

## General Information

<b>Owner</b> ARNA MARBELLA LIMITED PARTNERSHIP %APAH		<b>Legal Description</b> PARCEL 2A AVALON AT ARLINGTON SQUARE 93,134 SQ FT	
<b>Mailing Address</b> 4318 CARLIN SPRINGS RD ARLINGTON VA 22203		<b>Trade Name</b> ARNA VALLEY VIEW	
<b>Year Built</b> 2001	<b>Units</b> 101	<b>EU#</b> N/A	
<b>Property Class Code</b> 311-Apartment - Garden	<b>Zoning</b> RA6-15	<b>Lot Size</b> 93134	
<b>Neighborhood#</b> 880000	<b>Map Book/Page</b> 084-15	<b>Polygon</b> 38011006	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$7,921,000	\$6,521,000	\$14,442,000
1/1/2023	01- Annual	\$7,921,000	\$5,978,700	\$13,899,700
1/1/2022	01- Annual	\$7,921,000	\$5,689,400	\$13,610,400
1/1/2021	01- Annual	\$7,921,000	\$4,579,200	\$12,500,200
1/1/2020	01- Annual	\$7,921,000	\$4,912,600	\$12,833,600
7/1/2019	05- Review	\$7,921,000	\$4,662,000	\$12,583,000
1/1/2019	01- Annual	\$7,921,000	\$5,816,300	\$13,737,300
1/1/2018	01- Annual	\$7,921,000	\$5,890,500	\$13,811,500
1/1/2017	01- Annual	\$7,921,000	\$5,143,200	\$13,064,200
1/1/2016	01- Annual	\$7,543,900	\$4,548,400	\$12,092,300
7/1/2015	05- Review	\$7,171,300	\$6,370,500	\$13,541,800
1/1/2015	01- Annual	\$7,171,300	\$6,928,000	\$14,099,300
1/1/2014	01- Annual	\$6,519,400	\$5,943,300	\$12,462,700

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ARNA MARBELLA LIMITED PARTNERSHIP	12/22/2022	\$20,800,000		/	20220100020932
A V V APARTMENTS LLC	2/28/2014	\$14,039,000		4755/2025	
ARNA VALLEY VIEW LIMITED	2/17/2000	\$0	5-Not Market Sale	3041/1185	
AVALON BAY COMMUNITIES	2/10/2000	\$0	D-Resub/Declaration	3039/2053	

## 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
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-109	4201 S FOUR MILE RUN DR	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	/	
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221

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27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	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
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	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
25-021-039	1941 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
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
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
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
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B9901679	9/19/2001	CNEW	\$1,671,000
B9901679B	9/19/2001		\$0
B2200747	1/6/2023	CTBO	\$0
B0003295	2/7/2014	CMIS	\$40,000
B1401365	2/23/2015	CADD	\$5,000
B0901899	1/25/2016	CTBO	\$21,700
D0000014	2/7/2014	COM	\$5,500
B9901679C	9/19/2001		\$0
D0000066	2/7/2014	COM	\$5,500
B2200742	--	CTBO	\$1,384,666

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

### Resubdivision

#### Resubdivision Project Information

**Project Name**

AVALON @ ARLINGTON SQ

**Project Year**

2000

**Project ID#**

51

**Project Type**

RESUB

**Appraiser**

APARTMENT

**Deed Book/Page #**

3039/2053

**Date Complete**

3/20/2000

**Deed Document ID#**

N/A

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**Deleted/Inactive RPC(s)**

38-005-002, 38-005-003, 38-009-001, 38-011-003, 38-013-001, 38-015-001

**Added RPC(s)**

38-011-004, 38-011-005, 38-011-006, 38-011-007, 38-011-008, 38-011-009, 38-011-010, 38-011-012, 38-011-011

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due			1st Install		2nd Install		New Construction	
							Due	Status	Due	Status	Due	Status
2024	\$14,442,000	\$1.0330	\$74,592.93	\$76,938.15	\$76,938.15	Due	N/A		N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date					
							6/15/2024					
	Levy	\$74,592.93	\$0.00	\$0.00	\$0.00	\$74,592.93						
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$2,345.22						
	Due	\$74,592.93	\$0.00	\$0.00	\$0.00	\$76,938.15						
2023	\$13,899,700	\$1.0300	\$143,166.90	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date					
							6/15/2023					
	Levy	\$71,583.45	\$0.00	\$0.00	\$0.00	\$71,583.45						
	Payment	-\$71,583.45	\$0.00	\$0.00	\$0.00	-\$71,583.45						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date					
							10/5/2023					
	Levy	\$71,583.45	\$0.00	\$0.00	\$0.00	\$71,583.45						
	Payment	-\$71,583.45	\$0.00	\$0.00	\$0.00	-\$71,583.45						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2022	\$13,610,400	\$1.0300	\$140,187.10	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A	
1st Install		Tax	Penalty	Interest	Fees	Total	Due date					
							6/15/2022					
Levy		\$70,093.55	\$0.00	\$0.00	\$0.00	\$70,093.55						
Payment		-\$70,093.55	\$0.00	\$0.00	\$0.00	-\$70,093.55						
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date					
							10/5/2022					
	Levy	\$70,093.55	\$0.00	\$0.00	\$0.00	\$70,093.55						
	Payment	-\$70,093.55	\$0.00	\$0.00	\$0.00	-\$70,093.55						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						

2021 \$12,500,200 \$1.0300 \$128,752.04 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$64,376.02	\$0.00	\$0.00	\$0.00	\$64,376.02	6/15/2021
Payment	-\$64,376.02	\$0.00	\$0.00	\$0.00	-\$64,376.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$64,376.02	\$0.00	\$0.00	\$0.00	\$64,376.02	10/5/2021
Payment	-\$64,376.02	\$0.00	\$0.00	\$0.00	-\$64,376.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$12,833,600 \$1.0260 \$131,672.72 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$65,836.36	\$0.00	\$0.00	\$0.00	\$65,836.36	6/15/2020
Payment	-\$65,836.36	\$0.00	\$0.00	\$0.00	-\$65,836.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$65,836.36	\$0.00	\$0.00	\$0.00	\$65,836.36	10/5/2020
Payment	-\$65,836.36	\$0.00	\$0.00	\$0.00	-\$65,836.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$12,583,000 \$1.0260 \$140,944.68 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$70,472.34	\$0.00	\$0.00	\$0.00	\$70,472.34	6/15/2019
Payment	-\$64,372.44	\$0.00	\$0.00	\$0.00	-\$64,372.44	
Adjustment	-\$6,099.90	\$0.00	\$0.00	\$0.00	-\$6,099.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$70,472.34	\$0.00	\$0.00	\$0.00	\$70,472.34	10/5/2019
Payment	-\$64,550.78	\$0.00	\$0.00	\$0.00	-\$64,550.78	
Adjustment	-\$5,921.56	\$0.00	\$0.00	\$0.00	-\$5,921.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$13,811,500 \$1.0060 \$138,943.66 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$69,471.83	\$0.00	\$0.00	\$0.00	\$69,471.83	
Payment	-\$69,471.83	\$0.00	\$0.00	\$0.00	-\$69,471.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$69,471.83	\$0.00	\$0.00	\$0.00	\$69,471.83	
Payment	-\$69,471.83	\$0.00	\$0.00	\$0.00	-\$69,471.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$13,064,200 \$1.0060 \$131,425.84 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$65,712.92	\$0.00	\$0.00	\$0.00	\$65,712.92	
Payment	-\$65,712.92	\$0.00	\$0.00	\$0.00	-\$65,712.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$65,712.92	\$0.00	\$0.00	\$0.00	\$65,712.92	
Payment	-\$65,712.92	\$0.00	\$0.00	\$0.00	-\$65,712.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$12,092,300 \$0.9910 \$119,834.66 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$59,917.33	\$0.00	\$0.00	\$0.00	\$59,917.33	
Payment	-\$59,917.33	\$0.00	\$0.00	\$0.00	-\$59,917.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$59,917.33	\$0.00	\$0.00	\$0.00	\$59,917.33	
Payment	-\$59,917.33	\$0.00	\$0.00	\$0.00	-\$59,917.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



2015 \$13,541,800 \$0.9960 \$140,429.00 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$70,214.50	\$0.00	\$0.00	\$0.00	\$70,214.50	
Payment	-\$67,438.15	\$0.00	\$0.00	\$0.00	-\$67,438.15	
Adjustment	-\$2,776.35	\$0.00	\$0.00	\$0.00	-\$2,776.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$70,214.50	\$0.00	\$0.00	\$0.00	\$70,214.50	
Payment	-\$67,438.15	\$0.00	\$0.00	\$0.00	-\$67,438.15	
Adjustment	-\$2,776.35	\$0.00	\$0.00	\$0.00	-\$2,776.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$12,462,700 \$0.9960 \$124,128.48 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$62,064.24	\$0.00	\$0.00	\$0.00	\$62,064.24	
Payment	-\$62,064.24	\$0.00	\$0.00	\$0.00	-\$62,064.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$62,064.24	\$0.00	\$0.00	\$0.00	\$62,064.24	
Payment	-\$62,064.24	\$0.00	\$0.00	\$0.00	-\$62,064.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013	\$11,960,200	\$1.0060	\$120,319.60	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013				
Levy	\$60,159.80	\$0.00	\$0.00	\$0.00	\$60,159.80					
Payment	-\$60,159.80	\$0.00	\$0.00	\$0.00	-\$60,159.80					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013				
Levy	\$60,159.80	\$0.00	\$0.00	\$0.00	\$60,159.80					
Payment	-\$60,159.80	\$0.00	\$0.00	\$0.00	-\$60,159.80					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2012	\$11,539,000	\$0.9710	\$112,043.68	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012				
Levy	\$56,021.84	\$0.00	\$0.00	\$0.00	\$56,021.84					
Payment	-\$56,021.84	\$0.00	\$0.00	\$0.00	-\$56,021.84					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012				
Levy	\$56,021.84	\$0.00	\$0.00	\$0.00	\$56,021.84					
Payment	-\$56,021.84	\$0.00	\$0.00	\$0.00	-\$56,021.84					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2011	\$10,443,800	\$0.9580	\$100,051.58	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011				
Levy	\$50,025.79	\$0.00	\$0.00	\$0.00	\$50,025.79					
Payment	-\$50,025.79	\$0.00	\$0.00	\$0.00	-\$50,025.79					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011				
Levy	\$50,025.79	\$0.00	\$0.00	\$0.00	\$50,025.79					
Payment	-\$50,025.79	\$0.00	\$0.00	\$0.00	-\$50,025.79					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2010	\$8,996,700	\$0.9580	\$86,188.36	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010				
Levy	\$43,094.18	\$0.00	\$0.00	\$0.00	\$43,094.18					
Payment	-\$43,094.18	\$0.00	\$0.00	\$0.00	-\$43,094.18					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010				
Levy	\$43,094.18	\$0.00	\$0.00	\$0.00	\$43,094.18					
Payment	-\$43,094.18	\$0.00	\$0.00	\$0.00	-\$43,094.18					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2009	\$10,504,400	\$0.8750	\$91,913.50	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009				
Levy	\$45,956.75	\$0.00	\$0.00	\$0.00	\$45,956.75					
Payment	-\$45,956.75	\$0.00	\$0.00	\$0.00	-\$45,956.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009				
Levy	\$45,956.75	\$0.00	\$0.00	\$0.00	\$45,956.75					
Payment	-\$45,956.75	\$0.00	\$0.00	\$0.00	-\$45,956.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2008	\$10,485,400	\$0.8480	\$88,916.18	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008				
Levy	\$44,458.09	\$0.00	\$0.00	\$0.00	\$44,458.09					
Payment	-\$44,458.09	\$0.00	\$0.00	\$0.00	-\$44,458.09					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008				
Levy	\$44,458.09	\$0.00	\$0.00	\$0.00	\$44,458.09					
Payment	-\$44,458.09	\$0.00	\$0.00	\$0.00	-\$44,458.09					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2007	\$9,104,500	\$0.8180	\$74,474.80	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007				
Levy	\$37,237.40	\$0.00	\$0.00	\$0.00	\$37,237.40					
Payment	-\$37,237.40	\$0.00	\$0.00	\$0.00	-\$37,237.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007				
Levy	\$37,237.40	\$0.00	\$0.00	\$0.00	\$37,237.40					
Payment	-\$37,237.40	\$0.00	\$0.00	\$0.00	-\$37,237.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2006	\$7,966,400	\$0.8180	\$70,152.48	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006				
Levy	\$35,076.24	\$0.00	\$0.00	\$0.00	\$35,076.24					
Payment	-\$28,979.24	\$0.00	\$0.00	\$0.00	-\$28,979.24					
Adjustment	-\$6,097.00	\$0.00	\$0.00	\$0.00	-\$6,097.00					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006				
Levy	\$35,076.24	\$0.00	\$0.00	\$0.00	\$35,076.24					
Payment	-\$35,076.24	\$0.00	\$0.00	\$0.00	-\$35,076.24					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2005	\$7,977,600	\$0.8780	\$70,043.32	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005				
Levy	\$35,021.66	\$0.00	\$0.00	\$0.00	\$35,021.66					
Payment	-\$35,021.66	\$0.00	\$0.00	\$0.00	-\$35,021.66					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005				
Levy	\$35,021.66	\$0.00	\$0.00	\$0.00	\$35,021.66					
Payment	-\$35,021.66	\$0.00	\$0.00	\$0.00	-\$35,021.66					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2004 \$7,521,300 \$0.9580 \$73,210.36 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2004
Levy	\$36,605.18	\$0.00	\$0.00	\$0.00	\$36,605.18	
Payment	-\$35,398.18	\$0.00	\$0.00	\$0.00	-\$35,398.18	
Adjustment	-\$1,207.00	\$0.00	\$0.00	\$0.00	-\$1,207.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2004
Levy	\$36,605.18	\$0.00	\$0.00	\$0.00	\$36,605.18	
Payment	-\$36,605.18	\$0.00	\$0.00	\$0.00	-\$36,605.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$7,405,900 \$0.9780 \$94,794.60 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2003
Levy	\$47,397.30	\$0.00	\$0.00	\$0.00	\$47,397.30	
Payment	-\$24,529.30	\$0.00	\$0.00	\$0.00	-\$24,529.30	
Adjustment	-\$22,868.00	\$0.00	\$0.00	\$0.00	-\$22,868.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2003
Levy	\$47,397.30	\$0.00	\$0.00	\$0.00	\$47,397.30	
Payment	-\$47,397.30	\$0.00	\$0.00	\$0.00	-\$47,397.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$8,483,500 \$0.9930 \$84,241.14 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/17/2002
Levy	\$42,120.57	\$0.00	\$0.00	\$0.00	\$42,120.57	
Payment	-\$42,120.57	\$0.00	\$0.00	\$0.00	-\$42,120.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/7/2002
Levy	\$42,120.57	\$0.00	\$0.00	\$0.00	\$42,120.57	
Payment	-\$42,120.57	\$0.00	\$0.00	\$0.00	-\$42,120.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001	\$6,589,800	\$1.0230	\$88,564.16	\$0.00	\$0.00	Paid	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 8/17/2001				
Levy	\$33,706.82	\$0.00	\$0.00	\$0.00	\$33,706.82					
Payment	-\$33,706.82	\$0.00	\$0.00	\$0.00	-\$33,706.82					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001				
Levy	\$33,706.82	\$0.00	\$0.00	\$0.00	\$33,706.82					
Payment	-\$33,706.82	\$0.00	\$0.00	\$0.00	-\$33,706.82					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2002				
Levy	\$21,150.52	\$0.00	\$0.00	\$0.00	\$21,150.52					
Payment	-\$21,150.52	\$0.00	\$0.00	\$0.00	-\$21,150.52					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					