

General Information

<b>Owner</b> GRAMERCY PROPERTY OWNER LLC		<b>Legal Description</b> LT 2 PENTAGON INDUSTRIAL CENTER 37275 SQ FT	
<b>Mailing Address</b> 1050 17TH STREET NW #300 WASHINGTON DC 20036		<b>Trade Name</b> THE GRAMERCY	
<b>Year Built</b> 2006	<b>Units</b> 128	<b>EU#</b> 3500903A	
<b>Property Class Code</b> 313-Apartment - High-rise	<b>Zoning</b> C-O-2.5	<b>Lot Size</b> 37275	
<b>Neighborhood#</b> 880000	<b>Map Book/Page</b> 075-11	<b>Polygon</b> 35003004	
<b>Site Plan</b> 105	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	
This is the speical distict description - {SpeicalDistrictDesc}			
National Landing BID Mixed Use: This property is part of a special tax district and is taxed accordingly. a			
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
1/1/2023	01- Annual	\$11,261,900	\$0	\$11,261,900
1/1/2022	01- Annual	\$11,261,900	\$0	\$11,261,900
1/1/2021	01- Annual	\$11,261,900	\$0	\$11,261,900
1/1/2020	01- Annual	\$11,261,900	\$0	\$11,261,900
1/1/2019	01- Annual	\$11,243,800	\$0	\$11,243,800
1/1/2018	01- Annual	\$11,243,800	\$0	\$11,243,800
1/1/2017	01- Annual	\$11,243,800	\$0	\$11,243,800
1/1/2016	01- Annual	\$10,602,700	\$0	\$10,602,700
1/1/2015	01- Annual	\$10,089,900	\$0	\$10,089,900
1/1/2014	01- Annual	\$9,192,400	\$0	\$9,192,400

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	Comm	\$236,000	\$0	\$236,000
1/1/2023	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2022	01- Annual	Comm	\$236,000	\$0	\$236,000
1/1/2022	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2021	01- Annual	Comm	\$236,000	\$0	\$236,000
1/1/2021	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2020	01- Annual	Comm	\$236,000	\$0	\$236,000
1/1/2020	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2019	01- Annual	Comm	\$217,900	\$0	\$217,900
1/1/2019	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2018	01- Annual	Comm	\$217,900	\$0	\$217,900
1/1/2018	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2017	01- Annual	Comm	\$217,900	\$0	\$217,900
1/1/2017	01- Annual	Res	\$11,025,900	\$0	\$11,025,900
1/1/2016	01- Annual	Comm	\$217,900	\$0	\$217,900

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1/1/2016	01- Annual	Res	\$10,384,800	\$0	\$10,384,800
1/1/2015	01- Annual	Comm	\$217,900	\$0	\$217,900
1/1/2015	01- Annual	Res	\$9,872,000	\$0	\$9,872,000
1/1/2014	01- Annual	Comm	\$217,900	\$0	\$217,900
1/1/2014	01- Annual	Res	\$8,974,500	\$0	\$8,974,500

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
GRAMERCY PROPERTY OWNER LLC	9/29/2021	\$0	F-Multiple RPCs Not Market Sal /		20210100033057
GRAMERCY LINCOLN LLC ET AL	3/13/2015	\$190,000,000	4-Multiple RPCs, Not A Coded S	/	20150100004910
CLPF- METROPOLITAN ONE PENTAGON EAST ONE LLC	9/28/2007	\$0	F-Multiple RPCs Not Market Sal	4139/0286	
	9/28/2007	\$0	F-Multiple RPCs Not Market Sal	4139/0269	
KETTLER BA ONE LAND LLC	5/9/2007	\$27,438,547	4-Multiple RPCs, Not A Coded S	4097/0432	
FOURTEEN ELEVEN S FERNE	1/1/1953	\$0		1108/0121	
	1/1/1952	\$0		1085/0133	

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2023

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
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
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
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
35-003-006	1311 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

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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
27-002-006	4200 13th 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
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
25-021-039	1941 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
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	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
25-021-035	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
25-021-051	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	\$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
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
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
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

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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
23-034-151	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
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
D0400133	2/10/2014	COM	\$10,000

**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 # 3500903A

RPC	Property Address
35-003-003	550 14th RD S
35-003-005	1401 S FERN ST
35-003-004	1411 S FERN ST

#### 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>		
105	One Metropolitan Park Phase 1		
<b>Amendment</b>	<b>Status</b>	<b>Action Date</b>	<b>Commercial GFA</b>
Yes	Approved	2/10/2004	0
<b>Office</b>	<b>Retail</b>	<b>Hotel</b>	<b>Stories</b>
0	11300	0	18
<b>Residential GFA</b>	<b>Residential Units</b>	<b>Town houses</b>	<b>Parking</b>
481373	399	0	450

## 35-003-004 1411 S FERN ST ARLINGTON VA 22202

**Comments:** PLA-3509. Portion of Parcel 3 within Pentagon City PDSP (Pentagon City Phase Development). Corner of S. Fern and 15th St. Parcel 3 is S. Fern to S. Eads and 15th St. to 12th St.

**Note:** Site area = 2.66 acre. This action includes street level retail, and a residential building at the location of 1401,1411,1421 S. Fern St. Parking: Resd total 414 = Standard spaces 364, Compact 42, HC 8, Tandem 12 (not counted in total). Parking Retail/Visitor total 26 = Standard 19, Compact 6, HC 1. Parking Car Sharing = 3. Resd. Unit Mix: Studio 14 (610 sf), 1br 157 (750 sf), 1br+den 60 (915sf), 2br 110 (1055sf), 2br+den 30 (1150sf), 3br+den 3 ( 1200sf), and 25 lofts. Affordable units 20 = 7 1br, 13 2br. Plan includes 1.5 Acre that will be part of a larger park. RPC 35-005-031 is ice rink.

### **Associated Parcels**

35-003-003, 35-003-004, 35-003-005

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																														
					Due	Status	Due	Status																													
2023	\$11,261,900	\$1.1980	\$121,135.16	\$0.00	\$0.00		Paid	\$0.00	Paid																												
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$60,567.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$60,567.58</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$60,567.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$60,567.58</td> <td></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></td> </tr> </tbody> </table>										1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$60,567.58	\$0.00	\$0.00	\$0.00	\$60,567.58	6/15/2023	Payment	-\$60,567.58	\$0.00	\$0.00	\$0.00	-\$60,567.58		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																
2021	\$11,261,900	\$1.1980	\$121,135.16	\$0.00	\$0.00		Paid	\$0.00	Paid																												
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$60,567.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$60,567.58</td> <td>6/15/2021</td> </tr> <tr> <td>Payment</td> <td>-\$60,567.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$60,567.58</td> <td></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></td> </tr> </tbody> </table>										1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$60,567.58	\$0.00	\$0.00	\$0.00	\$60,567.58	6/15/2021	Payment	-\$60,567.58	\$0.00	\$0.00	\$0.00	-\$60,567.58		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																															
Levy	\$60,567.58	\$0.00	\$0.00	\$0.00	\$60,567.58	6/15/2021																															
Payment	-\$60,567.58	\$0.00	\$0.00	\$0.00	-\$60,567.58																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																
<table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$60,567.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$60,567.58</td> <td>10/5/2021</td> </tr> <tr> <td>Payment</td> <td>-\$60,567.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$60,567.58</td> <td></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></td> </tr> </tbody> </table>										2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$60,567.58	\$0.00	\$0.00	\$0.00	\$60,567.58	10/5/2021	Payment	-\$60,567.58	\$0.00	\$0.00	\$0.00	-\$60,567.58		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																															
Levy	\$60,567.58	\$0.00	\$0.00	\$0.00	\$60,567.58	10/5/2021																															
Payment	-\$60,567.58	\$0.00	\$0.00	\$0.00	-\$60,567.58																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																

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2020	\$11,261,900	\$1.1940	\$120,684.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$60,342.34	\$0.00	\$0.00	\$0.00	\$60,342.34			
Payment	-\$60,342.34	\$0.00	\$0.00	\$0.00	-\$60,342.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$60,342.34	\$0.00	\$0.00	\$0.00	\$60,342.34			
Payment	-\$60,342.34	\$0.00	\$0.00	\$0.00	-\$60,342.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$11,243,800	\$1.1940	\$115,633.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$57,816.86	\$0.00	\$0.00	\$0.00	\$57,816.86			
Payment	-\$57,816.86	\$0.00	\$0.00	\$0.00	-\$57,816.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$57,816.86	\$0.00	\$0.00	\$0.00	\$57,816.86			
Payment	-\$57,816.86	\$0.00	\$0.00	\$0.00	-\$57,816.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$11,243,800	\$1.1740	\$113,384.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$56,692.48	\$0.00	\$0.00	\$0.00	\$56,692.48			
Payment	-\$56,692.48	\$0.00	\$0.00	\$0.00	-\$56,692.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$56,692.48	\$0.00	\$0.00	\$0.00	\$56,692.48			
Payment	-\$56,692.48	\$0.00	\$0.00	\$0.00	-\$56,692.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



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2017      \$11,243,800    \$1.1740      \$113,384.96    \$0.00      \$0.00      Paid    \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$56,692.48	\$0.00	\$0.00	\$0.00	\$56,692.48	
Payment	-\$56,692.48	\$0.00	\$0.00	\$0.00	-\$56,692.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$56,692.48	\$0.00	\$0.00	\$0.00	\$56,692.48	
Payment	-\$56,692.48	\$0.00	\$0.00	\$0.00	-\$56,692.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016      \$10,602,700    \$1.1590      \$105,345.10    \$0.00      \$0.00      Paid    \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$52,672.55	\$0.00	\$0.00	\$0.00	\$52,672.55	
Payment	-\$52,672.55	\$0.00	\$0.00	\$0.00	-\$52,672.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$52,672.55	\$0.00	\$0.00	\$0.00	\$52,672.55	
Payment	-\$52,672.55	\$0.00	\$0.00	\$0.00	-\$52,672.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015      \$10,089,900    \$1.1640      \$100,767.74    \$0.00      \$0.00      Paid    \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$50,383.87	\$0.00	\$0.00	\$0.00	\$50,383.87	
Payment	-\$50,383.87	\$0.00	\$0.00	\$0.00	-\$50,383.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$50,383.87	\$0.00	\$0.00	\$0.00	\$50,383.87	
Payment	-\$50,383.87	\$0.00	\$0.00	\$0.00	-\$50,383.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2014	\$9,192,400	\$1.1640	\$91,828.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$45,914.32	\$0.00	\$0.00	\$0.00	\$45,914.32			
Payment	-\$45,914.32	\$0.00	\$0.00	\$0.00	-\$45,914.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$45,914.32	\$0.00	\$0.00	\$0.00	\$45,914.32			
Payment	-\$45,914.32	\$0.00	\$0.00	\$0.00	-\$45,914.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$9,192,400	\$1.1740	\$92,747.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$46,373.94	\$0.00	\$0.00	\$0.00	\$46,373.94			
Payment	-\$46,373.94	\$0.00	\$0.00	\$0.00	-\$46,373.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$46,373.94	\$0.00	\$0.00	\$0.00	\$46,373.94			
Payment	-\$46,373.94	\$0.00	\$0.00	\$0.00	-\$46,373.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012	\$9,192,400	\$1.1390	\$89,530.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$44,765.27	\$0.00	\$0.00	\$0.00	\$44,765.27			
Payment	-\$44,765.27	\$0.00	\$0.00	\$0.00	-\$44,765.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$44,765.27	\$0.00	\$0.00	\$0.00	\$44,765.27			
Payment	-\$44,765.27	\$0.00	\$0.00	\$0.00	-\$44,765.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2011      \$7,892,200      \$1.1260      \$75,856.88      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2011
Levy	\$37,928.44	\$0.00	\$0.00	\$0.00	\$37,928.44	
Payment	-\$37,928.44	\$0.00	\$0.00	\$0.00	-\$37,928.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2011
Levy	\$37,928.44	\$0.00	\$0.00	\$0.00	\$37,928.44	
Payment	-\$37,928.44	\$0.00	\$0.00	\$0.00	-\$37,928.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010      \$7,353,900      \$1.1260      \$70,668.20      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2010
Levy	\$35,334.10	\$0.00	\$0.00	\$0.00	\$35,334.10	
Payment	-\$35,334.10	\$0.00	\$0.00	\$0.00	-\$35,334.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2010
Levy	\$35,334.10	\$0.00	\$0.00	\$0.00	\$35,334.10	
Payment	-\$35,334.10	\$0.00	\$0.00	\$0.00	-\$35,334.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009      \$8,679,600      \$1.0430      \$76,218.86      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2009
Levy	\$38,109.43	\$0.00	\$0.00	\$0.00	\$38,109.43	
Payment	-\$38,109.43	\$0.00	\$0.00	\$0.00	-\$38,109.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2009
Levy	\$38,109.43	\$0.00	\$0.00	\$0.00	\$38,109.43	
Payment	-\$38,109.43	\$0.00	\$0.00	\$0.00	-\$38,109.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2008	\$8,679,600	\$1.0160	\$73,875.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2008		
Levy	\$36,937.68	\$0.00	\$0.00	\$0.00	\$36,937.68			
Payment	-\$36,937.68	\$0.00	\$0.00	\$0.00	-\$36,937.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2008		
Levy	\$36,937.68	\$0.00	\$0.00	\$0.00	\$36,937.68			
Payment	-\$36,937.68	\$0.00	\$0.00	\$0.00	-\$36,937.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$18,406,300	\$0.8630	\$150,563.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2007		
Levy	\$75,281.76	\$0.00	\$0.00	\$0.00	\$75,281.76			
Payment	-\$75,281.76	\$0.00	\$0.00	\$0.00	-\$75,281.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2007		
Levy	\$75,281.76	\$0.00	\$0.00	\$0.00	\$75,281.76			
Payment	-\$75,281.76	\$0.00	\$0.00	\$0.00	-\$75,281.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$6,591,900	\$0.8630	\$53,921.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2006		
Levy	\$26,960.87	\$0.00	\$0.00	\$0.00	\$26,960.87			
Payment	-\$26,960.87	\$0.00	\$0.00	\$0.00	-\$26,960.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2006		
Levy	\$26,960.87	\$0.00	\$0.00	\$0.00	\$26,960.87			
Payment	-\$26,960.87	\$0.00	\$0.00	\$0.00	-\$26,960.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2005	\$5,273,500	\$0.8780	\$46,301.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$23,150.66	\$0.00	\$0.00	\$0.00	\$23,150.66			
Payment	-\$23,150.66	\$0.00	\$0.00	\$0.00	-\$23,150.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$23,150.66	\$0.00	\$0.00	\$0.00	\$23,150.66			
Payment	-\$23,150.66	\$0.00	\$0.00	\$0.00	-\$23,150.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$2,828,800	\$0.9580	\$27,099.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$13,549.95	\$0.00	\$0.00	\$0.00	\$13,549.95			
Payment	-\$13,549.95	\$0.00	\$0.00	\$0.00	-\$13,549.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$13,549.95	\$0.00	\$0.00	\$0.00	\$13,549.95			
Payment	-\$13,549.95	\$0.00	\$0.00	\$0.00	-\$13,549.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$2,461,500	\$1.9560	\$24,073.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$12,036.73	\$0.00	\$0.00	\$0.00	\$12,036.73			
Payment	-\$12,036.73	\$0.00	\$0.00	\$0.00	-\$12,036.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$12,036.73	\$0.00	\$0.00	\$0.00	\$12,036.73			
Payment	-\$12,036.73	\$0.00	\$0.00	\$0.00	-\$12,036.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2002	\$2,400,100	\$1,9860	\$23,832.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/17/2002		
Levy	\$11,916.49	\$0.00	\$0.00	\$0.00	\$11,916.49			
Payment	-\$11,916.49	\$0.00	\$0.00	\$0.00	-\$11,916.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/7/2002		
Levy	\$11,916.49	\$0.00	\$0.00	\$0.00	\$11,916.49			
Payment	-\$11,916.49	\$0.00	\$0.00	\$0.00	-\$11,916.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$1,655,300	\$2.0460	\$16,933.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/5/2001		
Levy	\$8,466.85	\$0.00	\$0.00	\$0.00	\$8,466.85			
Payment	-\$8,466.85	\$0.00	\$0.00	\$0.00	-\$8,466.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2001		
Levy	\$8,466.85	\$0.00	\$0.00	\$0.00	\$8,466.85			
Payment	-\$8,466.85	\$0.00	\$0.00	\$0.00	-\$8,466.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$1,450,100	\$2.0460	\$14,834.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/5/2000		
Levy	\$7,417.26	\$0.00	\$0.00	\$0.00	\$7,417.26			
Payment	-\$7,417.26	\$0.00	\$0.00	\$0.00	-\$7,417.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2000		
Levy	\$7,417.26	\$0.00	\$0.00	\$0.00	\$7,417.26			
Payment	-\$7,417.26	\$0.00	\$0.00	\$0.00	-\$7,417.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1999	\$1,538,100	\$0.0000	\$18,287.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$9,143.67	\$0.00	\$0.00	\$0.00	\$9,143.67			
Payment	-\$6,200.67	\$0.00	\$0.00	\$0.00	-\$6,200.67			
Adjustment	-\$2,943.00	\$0.00	\$0.00	\$0.00	-\$2,943.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$9,143.67	\$0.00	\$0.00	\$0.00	\$9,143.67			
Payment	-\$9,143.67	\$0.00	\$0.00	\$0.00	-\$9,143.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$1,658,300	\$0.0000	\$18,287.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$9,143.67	\$0.00	\$0.00	\$0.00	\$9,143.67			
Payment	-\$7,402.67	\$0.00	\$0.00	\$0.00	-\$7,402.67			
Adjustment	-\$1,741.00	\$0.00	\$0.00	\$0.00	-\$1,741.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$9,143.67	\$0.00	\$0.00	\$0.00	\$9,143.67			
Payment	-\$9,143.67	\$0.00	\$0.00	\$0.00	-\$9,143.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$1,628,300	\$0.0000	\$17,725.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$8,862.66	\$0.00	\$0.00	\$0.00	\$8,862.66			
Payment	-\$8,862.66	\$0.00	\$0.00	\$0.00	-\$8,862.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$8,862.66	\$0.00	\$0.00	\$0.00	\$8,862.66			
Payment	-\$8,862.66	\$0.00	\$0.00	\$0.00	-\$8,862.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1996	\$1,608,300	\$0.0000	\$16,718.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$8,359.20	\$0.00	\$0.00	\$0.00	\$8,359.20			
Payment	-\$8,359.20	\$0.00	\$0.00	\$0.00	-\$8,359.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$8,359.20	\$0.00	\$0.00	\$0.00	\$8,359.20			
Payment	-\$8,359.20	\$0.00	\$0.00	\$0.00	-\$8,359.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$1,546,700	\$0.0000	\$16,370.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$8,185.05	\$0.00	\$0.00	\$0.00	\$8,185.05			
Payment	-\$6,237.05	\$0.00	\$0.00	\$0.00	-\$6,237.05			
Adjustment	-\$1,948.00	\$0.00	\$0.00	\$0.00	-\$1,948.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$8,185.05	\$0.00	\$0.00	\$0.00	\$8,185.05			
Payment	-\$8,185.05	\$0.00	\$0.00	\$0.00	-\$8,185.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1994	\$1,571,700	\$0.0000	\$15,902.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$7,951.45	\$0.00	\$0.00	\$0.00	\$7,951.45			
Payment	-\$5,939.45	\$0.00	\$0.00	\$0.00	-\$5,939.45			
Adjustment	-\$2,012.00	\$0.00	\$0.00	\$0.00	-\$2,012.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$7,951.45	\$0.00	\$0.00	\$0.00	\$7,951.45			
Payment	-\$7,951.45	\$0.00	\$0.00	\$0.00	-\$7,951.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			