#### General Information

Owner Legal Description

SDB AND PAG LLC ET AL LT 7 GLOTH DYE AND SMITH PROP 10863 SQ FT

% B M SMITH & ASSOCIATES INC

**Additional Owners** CATHY J SHEALS TR

Mailing Address

Trade Name

2407 COLUMBIA PIKE #200 ARLINGTON VA 22204
Sahara Cafe/FroYo ToGo

 Year Built
 Units
 EU#

 1940
 N/A
 N/A

 Property Class Code
 Zoning
 Lot Size

 212-Restaurant/eating facility
 C-2
 10863

 Noighborhood#
 Man Rook/Page
 Polygon

Neighborhood#Map Book/PagePolygon980000085-0336042009Site PlanRezoningTax 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**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$906,300	\$1,636,200	\$2,542,500
1/1/2023	01- Annual	\$906,300	\$1,596,700	\$2,503,000
1/1/2022	01- Annual	\$906,300	\$1,420,000	\$2,326,300
1/1/2021	01- Annual	\$906,300	\$1,929,900	\$2,836,200
1/1/2020	01- Annual	\$906,300	\$2,182,500	\$3,088,800
1/1/2019	01- Annual	\$906,300	\$1,976,100	\$2,882,400
1/1/2018	01- Annual	\$906,300	\$1,974,000	\$2,880,300
1/1/2017	01- Annual	\$906,300	\$1,675,800	\$2,582,100
1/1/2016	01- Annual	\$879,900	\$1,534,800	\$2,414,700
1/1/2015	01- Annual	\$836,500	\$1,462,800	\$2,299,300
1/1/2014	01- Annual	\$760,400	\$1,538,900	\$2,299,300

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SDB AND PAG LLC ET AL	9/23/2020	\$0	7-Partial Interest	/	20200100025325
SDB AND PAG LLC	4/7/2011	\$0	F-Multiple RPCs Not Market Sal	4452/2765	
BLUNK SHIRLEY D AND GOSSETT TRS	4/7/2011	\$0	F-Multiple RPCs Not Market Sal	4452/1704	
BMS-D&S ASSOCIATES LLC	9/16/2008	\$0	F-Multiple RPCs Not Market Sal	4224/1504	
SMITH BENJAMIN M JR TR	12/12/2001	\$0	6-Quitclaim	3244/0951	
SMITH BENJAMIN M JR TR	2/25/1999	\$0	5-Not Market Sale	2963/0340	
FIRST UNION NATL BANK	12/29/1998	3 \$0	5-Not Market Sale	2963/0104	

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

th ST S EICHMOND HWY OAKLAND ST th ST S S FOUR MILE RUN	10/10/2023	\$0 \$65,800,000 \$0 \$3,700,000	Sales Code  6-Quitclaim  5-Not Market Sale  4-Multiple RPCs, Not A Coded S	Deed Book / Page # / / /	
CICHMOND HWY OAKLAND ST th ST S	11/30/2023 10/10/2023 8/31/2023	\$65,800,000 \$0 \$3,700,000	5-Not Market Sale 4-Multiple RPCs, Not A	/ / /	20230100013897 20230100012236
OAKLAND ST th ST S S	10/10/2023 8/31/2023	\$0 \$3,700,000	5-Not Market Sale 4-Multiple RPCs, Not A	/ /	20230100012236
th ST S S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A	/	
S		\$3,700,000		/	20220100010102
	8/31/2023				20230100010192
FOUR MILE RUN			4-Multiple RPCs, Not A Coded S	/	20230100010192
	8/30/2023		4-Multiple RPCs, Not A Coded S	/	20230100010109
FOUR MILE RUN	8/30/2023		4-Multiple RPCs, Not A Coded S	/	20230100010109
RK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
TERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
rd ST S	1/23/2023	\$1,400,000		/	20230100000778
RMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
LIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
CARLIN SPRINGS	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
ro L C	I ST S RMY NAVY DR IN SPRINGS RD ARLIN SPRINGS	1 ST S 1/23/2023 RMY NAVY DR 12/20/2022 IN SPRINGS RD 12/15/2022 ARLIN SPRINGS 12/15/2022 1 ST S 9/14/2022	1 ST S 1/23/2023 \$1,400,000 RMY NAVY DR 12/20/2022 \$6,000,000 IN SPRINGS RD 12/15/2022 \$0 ARLIN SPRINGS 12/15/2022 \$0 1 ST S 9/14/2022 \$0	1 ST S 1/23/2023 \$1,400,000 RMY NAVY DR 12/20/2022 \$6,000,000 IN SPRINGS RD 12/15/2022 \$0  ARLIN SPRINGS 12/15/2022 \$0  F-Multiple RPCs Not Market Sal	ST S

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1						i
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
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
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
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
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$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
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$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	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$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
23-040-002	919 S MONROE ST	11/5/2021	· · · · ·	5-Not Market Sale	/	20210100037232
28-019-032	4675 S KING ST		\$3,500,000	o i tot i turitot outo	/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021		D-Resub/Declaration	/	20210100034797
24-004-017	2120 WASHINGTON BLVD		\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100033507
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641

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24 004 015	2100 WASHINGTON	9/10/2021	¢204 411 401	4-Multiple RPCs, Not A	1	20210100029641
24-004-015	BLVD	8/19/2021	\$204,411,401	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		5-Not Market Sale	/	20210100027039
34-027-564	2881 CRYSTAL DR	7/29/2021	r r		/	20210100026530
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
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
34-027-068	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-056	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
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
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
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
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
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-011	S LINCOLN ST	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
35-001-003	1460 RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-002	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	11/11/2020	\$1,775,000		/	20200100032241
29-019-021	S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
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
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
32-003-001	2709 11th ST S	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
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35-003-031	550 ARMY NAVY DR	9/17/2020	\$148,500,000	0 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
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
B1500814	8/23/2016	CTBO	\$2,000
CTBO23-02542		CTBO	\$1
B0400755	2/23/2015	CTBO	\$28,000
11-26C	7/31/2014	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	Blended Tax	Tax Levied	Total Payment		1st Install	2nd II	nd Install	
		Rate		Due	Due	Status	Due	Statu	
2023	\$2,503,000	\$1.1980	\$29,985.90	\$0.00	\$0.00	Paid	\$0.00	Paid	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		
	Levy	\$14,992.95	\$0.00	\$0.00	\$0.00	\$14,992.95			
	Payment	-\$14,992.95	\$0.00	\$0.00	\$0.00	-\$14,992.95			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		
	Levy	\$14,992.95	\$0.00	\$0.00	\$0.00	\$14,992.95			
	Payment	-\$14,992.95	\$0.00	\$0.00	\$0.00	-\$14,992.95			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$2,326,300	\$1.1980	\$27,869.02	\$0.00	\$0.00	Paid	\$0.00	Paid	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022		
	Levy	\$13,934.51	\$0.00	\$0.00	\$0.00	\$13,934.51			
	Payment	-\$13,934.51	\$0.00	\$0.00	\$0.00	-\$13,934.51			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022		
	Levy	\$13,934.51	\$0.00	\$0.00	\$0.00	\$13,934.51			
	Payment	-\$13,934.51	\$0.00	\$0.00	\$0.00	-\$13,934.51			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2021	\$2,836,200	\$1.1980	\$33,977.64	\$0.00	\$0.00	Paid	\$0.00	Paid	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
	Levy	\$16,988.82	\$0.00	\$0.00	\$0.00	\$16,988.82			
	Payment	-\$16,988.82	\$0.00	\$0.00	\$0.00	-\$16,988.82			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
	Levy	\$16,988.82	\$0.00	\$0.00	\$0.00	\$16,988.82			
	Payment	-\$16,988.82	\$0.00	\$0.00	\$0.00	-\$16,988.82			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$3,088,800	\$1.1940	\$36,880.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$18,440.13	\$0.00	\$0.00	\$0.00	\$18,440.13		
	Payment	-\$18,440.13	\$0.00	\$0.00	\$0.00	-\$18,440.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest \$0.00	Fees	Total	Due date 10/5/2020	
	Levy	\$18,440.13	\$0.00		\$0.00	\$18,440.13		
	Payment	-\$18,440.13	\$0.00	\$0.00	\$0.00	-\$18,440.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$2,882,400	) \$1.1940	\$34,415.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$17,207.91	\$0.00	\$0.00	\$0.00	\$17,207.91		
	Payment	-\$17,207.91	\$0.00	\$0.00	\$0.00	-\$17,207.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$17,207.91	\$0.00	\$0.00	\$0.00	\$17,207.91		
	Payment	-\$17,207.91	\$0.00	\$0.00	\$0.00	-\$17,207.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$2,880,300	) \$1.1740	\$33,814.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$16,907.33	\$0.00	\$0.00	\$0.00	\$16,907.33		
	Payment	-\$16,907.33	\$0.00	\$0.00	\$0.00	-\$16,907.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$16,907.33	\$0.00	\$0.00	\$0.00	\$16,907.33		
	Payment	-\$16,907.33	\$0.00	\$0.00	\$0.00	-\$16,907.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$0.00

Paid

\$0.00

Paid

\$0.00

2017

\$2,582,100

\$1.1740

\$30,313.82

	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$15,156.91	\$0.00	\$0.00	\$0.00	\$15,156.91		
	Payment	-\$15,156.91	\$0.00	\$0.00	\$0.00	-\$15,156.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$15,156.91	\$0.00	\$0.00	\$0.00	\$15,156.91		
	Payment	-\$15,156.91	\$0.00	\$0.00	\$0.00	-\$15,156.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
016	\$2,414,700	) \$1.1590	\$27,986.34	\$0.00	\$0.00	Paid	\$0.00	Paid
2010							Due date	1 alu
	1st Install	Tax	Penalty	Interest	Fees	Total	6/15/2016	
	Levy	\$13,993.17	\$0.00	\$0.00	\$0.00	\$13,993.17		
	Payment	-\$13,993.17	\$0.00	\$0.00	\$0.00	-\$13,993.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$13,993.17	\$0.00	\$0.00	\$0.00	\$13,993.17		
	Payment	-\$13,993.17	\$0.00	\$0.00	\$0.00	-\$13,993.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due	Ψ0.00		<b>\$0.00</b>	Ψ0.00	\$0.00		
015	\$2,299,300		\$26,763.80	\$0.00	\$0.00	Paid	\$0.00	Paid
015							\$0.00 Due date 6/15/2015	Paid
)15	\$2,299,300	\$1.1640	\$26,763.80 Penalty \$0.00	\$0.00	\$0.00 Fees \$0.00	Paid	Due date	Paid
)15	\$2,299,300 1st Install	Tax \$13,381.90 -\$13,381.90	\$26,763.80  Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid  Total \$13,381.90 -\$13,381.90	Due date	Paid
)15	\$2,299,300 1st Install Levy	Tax \$13,381.90	\$26,763.80 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	Paid Total \$13,381.90	Due date	Paid
015	\$2,299,300 1st Install Levy Payment	Tax \$13,381.90 -\$13,381.90	\$26,763.80  Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Paid  Total \$13,381.90 -\$13,381.90	Due date	Paid
015	\$2,299,300  1st Install  Levy Payment Due  2nd Install  Levy	Tax \$13,381.90 -\$13,381.90 \$0.00 Tax \$13,381.90	\$26,763.80  Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Paid  Total \$13,381.90 -\$13,381.90 \$0.00  Total \$13,381.90	Due date 6/15/2015	Paid
015	\$2,299,300  1st Install  Levy Payment Due  2nd Install	Tax \$13,381.90 -\$13,381.90 \$0.00	\$26,763.80  Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	Paid  Total \$13,381.90 -\$13,381.90 \$0.00  Total	Due date 6/15/2015	Paid

2014	\$2,299,300	\$1.1640	\$26,763.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$13,381.90	\$0.00	\$0.00	\$0.00	\$13,381.90		
	Payment	-\$13,381.90	\$0.00	\$0.00	\$0.00	-\$13,381.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest \$0.00	Fees	Total	Due date 10/5/2014	
	Levy	\$13,381.90	\$0.00		\$0.00	\$13,381.90		
	Payment	-\$13,381.90	\$0.00	\$0.00	\$0.00	-\$13,381.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$2,137,800	\$1.1740	\$25,097.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$12,548.86	\$0.00	\$0.00	\$0.00	\$12,548.86		
	Payment	-\$12,548.86	\$0.00	\$0.00	\$0.00	-\$12,548.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$12,548.86	\$0.00	\$0.00	\$0.00	\$12,548.86		
	Payment	-\$12,548.86	\$0.00	\$0.00	\$0.00	-\$12,548.86		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2012	\$1,855,000	\$1.1390	\$21,128.42	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$10,564.21	\$0.00	\$0.00	\$0.00	\$10,564.21		
	Payment	-\$10,564.21	\$0.00	\$0.00	\$0.00	-\$10,564.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$10,564.21	\$0.00	\$0.00	\$0.00	\$10,564.21		
	Payment	-\$10,564.21	\$0.00	\$0.00	\$0.00	-\$10,564.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2011	\$1,728,900	\$1.1260	\$19,467.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$9,733.69	\$0.00	\$0.00	\$0.00	\$9,733.69		
	Payment	-\$9,733.69	\$0.00	\$0.00	\$0.00	-\$9,733.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$9,733.69	\$0.00	\$0.00	\$0.00	\$9,733.69		
	Payment	-\$9,733.69	\$0.00	\$0.00	\$0.00	-\$9,733.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$1,678,100	\$1.1260	\$18,895.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$9,447.69	\$0.00	\$0.00	\$0.00	\$9,447.69		
	Payment	-\$9,447.69	\$0.00	\$0.00	\$0.00	-\$9,447.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$9,447.69	\$0.00	\$0.00	\$0.00	\$9,447.69		
	Payment	-\$9,447.69	\$0.00	\$0.00	\$0.00	-\$9,447.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$1,788,500	\$1.0430	\$18,654.02	\$0.00	\$0.00	Paid	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
Levy	\$9,327.01	\$0.00	\$0.00	\$0.00	\$9,327.01		
Payment	-\$9,327.01	\$0.00	\$0.00	\$0.00	-\$9,327.01		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
						Due date	
2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2009	
2nd Install Levy	Tax \$9,327.01	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$9,327.01		

2008	\$1,790,700	\$1.0160	\$18,193.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$9,096.74	\$0.00	\$0.00	\$0.00	\$9,096.74		
	Payment	-\$9,096.74	\$0.00	\$0.00	\$0.00	-\$9,096.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$9,096.74	\$0.00	\$0.00	\$0.00	\$9,096.74		
	Payment	-\$9,096.74	\$0.00	\$0.00	\$0.00	-\$9,096.74		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$1,671,300	\$0.8630	\$14,423.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$7,211.65	\$0.00	\$0.00	\$0.00	\$7,211.65		
	Payment	-\$7,211.65	\$0.00	\$0.00	\$0.00	-\$7,211.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$7,211.65	\$0.00	\$0.00	\$0.00	\$7,211.65		
	Payment	-\$7,211.65	\$0.00	\$0.00	\$0.00	-\$7,211.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$1,512,800	\$0.8630	\$13,055.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$6,527.73	\$0.00	\$0.00	\$0.00	\$6,527.73		
	Payment	-\$6,527.73	\$0.00	\$0.00	\$0.00	-\$6,527.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$6,527.73	\$0.00	\$0.00	\$0.00	\$6,527.73		
	Payment	-\$6,527.73	\$0.00	\$0.00	\$0.00	-\$6,527.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2005	\$986,000	\$0.8780	\$8,657.08	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$4,328.54	\$0.00	\$0.00	\$0.00	\$4,328.54		
	Payment	-\$4,328.54	\$0.00	\$0.00	\$0.00	-\$4,328.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$4,328.54	\$0.00	\$0.00	\$0.00	\$4,328.54		
	Payment	-\$4,328.54	\$0.00	\$0.00	\$0.00	-\$4,328.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$895,700	\$0.9580	\$8,580.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$4,290.40	\$0.00	\$0.00	\$0.00	\$4,290.40		
	Payment	-\$4,290.40	\$0.00	\$0.00	\$0.00	-\$4,290.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$4,290.40	\$0.00	\$0.00	\$0.00	\$4,290.40		
	Payment	-\$4,290.40	\$0.00	\$0.00	\$0.00	-\$4,290.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$884,700	\$1.9560	\$8,652.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$4,326.18	\$0.00	\$0.00	\$0.00	\$4,326.18		
	Payment	-\$4,326.18	\$0.00	\$0.00	\$0.00	-\$4,326.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$4,326.18	\$0.00	\$0.00	\$0.00	\$4,326.18	- 3, 2, 2000	
	Payment	-\$4,326.18	\$0.00	\$0.00	\$0.00	-\$4,326.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2002	\$867,000	\$1.9860	\$8,609.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$4,304.65	\$0.00	\$0.00	\$0.00	\$4,304.65		
	Payment	-\$4,304.65	\$0.00	\$0.00	\$0.00	-\$4,304.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$4,304.65	\$0.00	\$0.00	\$0.00	\$4,304.65		
	Payment	-\$4,304.65	\$0.00	\$0.00	\$0.00	-\$4,304.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$832,900	\$2.0460	\$8,520.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$4,260.28	\$0.00	\$0.00	\$0.00	\$4,260.28		
	Payment	-\$4,260.28	\$0.00	\$0.00	\$0.00	-\$4,260.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$4,260.28	\$0.00	\$0.00	\$0.00	\$4,260.28		
	Payment	-\$4,260.28	\$0.00	\$0.00	\$0.00	-\$4,260.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$821,300	\$2.0460	\$8,401.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$4,200.94	\$0.00	\$0.00	\$0.00	\$4,200.94		
	Payment	-\$4,200.94	\$0.00	\$0.00	\$0.00	-\$4,200.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$4,200.94	\$0.00	\$0.00	\$0.00	\$4,200.94		
	Payment	-\$4,200.94	\$0.00	\$0.00	\$0.00	-\$4,200.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1999	\$823,500	\$0.0000	\$8,218.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$4,109.26	\$0.00	\$0.00	\$0.00	\$4,109.26		
	Payment	-\$4,109.26	\$0.00	\$0.00	\$0.00	-\$4,109.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$4,109.26	\$0.00	\$0.00	\$0.00	\$4,109.26		
	Payment	-\$4,109.26	\$0.00	\$0.00	\$0.00	-\$4,109.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
000	0000 500	00,000	Φ0 210 52	00.00	00.00	20.1	00.00	D:1
998	\$823,500	\$0.0000	\$8,218.52	\$0.00	\$0.00	Paid	\$0.00	Paid
998	1st Install	Tax	Penalty	Interest	Fees	Total	\$0.00  Due date 6/5/1998	Paid
998	1st Install Levy	Tax \$4,109.26	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,109.26	Due date	Paid
998	1st Install Levy Payment	Tax \$4,109.26 -\$4,109.26	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,109.26 -\$4,109.26	Due date	Paid
998	1st Install Levy	Tax \$4,109.26	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,109.26	Due date	Paid
998	1st Install Levy Payment	Tax \$4,109.26 -\$4,109.26 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,109.26 -\$4,109.26 \$0.00	Due date	Paid
998	1st Install Levy Payment Due  2nd Install Levy	Tax \$4,109.26 -\$4,109.26 \$0.00 Tax \$4,109.26	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$4,109.26 -\$4,109.26 \$0.00 Total \$4,109.26	Due date 6/5/1998  Due date	Paid
998	1st Install Levy Payment Due  2nd Install	Tax \$4,109.26 -\$4,109.26 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,109.26 -\$4,109.26 \$0.00	Due date 6/5/1998  Due date	Paid

1997	\$807,100	\$0.0000	\$7,958.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$3,979.00	\$0.00	\$0.00	\$0.00	\$3,979.00		
	Payment	-\$3,979.00	\$0.00	\$0.00	\$0.00	-\$3,979.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$3,979.00	\$0.00	\$0.00	\$0.00	\$3,979.00	
Payment	-\$3,979.00	\$0.00	\$0.00	\$0.00	-\$3,979.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996	\$779,900	\$0.0000	\$7,487.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$3,743.52	\$0.00	\$0.00	\$0.00	\$3,743.52		
	Payment	-\$3,743.52	\$0.00	\$0.00	\$0.00	-\$3,743.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$3,743.52	\$0.00	\$0.00	\$0.00	\$3,743.52		
	Payment	-\$3,743.52	\$0.00	\$0.00	\$0.00	-\$3,743.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1995	\$777,500	\$0.0000	\$7,308.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$3,654.25	\$0.00	\$0.00	\$0.00	\$3,654.25		
	Payment	-\$3,654.25	\$0.00	\$0.00	\$0.00	-\$3,654.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$3,654.25	\$0.00	\$0.00	\$0.00	\$3,654.25	10/10/1990	
	Payment	-\$3,654.25	\$0.00	\$0.00	\$0.00	-\$3,654.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$777,500	\$0.0000	\$6,974.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$3,487.08	\$0.00	\$0.00	\$0.00	\$3,487.08	J/10/199 <del>4</del>	
	Payment	-\$3,487.08	\$0.00	\$0.00	\$0.00	-\$3,487.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$3,487.08	\$0.00	\$0.00	\$0.00	\$3,487.08		
	Payment	-\$3,487.08	\$0.00	\$0.00	\$0.00	-\$3,487.08		
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Due

\$0.00