

## General Information

<b>Owner</b> PLAZA ASSOC L P % JBG SMITH PROPERTIES		<b>Legal Description</b> PARC A-10-A RESUB PROP OF WASH BRICK & TERRA COTTA CO & REBECCA ROSS LIPSCOMB EST 60254 SQ FT	
<b>Mailing Address</b> 4747 BETHESDA AVE #220 BETHESDA MD 20814		<b>Trade Name</b> SPLN20-00015 (FORMERLY SP# 464)	
<b>Year Built</b> 1967	<b>Units</b> 330	<b>EU#</b> 3402004A	
<b>Property Class Code</b> 313-Apartment - High-rise	<b>Zoning</b> RA4.8/C-O	<b>Lot Size</b> 0	
<b>Neighborhood#</b> 960000	<b>Map Book/Page</b> 085-04	<b>Polygon</b> 34020018	
<b>Site Plan</b> 011	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	
This is the Special District description - National Landing BID Mixed Use			
National Landing BID Mixed Use: This property is part of a special tax district and is taxed accordingly.			
Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.			

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$28,650,900	\$200	\$28,651,100
1/1/2023	01- Annual	\$18,690,900	\$54,287,100	\$72,978,000
1/1/2022	01- Annual	\$18,690,900	\$50,413,500	\$69,104,400
1/1/2021	01- Annual	\$18,690,900	\$54,976,800	\$73,667,700
8/1/2020	05- Review	\$18,690,900	\$53,685,000	\$72,375,900
1/1/2020	01- Annual	\$18,690,900	\$59,819,100	\$78,510,000
10/1/2019	03- Board of Equalization	\$17,253,200	\$45,191,300	\$62,444,500
1/1/2019	01- Annual	\$17,253,200	\$51,403,000	\$68,656,200
1/1/2018	01- Annual	\$17,253,200	\$50,456,600	\$67,709,800
1/1/2017	01- Annual	\$17,253,200	\$62,973,700	\$80,226,900
1/1/2016	01- Annual	\$17,253,200	\$68,901,600	\$86,154,800
1/1/2015	01- Annual	\$17,253,200	\$68,901,600	\$86,154,800
1/1/2014	01- Annual	\$17,253,200	\$65,645,700	\$82,898,900

## Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$259,900	\$0	\$259,900
1/1/2024	01- Annual	Res	\$28,391,000	\$200	\$28,391,200

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PLAZA ASSOC L P	9/22/1993	\$0	5-Not Market Sale	2624/0305	
SMITH ROBERT H ET AL TRUS	1/1/1967	\$0		1642/0265	

## Neighborhood 960000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-027-583	2733 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-352	S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000		/	20220100000068
34-024-352	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-024-353	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-027-071	CRYSTAL DR	12/15/2021	\$32,127,284		/	20210100039747
34-020-281	CRYSTAL DR	9/23/2021	\$0	D-Resub/Declaration	/	20210100031980
35-003-843	510 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-842	525 14TH ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/10/2021	\$0	5-Not Market Sale	/	20210100027857
34-020-034	2450 CRYSTAL DR	8/10/2021	\$0	5-Not Market Sale	/	20210100027858
15-086-012	3461 WASHINGTON BLVD	11/20/2020	\$5,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033381
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030153
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030154
34-020-274	1750 CRYSTAL DR	10/7/2020	\$0	D-Resub/Declaration	/	20200100027204
18-054-008	2716 WASHINGTON BLVD	9/29/2020	\$0	7-Partial Interest	/	20200100026950
34-020-274	1750 CRYSTAL DR	9/2/2020	\$0	D-Resub/Declaration	/	20200100022805

## Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0202591	2/18/2016	CMIS	\$60,000
B0202592	2/18/2016	CNEW	\$1,000
B0202774	2/18/2016	CNEW	\$1,355,000
B0400460	2/18/2016	CTBO	\$100
B0402278	5/7/2015	CTBO	\$24,000
B0403674	2/18/2016	CTBO	\$550,000
B0500077	2/18/2016	CTBO	\$100

**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

B0501084	7/21/2014	CMIS	\$990
B0501523	7/21/2014	CMIS	\$150,000
B0501782	3/16/2015	CTBO	\$30,500
B0503495	7/21/2014	CMIS	\$0
B0600091	7/21/2014	CMIS	\$20,000
B0600131	7/21/2014	CMIS	\$15,000
B0600253	7/21/2014	CMIS	\$25,000
B0600432	7/21/2014	CMIS	\$110,000
B1000655	2/19/2015	CTBO	\$100,000
B1501997	9/20/2016	CTBO	\$20,000
B1602653	8/15/2017	CTBO	\$120,203
B1603453	8/7/2018	CTBO	\$36,380
B1603601	9/21/2017	CTBO	\$15,000
B1603602	9/21/2017	CTBO	\$15,000
B1802531	11/8/2018	CTBO	\$15,000
B1900790	--	CTBO	\$50,000
B2000905	2/3/2023	CTBO	\$50,000
B2001090	--	CTBO	\$54,356
B2001091	--	CTBO	\$62,424
B2002353	--	CTBO	\$357,200
B2100044	2/3/2023	CTBO	\$11,750
B0400570	2/19/2015	CTBO	\$10,600
B0402931	7/21/2014	CMIS	\$3,000
B0500076	2/18/2016	CTBO	\$100
B0500078	2/18/2016	CTBO	\$100
B0501027	7/21/2014	CMIS	\$2,000
B0501520	7/21/2014	CMIS	\$150,000
B0501521	7/21/2014	CMIS	\$150,000
B0503196	7/21/2014	CMIS	\$15,000
B0600052	7/21/2014	CMIS	\$15,000
B0600384	7/21/2014	CMIS	\$15,000
B0602844	7/21/2014	CMIS	\$3,000
B1601383	9/20/2016	CTBO	\$41,214
B1602577	10/11/2016	CTBO	\$10,000
B1603600	9/21/2017	CTBO	\$15,000
B1603604	9/21/2017	CTBO	\$15,000
B1800364	--	CTBO	\$172,352
B1802050	11/8/2018	CTBO	\$2,000
B1902283	2/3/2023	CTBO	\$18,000
B1903528	--	CTBO	\$32,400
B2000109	--	CTBO	\$450,000
B2001741	2/3/2023	CTBO	\$8,000
B2001744	2/3/2023	CTBO	\$4,000
B2100557	2/3/2023	CTBO	\$12,000
B0000832	4/9/2015	CTBO	\$115,000
B0301094	2/18/2016	CADD	\$25,000
B0402391	3/16/2015	CTBO	\$222,000
B0501522	7/21/2014	CMIS	\$150,000
B0503200	2/19/2015	CTBO	\$85,000
B0503326	7/21/2014	CMIS	\$30,000
B0503327	7/21/2014	CMIS	\$100,000

## 34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202

B0503493	7/21/2014	CMIS	\$0
B0600342	7/21/2014	CMIS	\$50,000
B0601696	3/16/2015	CTBO	\$90,000
B0603192	7/21/2014	CMIS	\$1,000
B1001640	7/21/2014	CTBO	\$8,340
B1501370	2/18/2016	CTBO	\$125,000
B1501920	2/18/2016	CTBO	\$300,000
B1600105	9/20/2016	CTBO	\$90,000
B1600719	9/20/2016	CTBO	\$10,000
B1602652	8/15/2017	CTBO	\$114,579
B1603062	9/28/2018	CTBO	\$2,041
B1603599	9/21/2017	CTBO	\$15,000
B1800597	8/7/2018	CTBO	\$78,850
B1901568	2/3/2023	CTBO	\$3,000
B1902145	2/3/2023	CTBO	\$20,000
B1902972	--	CTBO	\$450,000
B2001084	--	CTBO	\$56,754
B2001742	--	CTBO	\$4,000
B0003289	7/21/2014	CMIS	\$600
B0301210	2/18/2016	CNEW	\$50,000
B0402185	3/16/2015	CTBO	\$350,000
B0402941	7/21/2014	CMIS	\$3,000
B0403689	2/18/2016	CTBO	\$730,000
B0501013	7/21/2014	CMIS	\$10,000
B0501455	7/21/2014	CMIS	\$1,500
B0503195	7/21/2014	CMIS	\$15,000
B0503197	7/21/2014	CMIS	\$15,000
B0503198	7/21/2014	CMIS	\$15,000
B0503496	7/21/2014	CMIS	\$0
B0503754	7/21/2014	CMIS	\$20,000
B0600385	7/21/2014	CMIS	\$30,000
B1502664	6/28/2016	CTBO	\$96,500
B1601947	8/15/2017	CTBO	\$739,000
B1602535	10/11/2016	CTBO	\$118,000
B1603059	8/15/2017	CTBO	\$158,072
B1603060	9/28/2018	CTBO	\$176,500
B1603603	9/21/2017	CTBO	\$15,000
B1702736	--	CTBO	\$172,352
B1801746	--	CTBO	\$172,350
B1901300	--	CTBO	\$1,400,000
B1902683	--	CTBO	\$850,000
B1903595	2/3/2023	CTBO	\$15,000
B2001775	--	CTBO	\$50,000
B2102190	--	CTBO	\$400,000
B2102867	--	CTBO	\$200,000

**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.

### Properties in Economic Unit # 3402004A

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

RPC	Property Address
34-020-003	2221 S CLARK ST
34-020-018	2200 CRYSTAL DR
34-020-265	2200 CRYSTAL DR
34-020-017	223 23rd ST S

## 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.

<b>Site Plan #</b>	<b>Name</b>		
011	Crystal City Retail		
<b>Amendment</b>	<b>Status</b>	<b>Action Date</b>	<b>Commercial GFA</b>
No	Approved	5/19/2001	2435391
<b>Office</b>	<b>Retail</b>	<b>Hotel</b>	<b>Stories</b>
84034	139898	0	0
<b>Residential GFA</b>	<b>Residential Units</b>	<b>Town houses</b>	<b>Parking</b>
152529	252	0	3134

**Comments:** Office and Retail use----- 1/18/17 - SP #11 amendment - change the use of an existing office building to residential building ~152,529 sq. ft. of residential GFA, 5848 sq. ft. of retail GFA.-----

**Note:** This siteplan is related to siteplan 56 amendment.. reduced 2592961 comm. GFA to 243539, changed retail from 134050 to 139898, added 152529 res. GFA [http://arlington.granicus.com/MetaViewer.php?view\\_id=&clip\\_id=2800&meta\\_id=124310](http://arlington.granicus.com/MetaViewer.php?view_id=&clip_id=2800&meta_id=124310)

### Associated Parcels

34-020-003, 34-020-017, 34-020-018, 34-020-020, 34-020-023, 34-020-024, 34-020-045, 34-026-035, 34-026-036

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																
					Due	Status	Due	Status																															
2024	\$28,651,100	\$1.2010	\$154,305.34	\$161,967.94	\$161,967.94	Due	N/A																																
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$154,305.34</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$154,305.34</td><td colspan="2"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,662.60</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$154,305.34</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$161,967.94</td><td colspan="2"></td></tr></table>								1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$154,305.34	\$0.00	\$0.00	\$0.00	\$154,305.34			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$7,662.60			Due	\$154,305.34	\$0.00	\$0.00	\$0.00	\$161,967.94		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																	
Levy	\$154,305.34	\$0.00	\$0.00	\$0.00	\$154,305.34																																		
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$7,662.60																																		
Due	\$154,305.34	\$0.00	\$0.00	\$0.00	\$161,967.94																																		
2023	\$72,978,000	\$1.1980	\$874,276.44	\$0.00	\$0.00	Paid	\$0.00	Paid																															
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$437,138.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$437,138.22</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$437,138.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$437,138.22</td><td colspan="2"></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 colspan="2"></td></tr></table>								1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		Levy	\$437,138.22	\$0.00	\$0.00	\$0.00	\$437,138.22			Payment	-\$437,138.22	\$0.00	\$0.00	\$0.00	-\$437,138.22			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																	
Levy	\$437,138.22	\$0.00	\$0.00	\$0.00	\$437,138.22																																		
Payment	-\$437,138.22	\$0.00	\$0.00	\$0.00	-\$437,138.22																																		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																		
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$437,138.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$437,138.22</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$437,138.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$437,138.22</td><td colspan="2"></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 colspan="2"></td></tr></table>								2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		Levy	\$437,138.22	\$0.00	\$0.00	\$0.00	\$437,138.22			Payment	-\$437,138.22	\$0.00	\$0.00	\$0.00	-\$437,138.22			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																	
Levy	\$437,138.22	\$0.00	\$0.00	\$0.00	\$437,138.22																																		
Payment	-\$437,138.22	\$0.00	\$0.00	\$0.00	-\$437,138.22																																		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																		
2022	\$69,104,400	\$1.1980	\$827,870.68	\$0.00	\$0.00	Paid	\$0.00	Paid																															
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$413,935.34</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$413,935.34</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$413,935.34</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$413,935.34</td><td colspan="2"></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 colspan="2"></td></tr></table>								1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022		Levy	\$413,935.34	\$0.00	\$0.00	\$0.00	\$413,935.34			Payment	-\$413,935.34	\$0.00	\$0.00	\$0.00	-\$413,935.34			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																	
Levy	\$413,935.34	\$0.00	\$0.00	\$0.00	\$413,935.34																																		
Payment	-\$413,935.34	\$0.00	\$0.00	\$0.00	-\$413,935.34																																		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																		
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$413,935.34</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$413,935.34</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$413,935.34</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$413,935.34</td><td colspan="2"></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 colspan="2"></td></tr></table>								2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022		Levy	\$413,935.34	\$0.00	\$0.00	\$0.00	\$413,935.34			Payment	-\$413,935.34	\$0.00	\$0.00	\$0.00	-\$413,935.34			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																	
Levy	\$413,935.34	\$0.00	\$0.00	\$0.00	\$413,935.34																																		
Payment	-\$413,935.34	\$0.00	\$0.00	\$0.00	-\$413,935.34																																		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																		

**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

2021	\$73,667,700	\$1.1980	\$882,539.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$441,269.51	\$0.00	\$0.00	\$0.00	\$441,269.51			
Payment	-\$441,269.51	\$0.00	\$0.00	\$0.00	-\$441,269.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$441,269.51	\$0.00	\$0.00	\$0.00	\$441,269.51			
Payment	-\$441,269.51	\$0.00	\$0.00	\$0.00	-\$441,269.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$72,375,900	\$1.1940	\$937,409.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$468,704.70	\$0.00	\$0.00	\$0.00	\$468,704.70			
Payment	-\$468,704.70	\$0.00	\$0.00	\$0.00	-\$468,704.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$468,704.70	\$0.00	\$0.00	\$0.00	\$468,704.70			
Payment	-\$432,084.10	\$0.00	\$0.00	\$0.00	-\$432,084.10			
Adjustment	-\$36,620.60	\$0.00	\$0.00	\$0.00	-\$36,620.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

2019	\$62,444,500	\$1.1940	\$819,755.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$409,877.50	\$0.00	\$0.00	\$0.00	\$409,877.50			
Payment	-\$372,793.65	\$0.00	\$0.00	\$0.00	-\$372,793.65			
Adjustment	-\$37,083.85	\$0.00	\$0.00	\$0.00	-\$37,083.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$409,877.50	\$0.00	\$0.00	\$0.00	\$409,877.50			
Payment	-\$372,793.65	\$0.00	\$0.00	\$0.00	-\$372,793.65			
Adjustment	-\$37,083.85	\$0.00	\$0.00	\$0.00	-\$37,083.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$67,709,800	\$1.1740	\$794,913.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$397,456.50	\$0.00	\$0.00	\$0.00	\$397,456.50			
Payment	-\$397,456.50	\$0.00	\$0.00	\$0.00	-\$397,456.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$397,456.50	\$0.00	\$0.00	\$0.00	\$397,456.50			
Payment	-\$397,456.50	\$0.00	\$0.00	\$0.00	-\$397,456.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2017	\$80,226,900	\$1.1740	\$941,863.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$470,931.88	\$0.00	\$0.00	\$0.00	\$470,931.88			
Payment	-\$470,931.88	\$0.00	\$0.00	\$0.00	-\$470,931.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$470,931.88	\$0.00	\$0.00	\$0.00	\$470,931.88			
Payment	-\$470,931.88	\$0.00	\$0.00	\$0.00	-\$470,931.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

2016	\$86,154,800	\$1.1590	\$998,534.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$499,267.06	\$0.00	\$0.00	\$0.00	\$499,267.06			
Payment	-\$499,267.06	\$0.00	\$0.00	\$0.00	-\$499,267.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$499,267.06	\$0.00	\$0.00	\$0.00	\$499,267.06			
Payment	-\$499,267.06	\$0.00	\$0.00	\$0.00	-\$499,267.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2015	\$86,154,800	\$1.1640	\$1,002,841.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$501,420.93	\$0.00	\$0.00	\$0.00	\$501,420.93			
Payment	-\$501,420.93	\$0.00	\$0.00	\$0.00	-\$501,420.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$501,420.93	\$0.00	\$0.00	\$0.00	\$501,420.93			
Payment	-\$501,420.93	\$0.00	\$0.00	\$0.00	-\$501,420.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$82,898,900	\$1.1640	\$964,943.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$482,471.58	\$0.00	\$0.00	\$0.00	\$482,471.58			
Payment	-\$482,471.58	\$0.00	\$0.00	\$0.00	-\$482,471.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$482,471.58	\$0.00	\$0.00	\$0.00	\$482,471.58			
Payment	-\$482,471.58	\$0.00	\$0.00	\$0.00	-\$482,471.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

2013      \$82,744,600      \$1.1740      \$971,421.54      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$485,710.77	\$0.00	\$0.00	\$0.00	\$485,710.77	
Payment	-\$485,710.77	\$0.00	\$0.00	\$0.00	-\$485,710.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$485,710.77	\$0.00	\$0.00	\$0.00	\$485,710.77	
Payment	-\$485,710.77	\$0.00	\$0.00	\$0.00	-\$485,710.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012      \$82,653,800      \$1.1390      \$941,426.74      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$470,713.37	\$0.00	\$0.00	\$0.00	\$470,713.37	
Payment	-\$470,713.37	\$0.00	\$0.00	\$0.00	-\$470,713.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$470,713.37	\$0.00	\$0.00	\$0.00	\$470,713.37	
Payment	-\$470,713.37	\$0.00	\$0.00	\$0.00	-\$470,713.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011      \$72,415,900      \$1.1260      \$815,402.98      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$407,701.49	\$0.00	\$0.00	\$0.00	\$407,701.49	
Payment	-\$407,701.49	\$0.00	\$0.00	\$0.00	-\$407,701.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$407,701.49	\$0.00	\$0.00	\$0.00	\$407,701.49	
Payment	-\$407,701.49	\$0.00	\$0.00	\$0.00	-\$407,701.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

2010	\$62,708,200	\$1.1260	\$706,094.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$353,047.15	\$0.00	\$0.00	\$0.00	\$353,047.15			
Payment	-\$353,047.15	\$0.00	\$0.00	\$0.00	-\$353,047.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$353,047.15	\$0.00	\$0.00	\$0.00	\$353,047.15			
Payment	-\$353,047.15	\$0.00	\$0.00	\$0.00	-\$353,047.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2009	\$71,457,200	\$1.0430	\$745,298.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$372,649.29	\$0.00	\$0.00	\$0.00	\$372,649.29			
Payment	-\$372,649.29	\$0.00	\$0.00	\$0.00	-\$372,649.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$372,649.29	\$37,264.93	\$0.00	\$0.00	\$409,914.22			
Payment	-\$372,649.29	-\$37,264.93	\$0.00	\$0.00	-\$409,914.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$71,318,400	\$1.0160	\$724,594.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$362,297.46	\$0.00	\$0.00	\$0.00	\$362,297.46			
Payment	-\$362,297.46	\$0.00	\$0.00	\$0.00	-\$362,297.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$362,297.46	\$0.00	\$0.00	\$0.00	\$362,297.46			
Payment	-\$362,297.46	\$0.00	\$0.00	\$0.00	-\$362,297.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

2007	\$68,839,400	\$0.8630	\$594,084.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$297,042.01	\$0.00	\$0.00	\$0.00	\$297,042.01			
Payment	-\$297,042.01	\$0.00	\$0.00	\$0.00	-\$297,042.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$297,042.01	\$0.00	\$0.00	\$0.00	\$297,042.01			
Payment	-\$297,042.01	\$0.00	\$0.00	\$0.00	-\$297,042.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2006	\$53,103,000	\$0.8630	\$458,278.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$229,139.44	\$0.00	\$0.00	\$0.00	\$229,139.44			
Payment	-\$229,139.44	\$0.00	\$0.00	\$0.00	-\$229,139.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$229,139.44	\$0.00	\$0.00	\$0.00	\$229,139.44			
Payment	-\$229,139.44	\$0.00	\$0.00	\$0.00	-\$229,139.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$38,060,900	\$0.8780	\$334,174.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$167,087.35	\$0.00	\$0.00	\$0.00	\$167,087.35			
Payment	-\$167,087.35	\$0.00	\$0.00	\$0.00	-\$167,087.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$167,087.35	\$0.00	\$0.00	\$0.00	\$167,087.35			
Payment	-\$167,087.35	\$0.00	\$0.00	\$0.00	-\$167,087.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

2004      \$39,373,200      \$0.9580      \$434,254.68      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$217,127.34	\$0.00	\$0.00	\$0.00	\$217,127.34	
Payment	-\$217,127.34	\$0.00	\$0.00	\$0.00	-\$217,127.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$217,127.34	\$0.00	\$0.00	\$0.00	\$217,127.34	
Payment	-\$217,127.34	\$0.00	\$0.00	\$0.00	-\$217,127.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003      \$45,843,300      \$1.9560      \$476,248.82      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$238,124.41	\$0.00	\$0.00	\$0.00	\$238,124.41	
Payment	-\$238,124.41	\$0.00	\$0.00	\$0.00	-\$238,124.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$238,124.41	\$0.00	\$0.00	\$0.00	\$238,124.41	
Payment	-\$238,124.41	\$0.00	\$0.00	\$0.00	-\$238,124.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002      \$45,876,300      \$1.9860      \$455,551.64      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$227,775.82	\$0.00	\$0.00	\$0.00	\$227,775.82	
Payment	-\$227,775.82	\$0.00	\$0.00	\$0.00	-\$227,775.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$227,775.82	\$0.00	\$0.00	\$0.00	\$227,775.82	
Payment	-\$227,775.82	\$0.00	\$0.00	\$0.00	-\$227,775.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

2001 \$44,664,500 \$2.0460 \$456,917.82 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$228,458.91	\$0.00	\$0.00	\$0.00	\$228,458.91	
Payment	-\$228,458.91	\$0.00	\$0.00	\$0.00	-\$228,458.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$228,458.91	\$0.00	\$0.00	\$0.00	\$228,458.91	
Payment	-\$228,458.91	\$0.00	\$0.00	\$0.00	-\$228,458.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$42,184,000 \$2.0460 \$431,542.32 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$215,771.16	\$0.00	\$0.00	\$0.00	\$215,771.16	
Payment	-\$215,771.16	\$0.00	\$0.00	\$0.00	-\$215,771.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$215,771.16	\$0.00	\$0.00	\$0.00	\$215,771.16	
Payment	-\$215,771.16	\$0.00	\$0.00	\$0.00	-\$215,771.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$39,650,700 \$0.0000 \$395,713.98 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$197,856.99	\$0.00	\$0.00	\$0.00	\$197,856.99	
Payment	-\$197,856.99	\$0.00	\$0.00	\$0.00	-\$197,856.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$197,856.99	\$0.00	\$0.00	\$0.00	\$197,856.99	
Payment	-\$197,856.99	\$0.00	\$0.00	\$0.00	-\$197,856.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

1998	\$38,188,300	\$0.0000	\$381,119.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$190,559.61	\$0.00	\$0.00	\$0.00	\$190,559.61			
Payment	-\$190,559.61	\$0.00	\$0.00	\$0.00	-\$190,559.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$190,559.61	\$0.00	\$0.00	\$0.00	\$190,559.61			
Payment	-\$190,559.61	\$0.00	\$0.00	\$0.00	-\$190,559.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$37,549,700	\$0.0000	\$370,240.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$185,120.02	\$0.00	\$0.00	\$0.00	\$185,120.02			
Payment	-\$185,120.02	\$0.00	\$0.00	\$0.00	-\$185,120.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$185,120.02	\$0.00	\$0.00	\$0.00	\$185,120.02			
Payment	-\$185,120.02	\$0.00	\$0.00	\$0.00	-\$185,120.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$37,593,700	\$0.0000	\$360,899.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$180,449.76	\$0.00	\$0.00	\$0.00	\$180,449.76			
Payment	-\$180,449.76	\$0.00	\$0.00	\$0.00	-\$180,449.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$180,449.76	\$0.00	\$0.00	\$0.00	\$180,449.76			
Payment	-\$180,449.76	\$0.00	\$0.00	\$0.00	-\$180,449.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**34-020-018 2200 CRYSTAL DR ARLINGTON VA 22202**

1995	\$37,459,600	\$0.0000	\$352,120.24	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 5/15/1995</td></tr><tr><td>Levy</td><td>\$176,060.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$176,060.12</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$176,060.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$176,060.12</td><td colspan="3"></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 colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995			Levy	\$176,060.12	\$0.00	\$0.00	\$0.00	\$176,060.12				Payment	-\$176,060.12	\$0.00	\$0.00	\$0.00	-\$176,060.12				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995																																						
Levy	\$176,060.12	\$0.00	\$0.00	\$0.00	\$176,060.12																																							
Payment	-\$176,060.12	\$0.00	\$0.00	\$0.00	-\$176,060.12																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/16/1995</td></tr><tr><td>Levy</td><td>\$176,060.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$176,060.12</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$176,060.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$176,060.12</td><td colspan="3"></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 colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995			Levy	\$176,060.12	\$0.00	\$0.00	\$0.00	\$176,060.12				Payment	-\$176,060.12	\$0.00	\$0.00	\$0.00	-\$176,060.12				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995																																						
Levy	\$176,060.12	\$0.00	\$0.00	\$0.00	\$176,060.12																																							
Payment	-\$176,060.12	\$0.00	\$0.00	\$0.00	-\$176,060.12																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

1994	\$39,590,700	\$0.0000	\$355,128.56	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 5/16/1994</td></tr><tr><td>Levy</td><td>\$177,564.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$177,564.28</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$177,564.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$177,564.28</td><td colspan="3"></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 colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994			Levy	\$177,564.28	\$0.00	\$0.00	\$0.00	\$177,564.28				Payment	-\$177,564.28	\$0.00	\$0.00	\$0.00	-\$177,564.28				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994																																						
Levy	\$177,564.28	\$0.00	\$0.00	\$0.00	\$177,564.28																																							
Payment	-\$177,564.28	\$0.00	\$0.00	\$0.00	-\$177,564.28																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/17/1994</td></tr><tr><td>Levy</td><td>\$177,564.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$177,564.28</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$177,564.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$177,564.28</td><td colspan="3"></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 colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994			Levy	\$177,564.28	\$0.00	\$0.00	\$0.00	\$177,564.28				Payment	-\$177,564.28	\$0.00	\$0.00	\$0.00	-\$177,564.28				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994																																						
Levy	\$177,564.28	\$0.00	\$0.00	\$0.00	\$177,564.28																																							
Payment	-\$177,564.28	\$0.00	\$0.00	\$0.00	-\$177,564.28																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

1993	\$38,645,600	\$0.0000	\$0.00	\$0.00	N/A	N/A		
------	--------------	----------	--------	--------	-----	-----	--	--

1992	\$40,303,100	\$0.0000	\$0.00	\$0.00	N/A	N/A		
------	--------------	----------	--------	--------	-----	-----	--	--

1991	\$50,303,400	\$0.0000	\$49,458.78	\$0.00	N/A	\$0.00	Paid																																					
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 2/3/1995</td></tr><tr><td>Levy</td><td>\$49,458.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$49,458.78</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$49,458.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$49,458.78</td><td colspan="3"></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 colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 2/3/1995			Levy	\$49,458.78	\$0.00	\$0.00	\$0.00	\$49,458.78				Payment	-\$49,458.78	\$0.00	\$0.00	\$0.00	-\$49,458.78				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 2/3/1995																																						
Levy	\$49,458.78	\$0.00	\$0.00	\$0.00	\$49,458.78																																							
Payment	-\$49,458.78	\$0.00	\$0.00	\$0.00	-\$49,458.78																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							