#### General Information

Owner **Legal Description** 

FERN GARDENS LLC LTS 313 317 INCL SEC 3 OAKCREST AND VAC ALLEY 33227

SQ FT

**Mailing Address** 

3722 NORTH PERSHING DRIVE

**ARLINGTON VA 22203** 

Trade Name FERN GARDENS APARTMENTS

EU#

Year Built Units 1962 30 N/A **Property Class Code Zoning** Lot Size 33227 312-Apartment - Mid-rise RA8-18/RA6-15 Neighborhood# Map Book/Page **Polygon** 880000 085-11 37027006 Site Plan Rezoning Tax Exempt

N/A N/A No

#### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$2,580,000	\$2,427,800	\$5,007,800
1/1/2023	01- Annual	\$2,580,000	\$1,603,000	\$4,183,000
8/1/2022	05- Review	\$2,580,000	\$1,292,000	\$3,872,000
1/1/2022	01- Annual	\$2,580,000	\$2,189,300	\$4,769,300
7/1/2021	05- Review	\$2,372,400	\$1,224,400	\$3,596,800
1/1/2021	01- Annual	\$2,372,400	\$3,833,500	\$6,205,900
1/1/2020	01- Annual	\$2,372,400	\$3,834,600	\$6,207,000
1/1/2019	01- Annual	\$2,372,400	\$3,523,300	\$5,895,700
1/1/2018	01- Annual	\$2,372,400	\$2,501,400	\$4,873,800
1/1/2017	01- Annual	\$2,372,400	\$2,698,700	\$5,071,100
1/1/2016	01- Annual	\$2,259,400	\$3,244,500	\$5,503,900
1/1/2015	01- Annual	\$2,159,800	\$3,105,400	\$5,265,200
1/1/2014	01- Annual	\$1,973,800	\$2,592,200	\$4,566,000

## **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
FERN GARDENS LLC	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
2868 FORT SCOTT DRIVE LLC	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
AMERICANA MOTEL & MOTOR	12/30/1980	\$760,000		2031/0389	
SULLIVAN PAUL E &	1/1/1966	\$350,000		1611/0151	

#### 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
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-107	4301 16th ST S	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		/	20230100012177
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	/	20230100008571
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
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	/	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		/	2022010002093
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		/	20220100007710
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		D-Resub/Declaration	/	20220100003349
35-003-008	1221 S FERN ST		\$200,500,000	4-Multiple RPCs Not A	/	20220100001499
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	1-Multiple RPCs Not A	/	20220100001499
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	A Multiple DDCs Not A	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221

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27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 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
27-002-001	1100 S THOMAS ST	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
27-002-005	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
27-004-003	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
25-021-032	S SCOTT ST	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
25-021-035	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
25-021-045	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
25-021-034	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
25-021-040	914 S TAFT ST	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		5-Not Market Sale	/	20210100033009
35-003-003	550 14th RD S	9/29/2021		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
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
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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
23-034-150	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
23-034-149	952 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

# Tax Balance Information

Year	Assessment	Blended Tax Rate	Toy Lovied	Total Paymer	at Duo	1st Install	2nd Ir	ıstall
ear	Assessment	Biended Tax Rate	rax Levied	Total Paymer	Due Due	Status	Due	Status
2023	\$4,183,000	\$1.0300	643,084.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$21,542.44	\$0.00	\$0.00	\$0.00	\$21,542.44		
	Payment	-\$21,542.44	\$0.00	\$0.00	\$0.00	-\$21,542.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$21,542.44	\$0.00	\$0.00	\$0.00	\$21,542.44		
	Payment	-\$21,542.44	\$0.00	\$0.00	\$0.00	-\$21,542.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$3,872,000	\$1.0300	549,123.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$24,561.89	\$0.00	\$0.00	\$0.00	\$24,561.89		
	Payment	-\$19,940.80	\$0.00	\$0.00	\$0.00	-\$19,940.80		
	Adjustment	-\$4,621.09	\$0.00	\$0.00	\$0.00	-\$4,621.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$24,561.89	\$0.00	\$0.00	\$0.00	\$24,561.89		
	Payment	-\$19,940.80	\$0.00	\$0.00	\$0.00	-\$19,940.80		
	Adjustment	-\$4,621.09	\$0.00	\$0.00	\$0.00	-\$4,621.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

21	\$3,596,800	\$1.0300	\$63,920.76	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$31,960.38	\$0.00	\$0.00	\$0.00	\$31,960.38		
	Payment	-\$18,111.48	\$0.00	\$0.00	\$0.00	-\$18,111.48		
	Adjustment	-\$13,848.90	\$0.00	\$0.00	\$0.00	-\$13,848.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$31,960.38	\$0.00	\$0.00	\$0.00	\$31,960.38		
	Payment	-\$18,523.51	\$0.00	\$0.00	\$0.00	-\$18,523.51		
	Payment Adjustment	-\$18,523.51 -\$13,436.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$18,523.51 -\$13,436.87		

20	\$6,207,000	\$1.0260	\$63,683.80	\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$31,841.90	\$0.00	\$0.00	\$0.00	\$31,841.90		
	Payment	-\$31,841.90	\$0.00	\$0.00	\$0.00	-\$31,841.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$31,841.90	\$0.00	\$0.00	\$0.00	\$31,841.90		
	Payment	-\$31,841.90	\$0.00	\$0.00	\$0.00	-\$31,841.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2019	\$5,895,700	\$1.0260	\$60,489.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$30,244.94	\$0.00	\$0.00	\$0.00	\$30,244.94		
	Payment	-\$30,244.94	\$0.00	\$0.00	\$0.00	-\$30,244.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$30,244.94	\$0.00	\$0.00	\$0.00	\$30,244.94		
	Payment	-\$30,244.94	\$0.00	\$0.00	\$0.00	-\$30,244.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$4,873,800	\$1.0060	\$49,030.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$24,515.20	\$0.00	\$0.00	\$0.00	\$24,515.20		
	Payment	-\$24,515.20	\$0.00	\$0.00	\$0.00	-\$24,515.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$24,515.20	\$0.00	\$0.00	\$0.00	\$24,515.20		
	Payment	-\$24,515.20	\$0.00	\$0.00	\$0.00	-\$24,515.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$5,071,100	\$1.0060	\$51,015.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$25,507.63	\$0.00	\$0.00	\$0.00	\$25,507.63		
	Payment	-\$25,507.63	\$0.00	\$0.00	\$0.00	-\$25,507.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$25,507.63	\$0.00	\$0.00	\$0.00	\$25,507.63		
	Payment	-\$25,507.63	\$0.00	\$0.00	\$0.00	-\$25,507.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2016	\$5,503,900	\$0.9910	\$54,543.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$27,271.82	\$0.00	\$0.00	\$0.00	\$27,271.82		
	Payment	-\$27,271.82	\$0.00	\$0.00	\$0.00	-\$27,271.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$27,271.82	\$0.00	\$0.00	\$0.00	\$27,271.82		
	Payment	-\$27,271.82	\$0.00	\$0.00	\$0.00	-\$27,271.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2015	\$5,265,200	\$0.9960	\$52,441.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$26,220.68	\$0.00	\$0.00	\$0.00	\$26,220.68		
	Payment	-\$26,220.68	\$0.00	\$0.00	\$0.00	-\$26,220.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$26,220.68	\$0.00	\$0.00	\$0.00	\$26,220.68		
	Payment	-\$26,220.68	\$0.00	\$0.00	\$0.00	-\$26,220.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$4,566,000	\$0.9960	\$45,477.36	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$22,738.68	\$0.00	\$0.00	\$0.00	\$22,738.68		
	Payment	-\$22,738.68	\$0.00	\$0.00	\$0.00	-\$22,738.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$22,738.68	\$0.00	\$0.00	\$0.00	\$22,738.68		
	Payment	-\$22,738.68	\$0.00	\$0.00	\$0.00	-\$22,738.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2013	\$4,447,400	\$1.0060	\$44,740.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$22,370.42	\$0.00	\$0.00	\$0.00	\$22,370.42		
	Payment	-\$22,370.42	\$0.00	\$0.00	\$0.00	-\$22,370.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$22,370.42	\$0.00	\$0.00	\$0.00	\$22,370.42		
	Payment	-\$22,370.42	\$0.00	\$0.00	\$0.00	-\$22,370.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2012	\$4,290,200	0 \$0.9710	\$41,657.82	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$20,828.91	\$0.00	\$0.00	\$0.00	\$20,828.91		
	Payment	-\$20,828.91	\$0.00	\$0.00	\$0.00	-\$20,828.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$20,828.91	\$0.00	\$0.00	\$0.00	\$20,828.91		
	Payment	-\$20,828.91	\$0.00	\$0.00	\$0.00	-\$20,828.91		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$4,346,300	) \$0.9580	\$41,637.52	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$20,818.76	\$0.00	\$0.00	\$0.00	\$20,818.76		
	Payment	-\$20,818.76	\$0.00	\$0.00	\$0.00	-\$20,818.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$20,818.76	\$0.00	\$0.00	\$0.00	\$20,818.76		
	Payment	-\$20,818.76	\$0.00	\$0.00	\$0.00	-\$20,818.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

010	\$4,068,500	\$0.9580	\$38,976.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$19,488.11	\$0.00	\$0.00	\$0.00	\$19,488.11		
	Payment	-\$19,488.11	\$0.00	\$0.00	\$0.00	-\$19,488.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$19,488.11	\$0.00	\$0.00	\$0.00	\$19,488.11		
	Payment	-\$19,488.11	\$0.00	\$0.00	\$0.00	-\$19,488.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2009	\$4,682,200	0 \$0.8750	\$40,969.24	\$0.00	\$0.00	Paid	\$0.00	Paid
2009	\$4,682,200 1st Install	) \$0.8750 Tax	\$40,969.24 Penalty	\$0.00 Interest	\$0.00 Fees	Paid Total	\$0.00 Due date 6/15/2009	Paid
2009	1st Install Levy	Tax \$20,484.62	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$20,484.62	Due date	Paid
2009	1st Install Levy Payment	Tax \$20,484.62 -\$20,484.62	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$20,484.62 -\$20,484.62	Due date	Paid
2009	1st Install Levy	Tax \$20,484.62	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$20,484.62	Due date	Paid
2009	1st Install Levy Payment	Tax \$20,484.62 -\$20,484.62	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$20,484.62 -\$20,484.62	Due date	Paid
2009	1st Install Levy Payment Due	Tax \$20,484.62 -\$20,484.62 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$20,484.62 -\$20,484.62 \$0.00	Due date 6/15/2009	Paid
2009	1st Install Levy Payment Due  2nd Install	Tax \$20,484.62 -\$20,484.62 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$1.00	Fees \$0.00 \$0.00 \$0.00	Total \$20,484.62 -\$20,484.62 \$0.00	Due date 6/15/2009	Paid
2009	1st Install Levy Payment Due  2nd Install Levy	Tax \$20,484.62 -\$20,484.62 \$0.00 Tax \$20,484.62	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 \$20,484.62 -\$20,484.62 \$0.00 Total \$20,484.62	Due date 6/15/2009	Paid
2009	1st Install Levy Payment Due  2nd Install Levy Payment	Tax \$20,484.62 -\$20,484.62 \$0.00  Tax \$20,484.62 -\$20,484.62 \$0.00	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 \$0.00	Total \$20,484.62 -\$20,484.62 \$0.00 Total \$20,484.62 -\$20,484.62	Due date 6/15/2009	Paid

2008	\$5,021,300	\$0.8480	\$42,580.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$21,290.30	\$0.00	\$0.00	\$0.00	\$21,290.30		
	Payment	-\$21,290.30	\$0.00	\$0.00	\$0.00	-\$21,290.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$21,290.30	\$0.00	\$0.00	\$0.00	\$21,290.30	
Payment	-\$21,290.30	\$0.00	\$0.00	\$0.00	-\$21,290.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007	\$4,909,200	0 \$0.8180	\$40,157.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$20,078.62	\$0.00	\$0.00	\$0.00	\$20,078.62		
	Payment	-\$20,078.62	\$0.00	\$0.00	\$0.00	-\$20,078.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$20,078.62	\$0.00	\$0.00	\$0.00	\$20,078.62		
	Payment	-\$20,078.62	\$0.00	\$0.00	\$0.00	-\$20,078.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$3,915,000	0 \$0.8180	\$32,024.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$16,012.35	\$0.00	\$0.00	\$0.00	\$16,012.35		
	Payment	-\$16,012.35	\$0.00	\$0.00	\$0.00	-\$16,012.35		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$16,012.35	\$0.00	\$0.00	\$0.00	\$16,012.35		
	Payment	-\$16,012.35	\$0.00	\$0.00	\$0.00	-\$16,012.35		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$3,408,0	900 \$0.8780	\$29,922.24	\$0.00	\$0.00	Paid	\$0.00	P
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
Levy	\$14,961.12	\$0.00	\$0.00	\$0.00	\$14,961.12		
Payment	-\$14,961.12	\$0.00	\$0.00	\$0.00	-\$14,961.12		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
2nd Install Levy	Tax \$14,961.12	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$14,961.12	_ 0,0 0,0,0	
						_ 0,0 0,0,0	

2004	\$3,336,00	0 \$0.9580	\$31,958.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$15,979.44	\$0.00	\$0.00	\$0.00	\$15,979.44		
	Payment	-\$15,979.44	\$0.00	\$0.00	\$0.00	-\$15,979.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$15,979.44	\$0.00	\$0.00	\$0.00	\$15,979.44		
	Payment	-\$15,979.44	\$0.00	\$0.00	\$0.00	-\$15,979.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$3,012,50	0 \$0.9780	\$29,462.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$14,731.12	\$0.00	\$0.00	\$0.00	\$14,731.12		
	Payment	-\$14,731.12	\$0.00	\$0.00	\$0.00	-\$14,731.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$14,731.12	\$0.00	\$0.00	\$0.00	\$14,731.12		
	Payment	-\$14,731.12	\$0.00	\$0.00	\$0.00	-\$14,731.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$2,182,30	0 \$0.9930	\$21,670.22	\$0.00	\$0.00	Paid	\$0.00	Paid
_00_	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$10,835.11	\$0.00	\$0.00	\$0.00	\$10,835.11		
	Payment	-\$10,835.11	\$0.00	\$0.00	\$0.00	-\$10,835.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$10,835.11	\$0.00	\$0.00	\$0.00	\$10,835.11		
	Payment	-\$10,835.11	\$0.00	\$0.00	\$0.00	-\$10,835.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2001	\$1,868,900	\$1.0230	\$19,118.84	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$9,559.42	\$0.00	\$0.00	\$0.00	\$9,559.42		
	Payment	-\$9,559.42	\$0.00	\$0.00	\$0.00	-\$9,559.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$9,559.42	\$0.00	\$0.00	\$0.00	\$9,559.42		
	Payment	-\$9,559.42	\$0.00	\$0.00	\$0.00	-\$9,559.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$1,785,700	\$1.0230	\$18,267.70	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$9,133.85	\$0.00	\$0.00	\$0.00	\$9,133.85		
	Payment	-\$9,133.85	\$0.00	\$0.00	\$0.00	-\$9,133.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$9,133.85	\$0.00	\$0.00	\$0.00	\$9,133.85		
	Payment	-\$9,133.85	\$0.00	\$0.00	\$0.00	-\$9,133.85		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$1,640,800	\$0.0000	\$16,375.18	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$8,187.59	\$0.00	\$0.00	\$0.00	\$8,187.59		
	Payment	-\$8,187.59	\$0.00	\$0.00	\$0.00	-\$8,187.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$8,187.59	\$0.00	\$0.00	\$0.00	\$8,187.59		
	Payment	-\$8,187.59	\$0.00	\$0.00	\$0.00	-\$8,187.59		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

998	\$1,600,500	\$0.0000	\$15,972.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$7,986.49	\$0.00	\$0.00	\$0.00	\$7,986.49		
	Payment	-\$7,986.49	\$0.00	\$0.00	\$0.00	-\$7,986.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$7,986.49	\$0.00	\$0.00	\$0.00	\$7,986.49		
	Payment	-\$7,986.49	\$0.00	\$0.00	\$0.00	-\$7,986.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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1997	\$1,613,100	\$0.0000	\$15,905.16	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$7,952.58	\$0.00	\$0.00	\$0.00	\$7,952.58		
	Payment	-\$7,952.58	\$0.00	\$0.00	\$0.00	-\$7,952.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$7,952.58	\$0.00	\$0.00	\$0.00	\$7,952.58		
	Payment	-\$7,952.58	\$0.00	\$0.00	\$0.00	-\$7,952.58		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
996	\$1,556,400	\$0.0000	\$14,941.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$7,470.72	\$747.07	\$11.34	\$0.00	\$8,229.13		
	Payment	-\$7,468.45	-\$747.07	-\$11.34	\$0.00	ŕ		
	Adjustment	-\$2.27	\$0.00	\$0.00	\$0.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$7,470.72	\$0.00	\$0.00	\$0.00	\$7,470.72		
	Payment	-\$7,470.72	\$0.00	\$0.00	\$0.00	-\$7,470.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

5	\$1,456,600	\$0.0000	\$13,692.04	\$0.00	\$0.00	Pai	id \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$6,846.02	\$0.00	\$0.00	\$0.00	\$6,846.02		
	Payment	-\$6,846.02	\$0.00	\$0.00	\$0.00	-\$6,846.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/16/1995	
	Levy	\$6,846.02	\$0.00	\$0.00	\$0.00	\$6,846.02		
	Payment	-\$6,846.02	\$0.00	\$0.00	\$0.00	-\$6,846.02		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

<b>9</b> 4	\$1,268,000	\$0.0000	\$11,373.96	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$5,686.98	\$0.00	\$0.00	\$0.00	\$5,686.98		
	Payment	-\$5,686.98	\$0.00	\$0.00	\$0.00	-\$5,686.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$5,686.98	\$0.00	\$0.00	\$0.00	\$5,686.98		
	Payment	-\$5,686.98	\$0.00	\$0.00	\$0.00	-\$5,686.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		