General Information

Owner FOUR MILE RUN ASSOCIATES LLC %AV AUTOMOTIVE LLC	PT	gal Description FOUR MILE RUN & PT PARC 1 CHAS ALEXANDER EST 074.18 SQ FT
Mailing Address 3100-3162 RICHMOND HWY ARLINGTON VA 22202		de Name che-Audi Dealership
Year Built	Units	EU#
1957	N/A	3703803G
Property Class Code	Zoning	Lot Size
253-Service station	CM	75074
Neighborhood# 980000	Map Book/Page 095-07	Polygon 37037052
Site Plan	Rezoning	Tax Exempt
N/A	N/A	No
This is the Special District description - Natio	nal Landing BID Commercial R	ate

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$6,263,400	\$696,200	\$6,959,600
1/1/2023	01- Annual	\$6,263,400	\$723,700	\$6,987,100
1/1/2022	01- Annual	\$6,263,400	\$586,600	\$6,850,000
1/1/2021	01- Annual	\$6,263,400	\$548,800	\$6,812,200
1/1/2020	01- Annual	\$6,263,400	\$542,100	\$6,805,500
1/1/2019	01- Annual	\$6,263,400	\$369,000	\$6,632,400
1/1/2018	01- Annual	\$6,263,400	\$368,400	\$6,631,800
1/1/2017	01- Annual	\$6,263,400	\$384,800	\$6,648,200
1/1/2016	01- Annual	\$6,081,000	\$395,200	\$6,476,200
1/1/2015	01- Annual	\$5,780,700	\$403,900	\$6,184,600
1/1/2014	01- Annual	\$5,255,200	\$410,500	\$5,665,700

Property Sales History

Grantee		Sales Date	Sales Price		eed Book / Page #	Deed Doc ID#
		12/14/1998	\$0		959/0857	
SMITH EDWA	RD M	1/1/1974	\$0	1	826/0516	
Neighborhood	980000 Sales between 7/	1/2020 and 1	2/31/2024			
RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
22-001-103	5401 7th RD S	4/15/2024	\$0	2-Sale or Gift to Relative	/	2024010000445
35-001-027	400 11th ST S	2/21/2024	\$0		/	2024010000177
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	2023010001389
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	2023010001223
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	2023010001019
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	2023010001019
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	2023010001010
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	2023010001010
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	2023010001012
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Ma Sal	arket /	2023010000987
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Ma Sal	arket /	2023010000983
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	2023010000857
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	2023010000857
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	2023010000857
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdiction	ons /	2023010000910
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	2023010000077
38-002-007	2445 ARMY NAVY DR		\$6,000,000		/	2022010002092
21-034-019	550 S CARLIN SPRINGS RD			F-Multiple RPCs Not Ma Sal	arket /	202301000007
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Ma Sal	arket /	202301000007
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Ma Sal	arket /	2022010001647
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Ma Sal	arket /	2022010001647
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	2022010001398
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Titl	e /	2022010001333
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Titl	e /	2022010001474
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	/	2022010001314

31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A	/	20220100013144
				Coded S F-Multiple RPCs Not Market	,	
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	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
29-002-006	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
27-004-002	4704 COLUMBIA PIKE		\$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
27-004-001	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
27-001-005	4110 COLUMBIA PIKE	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		\$25,621,700		/	20210100039867
29-002-023	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
29-002-023	S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021		A-Correction Deed	/	20220100001962
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
29-002-035	S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
23-040-001	3533 COLUMBIA PIKE		\$1,717,000	In mape in es land suc	/	20210100037159
29-002-025	4000 S FOUR MILE RUN DR		\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037189
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040					,	
	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
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-015	2100 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
34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	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
34-027-067	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
34-027-056	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
23-041-011	S LINCOLN ST	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-007	3401 COLUMBIA PIKE	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
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-048	3207 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 Coded S	/	20200100027510
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020		7-Partial Interest	1	20200100025325
36-042-008	2333 S EADS ST	9/23/2020		7-Partial Interest	1	20200100025325
36-042-009	2325 S EADS ST	9/23/2020		7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020		7-Partial Interest	1	20200100025325
36-042-007	RICHMOND HWY	9/23/2020		7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020		7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020		7-Partial Interest	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020		7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020		7-Partial Interest	/	20200100025325
35-003-031	550 ARMY NAVY DR			5-Not Market Sale	/	20200100024727
29-002-010	2704 S NELSON ST		\$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			D-Resub/Declaration	. /	20200100019409
25-017-044	2300 9th ST S			4-Multiple RPCs, Not A Coded S	/	20200100016525
1						

25-017-048	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
B2101854		CNEW	\$0
B1802365	12/30/2019	CASB	\$14,000
D1800026	12/30/2019	COM	\$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 # 3703803G

RPC	Property Address
37-037-052	3150 RICHMOND HWY
37-037-054	RICHMOND HWY
37-037-002	3100 RICHMOND HWY

Tax Balance Information

Year	Assessment	Blended Tax F	Rate Tax Levied	Total Paymer	nt Due	1st Install		2nd I	nstall
i etti		Dielided Tuill		i our i ujii o i	Due		Status	Due	Statu
2024	\$6,959,600	\$1.2010	\$41,792.39	\$45,662.39	\$45,662	2.39	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$41,792.39	\$0.00	\$0.00	\$0.00	\$41,792.39			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$3,870.00			
	Due	\$41,792.39	\$0.00	\$0.00	\$0.00	\$45,662.39			
2023	\$6,987,100	\$1.1980	\$83,705.42	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$41,852.71	\$0.00	\$0.00	\$0.00	\$41,852.71			
		-\$41,852.71	\$0.00	\$0.00	\$0.00	-\$41,852.71			
	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$41,852.71	\$0.00	\$0.00	\$0.00	\$41,852.71			
	Payment	-\$41,852.71	\$0.00	\$0.00	\$0.00	-\$41,852.71			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$6,850,000	\$1.1980	\$82,063.00	\$0.00	\$0.00		Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$41,031.50	\$0.00	\$0.00	\$0.00	\$41,031.50			
	Payment	-\$41,031.50	\$0.00	\$0.00	\$0.00	-\$41,031.50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$41,031.50	\$0.00	\$0.00	\$0.00	\$41,031.50			
	Payment	-\$41,031.50	\$0.00	\$0.00	\$0.00	-\$41,031.50)		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2021	\$6,812,20	00 \$1.1980	\$81,610.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$40,805.06	\$0.00	\$0.00	\$0.00	\$40,805.06	0/10/2021	
	Payment	-\$40,805.06	\$0.00	\$0.00	\$0.00	-\$40,805.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							D 14	
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$40,805.06	\$0.00	\$0.00	\$0.00	\$40,805.06		
	Payment	-\$40,805.06	\$0.00	\$0.00	\$0.00	-\$40,805.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2020	\$6,805,50	00 \$1.1940	\$81,257.62	\$0.00	\$0.00	Paid	\$0.00	Paic
2020								
2020	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
2020	1st Install Levy	\$40,628.81	\$0.00	\$0.00	\$0.00	\$40,628.81		
2020	1st Install Levy Payment	\$40,628.81 -\$40,628.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$40,628.81 -\$40,628.81		
2020	1st Install Levy	\$40,628.81	\$0.00	\$0.00	\$0.00	\$40,628.81		
2020	1st Install Levy Payment	\$40,628.81 -\$40,628.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$40,628.81 -\$40,628.81		
2020	1st Install Levy Payment Due	\$40,628.81 -\$40,628.81 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$40,628.81 -\$40,628.81 \$0.00	6/15/2020	
2020	1st Install Levy Payment Due 2nd Install	\$40,628.81 -\$40,628.81 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	\$40,628.81 -\$40,628.81 \$0.00 Total	6/15/2020	
2020	1st Install Levy Payment Due 2nd Install Levy	\$40,628.81 -\$40,628.81 \$0.00 Tax \$40,628.81	\$0.00 \$0.00 \$0.00 ••••••••••••••••••••••	\$0.00 \$0.00 \$0.00 Therest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$40,628.81 -\$40,628.81 \$0.00 Total \$40,628.81	6/15/2020	
	1st InstallLevyPaymentDue2nd InstallLevyPayment	\$40,628.81 -\$40,628.81 \$0.00 Tax \$40,628.81 -\$40,628.81 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$40,628.81 -\$40,628.81 \$0.00 Total \$40,628.81 -\$40,628.81	6/15/2020	Paic
	1st Install Levy Payment Due 2nd Install Levy Payment Due	\$40,628.81 -\$40,628.81 \$0.00 Tax \$40,628.81 -\$40,628.81 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$40,628.81 -\$40,628.81 \$0.00 Total \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00	6/15/2020 Due date 10/5/2020	Paix
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$6,632,40	\$40,628.81 -\$40,628.81 \$0.00 Tax \$40,628.81 -\$40,628.81 \$0.00 \$1.1940	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$40,628.81 -\$40,628.81 \$0.00 Total \$40,628.81 -\$40,628.81 \$0.00 Paid	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paix
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$6,632,40 1st Install	\$40,628.81 -\$40,628.81 \$0.00 Tax \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00 \$1.1940 Tax \$38,169.45 -\$38,169.45 -\$38,169.45	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40,628.81 -\$40,628.81 \$0.00 Total \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00 Paid Total \$38,169.45 -\$38,169.45	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paic
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$6,632,40 1st Install Levy	\$40,628.81 -\$40,628.81 \$0.00 Tax \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00 \$1.1940 Tax Tax \$38,169.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40,628.81 -\$40,628.81 \$0.00 Total \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00 Paid Total \$38,169.45	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paie
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$6,632,40 1st Install Levy Payment Due	\$40,628.81 -\$40,628.81 \$0.00 Tax \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00 \$1.1940 Tax \$38,169.45 -\$38,169.45 -\$38,169.45	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40,628.81 -\$40,628.81 \$0.00 Total \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00 Paid Total \$38,169.45 -\$38,169.45	6/15/2020 Due date 10/5/2020 \$0.00 Due date	Paie
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$6,632,40 1st Install Levy Payment Due	\$40,628.81 -\$40,628.81 \$0.00 Tax \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00 \$1.1940 Tax \$38,169.45 -\$38,169.45 -\$38,169.45 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40,628.81 -\$40,628.81 \$0.00 Total \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00 Paid Total \$38,169.45 -\$38,169.45 -\$38,169.45 \$0.00	6/15/2020 Due date 10/5/2020 S0.00 Due date 6/15/2019 Due date Due date	Paic
2020	1st Install Levy Payment Due 2nd Install Levy Payment Due \$6,632,40 1st Install Levy Payment Due \$6,632,40 1st Install Levy Payment Due 2nd Install 2nd Install	\$40,628.81 -\$40,628.81 \$0.00 Tax \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00 \$1.1940 Tax \$38,169.45 -\$38,169.45 \$0.00 Tax Tax	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$40,628.81 -\$40,628.81 \$0.00 Total \$40,628.81 -\$40,628.81 -\$40,628.81 \$0.00 Paid Total \$38,169.45 -\$38,169.45 -\$38,169.45 \$0.00	6/15/2020 Due date 10/5/2020 S0.00 Due date 6/15/2019 Due date Due date	Paic

2018	\$6,631,800	\$1.1740	\$75,005.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$37,502.81	\$0.00	\$0.00	\$0.00	\$37,502.81		
	Payment	-\$37,502.81	\$0.00	\$0.00	\$0.00	-\$37,502.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$37,502.81	\$1,875.14	\$0.00	\$0.00	\$39,377.95		
	Payment	-\$37,502.81	-\$1,875.14	\$0.00	\$0.00	-\$39,377.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2017	\$6,648,200) \$1.1740	\$75,191.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$37,595.56	\$0.00	\$0.00	\$0.00	\$37,595.56		
	Payment	-\$37,595.56	\$0.00	\$0.00	\$0.00	-\$37,595.56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
							10/0/201/	
	Levy	\$37,595.56	\$0.00	\$0.00	\$0.00	\$37,595.56		
	Levy Payment	\$37,595.56 -\$37,595.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$37,595.56 -\$37,595.56		
	Levy Payment Due	\$37,595.56 -\$37,595.56 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$37,595.56 -\$37,595.56 \$0.00		
2016	Payment	-\$37,595.56 \$0.00	\$0.00	\$0.00	\$0.00	-\$37,595.56	\$0.00	Paid
2016	Payment Due	-\$37,595.56 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$37,595.56 \$0.00	Due date	Paid
2016	Payment Due \$6,476,200	-\$37,595.56 \$0.00 \$1.1590	\$0.00 \$0.00 \$72,274.36	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$37,595.56 \$0.00 Paid		Paid
2016	Payment Due \$6,476,200 1st Install	-\$37,595.56 \$0.00 \$1.1590 Tax	\$0.00 \$0.00 \$72,274.36 Penalty	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$37,595.56 \$0.00 Paid Total	Due date	Paid
2016	Payment Due \$6,476,200 1st Install Levy	-\$37,595.56 \$0.00 \$1.1590 Tax \$36,137.18	\$0.00 \$0.00 \$72,274.36 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	-\$37,595.56 \$0.00 Paid Total \$36,137.18	Due date	Paic
2016	Payment Due \$6,476,200 Ist Install Levy Payment	-\$37,595.56 \$0.00 \$1.1590 Tax \$36,137.18 -\$36,137.18	\$0.00 \$0.00 \$72,274.36 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$37,595.56 \$0.00 Paid Total \$36,137.18 -\$36,137.18	Due date	Paic
2016	Payment Due \$6,476,200 1st Install Levy Payment Due	-\$37,595.56 \$0.00 \$1.1590 Tax \$36,137.18 -\$36,137.18 \$0.00	\$0.00 \$0.00 \$72,274.36 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$37,595.56 \$0.00 Paid Total \$36,137.18 -\$36,137.18 \$0.00	Due date 6/15/2016 Due date	Paid
2016	Payment Due \$6,476,200 1st Install Levy Payment Due 2nd Install	-\$37,595.56 \$0.00 \$1.1590 Tax \$36,137.18 -\$36,137.18 \$0.00 Tax	\$0.00 \$0.00 \$0.00 \$72,274.36 \$72,274.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$37,595.56 \$0.00 Paid Total \$36,137.18 -\$36,137.18 \$0.00	Due date 6/15/2016 Due date	Paid

2015	\$6,184,60	90 \$1.1640	\$69,329.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$34,664.66	\$0.00	\$0.00	\$0.00	\$34,664.66		
	Payment	-\$34,664.66	\$0.00	\$0.00	\$0.00	-\$34,664.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$34,664.66	\$0.00	\$0.00	\$0.00	\$34,664.66		
	Payment	-\$34,664.66	\$0.00	\$0.00	\$0.00	-\$34,664.66		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$5,665,70	0 \$1.1640	\$63,512.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$31,756.24	\$0.00	\$0.00	\$0.00	\$31,756.24		
	Payment	-\$31,756.24	\$0.00	\$0.00	\$0.00	-\$31,756.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$31,756.24	\$0.00	\$0.00	\$0.00	\$31,756.24		
	Payment	-\$31,756.24	\$0.00	\$0.00	\$0.00	-\$31,756.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$5,681,60	0 \$1.1740	\$64,258.88	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$32,129.44	\$0.00	\$0.00	\$0.00	\$32,129.44		
	Payment	-\$32,129.44	\$0.00	\$0.00	\$0.00	-\$32,129.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$32,129.44	\$0.00	\$0.00	\$0.00	\$32,129.44		
	Payment	-\$32,129.44	\$0.00	\$0.00	\$0.00	-\$32,129.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

	\$5,723,9	\$1.1390	\$62,733.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$31,366.96	\$0.00	\$0.00	\$0.00	\$31,366.96		
	Payment	-\$31,366.96	\$0.00	\$0.00	\$0.00	-\$31,366.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$31,366.96	\$0.00	\$0.00	\$0.00	\$31,366.96	10/0/2012	
	Payment	-\$31,366.96	\$0.00	\$0.00	\$0.00	-\$31,366.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$4,952,2	200 \$1.1260	\$53,632.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$26,816.15	\$0.00	\$0.00	\$0.00	\$26,816.15		
	Payment	-\$26,816.15	\$0.00	\$0.00	\$0.00	-\$26,816.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		_			_		Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2011	
	Levy	\$26,816.15	\$0.00	\$0.00	\$0.00	\$26,816.15		
	Payment	-\$26,816.15	\$0.00	\$0.00	\$0.00	-\$26,816.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$4,974,2	200 \$1.1260	\$53,870.56	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$26,935.28	\$0.00	\$0.00	\$0.00	\$26,935.28		
	Payment	-\$26,935.28	\$0.00	\$0.00	\$0.00	-\$26,935.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$26,935.28	\$0.00	\$0.00	\$0.00	\$26,935.28		
	Payment	-\$26,935.28	\$0.00	\$0.00	\$0.00	-\$26,935.28		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2009	\$5,820,600	\$1.0430	\$58,205.98	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009	
	Levy	\$29,102.99	\$0.00	\$0.00	\$0.00	\$29,102.99		
	Payment	-\$29,102.99	\$0.00	\$0.00	\$0.00	-\$29,102.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009	
	Levy	\$29,102.99	\$0.00	\$0.00	\$0.00	\$29,102.99		
	Payment	-\$29,102.99	\$0.00	\$0.00	\$0.00	-\$29,102.99		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$5,820,600	\$1.0160	\$56,634.42	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$28,317.21	\$0.00	\$0.00	\$0.00	\$28,317.21		
	Payment	-\$28,317.21	\$0.00	\$0.00	\$0.00	-\$28,317.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$28,317.21	\$0.00	\$0.00	\$0.00	\$28,317.21		
	Payment	-\$28,317.21	\$0.00	\$0.00	\$0.00	-\$28,317.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$5,081,000	\$0.8630	\$41,562.58	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$20,781.29	\$0.00	\$0.00	\$0.00	\$20,781.29		
	Payment	-\$20,781.29	\$0.00	\$0.00	\$0.00	-\$20,781.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$20,781.29	\$0.00	\$0.00	\$0.00	\$20,781.29		
	Payment	-\$20,781.29	\$0.00	\$0.00	\$0.00	-\$20,781.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2006	\$4,339,40	0 \$0.8630	\$35,496.28	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$17,748.14	\$0.00	\$0.00	\$0.00	\$17,748.14	0/13/2000	
	Payment	-\$17,748.14	\$0.00	\$0.00	\$0.00	-\$17,748.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$17,748.14	\$0.00	\$0.00	\$0.00	\$17,748.14	10/5/2000	
	Payment	-\$17,748.14	\$0.00	\$0.00	\$0.00	-\$17,748.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$3,587,10	0 \$0.8780	\$31,494.72	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$15,747.36	\$0.00	\$0.00	\$0.00	\$15,747.36		
	Payment	-\$15,747.36	\$0.00	\$0.00	\$0.00	-\$15,747.36		
			\$0.00	¢0.00	\$0.00	\$0.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due 2nd Install	\$0.00 Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	2nd Install	Tax	Penalty	Interest	Fees	Total		
	2nd Install Levy	Tax \$15,747.36	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$15,747.36		
2004	2nd Install Levy Payment	Tax \$15,747.36 -\$15,747.36 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$15,747.36 -\$15,747.36		Paid
2004	2nd Install Levy Payment Due	Tax \$15,747.36 -\$15,747.36 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$15,747.36 -\$15,747.36 \$0.00	10/5/2005	Paid
2004	2nd Install Levy Payment Due \$3,229,00	Tax \$15,747.36 -\$15,747.36 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$30,933.82	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$15,747.36 -\$15,747.36 \$0.00 Paid	10/5/2005 \$0.00 Due date	Paid
2004	2nd Install Levy Payment Due \$3,229,00 1st Install	Tax \$15,747.36 -\$15,747.36 \$0.00 0 \$0.9580 Tax \$15,466.91 -\$15,466.91	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees	Total \$15,747.36 -\$15,747.36 \$0.00 Paid Total \$15,466.91 -\$15,466.91	10/5/2005 \$0.00 Due date	Paid
2004	2nd Install Levy Payment Due \$3,229,00 1st Install Levy	Tax \$15,747.36 -\$15,747.36 \$0.00 0 \$0.9580 Tax \$15,466.91	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$15,747.36 -\$15,747.36 \$0.00 Paid Total \$15,466.91	10/5/2005 \$0.00 Due date	Paid
2004	2nd Install Levy Payment Due \$3,229,00 1st Install Levy Payment	Tax \$15,747.36 -\$15,747.36 \$0.00 0 \$0.9580 Tax \$15,466.91 -\$15,466.91	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$15,747.36 -\$15,747.36 \$0.00 Paid Total \$15,466.91 -\$15,466.91	10/5/2005 \$0.00 Due date 6/15/2004 Due date	Paid
2004	2nd Install Levy Payment Due \$3,229,00 1st Install Levy Payment Due	Tax \$15,747.36 -\$15,747.36 \$0.00 \$0.9580 Tax \$15,466.91 -\$15,466.91 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$15,747.36 -\$15,747.36 \$0.00 Paid Total \$15,466.91 -\$15,466.91 \$0.00	10/5/2005 \$0.00 Due date 6/15/2004	Paid
2004	2nd Install Levy Payment Due \$3,229,00 1st Install Levy Payment Due 2nd Install	Tax \$15,747.36 -\$15,747.36 \$0.00 \$0.00 Tax \$15,466.91 -\$15,466.91 \$0.00	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$15,747.36 \$15,747.36 \$0.00 Paid Total \$15,466.91 \$0.00 Total Total Total	10/5/2005 \$0.00 Due date 6/15/2004 Due date	Paid

2003	\$3,229,000	0 \$1.9560	\$31,579.62	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$15,789.81	\$0.00	\$0.00	\$0.00	\$15,789.81	0,10,2000	
	Payment	-\$15,789.81	\$0.00	\$0.00	\$0.00	-\$15,789.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$15,789.81	\$0.00	\$0.00	\$0.00	\$15,789.81		
	Payment	-\$15,789.81	\$0.00	\$0.00	\$0.00	-\$15,789.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2002	\$3,251,30	0 \$1.9860	\$32,285.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$16,142.70	\$0.00	\$0.00	\$0.00	\$16,142.70		
	Payment	-\$16,142.70	\$0.00	\$0.00	\$0.00	-\$16,142.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$16,142.70	\$0.00	\$0.00	\$0.00	\$16,142.70	10/1/2002	
	Payment	-\$16,142.70	\$0.00	\$0.00	\$0.00	-\$16,142.70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$3,251,30	0 \$2.0460	\$33,260.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$16,630.39	\$0.00	\$0.00	\$0.00	\$16,630.39		
	Payment	-\$16,630.39	\$0.00	\$0.00	\$0.00	-\$16,630.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$16,630.39	\$0.00	\$0.00	\$0.00	\$16,630.39		
	Payment	-\$16,630.39	\$0.00	\$0.00	\$0.00	-\$16,630.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2000	\$3,173,600	\$2.0460	\$32,465.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$16,232.96	\$0.00	\$0.00	\$0.00	\$16,232.96		
	Payment	-\$16,232.96	\$0.00	\$0.00	\$0.00	-\$16,232.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$16,232.96	\$0.00	\$0.00	\$0.00	\$16,232.96		
	Payment	-\$16,232.96	\$0.00	\$0.00	\$0.00	-\$16,232.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1999	\$3,188,000	\$0.0000	\$31,816.24	\$0.00	\$0.00	Paid	\$0.00	Paic
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$15,908.12	\$0.00	\$0.00	\$0.00	\$15,908.12		
	Payment	-\$15,908.12	\$0.00	\$0.00	\$0.00	-\$15,908.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$15,908.12	\$0.00	\$0.00	\$0.00	\$15,908.12		
	Payment	-\$15,908.12	\$0.00	\$0.00	\$0.00	-\$15,908.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1998	\$3,188,000	\$0.0000	\$31,816.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$15,908.12	\$0.00	\$0.00	\$0.00	\$15,908.12		
	Payment	-\$15,908.12	\$0.00	\$0.00	\$0.00	-\$15,908.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$15,908.12	\$0.00	\$0.00	\$0.00	\$15,908.12		
	Payment	-\$15,908.12	\$0.00	\$0.00	\$0.00	-\$15,908.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$2,996,900	\$0.0000	\$29,549.42	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$14,774.71	\$0.00	\$0.00	\$0.00	\$14,774.71		
	Payment	-\$14,774.71	\$0.00	\$0.00	\$0.00	-\$14,774.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$14,774.71	\$0.00	\$0.00	\$0.00	\$14,774.71		
	Payment	-\$14,774.71	\$0.00	\$0.00	\$0.00	-\$14,774.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1996	\$2,995,000	\$0.0000	\$28,752.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$14,376.00	\$0.00	\$0.00	\$0.00	\$14,376.00		
	Payment	-\$14,376.00	\$0.00	\$0.00	\$0.00	-\$14,376.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$14,376.00	\$0.00	\$0.00	\$0.00	\$14,376.00		
	Payment	-\$14,376.00	\$0.00	\$0.00	\$0.00	-\$14,376.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

995	\$2,995,00	0 \$0.0000	\$28,153.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$14,076.50	\$0.00	\$0.00	\$0.00	\$14,076.50		
	Payment	-\$14,076.50	\$0.00	\$0.00	\$0.00	-\$14,076.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$14,076.50	\$0.00	\$0.00	\$0.00	\$14,076.50		
	Payment	-\$14,076.50	\$0.00	\$0.00	\$0.00	-\$14,076.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
994	\$2.980.60	0 \$0.0000	\$26,735.98	\$0.00	\$0.00	Paid	\$0.00	Pai
094	\$2,980,60	0 \$0.0000 Tax	\$26,735.98 Penalty	\$0.00 Interest	\$0.00 Fees	Paid	\$0.00 Due date 5/16/1994	Pai
094							Due date	Paie
994	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Pai
994	1st Install Levy	Tax \$13,367.99	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$13,367.99	Due date	Pai
994	1st Install Levy Payment	Tax \$13,367.99 -\$13,367.99	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$13,367.99 -\$13,367.99	Due date	Paie
994	1st Install Levy Payment Due	Tax \$13,367.99 -\$13,367.99 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$13,367.99 -\$13,367.99 \$0.00	Due date 5/16/1994 Due date	Paid
994	1st Install Levy Payment Due 2nd Install	Tax \$13,367.99 -\$13,367.99 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$13,367.99 -\$13,367.99 \$0.00 Total	Due date 5/16/1994 Due date	Paio