General Information

Owner Legal Description

BAYNE WILLIAM B JR ET AL PT LT 6 BK A VIRGINIA HIGHLANDS 4500 SQ FT

Additional Owners

ARTHUR S DOUGHERTY 27.5% JAMES E MADDEN 27.5%

Mailing AddressTrade Name529 23RD ST SSPORTS PUBARLINGTON VA 22202

Year Built Units EU# 1963 N/A 3600903G **Property Class Code Zoning** Lot Size 212-Restaurant/eating facility C-2 4500 Neighborhood# Map Book/Page Polygon 980000 085-03 36018007 Site Plan Rezoning Tax Exempt

N/A N/A No

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

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

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$375,400	\$1,852,300	\$2,227,700
1/1/2023	01- Annual	\$375,400	\$1,846,300	\$2,221,700
1/1/2022	01- Annual	\$375,400	\$1,362,400	\$1,737,800
1/1/2021	01- Annual	\$375,400	\$1,949,200	\$2,324,600
1/1/2020	01- Annual	\$375,400	\$2,044,700	\$2,420,100
1/1/2019	01- Annual	\$375,400	\$1,909,700	\$2,285,100
1/1/2018	01- Annual	\$375,400	\$1,859,400	\$2,234,800
1/1/2017	01- Annual	\$375,400	\$1,772,600	\$2,148,000
1/1/2016	01- Annual	\$364,500	\$1,668,200	\$2,032,700
6/1/2015	05- Review	\$346,500	\$1,730,400	\$2,076,900
1/1/2015	01- Annual	\$346,500	\$1,942,400	\$2,288,900
1/1/2014	01- Annual	\$315,000	\$1,405,600	\$1,720,600

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BAYNE WILLIAM B JR ET AL	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
BAYNE WILLIAM B JR	1/21/2004	\$827,291		3724/0468	
BURKA FLORENCE TR	4/8/2002	\$0	5-Not Market Sale	3296/1693	
BURKA FLORENCE	8/19/1985	\$0	5-Not Market Sale	2191/0546	
BURKA ELLIS L &	9/25/1978	\$0	2-Sale or Gift to Relative	1975/1855	

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144

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31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-055	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
31-034-040	2605 SHIRLINGTON RD	5/18/2022	\$0	5-Not Market Sale	/	20220100009946
31-034-040	2605 SHIRLINGTON RD	4/5/2022	\$325,000	E-Estate Sale	/	20220100006977
32-007-018	3108 COLUMBIA PIKE	3/30/2022	\$7,550,000	8-Gov't Agencies Acquisition	/	20220100006259
31-033-318	2640 SHIRLINGTON RD	2/4/2022	\$0	5-Not Market Sale	/	20220100002577
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition		20220100000371
27-001-004	4140 COLUMBIA PIKE		\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
36-017-005	2020 RICHMOND HWY		\$38,690,300		/	20210100039879
29-002-023	S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
29-002-025	4000 S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-035	S FOUR MILE RUN DR			M-Multiple RPCs Land Sale	/	20210100037282
29-002-023	S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	,	20210100037282
29-002-035	S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
23-002-040				WI-WILLIPIE KI CS LAIRI SAIC	/	20210100037282
23-040-001	3533 COLUMBIA PIKE	11/13/2021	\$1,717,000		/	2021010003/139
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
23-040-002	919 S MONROE ST	11/5/2021		5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST		\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307
24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424		/	20210100026529
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34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978
25-013-001	2919 COLUMBIA PIKE	6/22/2021	\$0	5-Not Market Sale	/	20210100023040
25-013-001	2919 COLUMBIA PIKE	6/18/2021	\$0	5-Not Market Sale	/	20210100021945
25-013-001	2919 COLUMBIA PIKE	6/11/2021	\$0	5-Not Market Sale	/	20210100021215
34-027-056	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-068	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-067	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
35-008-236	S HAYES ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000		/	20210100008515
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000		/	20210100008678
32-006-011	2900 COLUMBIA PIKE	1/15/2021	\$2,000,000		/	20210100001740
29-002-001	3620 27th ST S	1/13/2021	\$8,000,000	8-Gov't Agencies Acquisition	/	20210100001456
23-041-011	S LINCOLN ST		\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
				4-Multiple RPCs, Not A		
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	Coded S	/	20200100037517
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-003	1460 RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
25-012-048	3207 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
31-034-019	2427 SHIRLINGTON RD	11/16/2020	\$1,400,000		/	20200100032776
29-015-018	4800 31st ST S		\$1,775,000		/	20200100032241
29-019-021	S QUINCY ST		\$76,000,000	4-Multiple RPCs, Not A	/	20200100027510
	•			Coded S		
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
35-003-031	550 ARMY NAVY DR	9/17/2020	\$148,500,000	5-Not Market Sale	/	20200100024727
29-002-010	2704 S NELSON ST	9/16/2020	\$800,000		/	20200100024437
25-012-054	3209 COLUMBIA PIKE	9/8/2020	\$1,500,000		/	20200100023544
34-020-271	RICHMOND HWY	8/6/2020	\$0	5-Not Market Sale	/	20200100019485
34-027-573	S CLARK ST	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

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25-017-048	9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
25-017-044	2300 9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
26-001-161	3532 COLUMBIA PIKE	7/1/2020	\$1,710,000		/	20200100015488

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0801310	4/24/2015	CTBO	\$800
B1801737		CTBO	\$25,000
B0402686	7/12/2016	CADD	\$250,000
B0802324	6/9/2014	CTBO	\$1,800
B0902398	4/24/2015	CTBO	\$20,000
B1802194	2/10/2023	CTBO	\$30,000

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.

Properties in Economic Unit # 3600903G

RPC	Property Address
36-018-006	527 23rd ST S
36-041-006	536 23rd ST S
36-018-007	529 23rd ST S

Tax Balance Information

/ear	Assessment	essment Blended Tax Rate Tax Levied		Total Payma	ent Due	1st Install	2nd Install	
					Due	Status	Due	Statu
2023	\$2,221,700	\$1.1980	\$26,615.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$13,307.97	\$0.00	\$0.00	\$0.00	\$13,307.97		
	Payment	-\$13,307.97	\$0.00	\$0.00	\$0.00	-\$13,307.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$13,307.97	\$0.00	\$0.00	\$0.00	\$13,307.97		
	Payment	-\$13,307.97	\$0.00	\$0.00	\$0.00	-\$13,307.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$1,737,800	\$1.1980	\$20,818.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$10,409.40	\$0.00	\$0.00	\$0.00	\$10,409.40		
	Payment	-\$10,409.40	\$0.00	\$0.00	\$0.00	-\$10,409.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$10,409.40	\$0.00	\$0.00	\$0.00	\$10,409.40		
	Payment	-\$10,409.40	\$0.00	\$0.00	\$0.00	-\$10,409.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$2,324,600	\$1.1980	\$27,848.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$13,924.33	\$0.00	\$0.00	\$0.00	\$13,924.33		
	Payment	-\$13,924.33	\$0.00	\$0.00	\$0.00	-\$13,924.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$13,924.33	\$0.00	\$0.00	\$0.00	\$13,924.33		
	Payment	-\$13,924.33	\$0.00	\$0.00	\$0.00	-\$13,924.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2020	\$2,420,100	\$1.1940	\$28,895.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$14,447.98	\$0.00	\$0.00	\$0.00	\$14,447.98		
	Payment	-\$14,447.98	\$0.00	\$0.00	\$0.00	-\$14,447.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$14,447.98	\$0.00	\$0.00	\$0.00	\$14,447.98		
	Payment	-\$14,447.98	\$0.00	\$0.00	\$0.00	-\$14,447.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$2,285,100	\$1.1940	\$27,284.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$13,642.03	\$0.00	\$0.00	\$0.00	\$13,642.03		
	Payment	-\$13,642.03	\$0.00	\$0.00	\$0.00	-\$13,642.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$13,642.03	\$0.00	\$0.00	\$0.00	\$13,642.03		
	Payment	-\$13,642.03	\$0.00	\$0.00	\$0.00	-\$13,642.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$2,234,800	31.1740	\$26,236.54	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$13,118.27	\$0.00	\$0.00	\$0.00	\$13,118.27		
	Payment	-\$13,118.27	\$0.00	\$0.00	\$0.00	-\$13,118.27		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
			\$0.00	\$0.00	\$0.00	\$13,118.27		
	Levy	\$13,118.27	Ψ0.00	•				
	Levy Payment	\$13,118.27 -\$13,118.27	\$0.00	\$0.00	\$0.00	-\$13,118.27		

17	\$2,148,000	\$1.1740	\$25,217.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$12,608.76	\$0.00	\$0.00	\$0.00	\$12,608.76		
	Payment	-\$12,608.76	\$0.00	\$0.00	\$0.00	-\$12,608.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
			·				10/5/2017	
	Levy	\$12,608.76	\$0.00	\$0.00	\$0.00	\$12,608.76		
	Payment	-\$12,608.76	\$0.00	\$0.00	\$0.00	-\$12,608.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$2,032	,700 \$1.1590	\$23,558.96	\$0.00	\$0.00	Paid	\$0.00	F
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
Levy	\$11,779.48	\$0.00	\$0.00	\$0.00	\$11,779.48		
Payment	-\$11,779.48	\$0.00	\$0.00	\$0.00	-\$11,779.48		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	\$11,779.48	\$0.00	\$0.00	\$0.00	\$11,779.48		
Levy	\$11,779.40	*					
Levy Payment	-\$11,779.48	\$0.00	\$0.00	\$0.00	-\$11,779.48		

2015	\$2,076,900	\$1.1640	\$26,642.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$13,321.38	\$0.00	\$0.00	\$0.00	\$13,321.38		
	Payment	-\$12,087.54	\$0.00	\$0.00	\$0.00	-\$12,087.54		
	Adjustment	-\$1,233.84	\$0.00	\$0.00	\$0.00	-\$1,233.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$13,321.38	\$0.00	\$0.00	\$0.00	\$13,321.38		
	Payment	-\$12,087.54	\$0.00	\$0.00	\$0.00	-\$12,087.54		
	Adjustment	-\$1,233.84	\$0.00	\$0.00	\$0.00	-\$1,233.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$1,720,600	\$1.1640	\$20,027.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$10,013.86	\$0.00	\$0.00	\$0.00	\$10,013.86		
	Payment	-\$10,013.86	\$0.00	\$0.00	\$0.00	-\$10,013.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$10,013.86	\$0.00	\$0.00	\$0.00	\$10,013.86		
	Payment	-\$10,013.86	\$0.00	\$0.00	\$0.00	-\$10,013.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$1,623,300	\$1.1740	\$19,057.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$9,528.75	\$0.00	\$0.00	\$0.00	\$9,528.75		
	Payment	-\$9,528.75	\$0.00	\$0.00	\$0.00	-\$9,528.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2013	
	Levy	\$9,528.75	\$0.00	\$0.00	\$0.00	\$9,528.75		
	Payment	-\$9,528.75	\$0.00	\$0.00	\$0.00	-\$9,528.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2012	\$1,513,500	\$1.1390	\$17,238.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$8,619.36	\$0.00	\$0.00	\$0.00	\$8,619.36		
	Payment	-\$8,619.36	\$0.00	\$0.00	\$0.00	-\$8,619.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$8,619.36	\$0.00	\$0.00	\$0.00	\$8,619.36		
	Payment	-\$8,619.36	\$0.00	\$0.00	\$0.00	-\$8,619.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$1,449,900	\$1.1260	\$16,325.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$8,162.91	\$0.00	\$0.00	\$0.00	\$8,162.91		
	Payment	-\$8,162.91	\$0.00	\$0.00	\$0.00	-\$8,162.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$8,162.91	\$0.00	\$0.00	\$0.00	\$8,162.91		
	Payment	-\$8,162.91	\$0.00	\$0.00	\$0.00	-\$8,162.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$1,396,800	\$1.1260	\$15,727.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$7,863.98	\$0.00	\$0.00	\$0.00	\$7,863.98		
	Payment	-\$7,863.98	\$0.00	\$0.00	\$0.00	-\$7,863.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$7,863.98	\$0.00	\$0.00	\$0.00	\$7,863.98		
	Payment	-\$7,863.98	\$0.00	\$0.00	\$0.00	-\$7,863.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$0.00

Paid

\$0.00

Paid

\$0.00

2009

\$1,616,400

\$1.0430

\$17,911.40

		*	* ' '	*	*		*	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$8,955.70	\$0.00	\$0.00	\$0.00	\$8,955.70	5. 10, 200	
	Payment	-\$8,429.52	\$0.00	\$0.00	\$0.00	-\$8,429.52		
	Adjustment	-\$526.18	\$0.00	\$0.00	\$0.00	-\$526.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
			·		· ·			
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$8,955.70	\$0.00	\$0.00	\$0.00	\$8,955.70		
	Payment	-\$8,429.52	\$0.00	\$0.00	\$0.00	-\$8,429.52		
	Adjustment	-\$526.18	\$0.00	\$0.00	\$0.00	-\$526.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	¢1 (01 500	01.01 C0	¢10.722.04	Ф0.00	Φ0.00	p.:1	Ф0.00	
2008	\$1,601,500	\$1.0160	\$18,723.84	\$0.00	\$0.00	Paid	\$0.00 Due date	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	6/16/2008	
	Levy	\$9,361.92	\$0.00	\$0.00	\$0.00	\$9,361.92		
	Payment	-\$9,337.78	\$0.00	\$0.00	\$0.00	-\$9,337.78		
	Adjustment	-\$24.14	\$0.00	\$0.00	\$0.00	-\$24.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$9,361.92	\$0.00	\$0.00	\$0.00	\$9,361.92		
	Payment	-\$9,361.92	\$0.00	\$0.00	\$0.00	-\$9,361.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$1,245,200	\$0.8630	\$5,683.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,841.85	\$0.00	\$0.00	\$0.00	\$2,841.85		
	Levy		Φ0.00	\$0.00	\$0.00	-\$2,841.85		
	Payment	-\$2,841.85	\$0.00	\$0.00				
		-\$2,841.85 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Payment					\$0.00 Total	Due date 10/5/2007	
	Payment Due	\$0.00	\$0.00	\$0.00	\$0.00			
	Payment Due 2nd Install	\$0.00 Tax	\$0.00 Penalty	\$0.00	\$0.00 Fees	Total		

2006	\$617,400	\$0.8630	\$5,328.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,664.08	\$0.00	\$0.00	\$0.00	\$2,664.08		
	Payment	-\$2,664.08	\$0.00	\$0.00	\$0.00	-\$2,664.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$2,664.08	\$0.00	\$0.00	\$0.00	\$2,664.08		
	Payment	-\$2,664.08	\$0.00	\$0.00	\$0.00	-\$2,664.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$528,200	\$0.8780	\$4,637.58	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$2,318.79	\$0.00	\$0.00	\$0.00	\$2,318.79		
	Payment	-\$2,318.79	\$0.00	\$0.00	\$0.00	-\$2,318.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$2,318.79	\$0.00	\$0.00	\$0.00	\$2,318.79		
	Payment	-\$2,318.79	\$0.00	\$0.00	\$0.00	-\$2,318.79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	¢497,000	ΦΩ Ω 5 9Ω	\$4.665.46	Φ0.00	¢0.00	n.:1	£0.00	n-:4
2004	\$487,000 1st Install	\$0.9580 Tax	\$4,665.46 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	\$0.00 Due date	Paid
	Taxas	¢2 222 72	\$0.00	\$0.00		\$2,332.73	6/15/2004	
	Levy Payment	\$2,332.73 -\$2,332.73	\$0.00	\$0.00	\$0.00 \$0.00	\$2,332.73 -\$2,332.73		
	Payment Due	-\$2,332.73 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2,332.73 \$0.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$2,332.73	\$0.00	\$0.00	\$0.00	\$2,332.73		
	Payment	-\$2,332.73	\$0.00	\$0.00	\$0.00	-\$2,332.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2003	\$482,000	\$1.9560	\$4,713.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$2,356.98	\$0.00	\$0.00	\$0.00	\$2,356.98		
	Payment	-\$2,356.98	\$0.00	\$0.00	\$0.00	-\$2,356.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$2,356.98	\$0.00	\$0.00	\$0.00	\$2,356.98		
	Payment	-\$2,356.98	\$0.00	\$0.00	\$0.00	-\$2,356.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$445,200	\$1.9860	\$4,420.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$2,210.41	\$0.00	\$0.00	\$0.00	\$2,210.41		
	Payment	-\$2,210.41	\$0.00	\$0.00	\$0.00	-\$2,210.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$2,210.41	\$0.00	\$0.00	\$0.00	\$2,210.41		
	Payment	-\$2,210.41	\$0.00	\$0.00	\$0.00	-\$2,210.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$424,000	\$2.0460	\$4,337.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$2,168.76	\$0.00	\$0.00	\$0.00	\$2,168.76		
	Payment	-\$2,168.76	\$0.00	\$0.00	\$0.00	-\$2,168.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$2,168.76	\$0.00	\$0.00	\$0.00	\$2,168.76		
	Payment	-\$2,168.76	\$0.00	\$0.00	\$0.00	-\$2,168.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$397,500	\$2.0460	\$4,066.42	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$2,033.21	\$0.00	\$0.00	\$0.00	\$2,033.21		
	Payment	-\$2,033.21	\$0.00	\$0.00	\$0.00	-\$2,033.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$2,033.21	\$0.00	\$0.00	\$0.00	\$2,033.21		
	Payment	-\$2,033.21	\$0.00	\$0.00	\$0.00	-\$2,033.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$388,700	\$0.0000	\$3,879.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,939.61	\$0.00	\$0.00	\$0.00	\$1,939.61		
	Payment	-\$1,939.61	\$0.00	\$0.00	\$0.00	-\$1,939.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$1,939.61	\$0.00	\$0.00	\$0.00	\$1,939.61		
	Payment	-\$1,939.61	\$0.00	\$0.00	\$0.00	-\$1,939.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$375,700	\$0.0000	\$3,749.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$1,874.74	\$0.00	\$0.00	\$0.00	\$1,874.74		
	Payment	-\$1,874.74	\$0.00	\$0.00	\$0.00	-\$1,874.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$1,874.74	\$0.00	\$0.00	\$0.00	\$1,874.74		
	Payment	-\$1,874.74	\$0.00	\$0.00	\$0.00	-\$1,874.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1997	\$375,700	\$0.0000	\$3,704.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,852.20	\$0.00	\$0.00	\$0.00	\$1,852.20		
	Payment	-\$1,852.20	\$0.00	\$0.00	\$0.00	-\$1,852.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$1,852.20	\$0.00	\$0.00	\$0.00	\$1,852.20		
	Payment	-\$1,852.20	\$0.00	\$0.00	\$0.00	-\$1,852.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$365,900	\$0.0000	\$3,512.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$1,756.32	\$0.00	\$0.00	\$0.00	\$1,756.32		
	Payment	-\$1,756.32	\$0.00	\$0.00	\$0.00	-\$1,756.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$1,756.32	\$0.00	\$0.00	\$0.00	\$1,756.32		
	Payment	-\$1,756.32	\$0.00	\$0.00	\$0.00	-\$1,756.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1995	\$365,900	\$0.0000	\$3,439.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$1,719.73	\$0.00	\$0.00	\$0.00	\$1,719.73		
	Payment	-\$1,719.73	\$0.00	\$0.00	\$0.00	-\$1,719.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$1,719.73	\$0.00	\$0.00	\$0.00	\$1,719.73	5. 2 5. 2 y 5	
	Payment	-\$1,719.73	\$0.00	\$0.00	\$0.00	-\$1,719.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

994	\$365,900	\$0.0000	\$3,282.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$1,641.06	\$0.00	\$0.00	\$0.00	\$1,641.06		
	Payment	-\$1,641.06	\$0.00	\$0.00	\$0.00	-\$1,641.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/17/1994	
	Levy	\$1,641.06	\$0.00	\$0.00	\$0.00	\$1,641.06		
	Payment	-\$1,641.06	\$0.00	\$0.00	\$0.00	-\$1,641.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		