/15/2004.			
Associated Parcels			
32-024-003			

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																																											
					Due	Status	Due	Status																																																																																										
2024	\$75,454,700	\$1.0330	\$389,723.52	\$394,510.33	\$394,510.33	Due	N/A																																																																																											
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2024</th></tr> <tr> <td>Levy</td><td>\$389,723.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$389,723.52</td><td colspan="3"></td></tr> <tr> <td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,786.81</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$389,723.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$394,510.33</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$389,723.52	\$0.00	\$0.00	\$0.00	\$389,723.52				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$4,786.81				Due	\$389,723.52	\$0.00	\$0.00	\$0.00	\$394,510.33																																																									
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Payment	-\$371,227.44	\$0.00	\$0.00	\$0.00	-\$371,227.44																																																																																													
Adjustment	-\$39,027.73	\$0.00	\$0.00	\$0.00	-\$39,027.73																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													

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2021	\$71,630,000	\$1.0300	\$737,789.00	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$368,894.50	\$0.00	\$0.00	\$0.00	\$368,894.50	
Payment	-\$368,894.50	\$0.00	\$0.00	\$0.00	-\$368,894.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$368,894.50	\$0.00	\$0.00	\$0.00	\$368,894.50	
Payment	-\$368,894.50	\$0.00	\$0.00	\$0.00	-\$368,894.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020	\$74,102,300	\$1.0260	\$768,737.68	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$384,368.84	\$0.00	\$0.00	\$0.00	\$384,368.84	
Payment	-\$380,144.78	\$0.00	\$0.00	\$0.00	-\$380,144.78	
Adjustment	-\$4,224.06	\$0.00	\$0.00	\$0.00	-\$4,224.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$384,368.84	\$0.00	\$0.00	\$0.00	\$384,368.84	
Payment	-\$380,144.78	\$0.00	\$0.00	\$0.00	-\$380,144.78	
Adjustment	-\$4,224.06	\$0.00	\$0.00	\$0.00	-\$4,224.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019	\$74,604,900	\$1.0260	\$765,446.24	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$382,723.12	\$0.00	\$0.00	\$0.00	\$382,723.12	
Payment	-\$382,723.12	\$0.00	\$0.00	\$0.00	-\$382,723.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$382,723.12	\$0.00	\$0.00	\$0.00	\$382,723.12	
Payment	-\$382,723.12	\$0.00	\$0.00	\$0.00	-\$382,723.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018	\$74,117,700	\$1.0060	\$745,624.06	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$372,812.03	\$0.00	\$0.00	\$0.00	\$372,812.03	
Payment	-\$372,812.03	\$0.00	\$0.00	\$0.00	-\$372,812.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$372,812.03	\$0.00	\$0.00	\$0.00	\$372,812.03	
Payment	-\$372,812.03	\$0.00	\$0.00	\$0.00	-\$372,812.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017	\$69,252,900	\$1.0060	\$696,684.14	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$348,342.07	\$0.00	\$0.00	\$0.00	\$348,342.07	
Payment	-\$348,342.07	\$0.00	\$0.00	\$0.00	-\$348,342.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$348,342.07	\$0.00	\$0.00	\$0.00	\$348,342.07	
Payment	-\$348,342.07	\$0.00	\$0.00	\$0.00	-\$348,342.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016	\$68,218,600	\$0.9910	\$676,046.30	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$338,023.15	\$0.00	\$0.00	\$0.00	\$338,023.15	
Payment	-\$338,023.15	\$0.00	\$0.00	\$0.00	-\$338,023.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$338,023.15	\$0.00	\$0.00	\$0.00	\$338,023.15	
Payment	-\$338,023.15	\$0.00	\$0.00	\$0.00	-\$338,023.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015	\$65,646,100	\$0.9960	\$653,981.56	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$326,990.78	\$0.00	\$0.00	\$0.00	\$326,990.78	
Payment	-\$326,917.57	\$0.00	\$0.00	\$0.00	-\$326,917.57	
Adjustment	-\$73.21	\$0.00	\$0.00	\$0.00	-\$73.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$326,990.78	\$0.00	\$0.00	\$0.00	\$326,990.78	
Payment	-\$326,917.57	\$0.00	\$0.00	\$0.00	-\$326,917.57	
Adjustment	-\$73.21	\$0.00	\$0.00	\$0.00	-\$73.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014	\$62,690,400	\$0.9960	\$624,396.36	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$312,198.18	\$0.00	\$0.00	\$0.00	\$312,198.18	
Payment	-\$312,198.18	\$0.00	\$0.00	\$0.00	-\$312,198.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$312,198.18	\$0.00	\$0.00	\$0.00	\$312,198.18	
Payment	-\$312,198.18	\$0.00	\$0.00	\$0.00	-\$312,198.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013	\$65,992,900	\$1.0060	\$663,888.54	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$331,944.27	\$0.00	\$0.00	\$0.00	\$331,944.27	
Payment	-\$331,944.27	\$0.00	\$0.00	\$0.00	-\$331,944.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$331,944.27	\$0.00	\$0.00	\$0.00	\$331,944.27	
Payment	-\$331,944.27	\$0.00	\$0.00	\$0.00	-\$331,944.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012	\$65,840,200	\$0.9710	\$639,308.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$319,654.16	\$0.00	\$0.00	\$0.00	\$319,654.16			
Payment	-\$319,654.16	\$0.00	\$0.00	\$0.00	-\$319,654.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$319,654.16	\$0.00	\$0.00	\$0.00	\$319,654.16			
Payment	-\$319,654.16	\$0.00	\$0.00	\$0.00	-\$319,654.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$35,056,300	\$0.9580	\$335,839.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$167,919.66	\$0.00	\$0.00	\$0.00	\$167,919.66			
Payment	-\$167,919.66	\$0.00	\$0.00	\$0.00	-\$167,919.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$167,919.66	\$0.00	\$0.00	\$0.00	\$167,919.66			
Payment	-\$167,919.66	\$0.00	\$0.00	\$0.00	-\$167,919.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$25,677,200	\$0.9580	\$245,987.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$122,993.78	\$0.00	\$0.00	\$0.00	\$122,993.78			
Payment	-\$122,993.78	\$0.00	\$0.00	\$0.00	-\$122,993.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$122,993.78	\$0.00	\$0.00	\$0.00	\$122,993.78			
Payment	-\$122,993.78	\$0.00	\$0.00	\$0.00	-\$122,993.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2009	\$14,322,000	\$0.8750	\$125,317.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$62,658.75	\$0.00	\$0.00	\$0.00	\$62,658.75			
Payment	-\$62,658.75	\$0.00	\$0.00	\$0.00	-\$62,658.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$62,658.75	\$0.00	\$0.00	\$0.00	\$62,658.75			
Payment	-\$62,658.75	\$0.00	\$0.00	\$0.00	-\$62,658.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$14,322,000	\$0.8480	\$121,450.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$60,725.28	\$0.00	\$0.00	\$0.00	\$60,725.28			
Payment	-\$60,725.28	\$0.00	\$0.00	\$0.00	-\$60,725.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$60,725.28	\$0.00	\$0.00	\$0.00	\$60,725.28			
Payment	-\$60,725.28	\$0.00	\$0.00	\$0.00	-\$60,725.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$13,021,000	\$0.8180	\$106,511.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$53,255.89	\$0.00	\$0.00	\$0.00	\$53,255.89			
Payment	-\$53,255.89	\$0.00	\$0.00	\$0.00	-\$53,255.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$53,255.89	\$0.00	\$0.00	\$0.00	\$53,255.89			
Payment	-\$53,255.89	\$0.00	\$0.00	\$0.00	-\$53,255.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2006	\$12,742,500	\$0.8180	\$104,233.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$52,116.82	\$0.00	\$0.00	\$0.00	\$52,116.82			
Payment	-\$52,116.82	\$0.00	\$0.00	\$0.00	-\$52,116.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$52,116.82	\$0.00	\$0.00	\$0.00	\$52,116.82			
Payment	-\$52,116.82	\$0.00	\$0.00	\$0.00	-\$52,116.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$10,308,100	\$0.8780	\$90,505.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$45,252.55	\$0.00	\$0.00	\$0.00	\$45,252.55			
Payment	-\$45,252.55	\$0.00	\$0.00	\$0.00	-\$45,252.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$45,252.55	\$4,525.26	\$0.00	\$0.00	\$49,777.81			
Payment	-\$45,252.55	-\$4,525.26	\$0.00	\$0.00	-\$49,777.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$4,185,100	\$0.9580	\$40,093.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$20,046.62	\$0.00	\$0.00	\$0.00	\$20,046.62			
Payment	-\$20,046.62	\$0.00	\$0.00	\$0.00	-\$20,046.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$20,046.62	\$0.00	\$0.00	\$0.00	\$20,046.62			
Payment	-\$20,046.62	\$0.00	\$0.00	\$0.00	-\$20,046.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2003	\$4,180,200	\$0.9780	\$40,882.34	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$20,441.17	\$0.00	\$0.00	\$0.00	\$20,441.17	
Payment	-\$20,441.17	\$0.00	\$0.00	\$0.00	-\$20,441.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$20,441.17	\$0.00	\$0.00	\$0.00	\$20,441.17	
Payment	-\$20,441.17	\$0.00	\$0.00	\$0.00	-\$20,441.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002	\$4,204,500	\$0.9930	\$41,750.68	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$20,875.34	\$0.00	\$0.00	\$0.00	\$20,875.34	
Payment	-\$20,875.34	\$0.00	\$0.00	\$0.00	-\$20,875.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$20,875.34	\$0.00	\$0.00	\$0.00	\$20,875.34	
Payment	-\$20,875.34	\$0.00	\$0.00	\$0.00	-\$20,875.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001	\$4,759,600	\$1.0230	\$54,935.10	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$27,467.55	\$0.00	\$0.00	\$0.00	\$27,467.55	
Payment	-\$21,363.55	\$0.00	\$0.00	\$0.00	-\$21,363.55	
Adjustment	-\$6,104.00	\$0.00	\$0.00	\$0.00	-\$6,104.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$27,467.55	\$0.00	\$0.00	\$0.00	\$27,467.55	
Payment	-\$27,467.55	\$0.00	\$0.00	\$0.00	-\$27,467.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000	\$4,018,300	\$1.0230	\$41,107.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$20,553.60	\$0.00	\$0.00	\$0.00	\$20,553.60			
Payment	-\$20,553.60	\$0.00	\$0.00	\$0.00	-\$20,553.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$20,553.60	\$0.00	\$0.00	\$0.00	\$20,553.60			
Payment	-\$20,553.60	\$0.00	\$0.00	\$0.00	-\$20,553.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$3,884,500	\$0.0000	\$38,767.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$19,383.65	\$0.00	\$0.00	\$0.00	\$19,383.65			
Payment	-\$19,383.65	\$0.00	\$0.00	\$0.00	-\$19,383.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$19,383.65	\$0.00	\$0.00	\$0.00	\$19,383.65			
Payment	-\$19,383.65	\$0.00	\$0.00	\$0.00	-\$19,383.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$4,059,100	\$0.0000	\$40,509.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$20,254.90	\$0.90	\$0.00	\$0.00	\$20,255.80			
Payment	-\$20,254.00	\$0.00	\$0.00	\$0.00	-\$20,254.00			
Adjustment	-\$0.90	-\$0.90	\$0.00	\$0.00	-\$1.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$20,254.90	\$0.00	\$0.00	\$0.00	\$20,254.90			
Payment	-\$20,254.90	\$0.00	\$0.00	\$0.00	-\$20,254.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1997	\$3,720,500	\$0.0000	\$36,684.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$18,342.06	\$0.00	\$0.00	\$0.00	\$18,342.06			
Payment	-\$18,342.06	\$0.00	\$0.00	\$0.00	-\$18,342.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$18,342.06	\$0.00	\$0.00	\$0.00	\$18,342.06			
Payment	-\$18,342.06	\$0.00	\$0.00	\$0.00	-\$18,342.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$3,680,700	\$0.0000	\$39,015.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$19,507.68	\$0.00	\$0.00	\$0.00	\$19,507.68			
Payment	-\$15,673.68	\$0.00	\$0.00	\$0.00	-\$15,673.68			
Adjustment	-\$3,834.00	\$0.00	\$0.00	\$0.00	-\$3,834.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$19,507.68	\$0.00	\$0.00	\$0.00	\$19,507.68			
Payment	-\$19,507.68	\$0.00	\$0.00	\$0.00	-\$19,507.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$3,667,100	\$0.0000	\$34,470.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$17,235.37	\$0.00	\$0.00	\$0.00	\$17,235.37			
Payment	-\$17,235.37	\$0.00	\$0.00	\$0.00	-\$17,235.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$17,235.37	\$0.00	\$0.00	\$0.00	\$17,235.37			
Payment	-\$17,235.37	\$0.00	\$0.00	\$0.00	-\$17,235.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1994	\$3,690,900	\$0.0000	\$33,107.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$16,553.68	\$0.00	\$0.00	\$0.00	\$16,553.68			
Payment	-\$16,553.68	\$0.00	\$0.00	\$0.00	-\$16,553.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$16,553.68	\$0.00	\$0.00	\$0.00	\$16,553.68			
Payment	-\$16,553.68	\$0.00	\$0.00	\$0.00	-\$16,553.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			