

General Information

Owner LAVA 3400 LLC % ERKILETIAN COMPANIES		Legal Description PARCEL 5A POTOMAC YARD 72649 SQ FT
Mailing Address 28 BLACKWELL PARK LANE SUITE 100 WARRENTON VA 20186		Trade Name THE SUR
Year Built 2020	Units 360	EU# N/A
Property Class Code 313-Apartment - High-rise	Zoning C-O-1.5	Lot Size 72649
Neighborhood# 880000	Map Book/Page 085-12	Polygon 34027062
Site Plan 346D east	Rezoning N/A	Tax Exempt No
This is the Special District description - National Landing BID Mixed Use		
National Landing BID Mixed Use: This property is part of a special tax district and is taxed accordingly.		
Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.		

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$22,523,000	\$154,293,400	\$176,816,400
1/1/2023	01- Annual	\$22,523,000	\$147,538,200	\$170,061,200
9/1/2022	03- Board of Equalization	\$22,523,000	\$140,213,900	\$162,736,900
1/1/2022	01- Annual	\$22,523,000	\$148,071,800	\$170,594,800
5/1/2021	05- Review	\$22,523,000	\$117,512,800	\$140,035,800
1/1/2021	01- Annual	\$22,523,000	\$142,021,800	\$164,544,800
1/1/2020	01- Annual	\$22,443,300	\$27,752,100	\$50,195,400
1/1/2019	01- Annual	\$22,355,700	\$9,023,200	\$31,378,900
1/1/2018	01- Annual	\$22,353,500	\$0	\$22,353,500
1/1/2017	01- Annual	\$27,382,800	\$0	\$27,382,800
1/1/2016	01- Annual	\$25,944,000	\$0	\$25,944,000
1/1/2015	01- Annual	\$24,507,000	\$0	\$24,507,000
8/1/2014	03- Board of Equalization	\$22,150,900	\$0	\$22,150,900
1/1/2014	01- Annual	\$25,750,900	\$0	\$25,750,900

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$923,000	\$6,217,500	\$7,140,500
1/1/2024	01- Annual	Res	\$21,600,000	\$148,075,900	\$169,675,900
1/1/2023	01- Annual	Comm	\$923,000	\$0	\$923,000
1/1/2023	01- Annual	Res	\$21,600,000	\$147,538,200	\$169,138,200
9/13/2022	03- Board of Equalization	Comm	\$923,000	\$2,920,000	\$3,843,000
9/13/2022	03- Board of Equalization	Res	\$21,600,000	\$137,293,900	\$158,893,900
1/1/2022	01- Annual	Comm	\$923,000	\$0	\$923,000
1/1/2022	01- Annual	Res	\$21,600,000	\$148,071,800	\$169,671,800

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5/7/2021	05- Review	Comm	\$923,000	\$5,735,500	\$6,658,500
5/7/2021	05- Review	Res	\$21,600,000	\$111,777,300	\$133,377,300
1/1/2021	01- Annual	Comm	\$923,000	\$0	\$923,000
1/1/2021	01- Annual	Res	\$21,600,000	\$142,021,800	\$163,621,800
1/1/2018	01- Annual	Comm	\$822,500	\$0	\$822,500
1/1/2018	01- Annual	Res	\$21,531,000	\$0	\$21,531,000
1/1/2017	01- Annual	Comm	\$822,700	\$0	\$822,700
1/1/2017	01- Annual	Res	\$26,560,100	\$0	\$26,560,100
1/1/2016	01- Annual	Comm	\$822,600	\$0	\$822,600
1/1/2016	01- Annual	Res	\$25,121,400	\$0	\$25,121,400
1/1/2015	01- Annual	Comm	\$822,500	\$0	\$822,500
1/1/2015	01- Annual	Res	\$23,684,500	\$0	\$23,684,500
8/20/2014	03- Board of Equalization	Comm	\$973,600	\$0	\$973,600
8/20/2014	03- Board of Equalization	Res	\$21,177,300	\$0	\$21,177,300
1/1/2014	01- Annual	Comm	\$973,600	\$0	\$973,600
1/1/2014	01- Annual	Res	\$24,777,300	\$0	\$24,777,300

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
LAVA 3400 LLC	2/27/2015	\$14,200,000	L-Land Sale	/	20150100003866
ARCHSTONE-SMITH	10/5/2007	\$8,979,770	7-Partial Interest	4146/0199	
TISHMAN SPEYER ARCHSTONE-ARCHSTONE-SMITH	10/5/2007	\$25,920,230	7-Partial Interest	4146/0205	
POTOMAC YARD D EAST LLC	5/24/2007	\$30,771,656	M-Multiple RPCs Land Sale	4101/1130	
POTOMAC YARD D EAST LLC	8/25/2006	\$0	D-Resub/Declaration	4015/0071	
POTOMAC YARD D EAST LLC	8/25/2006	\$0	6-Quitclaim	4015/0089	

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	\$0	2-Sale or Gift to Relative	/	20230100003331
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
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
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-403	835 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
35-003-006	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

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35-003-007	1301 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
27-002-001	1100 S THOMAS ST	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
27-003-001	4501 S FOUR MILE RUN DR	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
27-004-003	4419 S FOUR MILE RUN DR	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
27-007-077	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
25-021-033	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
25-021-045	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
25-021-051	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
25-021-039	1941 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
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-283	2050 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
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-003	550 14th RD S	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

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35-003-004	1411 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
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
23-034-152	950 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
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
B1700308	--	CNEW	\$76,800,000
B1900775	--	CNEW	\$95,031
B1201008	4/22/2016	CNEW	\$1,500,000
B1700800	--	CNEW	\$15,000,000
B1703048	12/29/2022	CNEW	\$12,000
B1801828	--	CNEW	\$40,000
B2002123	12/29/2022	CTBO	\$9,500
B2000657	12/29/2022	CTBO	\$12,000

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

POTOMAC YARD PARCs 4A 5A 6A 9A 10A 16A 17A 20A 3D

Project Year

2006

Project ID#

465

Project Type

RESUB

Appraiser

ASHA G

Deed Book/Page #

4015/0071

Date Complete

10/10/2006

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

34-027-043, 34-027-044, 34-027-045, 34-027-047, 34-027-048, 34-027-054, 34-027-055, 34-027-058, 34-027-059

Added RPC(s)

34-027-062, 34-027-063, 34-027-064, 34-027-065, 34-027-066, 34-027-067, 34-027-068, 34-027-069, 34-027-070

Site Plan and Rezoning

Note: Site Plans and Rezoning are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezoning listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan #	Name		
346D east	Parcel 5A, Land Bay D east Final Site Plan.		
Amendment	Status	Action Date	Commercial GFA
No	Approved	4/21/2007	0
Office	Retail	Hotel	Stories
0	16503	0	12
Residential GFA	Residential Units	Town houses	Parking
425752	360	0	476

Comments: n/a

Note: Parking, 410 Residential, 66 Retail.

Associated Parcels

34-027-062

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																																											
					Due	Status	Due	Status																																																																																										
2024	\$176,816,400	\$1.2010	\$955,735.03	\$964,094.23	\$964,094.23	Due	N/A																																																																																											
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2024</th></tr> <tr> <td>Levy</td><td>\$955,735.03</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$955,735.03</td><td colspan="3"></td></tr> <tr> <td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$8,359.20</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$955,735.03</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$964,094.23</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$955,735.03	\$0.00	\$0.00	\$0.00	\$955,735.03				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$8,359.20				Due	\$955,735.03	\$0.00	\$0.00	\$0.00	\$964,094.23																																																									
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													
2022	\$162,736,900	\$1.1980	\$1,831,635.92	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																																										
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2022</th></tr> <tr> <td>Levy</td><td>\$915,817.96</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$915,817.96</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$875,485.32</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$875,485.32</td><td colspan="3"></td></tr> <tr> <td>Adjustment</td><td>-\$40,332.64</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$40,332.64</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr> </table> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 10/5/2022</th></tr> <tr> <td>Levy</td><td>\$915,817.96</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$915,817.96</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$875,485.32</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$875,485.32</td><td colspan="3"></td></tr> <tr> <td>Adjustment</td><td>-\$40,332.64</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$40,332.64</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022			Levy	\$915,817.96	\$0.00	\$0.00	\$0.00	\$915,817.96				Payment	-\$875,485.32	\$0.00	\$0.00	\$0.00	-\$875,485.32				Adjustment	-\$40,332.64	\$0.00	\$0.00	\$0.00	-\$40,332.64				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$915,817.96	\$0.00	\$0.00	\$0.00	\$915,817.96				Payment	-\$875,485.32	\$0.00	\$0.00	\$0.00	-\$875,485.32				Adjustment	-\$40,332.64	\$0.00	\$0.00	\$0.00	-\$40,332.64				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																																																												
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													

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2021	\$140,035,800	\$1.1980	\$1,766,719.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$883,359.71	\$0.00	\$0.00	\$0.00	\$883,359.71			
Payment	-\$755,453.61	\$0.00	\$0.00	\$0.00	-\$755,453.61			
Adjustment	-\$127,906.10	\$0.00	\$0.00	\$0.00	-\$127,906.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$883,359.71	\$0.00	\$0.00	\$0.00	\$883,359.71			
Payment	-\$755,453.61	\$0.00	\$0.00	\$0.00	-\$755,453.61			
Adjustment	-\$127,906.10	\$0.00	\$0.00	\$0.00	-\$127,906.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$50,195,400	\$1.1940	\$543,692.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$271,846.09	\$13,592.30	\$0.00	\$0.00	\$285,438.39			
Payment	-\$271,846.09	-\$13,592.30	\$0.00	\$0.00	-\$285,438.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$271,846.09	\$0.00	\$0.00	\$0.00	\$271,846.09			
Payment	-\$271,846.09	\$0.00	\$0.00	\$0.00	-\$271,846.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$31,378,900	\$1.1940	\$324,914.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$162,457.42	\$0.00	\$0.00	\$0.00	\$162,457.42			
Payment	-\$162,457.42	\$0.00	\$0.00	\$0.00	-\$162,457.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$162,457.42	\$0.00	\$0.00	\$0.00	\$162,457.42			
Payment	-\$162,457.42	\$0.00	\$0.00	\$0.00	-\$162,457.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$22,353,500	\$1.1740	\$225,904.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$112,952.15	\$0.00	\$0.00	\$0.00	\$112,952.15			
Payment	-\$112,952.15	\$0.00	\$0.00	\$0.00	-\$112,952.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$112,952.15	\$5,647.61	\$0.00	\$0.00	\$118,599.76			
Payment	-\$112,952.15	-\$5,647.61	\$0.00	\$0.00	-\$118,599.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$27,382,800	\$1.1740	\$276,499.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$138,249.66	\$0.00	\$0.00	\$0.00	\$138,249.66			
Payment	-\$138,249.66	\$0.00	\$0.00	\$0.00	-\$138,249.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$138,249.66	\$0.00	\$0.00	\$0.00	\$138,249.66			
Payment	-\$138,249.66	\$0.00	\$0.00	\$0.00	-\$138,249.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$25,944,000	\$1.1590	\$258,133.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$129,066.64	\$0.00	\$0.00	\$0.00	\$129,066.64			
Payment	-\$129,066.64	\$0.00	\$0.00	\$0.00	-\$129,066.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$129,066.64	\$0.00	\$0.00	\$0.00	\$129,066.64			
Payment	-\$129,066.64	\$0.00	\$0.00	\$0.00	-\$129,066.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2015	\$24,507,000	\$1.1640	\$245,117.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$122,558.91	\$0.00	\$0.00	\$0.00	\$122,558.91			
Payment	-\$122,558.91	\$0.00	\$0.00	\$0.00	-\$122,558.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$122,558.91	\$0.00	\$0.00	\$0.00	\$122,558.91			
Payment	-\$122,558.91	\$0.00	\$0.00	\$0.00	-\$122,558.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$22,150,900	\$1.1640	\$350,079.41	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$128,847.97	\$0.00	\$0.00	\$0.00	\$128,847.97			
Payment	-\$608.50	\$0.00	\$0.00	\$0.00	-\$608.50			
Adjustment	-\$128,239.47	\$0.00	\$0.00	\$0.00	-\$128,239.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$221,231.44	\$0.00	\$0.00	\$0.00	\$221,231.44			
Payment	-\$221,231.44	\$0.00	\$0.00	\$0.00	-\$221,231.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$25,823,700	\$1.1740	\$305,800.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$152,900.29	\$0.00	\$0.00	\$0.00	\$152,900.29			
Payment	-\$129,534.54	\$0.00	-\$968.85	\$0.00	-\$130,503.39			
Adjustment	-\$23,365.75	\$0.00	\$968.85	\$0.00	-\$22,396.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$152,900.29	\$0.00	\$0.00	\$0.00	\$152,900.29			
Payment	-\$130,221.32	\$0.00	-\$282.07	\$0.00	-\$130,503.39			
Adjustment	-\$22,678.97	\$0.00	\$282.07	\$0.00	-\$22,396.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2012	\$25,736,300	\$1.1390	\$295,203.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$147,601.87	\$0.00	\$0.00	\$0.00	\$147,601.87			
Payment	-\$122,094.01	\$0.00	-\$3,464.22	\$0.00	-\$125,558.23			
Adjustment	-\$25,507.86	\$0.00	\$3,464.22	\$0.00	-\$22,043.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$147,601.87	\$0.00	\$0.00	\$0.00	\$147,601.87			
Payment	-\$122,769.96	\$0.00	-\$2,788.27	\$0.00	-\$125,558.23			
Adjustment	-\$24,831.91	\$0.00	\$2,788.27	\$0.00	-\$22,043.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011	\$22,070,900	\$1.1260	\$249,767.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$124,883.94	\$0.00	\$0.00	\$0.00	\$124,883.94			
Payment	-\$124,883.94	\$0.00	\$0.00	\$0.00	-\$124,883.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$124,883.94	\$0.00	\$0.00	\$0.00	\$124,883.94			
Payment	-\$79,231.99	\$0.00	-\$8,436.52	\$0.00	-\$87,668.51			
Adjustment	-\$45,651.95	\$0.00	\$8,436.52	\$0.00	-\$37,215.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2010 \$20,498,300 \$1.1260 \$232,020.74 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$116,010.37	\$0.00	\$0.00	\$0.00	\$116,010.37	
Payment	-\$116,010.37	\$0.00	\$0.00	\$0.00	-\$116,010.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$116,010.37	\$0.00	\$0.00	\$0.00	\$116,010.37	
Payment	-\$70,006.07	\$0.00	-\$11,326.62	\$0.00	-\$81,332.69	
Adjustment	-\$46,004.30	\$0.00	\$11,326.62	\$0.00	-\$34,677.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$25,162,700 \$1.0430 \$221,244.22 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$110,622.11	\$0.00	\$0.00	\$0.00	\$110,622.11	
Payment	-\$110,622.11	\$0.00	\$0.00	\$0.00	-\$110,622.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$110,622.11	\$0.00	\$0.00	\$0.00	\$110,622.11	
Payment	-\$110,622.11	\$0.00	\$0.00	\$0.00	-\$110,622.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$24,726,300 \$1.0160 \$210,731.00 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$105,365.50	\$0.00	\$0.00	\$0.00	\$105,365.50	
Payment	-\$105,365.50	\$0.00	\$0.00	\$0.00	-\$105,365.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$105,365.50	\$0.00	\$0.00	\$0.00	\$105,365.50	
Payment	-\$105,365.50	\$0.00	\$0.00	\$0.00	-\$105,365.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007	\$20,311,500	\$0.8630	\$166,148.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$83,074.03	\$0.00	\$0.00	\$0.00	\$83,074.03			
Payment	-\$83,074.03	\$0.00	\$0.00	\$0.00	-\$83,074.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$83,074.03	\$0.00	\$0.00	\$0.00	\$83,074.03			
Payment	-\$83,074.03	\$0.00	\$0.00	\$0.00	-\$83,074.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			