

General Information

Owner BNA WASHINGTON INC		Legal Description PARCEL X-2A-1B RESUB PARCEL X-2A-1 SOUTH WASHINGTON INDUSTRIAL SUBD 26191 SQ FT TAXABLE PORTION	
Mailing Address 1801 S BELL ST ARLINGTON VA 22202		Trade Name CRYSTAL MALL 2	
Year Built 1969	Units N/A	EU# 3401003O	
Property Class Code 112-Off bldg 7+ stories	Zoning C-O	Lot Size 26192	
Neighborhood# 960000	Map Book/Page 075-16	Polygon 34026PAA	
Site Plan N/A	Rezoning N/A	Tax Exempt No	
This is the Special District description - National Landing BID Commercial Rate			
National Landing BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.			
This property has an active rehabilitation exemption, expiring on 12/31/2022. The tax-exempted amount for the current year is \$0.			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$13,029,400	\$53,189,400	\$66,218,800
11/1/2023	03- Board of Equalization	\$13,029,400	\$63,889,000	\$76,918,400
1/1/2023	01- Annual	\$13,029,400	\$66,309,600	\$79,339,000
10/1/2022	03- Board of Equalization	\$13,029,400	\$66,309,700	\$79,339,100
1/1/2022	01- Annual	\$13,029,400	\$79,262,400	\$92,291,800
1/1/2021	01- Annual	\$13,029,400	\$75,476,200	\$88,505,600
1/1/2020	01- Annual	\$13,029,400	\$75,476,200	\$88,505,600
1/1/2019	01- Annual	\$12,027,200	\$76,544,000	\$88,571,200
1/1/2018	01- Annual	\$12,027,200	\$72,325,500	\$84,352,700
1/1/2017	01- Annual	\$12,027,200	\$82,712,800	\$94,740,000
8/1/2016	03- Board of Equalization	\$12,027,200	\$77,247,400	\$89,274,600
1/1/2016	01- Annual	\$12,027,200	\$82,712,800	\$94,740,000
11/1/2015	03- Board of Equalization	\$12,027,200	\$45,408,800	\$57,436,000
1/1/2015	01- Annual	\$12,027,200	\$65,194,000	\$77,221,200
1/1/2014	01- Annual	\$12,027,200	\$45,658,200	\$57,685,400

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BNA WAHINGTON INC	8/8/2007	\$103,564,356	4-Multiple RPCs, Not A Coded S	4126/1010	
CESC MALL LAND LLC	11/16/2006	\$0	D-Resub/Declaration	4041/2244	

Neighborhood 960000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-027-583	2733 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000		/	20220100000068
34-024-352	S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-353	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-024-352	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-027-071	CRYSTAL DR	12/15/2021	\$32,127,284		/	20210100039747
34-020-281	CRYSTAL DR	9/23/2021	\$0	D-Resub/Declaration	/	20210100031980
35-003-842	525 14TH ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-843	510 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
34-020-034	2450 CRYSTAL DR	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/10/2021	\$0	5-Not Market Sale	/	20210100027857
34-020-034	2450 CRYSTAL DR	8/10/2021	\$0	5-Not Market Sale	/	20210100027858
15-086-012	3461 WASHINGTON BLVD	11/20/2020	\$5,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033381
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030154
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030153
34-020-274	1750 CRYSTAL DR	10/7/2020	\$0	D-Resub/Declaration	/	20200100027204
18-054-008	2716 WASHINGTON BLVD	9/29/2020	\$0	7-Partial Interest	/	20200100026950
34-020-274	1750 CRYSTAL DR	9/2/2020	\$0	D-Resub/Declaration	/	20200100022805

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1302457	3/19/2015	CTBO	\$500
B1400582	3/19/2015	CTBO	\$10,000
B1401447	3/19/2015	CTBO	\$90,000
B1402507	3/19/2015	CTBO	\$10,000
B1500365	4/15/2016	CTBO	\$2,100,000
B1500889	4/15/2016	CTBO	\$3,000
B1600160	10/14/2016	CTBO	\$30,000

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B1600980	10/14/2016	CTBO	\$2,000,000
B2101476	--	CTBO	\$300,000
B1302831	4/22/2015	CTBO	\$2,000,000
B1501125	4/15/2016	CTBO	\$18,000
B1600147	10/14/2016	CTBO	\$60,000
B1601788	9/16/2016	CTBO	\$76,000
B1401559	4/15/2016	CTBO	\$2,100,000
B1403035	4/15/2016	CTBO	\$75,000
B1500505	4/15/2016	CTBO	\$19,180
B1600658	8/17/2017	CTBO	\$260,000
B2200185	--	CTBO	\$150,000
B1400239	3/19/2015	CTBO	\$67,998
B1402070	3/19/2015	CTBO	\$61,000
B1402685	3/19/2015	CTBO	\$60,000
B1403034	4/15/2016	CTBO	\$75,000
B1403170	4/15/2016	CTBO	\$59,000
B1500185	3/19/2015	CTBO	\$6,000
B1500423	4/15/2016	CTBO	\$55,135
B1500506	4/15/2016	CTBO	\$19,180
B1503412	6/30/2016	CTBO	\$10,000
B1600145	10/14/2016	CTBO	\$70,000
B1601789	9/16/2016	CTBO	\$55,000
B1700116	8/17/2017	CTBO	\$55,000
B2000810	--	CTBO	\$150,000

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.

Properties in Economic Unit # 3401003O

RPC	Property Address
34-026-038	1801 S BELL ST
34-026-039	1801 S BELL ST

Resubdivision**Resubdivision Project Information**

Project Name Horizontal and Vertical Resub Parcel X-2A-1 S Wash		
Project Year 2006	Project ID# 472	Project Type RESUB
Appraiser DAVID H	Deed Book/Page # 4041/2244	Date Complete 12/12/2006
Deed Document ID# N/A		

Deleted/Inactive RPC(s)

34-026-036

Added RPC(s)

34-026-037, 34-026-038, 34-026-039

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																								
					Due	Status	Due	Status																																							
2024	\$66,218,800	\$1.2010	\$397,643.89	\$397,658.08	\$397,658.08	Due	N/A																																								
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$397,643.89</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$397,643.89</td><td colspan="2"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$14.19</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$397,643.89</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$397,658.08</td><td colspan="2"></td></tr></table>								1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$397,643.89	\$0.00	\$0.00	\$0.00	\$397,643.89			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$14.19			Due	\$397,643.89	\$0.00	\$0.00	\$0.00	\$397,658.08										
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Levy	\$397,643.89	\$0.00	\$0.00	\$0.00	\$397,643.89																																										
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$14.19																																										
Due	\$397,643.89	\$0.00	\$0.00	\$0.00	\$397,658.08																																										
2023	\$76,918,400	\$1.1980	\$950,481.18	\$0.00	\$0.00	Paid	\$0.00	Paid																																							
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$475,240.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$475,240.59</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$460,741.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$460,741.20</td><td colspan="2"></td></tr><tr><td>Adjustment</td><td>-\$14,499.39</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$14,499.39</td><td colspan="2"></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="2"></td></tr></table>								1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		Levy	\$475,240.59	\$0.00	\$0.00	\$0.00	\$475,240.59			Payment	-\$460,741.20	\$0.00	\$0.00	\$0.00	-\$460,741.20			Adjustment	-\$14,499.39	\$0.00	\$0.00	\$0.00	-\$14,499.39			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																									
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$475,240.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$475,240.59</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$460,741.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$460,741.20</td><td colspan="2"></td></tr><tr><td>Adjustment</td><td>-\$14,499.39</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$14,499.39</td><td colspan="2"></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="2"></td></tr></table>								2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		Levy	\$475,240.59	\$0.00	\$0.00	\$0.00	\$475,240.59			Payment	-\$460,741.20	\$0.00	\$0.00	\$0.00	-\$460,741.20			Adjustment	-\$14,499.39	\$0.00	\$0.00	\$0.00	-\$14,499.39			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2022	\$79,339,100	\$1.1980	\$628,283.88	\$0.00	\$0.00	Paid	\$0.00	Paid																																							
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																									
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Adjustment	-\$77,586.67	\$0.00	\$0.00	\$0.00	-\$77,586.67																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										

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2021 \$88,505,600 \$1.1980 \$582,925.20 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$291,462.60	\$0.00	\$0.00	\$0.00	\$291,462.60	
Payment	-\$291,462.60	\$0.00	\$0.00	\$0.00	-\$291,462.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$291,462.60	\$0.00	\$0.00	\$0.00	\$291,462.60	
Payment	-\$291,462.60	\$0.00	\$0.00	\$0.00	-\$291,462.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$88,505,600 \$1.1940 \$580,978.88 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$290,489.44	\$0.00	\$0.00	\$0.00	\$290,489.44	
Payment	-\$290,489.44	\$0.00	\$0.00	\$0.00	-\$290,489.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$290,489.44	\$0.00	\$0.00	\$0.00	\$290,489.44	
Payment	-\$290,489.44	\$0.00	\$0.00	\$0.00	-\$290,489.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$88,571,200 \$1.1940 \$1,057,540.08 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$528,770.04	\$0.00	\$0.00	\$0.00	\$528,770.04	
Payment	-\$283,716.73	\$0.00	\$0.00	\$0.00	-\$283,716.73	
Adjustment	-\$245,053.31	\$0.00	\$0.00	\$0.00	-\$245,053.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$528,770.04	\$0.00	\$0.00	\$0.00	\$528,770.04	
Payment	-\$290,881.08	\$0.00	\$0.00	\$0.00	-\$290,881.08	
Adjustment	-\$237,888.96	\$0.00	\$0.00	\$0.00	-\$237,888.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018	\$84,352,700	\$1.1740	\$566,656.88	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$283,328.44	\$0.00	\$0.00	\$0.00	\$283,328.44	
Payment	-\$283,328.44	\$0.00	\$0.00	\$0.00	-\$283,328.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$283,328.44	\$0.00	\$0.00	\$0.00	\$283,328.44	
Payment	-\$283,328.44	\$0.00	\$0.00	\$0.00	-\$283,328.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017	\$94,740,000	\$1.1740	\$688,603.80	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$344,301.90	\$0.00	\$0.00	\$0.00	\$344,301.90	
Payment	-\$344,301.90	\$0.00	\$0.00	\$0.00	-\$344,301.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$344,301.90	\$0.00	\$0.00	\$0.00	\$344,301.90	
Payment	-\$344,301.90	\$0.00	\$0.00	\$0.00	-\$344,301.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016	\$89,274,600	\$1.1590	\$679,805.62	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$339,902.81	\$0.00	\$0.00	\$0.00	\$339,902.81	
Payment	-\$308,230.81	\$0.00	\$0.00	\$0.00	-\$308,230.81	
Adjustment	-\$31,672.00	\$0.00	\$0.00	\$0.00	-\$31,672.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$339,902.81	\$0.00	\$0.00	\$0.00	\$339,902.81	
Payment	-\$308,230.81	\$0.00	\$0.00	\$0.00	-\$308,230.81	
Adjustment	-\$31,672.00	\$0.00	\$0.00	\$0.00	-\$31,672.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015	\$57,436,000	\$1.1640	\$898,854.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$449,427.36	\$0.00	\$0.00	\$0.00	\$449,427.36			
Payment	-\$334,277.52	\$0.00	\$0.00	\$0.00	-\$334,277.52			
Adjustment	-\$115,149.84	\$0.00	\$0.00	\$0.00	-\$115,149.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$449,427.36	\$0.00	\$0.00	\$0.00	\$449,427.36			
Payment	-\$334,277.52	\$0.00	\$0.00	\$0.00	-\$334,277.52			
Adjustment	-\$115,149.84	\$0.00	\$0.00	\$0.00	-\$115,149.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2014	\$57,685,400	\$1.1640	\$671,458.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$335,729.02	\$0.00	\$0.00	\$0.00	\$335,729.02			
Payment	-\$335,729.02	\$0.00	\$0.00	\$0.00	-\$335,729.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$335,729.02	\$0.00	\$0.00	\$0.00	\$335,729.02			
Payment	-\$335,729.02	\$0.00	\$0.00	\$0.00	-\$335,729.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$50,747,100	\$1.1740	\$595,770.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$297,885.46	\$0.00	\$0.00	\$0.00	\$297,885.46			
Payment	-\$297,885.46	\$0.00	\$0.00	\$0.00	-\$297,885.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$297,885.46	\$0.00	\$0.00	\$0.00	\$297,885.46			
Payment	-\$297,885.46	\$0.00	\$0.00	\$0.00	-\$297,885.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012 \$50,702,900 \$1.1390 \$577,506.00 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$288,753.00	\$0.00	\$0.00	\$0.00	\$288,753.00	
Payment	-\$288,753.00	\$0.00	\$0.00	\$0.00	-\$288,753.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$288,753.00	\$0.00	\$0.00	\$0.00	\$288,753.00	
Payment	-\$288,753.00	\$0.00	\$0.00	\$0.00	-\$288,753.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$40,798,100 \$1.1260 \$459,386.58 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$229,693.29	\$0.00	\$0.00	\$0.00	\$229,693.29	
Payment	-\$229,693.29	\$0.00	\$0.00	\$0.00	-\$229,693.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$229,693.29	\$0.00	\$0.00	\$0.00	\$229,693.29	
Payment	-\$229,693.29	\$0.00	\$0.00	\$0.00	-\$229,693.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$32,031,800 \$1.1260 \$360,678.02 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$180,339.01	\$0.00	\$0.00	\$0.00	\$180,339.01	
Payment	-\$180,339.01	\$0.00	\$0.00	\$0.00	-\$180,339.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$180,339.01	\$0.00	\$0.00	\$0.00	\$180,339.01	
Payment	-\$180,339.01	\$0.00	\$0.00	\$0.00	-\$180,339.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009	\$48,110,400	\$1.0430	\$544,427.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$272,213.60	\$0.00	\$0.00	\$0.00	\$272,213.60			
Payment	-\$250,895.73	\$0.00	\$0.00	\$0.00	-\$250,895.73			
Adjustment	-\$21,317.87	\$0.00	\$0.00	\$0.00	-\$21,317.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$272,213.60	\$0.00	\$0.00	\$0.00	\$272,213.60			
Payment	-\$250,895.73	\$0.00	\$0.00	\$0.00	-\$250,895.73			
Adjustment	-\$21,317.87	\$0.00	\$0.00	\$0.00	-\$21,317.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$48,110,400	\$1.0160	\$488,801.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$244,400.82	\$0.00	\$0.00	\$0.00	\$244,400.82			
Payment	-\$244,400.82	\$0.00	\$0.00	\$0.00	-\$244,400.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$244,400.82	\$0.00	\$0.00	\$0.00	\$244,400.82			
Payment	-\$244,400.82	\$0.00	\$0.00	\$0.00	-\$244,400.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$50,247,000	\$0.8630	\$433,631.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$216,815.80	\$0.00	\$0.00	\$0.00	\$216,815.80			
Payment	-\$216,815.80	\$0.00	\$0.00	\$0.00	-\$216,815.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$216,815.80	\$21,681.58	\$0.00	\$0.00	\$238,497.38			
Payment	-\$216,815.80	-\$21,681.58	\$0.00	\$0.00	-\$238,497.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			