General Information

Owner 1400 CRYSTAL PROPERTY OWNER LP		Legal Description LOT 2 JEFFERSON PLAZA AT & ABOVE ELEVATION 36.8 58,232 SQ FT
Mailing Address 1255 23RD ST NW #250 WASHINGTON DC 20037		Trade Name JEFFERSON PLAZA OFFICE BLDG #
Year Built	Units	EU#
1970	N/A	N/A
Property Class Code	Zoning	Lot Size
112-Off bldg 7+ stories	C-0	58232
Neighborhood#	Map Book/Page	Polygon
960000	075-08	34024PAD
Site Plan	Rezoning	Tax Exempt
N/A	N/A	No
This is the Special District description - Natio	nal Landing BID Commer	cial Rate

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$18,666,100	\$106,389,800	\$125,055,900
1/1/2023	01- Annual	\$18,666,100	\$144,870,300	\$163,536,400
1/1/2022	01- Annual	\$18,666,100	\$144,099,100	\$162,765,200
1/1/2021	01- Annual	\$18,666,100	\$112,625,300	\$131,291,400
1/1/2020	01- Annual	\$18,666,100	\$97,609,300	\$116,275,400
9/1/2019	03- Board of Equalization	\$18,330,000	\$91,518,800	\$109,848,800
1/1/2019	01- Annual	\$18,330,000	\$100,676,200	\$119,006,200
1/1/2018	01- Annual	\$18,330,000	\$74,981,900	\$93,311,900
9/1/2017	03- Board of Equalization	\$18,330,000	\$72,971,900	\$91,301,900
1/1/2017	01- Annual	\$18,330,000	\$85,303,600	\$103,633,600
9/1/2016	03- Board of Equalization	\$18,330,000	\$68,023,000	\$86,353,000
1/1/2016	01- Annual	\$18,330,000	\$76,738,200	\$95,068,200
9/1/2015	05- Review	\$18,330,000	\$70,061,400	\$88,391,400
1/1/2015	01- Annual	\$18,330,000	\$73,404,900	\$91,734,900
1/1/2014	01- Annual	\$16,380,400	\$49,549,700	\$65,930,100

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
1400 CRYSTAL PROPERTY OWNER LP	12/28/2021	\$188,500,000		/	2022010000068
ML 1400 CRYSTAL LLC	3/27/2013		5-Not Market Sale	4672/2345	
ML JEFFERSON LLC	1/28/2008	\$150,000,000	4-Multiple RPCs, Not A Coded S	4164/0547	
JEFFERSON PLAZA I & II LLC	7/30/2003	\$0	F-Multiple RPCs Not Market Sal	3564/2161	
JEFFERSON PLAZA L L C	11/30/1998	\$0	6-Quitclaim	2944/2001	
JEFFERSON PLAZA L L C	11/21/1997	\$0	D-Resub/Declaration	2860/1343	

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#
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-027-584	2777 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000)	/	2022010000068
34-024-352	S CLARK ST	12/28/2021	\$14,500,000		/	2022010000895
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
34-020-032	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
34-020-035	2461 S CLARK ST	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	/	20200100030154
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030153
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

B2002317	2/6/2023	СТВО	\$100
B2002366		СТВО	\$35,000
B1903240		СТВО	\$250,000
B1903252		СТВО	\$105,175
B2001644		СТВО	\$395,000
B1802865	2/6/2023	СТВО	\$5,000
B1901987	2/6/2023	СТВО	\$8,500
B1801140	10/2/2018	СТВО	\$75,000
B1603559	10/2/2018	СТВО	\$300,000
B1700811	8/22/2017	СТВО	\$900
B1701042	8/22/2017	СТВО	\$27,683
B1702088	8/16/2018	СТВО	\$2,657
B1600319	6/30/2016	СТВО	\$14,000
B1600935	10/25/2016	СТВО	\$101,355
B1601129	10/14/2016	СТВО	\$63,000
B1601157	10/14/2016	СТВО	\$17,000
B1601203	9/16/2016	СТВО	\$700
B1500452	4/15/2016	СТВО	\$101,560
B1500794	4/15/2016	СТВО	\$260,000
B1501025	4/15/2016	СТВО	\$35,000
B1501828	4/15/2016	СТВО	\$35,000
B1502031	4/15/2016	СТВО	\$750
B1502687	4/15/2016	СТВО	\$2,600
B1502887	4/15/2016	СТВО	\$32,000
B1400653	2/20/2015	СТВО	\$8,510
B1400946	3/19/2015	СТВО	\$20,000
B1301234	7/24/2014	СТВО	\$58,600
B1200266	3/19/2015	СТВО	\$100,000
B1200267	4/15/2016	CADD	\$125,000,000
B1200357	7/24/2014	СТВО	\$100
B0000053	7/24/2014	CMIS	\$42,000
B9901517	4/10/2015	CMIS	\$42,000
CTBO23-03718		СТВО	\$125,000
B1900075		СТВО	\$70,000
B1802005		СТВО	\$100,000
B1700733	8/16/2018	СТВО	\$5,000
B1700810	8/22/2017	СТВО	\$900
B1702086	8/16/2018	СТВО	\$15,000
B1600245	6/30/2016	СТВО	\$50,000
B1600870	10/14/2016	СТВО	\$6,000
B1600913	10/14/2016	СТВО	\$436,000
B1601219	10/14/2016	СТВО	\$812,874
B1601822	9/16/2016	СТВО	\$700
B1501832	4/15/2016	СТВО	\$977,551
B1502186	4/15/2016	СТВО	\$147,770
B1502589	9/16/2016	СТВО	\$130,000
B1502647	4/15/2016	СТВО	\$1,300
B1502902	4/15/2016	СТВО	\$25,000
B1502957	6/30/2016	СТВО	\$600,000
B1402448	2/20/2015	СТВО	\$2,200
B1300477	3/19/2015	СТВО	\$210,000

B1301763	3/19/2015	СТВО	\$250,000
B1201594	5/7/2015	СТВО	\$9,000
B1001075	4/22/2015	СТВО	\$740,000
CTBO24-00949		СТВО	\$650,000
B9900368	4/10/2015	CMIS	\$42,000
B2002715	2/6/2023	СТВО	\$25,700
B2100806		СТВО	\$396,500
B2000249	2/6/2023	СТВО	\$750
B2000259	2/6/2023	СТВО	\$8,575
B2000519	2/6/2023	СТВО	\$20,000
B1703067	8/16/2018	СТВО	\$5,000
B1603531	8/22/2017	СТВО	\$4,000
B1700075	8/22/2017	СТВО	\$800
B1700197	10/2/2018	СТВО	\$84,000
B1700960	8/16/2018	СТВО	\$900,000
B1701426	8/16/2018	СТВО	\$1,300
B1600828	10/14/2016	СТВО	\$400,000
B1601747	9/16/2016	СТВО	\$900
B1602214	10/14/2016	СТВО	\$185,000
B1501552	4/15/2016	СТВО	\$15,000
B1501727	4/15/2016	СТВО	\$10,000
B1502361	6/30/2016	СТВО	\$10,000
B1402777	3/19/2015	СТВО	\$40,350
B1402785	2/20/2015	СТВО	\$2,443
B1301368	4/22/2015	СТВО	\$549,300
B0802542	4/22/2015	CTBO	\$150,000
B0500030	3/19/2015	CTBO	\$100
CTBO23-04783		СТВО	\$215,000
CTBO23-06157		СТВО	\$1,000
B2002360	2/6/2023	СТВО	\$500
B2002775	2/6/2023	CTBO	\$2,700
B1803028	2/6/2023	СТВО	\$65,000
B1703135		СТВО	\$18,258
B1800507	8/16/2018	СТВО	\$8,500
B1801085	10/2/2018	СТВО	\$575,000
B1801539		СТВО	\$8,000,000
B1802341	10/2/2018	СТВО	\$750
B1700869	8/22/2017	СТВО	\$5,000
B1702706	8/16/2018	СТВО	\$210,000
B1600853	10/14/2016	СТВО	\$400,000
B1600934	10/14/2016	СТВО	\$275,000
B1601255	9/16/2016	СТВО	\$8,000
B1601959	10/14/2016	СТВО	\$19,835
B1601995	10/14/2016	СТВО	\$900
B1602018	10/2/2018	СТВО	\$16,032
B1602557	8/22/2017	СТВО	\$178,605 \$4,500
B1500655	4/15/2016	СТВО	\$4,500 \$2,000
B1501414	9/16/2016	СТВО	\$3,000 \$7,000
B1301402	7/24/2014	СТВО	\$7,000 \$2,280
B1301928	7/24/2014	CTBO	\$3,280 \$1,000
B1103245	2/20/2015	СТВО	\$1,000

053B0150	8/22/2014	OLD	\$0

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.

Tax Balance Information

Year	Assessment	В	lended Tax Rate	Tax Levied	Total Payment	t Due		1st Install		2nd In	ıstall
					5		Due		Status	Due	Statu
2024	\$125,055,	900	\$1.2010	\$750,960.66	\$750,960.66	\$7	50,96	50.66	Due	N/A	
	1st Install	Tax		Penalty	Interest	Fees		Total		Due date 6/15/2024	
	Levy	\$750),960.66	\$0.00	\$0.00	\$0.00)	\$750,960.66			
	Due	\$750),960.66	\$0.00	\$0.00	\$0.00)	\$750,960.66			
2023	\$163,536,4	400	\$1.1980	\$1,959,166.04	\$0.00	5	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax		Penalty	Interest	Fees		Total		Due date 6/15/2023	
	Levy	\$979	,583.02	\$0.00	\$0.00	\$0.00)	\$979,583.02			
	Payment	-\$97	9,583.02	\$0.00	\$0.00	\$0.00)	-\$979,583.02			
	Due	\$0.00)	\$0.00	\$0.00	\$0.00)	\$0.00			
	2nd Install	Tax		Penalty	Interest	Fees	1	Total		Due date	
										10/5/2023	
	Levy		9,583.02	\$0.00	\$0.00	\$0.0		\$979,583.02			
	Payment		79,583.02	\$0.00	\$0.00	\$0.0		-\$979,583.02	2		
	Due	\$0.0	00	\$0.00	\$0.00	\$0.0	0	\$0.00			
2022	\$162,765,2	200	\$1.1980	\$1,949,927.06	\$0.00	5	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax		Penalty	Interest	Fees		Total		Due date 6/15/2022	
	Levy	\$974	,963.53	\$0.00	\$0.00	\$0.00)	\$974,963.53			
	Payment	-\$97	4,963.53	\$0.00	\$0.00	\$0.00)	-\$974,963.53			
	Due	\$0.00)	\$0.00	\$0.00	\$0.00)	\$0.00			
	2nd Install	Tax	:	Penalty	Interest	Fees	5	Total		Due date 10/5/2022	
	Levy	\$97	4,963.53	\$0.00	\$0.00	\$0.0	0	\$974,963.53			
	Payment	-\$9	74,963.53	\$0.00	\$0.00	\$0.0	0	-\$974,963.53	3		
	Due	\$0.0	00	\$0.00	\$0.00	\$0.0	0	\$0.00			

021	\$131,291	,400 \$1.1980	\$1,572,870.94	\$0.00	\$0.0	0 Pa	aid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2021	
	Levy	\$786,435.47	\$0.00	\$0.00	\$0.00	\$786,435.47			
	Payment	-\$786,435.47	\$0.00	\$0.00	\$0.00	-\$786,435.47			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2021	
	Levy	\$786,435.47	\$0.00	\$0.00	\$0.00	\$786,435.47			
	Payment	-\$786,435.47	\$0.00	\$0.00	\$0.00	-\$786,435.47			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
020	\$116,275	5,400 \$1.1940	\$1,388,328.26	\$0.00	\$0.0	0 Pa	aid	\$0.00	Pai
				_	-	-		Due date	
	1st Install	Tax	Penalty	Interest	Fees	Total		6/15/2020	
	1st Install Levy	Tax \$694,164.13	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$694,164.13			
	Levy	\$694,164.13	\$0.00	\$0.00	\$0.00	\$694,164.13			
	Levy Payment	\$694,164.13 -\$694,164.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$694,164.13 -\$694,164.13		6/15/2020	
	Levy Payment Due 2nd Install	\$694,164.13 -\$694,164.13 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees	\$694,164.13 -\$694,164.13 \$0.00 Total		6/15/2020	
	Levy Payment Due 2nd Install Levy	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 Therest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13		6/15/2020	
	Levy Payment Due 2nd Install Levy Payment	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13	\$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 Tees \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13		6/15/2020	
	Levy Payment Due 2nd Install Levy	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 Therest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13		6/15/2020	
019	Levy Payment Due 2nd Install Levy Payment	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13 \$0.00	\$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 Tees \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13 \$0.00	aid	6/15/2020	 Pai
019	Levy Payment Due 2nd Install Levy Payment Due	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13 \$0.00 \$3,800 \$1.1940 Tax	\$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 \$0.00 \$0.00 ■ V	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 Pa	aid	6/15/2020 Due date 10/5/2020	 Pai
019	Levy Payment Due 2nd Install Levy Payment Due \$109,848 1st Install Levy	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 \$1.1940 Tax Tax \$710,467.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 }0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 Pa Total \$710,467.00	aid	6/15/2020 Due date 10/5/2020 S0.00 Due date	Pai
019	Levy Payment Due 2nd Install Levy Payment Due \$109,848 1st Install Levy Payment	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 \$1.1940 Tax \$710,467.00 -\$655,797.33	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$1,42∪934.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 Pa Total \$710,467.00 -\$655,797.33	aid	6/15/2020 Due date 10/5/2020 S0.00 Due date	Pai
019	Levy Payment Due 2nd Install Levy Payment Due \$109,848 1st Install Levy Payment Adjustment	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 \$1.1940 Tax \$710,467.00 -\$655,797.33 -\$54,669.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,42 \$1,42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 Pa Total \$710,467.00 -\$655,797.33 -\$54,669.67	aid	6/15/2020 Due date 10/5/2020 S0.00 Due date	Paie
)19	Levy Payment Due 2nd Install Levy Payment Due \$109,848 1st Install Levy Payment	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 \$1.1940 Tax \$710,467.00 -\$655,797.33	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$1,42∪934.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 Pa Total \$710,467.00 -\$655,797.33	aid	6/15/2020 Due date 10/5/2020 S0.00 Due date	Pai
019	Levy Payment Due 2nd Install Levy Payment Due \$109,848 1st Install Levy Payment Adjustment	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 \$1.1940 Tax \$710,467.00 -\$655,797.33 -\$54,669.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,42 \$1,42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 Pa Total \$710,467.00 -\$655,797.33 -\$54,669.67	aid	6/15/2020 Due date 10/5/2020 S0.00 Due date	Paie
019	Levy Payment Due 2nd Install Levy Payment Due \$109,848 1st Install Levy Payment Adjustment Due	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13 \$0.00 \$3,800 \$1.1940 Tax \$710,467.00 -\$655,797.33 -\$54,669.67 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 Pa Total \$710,467.00 -\$655,797.33 -\$54,669.67 \$0.00	aid	6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date 6/15/2019 Due date	Paie
019	Levy Payment Due 2nd Install Levy Payment Due \$109,848 1st Install Levy Payment Adjustment Due 2nd Install	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 \$1.1940 Tax \$710,467.00 -\$655,797.33 -\$54,669.67 \$0.00 Tax	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13 -\$694,164.13 \$0.00 Pa Total \$710,467.00 -\$655,797.33 -\$54,669.67 \$0.00	aid	6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date 6/15/2019 Due date	Pai
019	Levy Payment Due 2nd Install Levy Payment Due \$109,848 1st Install Levy Payment Adjustment Due 2nd Install Levy	\$694,164.13 -\$694,164.13 \$0.00 Tax \$694,164.13 -\$694,164.13 \$0.00 \$1.1940 Tax \$710,467.00 -\$655,797.33 -\$54,669.67 \$0.00 Tax \$710,467.00	\$∪.00 \$∪.00 \$∪.00 \$∪.00 Penalty \$∪.00 \$∪.00 \$∪.00 \$∪.00 \$∪.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$694,164.13 -\$694,164.13 \$0.00 Total \$694,164.13 -\$694,164.13 \$0.00 Total \$710,467.00 -\$655,797.33 -\$54,669.67 \$0.00 Total \$710,467.00	aid	6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date 6/15/2019 Due date	Paie

2018	\$93,311,90	0 \$1.1740	\$1,095,481.66	\$0.00	\$0.00	Рак	1 \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$547,740.83	\$0.00	\$0.00	\$0.00	\$547,740.83		
	Payment	-\$547,740.83	\$0.00	\$0.00	\$0.00	-\$547,740.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$547,740.83	\$0.00	\$0.00	\$0.00	\$547,740.83		
	Payment	-\$547,740.83	\$0.00	\$0.00	\$0.00	-\$547,740.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$91,301,90	0 \$1.1740	\$1,216,658.44	\$0.00	\$0.00) Pai	d \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$608,329.22	\$0.00	\$0.00	\$0.00	\$608,329.22		
	Payment	-\$535,942.13	\$0.00	\$0.00	\$0.00	-\$535,942.13		
	Adjustment	-\$72,387.09	\$0.00	\$0.00	\$0.00	-\$72,387.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$608,329.22	\$0.00	\$0.00	\$0.00	\$608,329.22		
	Payment	-\$535,942.13	\$0.00	\$0.00	\$0.00	-\$535,942.13		
	Adjustment	-\$72,387.09	\$0.00	\$0.00	\$0.00	-\$72,387.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2016	\$86,353,00	0 \$1.1590	\$1,101,840.40	\$0.00	\$0.00) Pai		Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$550,920.20	\$0.00	\$0.00	\$0.00	\$550,920.20		
	Payment	-\$500,415.62	\$0.00	\$0.00	\$0.00	-\$500,415.62		
	Adjustment	-\$50,504.58	\$0.00	\$0.00	\$0.00	-\$50,504.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$550,920.20	\$0.00	\$0.00	\$0.00	\$550,920.20		
	Payment	-\$500,415.62	\$0.00	\$0.00	\$0.00	-\$500,415.62		
	Adjustment	-\$50,504.58	\$0.00	\$0.00	\$0.00	-\$50,504.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		1

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2015	\$88,391,400	\$1.1640	\$1,067,794.20	\$0.00	\$0.00) Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$533,897.10	\$0.00	\$0.00	\$0.00	\$533,897.10		
	Payment	-\$514,437.94	\$0.00	\$0.00	\$0.00	-\$514,437.94		
	Adjustment	-\$19,459.16	\$0.00	\$0.00	\$0.00	-\$19,459.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$533,897.10	\$0.00	\$0.00	\$0.00	\$533,897.10		
	Payment	-\$514,437.94	\$0.00	\$0.00	\$0.00	-\$514,437.94		
	Adjustment	-\$19,459.16	\$0.00	\$0.00	\$0.00	-\$19,459.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$65,930,100	\$1.1640	\$767,426.34	\$0.00	\$0.00	Paid	\$0.00	Paid
		- ax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy \$	383,713.17	\$0.00	\$0.00	\$0.00	\$383,713.17	0/13/2014	
	Payment -	\$383,713.17	\$0.00	\$0.00	\$0.00	-\$383,713.17		
		©.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		
			<i>\\</i> 0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$383,713.17	\$0.00	\$0.00	\$0.00	\$383,713.17		
	Payment	-\$383,713.17	\$0.00	\$0.00	\$0.00	-\$383,713.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$43,515,600	\$1.1740	\$510,873.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	ax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy \$	255,436.56	\$0.00	\$0.00	\$0.00	\$255,436.56		
	Payment -	\$255,436.56	\$0.00	\$0.00	\$0.00	-\$255,436.56		
	Due \$	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
			¢0.00	\$0.00	\$0.00	\$255,436.56		
	Levy	\$255,436.56	\$0.00	φ0.00				
	-	\$255,436.56 -\$255,436.56	\$0.00 \$0.00	\$0.00	\$0.00	-\$255,436.56		

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	Due date 6/15/2012 Due date	Total \$338,721.50 -\$307,486.12 -\$31,235.38 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Tax \$338,721.50 -\$307,486.12	1st Install Levy	
		-\$307,486.12 -\$31,235.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$307,486.12	Levy	
		-\$31,235.38	\$0.00	\$0.00				
		· · · · · · · · · · · · · · · · · · ·			\$0.00		Payment	
		\$0.00	\$0.00	\$0.00		-\$31,235.38	Adjustment	
				\$0100	\$0.00	\$0.00	Due	
	10/5/2012	Total	Fees	Interest	Penalty	Tax	2nd Install	
		\$338,721.50	\$0.00	\$0.00	\$0.00	\$338,721.50	Levy	
		-\$307,486.12	\$0.00	\$0.00	\$0.00	-\$307,486.12	Payment	
		-\$31,235.38	\$0.00	\$0.00	\$0.00	-\$31,235.38	Adjustment	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Due	
Pai	\$0.00	Paid	\$0.00	\$0.00	\$702,090.22	0 \$1.1260	\$62,352,600	2011
	Due date 6/15/2011	Total	Fees	Interest	Penalty	Tax	1st Install	
		\$351,045.11	\$0.00	\$0.00	\$0.00	\$351,045.11	Levy	
		-\$351,045.11	\$0.00	\$0.00	\$0.00	-\$351,045.11	Payment	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Due	
	Due date 10/5/2011	Total	Fees	Interest	Penalty	Tax	2nd Install	
		\$351,045.11	\$0.00	\$0.00	\$0.00	\$351,045.11	Levy	
		-\$351,045.11	\$0.00	\$0.00	\$0.00	-\$351,045.11	Payment	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Due	
		\$0.00 Total \$351,045.11 -\$351,045.11	\$0.00 Fees \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 Tax \$351,045.11 -\$351,045.11	Due 2nd Install Levy Payment	

2010	\$55,095,	200 \$1.1260	\$620,371.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$310,185.96	\$0.00	\$0.00	\$0.00	\$310,185.96		
	Payment	-\$310,185.96	\$0.00	\$0.00	\$0.00	-\$310,185.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$310,185.96	\$0.00	\$0.00	\$0.00	\$310,185.96		
	Payment	-\$310,185.96	\$0.00	\$0.00	\$0.00	-\$310,185.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$66,322,	900 \$1.0430	\$691,747.82	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$345,873.91	\$0.00	\$0.00	\$0.00	\$345,873.91		
	Payment	-\$345,873.91	\$0.00	\$0.00	\$0.00	-\$345,873.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$345,873.91	\$0.00	\$0.00	\$0.00	\$345,873.91		
	Payment	-\$345,873.91	\$0.00	\$0.00	\$0.00	-\$345,873.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$67,463,	500 \$1.0160	\$754,422.64	\$0.00	\$0.00) Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$377,211.32	\$0.00	\$0.00	\$0.00	\$377,211.32		
	Payment	-\$309,304.32	\$0.00	\$0.00	\$0.00	-\$309,304.32		
	Adjustment	-\$67,907.00	\$0.00	\$0.00	\$0.00	-\$67,907.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$377,211.32	\$0.00	\$0.00	\$0.00	\$377,211.32		
	Payment	-\$377,211.32	\$0.00	\$0.00	\$0.00	-\$377,211.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2007	\$66,940	,100 \$0.8630	\$577,693.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
	Levy	\$288,846.53	\$0.00	\$0.00	\$0.00	\$288,846.53	6/15/2007	
	Payment	-\$288,846.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$288,846.53		
		,						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$288,846.53	\$0.00	\$0.00	\$0.00	\$288,846.53		
	Payment	-\$288,846.53	\$0.00	\$0.00	\$0.00	-\$288,846.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	¢/2 255	(00 \$0.0(20	\$527.265.92	#0.00	<u></u>		¢0.00	
2006	\$62,255	,600 \$0.8630	\$537,265.82	\$0.00	\$0.00	Paid	\$0.00 Due date	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2006	
	Levy	\$268,632.91	\$0.00	\$0.00	\$0.00	\$268,632.91		
	Payment	-\$268,632.91	\$0.00	\$0.00	\$0.00	-\$268,632.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$268,632.91	\$0.00	\$0.00	\$0.00	\$268,632.91		
	Payment	-\$268,632.91	\$0.00	\$0.00	\$0.00	-\$268,632.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$54,861	,800 \$0.8780	\$481,686.60	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
				\$0.00	\$0.00	\$240,843.30		
	Levy	\$240,843.30	\$0.00	\$0.00	+			
		-\$240,843.30	\$0.00	\$0.00	\$0.00	-\$240,843.30		
	Levy	,				-\$240,843.30 \$0.00		
	Levy Payment	-\$240,843.30	\$0.00	\$0.00	\$0.00		Due date 10/5/2005	
	Levy Payment Due 2nd Install Levy	-\$240,843.30 \$0.00 Tax \$240,843.30	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	\$0.00 Total \$240,843.30		
	Levy Payment Due 2nd Install	-\$240,843.30 \$0.00 Tax	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	\$0.00 Total		

2004	\$48,787	,000 \$0.9580	\$467,379.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$233,689.73	\$0.00	\$0.00	\$0.00	\$233,689.73		
	Payment	-\$233,689.73	\$0.00	\$0.00	\$0.00	-\$233,689.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$233,689.73	\$0.00	\$0.00	\$0.00	\$233,689.73		
	Payment	-\$233,689.73	\$0.00	\$0.00	\$0.00	-\$233,689.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$45,135	,500 \$1.9560	\$441,425.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$220,712.59	\$0.00	\$0.00	\$0.00	\$220,712.59		
	Payment	-\$220,712.59	\$0.00	\$0.00	\$0.00	-\$220,712.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$220,712.59	\$0.00	\$0.00	\$0.00	\$220,712.59		
	Payment	-\$220,712.59	\$0.00	\$0.00	\$0.00	-\$220,712.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$44,807	,900 \$1.9860	\$444,942.42	\$0.00	\$0.00) Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$215,284.38	\$0.00	\$0.00	\$0.00	\$215,284.38		
	Payment	-\$215,284.38	\$0.00	\$0.00	\$0.00	-\$215,284.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 12/16/2002	
	Levy	\$229,658.04	\$0.00	\$0.00	\$0.00	\$229,658.04		
	Payment	-\$229,658.04	\$0.00	\$0.00	\$0.00	-\$229,658.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

001	\$38,818,20	0 \$2.0460	\$436,309.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$218,154.75	\$0.00	\$0.00	\$0.00	\$218,154.75		
	Payment	-\$179,836.75	\$0.00	\$0.00	\$0.00	-\$179,836.75		
	Adjustment	-\$38,318.00	\$0.00	\$0.00	\$0.00	-\$38,318.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$218,154.75	\$0.00	\$0.00	\$0.00	\$218,154.75		
	Payment	-\$218,154.75	\$0.00	\$0.00	\$0.00	-\$218,154.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
000	\$39,639,60	0 \$2.0460	\$419,780.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$202,756.55	\$0.00	\$0.00	\$0.00	\$202,756.55		
	Payment	-\$202,756.55	\$0.00	\$0.00	\$0.00	-\$202,756.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$217,024.33	\$0.00	\$0.00	\$0.00	\$217,024.33		
	Payment	-\$217,024.33	\$0.00	\$0.00	\$0.00	-\$217,024.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
999	\$29,476,30	0 \$0.0000	\$294,173.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	

Payment	-\$147,086.73	\$0.00	\$0.00	\$0.00	-\$147,086.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
		-				10/5/1999
Levy	\$147,086.73	\$0.00	\$0.00	\$0.00	\$147,086.73	
Payment	-\$147,086.73	\$0.00	\$0.00	\$0.00	-\$147,086.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$30,494	,800 \$0.0000	\$304,338.10	\$0.00	\$0.00	Paid	\$0.00
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$152,169.05	\$0.00	\$0.00	\$0.00	\$152,169.05	
Payment	-\$152,169.05	\$0.00	\$0.00	\$0.00	-\$152,169.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$152,169.05	\$0.00	\$0.00	\$0.00	\$152,169.05	
Levy Payment	\$152,169.05 -\$152,169.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$152,169.05 -\$152,169.05	