#### General Information

Owner **Legal Description** 

CRYSTAL LOFTS PROPERTY OWNER LLC PARC A SEBASTIAN SPRINGS PARC AB LOTS 3B1 3B BURKE

Trade Name

& SMITHS CULLINANE SUBDIVISION 92,354 SQ FT

**Mailing Address** 

1050 17TH STREET NW #300

CRYSTAL CITY LOFTS WASHINGTON DC 20036

Year Built Units EU# 2006 184 N/A **Property Class Code Zoning** Lot Size 312-Apartment - Mid-rise M-292354 Neighborhood# Map Book/Page **Polygon** 880000 075-04 34024457

Site Plan Tax Exempt Rezoning 390 No N/A

This is the Special District description - National Landing BID Residential Rate

National Landing BID Residential Rate: This property is part of a special tax district and is taxed accordingly.

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$11,040,000	\$56,222,600	\$67,262,600
7/1/2023	05- Review	\$11,040,000	\$51,475,400	\$62,515,400
1/1/2023	01- Annual	\$11,040,000	\$53,699,800	\$64,739,800
6/1/2022	05- Review	\$11,040,000	\$50,848,000	\$61,888,000
1/1/2022	01- Annual	\$11,040,000	\$53,855,600	\$64,895,600
5/1/2021	05- Review	\$11,040,000	\$53,833,500	\$64,873,500
1/1/2021	01- Annual	\$11,040,000	\$55,742,800	\$66,782,800
1/1/2020	01- Annual	\$11,040,000	\$56,747,900	\$67,787,900
1/1/2019	01- Annual	\$11,040,000	\$57,654,300	\$68,694,300
1/1/2018	01- Annual	\$11,040,000	\$56,878,300	\$67,918,300
1/1/2017	01- Annual	\$13,616,000	\$54,889,800	\$68,505,800
1/1/2016	01- Annual	\$12,880,000	\$55,065,300	\$67,945,300
1/1/2015	01- Annual	\$12,144,000	\$54,807,300	\$66,951,300
1/1/2014	01- Annual	\$10,303,000	\$55,024,700	\$65,327,700

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CRYSTAL LOFTS PROPERTY OWNER LLC	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
CRYSTAL LOFTS LINCOLN LLC ET AL	3/27/2015	\$68,250,000		/	20150100006063
NORTH TRACT APARTMENTS LLC	8/25/2009	\$0	D-Resub/Declaration	4304/1059	
NORTH TRACT APARTMENTS LLC	12/21/2006	\$21,000,000		4054/0402	
AMERITON PROPERTIES INC	9/22/2005	\$7,620,000		3904/1244	
MORAUER FAMILY LP	9/16/2005	\$0	5-Not Market Sale	3904/1249	
MORAUER JEANNE T	12/21/2000	\$0	5-Not Market Sale	3106/1661	
MORAUER JEANNE T	12/21/2000	\$0	5-Not Market Sale	3106/1657	
MORAUER JEANNE T TR	4/8/1999	\$0	D-Resub/Declaration	2810/0457	
	1/1/1900	\$0		/	

### 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	/	2023010001479
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	2023010001217
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	/	2023010000857
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	/	2023010000545
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	2023010000545
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	/	2023010000333
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	2023010000261
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	/	2022010001874
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	2022010000797
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	2022010000797
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	2022010000771
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

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35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-001	1100 S THOMAS ST	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
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 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
25-021-035	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
25-021-031	911 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
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	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
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
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		5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021		D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021		5-Not Market Sale	/	20210100033009
34-024-457	305 10th ST S	9/29/2021		5-Not Market Sale	/	20210100033014
				F-Multiple RPCs Not Market	,	
35-003-003	550 14th RD S			Sal  rty search site disclaimers located a	/	20210100033057

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35-003-005	1401 S FERN ST	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
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

## Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0801427	2/19/2014	CNEW	\$850,000
B1501836	7/19/2017	CTBO	\$12,800
B1600612	10/18/2016	CTBO	\$3,000
D0200060	2/19/2014	COM	\$30,000
TBUILRNEW1	2/19/2014	RNEW	\$1
B0801139	2/19/2014	CNEW	\$500,000
B0801447	2/19/2014	CNEW	\$52,000
B0901004	2/19/2014	CTBO	\$6,000
B0901005	2/19/2014	CTBO	\$2,000
TBUILCADD1	2/19/2014	CADD	\$1
TBUILRALT1	2/19/2014	RALT	\$100
B0603482	2/19/2014	CNEW	\$2,500,000
B0700572	2/19/2014	CNEW	\$500,000
B0703302	2/19/2014	CNEW	\$100,000
B0800721	2/19/2014	CNEW	\$300,000
B1603018		CTBO	\$45,000
TBUILCTBO1	2/19/2014	PARK	\$1
CTBO24-00158		CTBO	\$24,000
TBUICPOOL1	2/19/2014	CPOO	\$1,000
TBUILRADD1	2/19/2014	RADD	\$100

**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.

#### Resubdivision

Resubdivision Project Information

**Project Name** 

CONCRETE PLANT

Project YearProject ID#Project Type199914CONSOLAppraiserDeed Book/Page #Date CompleteMARTYN/A4/23/1999

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

Added RPC(s) 34-024-457

### Site Plan and Rezoning

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

Site Plan# Name

390 North Tract Lofts

Amendment Status Action Date Commercial GFA

No Approved 7/9/2005 0

Office Retail Hotel Stories
0 0 0 0

Residential GFA Residential Units Town houses Parking
0 184 0 0

Comments: 305 10th ST S

Note: approval is granted for two (2) residential buildings containing 184 dwelling units, including 15 affordable dwelling units.

Associated Parcels

34-024-457

 Rezoning #
 Case
 Status
 Action Date

 2518
 Z-2518-05-1
 Approved
 7/9/2005

**Comments** 

rezoned FROM "M-2" Service Industrial Districts to ;°C-O-1.5;± Commercial Office Building, Hotel and Apartment Districts.

**Notes** 

**Associated Parcels** 

34-024-457

## Tax Balance Information

Year	Assessment	Dl.,, 1, 1 T.,, D.,	Tax Levied	Total Payment Due		1st Install	2nd I	nstall
y ear	Assessment	Blended Tax Rate	Tax Levied	Total Paymer		Due Stati	us Due	Status
2024	\$67,262,600	\$1.0760	\$361,872.77	\$365,931.63	\$365,9	31.63 Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	
	Levy	\$361,872.77	\$0.00	\$0.00	\$0.00	\$361,872.77		
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$4,058.86		
	Due	\$361,872.77	\$0.00	\$0.00	\$0.00	\$365,931.63		
2023	\$62,515,400	\$1.0730	\$694,658.02	\$0.00	\$0.00	) Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$347,329.01	\$0.00	\$0.00	\$0.00	\$347,329.01		
	Payment	-\$335,395.11	\$0.00	\$0.00	\$0.00	-\$335,395.11		
	Adjustment	-\$11,933.90	\$0.00	\$0.00	\$0.00	-\$11,933.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$347,329.01	\$0.00	\$0.00	\$0.00	\$347,329.01		
	Payment	-\$335,395.11	\$0.00	\$0.00	\$0.00	-\$335,395.11		
	Adjustment	-\$11,933.90	\$0.00	\$0.00	\$0.00	-\$11,933.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$61,888,000	\$1.0730	\$696,329.76	\$0.00	\$0.00	) Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$348,164.88	\$0.00	\$0.00	\$0.00	\$348,164.88		
	Payment	-\$332,029.12	\$0.00	\$0.00	\$0.00	-\$332,029.12		
	Adjustment	-\$16,135.76	\$0.00	\$0.00	\$0.00	-\$16,135.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$348,164.88	\$0.00	\$0.00	\$0.00	\$348,164.88		
	Payment	-\$332,029.12	\$0.00	\$0.00	\$0.00	-\$332,029.12		
	Adjustment	-\$16,135.76	\$0.00	\$0.00	\$0.00	-\$16,135.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2021	\$64,873,500	\$1.0730	\$716,579.42	\$0.00	N/A		\$0.00	Paid
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$716,579.42	\$0.00	\$0.00	\$0.00	\$716,579.42		
	Payment	-\$696,092.62	\$0.00	\$0.00	\$0.00	-\$696,092.62		
	Adjustment	-\$20,486.80	\$0.00	\$0.00	\$0.00	-\$20,486.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

020	\$67,787,	,900 \$1.0690	\$724,652.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$362,326.31	\$0.00	\$0.00	\$0.00	\$362,326.31		
	Payment	-\$362,326.31	\$0.00	\$0.00	\$0.00	-\$362,326.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$362,326.31	\$0.00	\$0.00	\$0.00	\$362,326.31		
	Payment	-\$362,326.31	\$0.00	\$0.00	\$0.00	-\$362,326.31		
	Due \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$68,694,	300 \$1.0690	\$734,342.02	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$367,171.01	\$0.00	\$0.00	\$0.00	\$367,171.01		
	Payment	-\$367,171.01	\$0.00	\$0.00	\$0.00	-\$367,171.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$367,171.01	\$0.00	\$0.00	\$0.00	\$367,171.01		
	Payment	-\$367,171.01	\$0.00	\$0.00	\$0.00	-\$367,171.01		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2018	\$67,918	,300 \$1.0490	\$712,462.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$356,231.46	\$0.00	\$0.00	\$0.00	\$356,231.46		
	Payment	-\$356,231.46	\$0.00	\$0.00	\$0.00	-\$356,231.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$356,231.46	\$0.00	\$0.00	\$0.00	\$356,231.46		
	Payment	-\$356,231.46	\$0.00	\$0.00	\$0.00	-\$356,231.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$68,505	,800 \$1.0490	\$718,625.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$359,312.90	\$0.00	\$0.00	\$0.00	\$359,312.90		
	Payment	-\$359,312.90	\$0.00	\$0.00	\$0.00	-\$359,312.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$359,312.90	\$0.00	\$0.00	\$0.00	\$359,312.90		
	Payment	-\$359,312.90	\$0.00	\$0.00	\$0.00	-\$359,312.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$67,945	,300 \$1.0340	\$702,554.36	\$0.00	\$0.00	) Paid	\$0.00
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$351,277.18	\$0.00	\$0.00	\$0.00	\$351,277.18	
Payment	-\$351,277.18	\$0.00	\$0.00	\$0.00	-\$351,277.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$351,277.18	\$0.00	\$0.00	\$0.00	\$351,277.18	
1	¢251 277 19	\$0.00	\$0.00	\$0.00	-\$351,277.18	
Payment	-\$351,277.18	Ψ0.00				

2015	\$66,951	,300 \$1.0390	\$695,623.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$347,811.98	\$0.00	\$0.00	\$0.00	\$347,811.98		
	Payment	-\$347,811.98	\$0.00	\$0.00	\$0.00	-\$347,811.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$347,811.98	\$0.00	\$0.00	\$0.00	\$347,811.98		
	Payment	-\$347,811.98	\$0.00	\$0.00	\$0.00	-\$347,811.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$65,327	,700 \$1.0390	\$678,754.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$339,377.39	\$0.00	\$0.00	\$0.00	\$339,377.39		
	Payment	-\$339,377.39	\$0.00	\$0.00	\$0.00	-\$339,377.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$339,377.39	\$0.00	\$0.00	\$0.00	\$339,377.39		
	Payment	-\$339,377.39	\$0.00	\$0.00	\$0.00	-\$339,377.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$63,410	,000 \$1.0490	\$665,170.90	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$332,585.45	\$0.00	\$0.00	\$0.00	\$332,585.45		
	Payment	-\$332,585.45	\$0.00	\$0.00	\$0.00	-\$332,585.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$332,585.45	\$0.00	\$0.00	\$0.00	\$332,585.45		
	Payment	-\$332,585.45	\$0.00	\$0.00	\$0.00	-\$332,585.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2012	\$62,659	,600 \$1.0140	\$635,368.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty \$0.00	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$317,684.16		\$0.00	\$0.00	\$317,684.16		
	Payment	-\$317,684.16	\$0.00	\$0.00	\$0.00	-\$317,684.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$317,684.16	\$0.00	\$0.00	\$0.00	\$317,684.16		
	Payment	-\$317,684.16	\$0.00	\$0.00	\$0.00	-\$317,684.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$55,744,000 \$1.0010		\$557,997.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install Tax		Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$278,998.72	\$0.00	\$0.00	\$0.00	\$278,998.72		
	Payment	-\$278,998.72	\$0.00	\$0.00	\$0.00	-\$278,998.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$278,998.72	\$0.00	\$0.00	\$0.00	\$278,998.72		
	Payment	-\$278,998.72	\$0.00	\$0.00	\$0.00	-\$278,998.72		
	Due \$0.00		\$0.00	\$0.00	\$0.00 \$0.00			
2010	\$38,247,400 \$1.0010		\$382,856.46	\$0.00	\$0.0	0 Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	s Total	Due date 6/15/2010	
	Levy	\$191,428.23	\$19,142.82	\$8,086.05	\$20.	.00 \$218,677.10		
	Payment	-\$191,428.23	-\$19,142.82	-\$8,086.05	\$0.0	-\$218,657.10		
	Adjustment	\$0.00	\$0.00	\$0.00	-\$20	.00 -\$20.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.0	90.00		
	2nd Install	2nd Install Tax		Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$191,428.23	\$19,142.82	\$2,480.84	\$20.0	00 \$213,071.89	10/3/2010	
	Payment	-\$191,428.23	-\$19,142.82	-\$2,480.84	-\$20.			
	-	Payment -\$191,428.23 Due \$0.00		\$0.00	\$0.00			

\$0.00

Paid

\$0.00

Paid

\$0.00

2009

\$18,952,900

\$0.9180

\$173,987.60

	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$86,993.80	\$8,699.38	\$944.34	\$0.00	\$96,637.52		
	Payment	-\$86,993.80	-\$8,699.38	-\$944.34	\$0.00	-\$96,637.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy Payment	\$86,993.80 -\$86,995.99	\$8,699.38 -\$8,699.38	\$2,950.64 -\$2,377.13	\$0.00 \$0.00	\$98,643.82 -\$98,072.50		
	Adjustment	\$2.19	\$0.00	-\$573.51	\$0.00	-\$571.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
008	\$12,145	,000 \$0.8910	\$108,211.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$54,105.97	\$5,410.60	\$2.37	\$0.00	\$59,518.94		
	Payment	-\$54,105.97	-\$5,410.60	-\$2.37	\$0.00	-\$59,518.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$54,105.97	\$5,410.60	\$50.64	\$0.00	\$59,567.21		
	Payment	-\$54,105.97	-\$5,410.60	-\$50.64	\$0.00	-\$59,567.21		
	Payment Due	-\$54,105.97 \$0.00	-\$5,410.60 \$0.00	-\$50.64 \$0.00	\$0.00 \$0.00	-\$59,567.21 \$0.00		
007	"	\$0.00	*	•		*	\$0.00	Paid
007	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Due date 6/15/2007	Paid
007	\$11,041  1st Install Levy	\$0.00 ,000 \$0.8630 Tax \$47,641.91	\$0.00 \$95,283.82 Penalty \$4,764.19	\$0.00 \$0.00 Interest \$48.20	\$0.00 \$0.00 Fees \$0.00	\$0.00  Paid  Total  \$52,454.30	Due date	Paid
007	S11,041  1st Install	\$0.00 ,000 \$0.8630 Tax \$47,641.91 -\$47,641.91	\$0.00 \$95,283.82 Penalty \$4,764.19 -\$4,764.19	\$0.00 \$0.00 Interest \$48.20 -\$48.20	\$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00  Paid  Total  \$52,454.30 -\$52,454.30	Due date	Paid
007	\$11,041  1st Install Levy	\$0.00 ,000 \$0.8630 Tax \$47,641.91	\$0.00 \$95,283.82 Penalty \$4,764.19	\$0.00 \$0.00 Interest \$48.20	\$0.00 \$0.00 Fees \$0.00	\$0.00  Paid  Total  \$52,454.30	Due date	Paid
0007	\$11,041  1st Install  Levy  Payment	\$0.00 ,000 \$0.8630 Tax \$47,641.91 -\$47,641.91	\$0.00 \$95,283.82 Penalty \$4,764.19 -\$4,764.19	\$0.00 \$0.00 Interest \$48.20 -\$48.20	\$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00  Paid  Total  \$52,454.30 -\$52,454.30	Due date	Paid
0007	\$11,041  1st Install  Levy Payment Due  2nd Install  Levy	\$0.00 \$0.8630 Tax \$47,641.91 -\$47,641.91 \$0.00 Tax \$47,641.91	\$0.00 \$95,283.82 Penalty \$4,764.19 -\$4,764.19 \$0.00 Penalty \$4,764.19	\$0.00 \$0.00 Interest \$48.20 -\$48.20 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00  Paid  Total  \$52,454.30 -\$52,454.30 \$0.00  Total  \$52,406.10	Due date 6/15/2007  Due date	Paid
007	\$11,041  1st Install  Levy Payment Due  2nd Install	\$0.00 ,000 \$0.8630 Tax \$47,641.91 -\$47,641.91 \$0.00	\$0.00 \$95,283.82 Penalty \$4,764.19 -\$4,764.19 \$0.00	\$0.00 \$0.00 Interest \$48.20 -\$48.20 \$0.00 Interest	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00  Paid  Total  \$52,454.30 -\$52,454.30 \$0.00  Total	Due date 6/15/2007  Due date	Paid

2006	\$9,201,000	\$0.8630	\$79,404.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$39,702.31	\$0.00	\$0.00	\$0.00	\$39,702.31		
	Payment	-\$39,702.31	\$0.00	\$0.00	\$0.00	-\$39,702.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$39,702.31	\$0.00	\$0.00	\$0.00	\$39,702.31		
	Payment	-\$39,702.31	\$0.00	\$0.00	\$0.00	-\$39,702.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
005	\$4,156,900 \$0.8780		\$36,497.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install Tax		Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$18,248.79	\$1,824.88	\$12.65	\$0.00	\$20,086.32		
	Payment	-\$18,248.79	-\$1,824.88	-\$12.65	\$0.00	-\$20,086.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$18,248.79	\$0.00	\$0.00	\$0.00	\$18,248.79		
	Payment	-\$18,248.79	\$0.00	\$0.00	\$0.00	-\$18,248.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
004	\$2,553,200 \$0.9580		\$24,459.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$12,229.82	\$0.00	\$0.00	\$0.00	\$12,229.82		
	Payment	-\$12,229.82	\$0.00	\$0.00	\$0.00	-\$12,229.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$12,229.82	\$0.00	\$0.00	\$0.00	\$12,229.82	
Payment	-\$12,229.82	\$0.00	\$0.00	\$0.00	-\$12,229.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003	\$2,553,200	\$0.9780	\$24,970.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$12,485.14	\$0.00	\$0.00	\$0.00	\$12,485.14		
	Payment	-\$12,485.14	\$0.00	\$0.00	\$0.00	-\$12,485.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$12,485.14	\$0.02	\$0.00	\$0.00	\$12,485.16		
	Payment	-\$12,485.12	\$0.00	\$0.00	\$0.00	-\$12,485.12		
	Adjustment	-\$0.02	-\$0.02	\$0.00	\$0.00	-\$0.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$2,553,200 \$0.9930		\$25,353.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install Tax		Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$12,676.63	\$0.00	\$0.00	\$0.00	\$12,676.63		
	Payment	-\$12,676.63	\$0.00	\$0.00	\$0.00	-\$12,676.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$12,676.63	\$0.00	\$0.00	\$0.00	\$12,676.63		
	Payment	-\$12,676.63	\$0.00	\$0.00	\$0.00	-\$12,676.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$2,553,200 \$1.0230		\$26,119.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$13,059.61	\$0.00	\$0.00	\$0.00	\$13,059.61		
	Payment	-\$13,059.61	\$0.00	\$0.00	\$0.00	-\$13,059.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$13,059.61	\$0.00	\$0.00	\$0.00	\$13,059.61		
	Payment	-\$13,059.61	\$0.00	\$0.00	\$0.00	-\$13,059.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$2,4	478,900	\$1.0230	\$25,359.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Instal	l Tax		Penalty	Interest	Fees	Total	Due date 6/5/2000	
Levy	\$12,	679.57	\$0.00	\$0.00	\$0.00	\$12,679.57		
Payment	-\$12	,679.57	\$0.00	\$0.00	\$0.00	-\$12,679.57		
Due	\$0.0	0	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Insta	ıll Tax		Penalty	Interest	Fees	Total	Due date 10/5/2000	
Levy	\$12	,679.57	\$0.00	\$0.00	\$0.00	\$12,679.57		
Payment	-\$1	2,679.57	\$0.00	\$0.00	\$0.00	-\$12,679.57		
Due	\$0.0	00	\$0.00	\$0.00	\$0.00	\$0.00		