

General Information

Owner HSC SIENA PARK LLC		Legal Description PARCEL A-1 WOODFIELD SIENA PARK 57760 SQ FT	
Mailing Address 9040 TOWN CENTER PARKWAY LAKEWOOD RANCH FL 34202		Trade Name SIENA PARK	
Year Built 2009	Units 188	EU# N/A	
Property Class Code 312-Apartment - Mid-rise	Zoning C-1/C-2	Lot Size 57760	
Neighborhood# 880000	Map Book/Page 074-02	Polygon 25017098	
Site Plan N/A	Rezoning N/A	Tax Exempt No	
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
1/1/2023	01- Annual	\$14,101,200	\$68,374,300	\$82,475,500
10/1/2022	05- Review	\$14,101,200	\$64,143,100	\$78,244,300
1/1/2022	01- Annual	\$14,101,200	\$70,635,800	\$84,737,000
1/1/2021	01- Annual	\$14,101,200	\$66,117,700	\$80,218,900
9/1/2020	05- Review	\$14,034,500	\$68,213,200	\$82,247,700
1/1/2020	01- Annual	\$14,034,500	\$70,335,000	\$84,369,500
1/1/2019	01- Annual	\$13,789,600	\$65,338,900	\$79,128,500
1/1/2018	01- Annual	\$13,729,600	\$65,593,200	\$79,322,800
1/1/2017	01- Annual	\$16,361,600	\$61,168,900	\$77,530,500
1/1/2016	01- Annual	\$15,609,600	\$60,315,700	\$75,925,300
1/1/2015	01- Annual	\$14,857,600	\$62,697,900	\$77,555,500
7/1/2014	05- Review	\$13,729,600	\$60,432,700	\$74,162,300
1/1/2014	01- Annual	\$13,729,600	\$66,020,900	\$79,750,500

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	Comm	\$2,821,200	\$15,032,500	\$17,853,700
1/1/2023	01- Annual	Res	\$11,280,000	\$53,341,800	\$64,621,800
10/6/2022	05- Review	Comm	\$2,821,200	\$14,255,800	\$17,077,000
10/6/2022	05- Review	Res	\$11,280,000	\$49,887,300	\$61,167,300
1/1/2022	01- Annual	Comm	\$2,821,200	\$13,153,100	\$15,974,300
1/1/2022	01- Annual	Res	\$11,280,000	\$57,482,700	\$68,762,700
1/1/2021	01- Annual	Comm	\$2,821,200	\$12,144,000	\$14,965,200
1/1/2021	01- Annual	Res	\$11,280,000	\$53,973,700	\$65,253,700
9/3/2020	05- Review	Comm	\$2,694,500	\$12,765,400	\$15,459,900
9/3/2020	05- Review	Res	\$11,340,000	\$55,447,800	\$66,787,800
1/1/2020	01- Annual	Comm	\$2,694,500	\$14,846,200	\$17,540,700
1/1/2020	01- Annual	Res	\$11,340,000	\$55,488,800	\$66,828,800
1/1/2019	01- Annual	Comm	\$2,449,600	\$15,091,100	\$17,540,700
1/1/2019	01- Annual	Res	\$11,340,000	\$50,247,800	\$61,587,800
1/1/2018	01- Annual	Comm	\$2,449,600	\$15,416,000	\$17,865,600

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1/1/2018	01- Annual	Res	\$11,280,000	\$50,177,200	\$61,457,200
1/1/2017	01- Annual	Comm	\$2,449,600	\$14,470,100	\$16,919,700
1/1/2017	01- Annual	Res	\$13,912,000	\$46,698,800	\$60,610,800
1/1/2016	01- Annual	Comm	\$2,449,600	\$13,516,700	\$15,966,300
1/1/2016	01- Annual	Res	\$13,160,000	\$46,799,000	\$59,959,000
1/1/2015	01- Annual	Comm	\$2,449,600	\$9,804,900	\$12,254,500
1/1/2015	01- Annual	Res	\$12,408,000	\$52,893,000	\$65,301,000
7/8/2014	05- Review	Comm	\$2,449,600	\$12,245,800	\$14,695,400
7/8/2014	05- Review	Res	\$11,280,000	\$48,186,900	\$59,466,900
1/1/2014	01- Annual	Comm	\$2,449,600	\$13,245,600	\$15,695,200
1/1/2014	01- Annual	Res	\$11,280,000	\$52,775,300	\$64,055,300

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HSC SIENA PARK LLC	8/26/2021	\$80,100,000		/	20210100030403
DC APT1, LLC	8/5/2015	\$76,375,000		/	20150100017659
WOODFIELD COLUMBIA PIKE ACQ CO	4/30/2012	\$82,069,679		4556/2104	
WOODFIELD COLUMBIA PIKE LLC	12/4/2007	\$0	D-Resub/Declaration	4153/0211	

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2023

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
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
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	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
22-014-402	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
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
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-001	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

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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
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$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
25-021-034	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
25-021-045	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
25-021-032	S SCOTT ST	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
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 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
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
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
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
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

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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
23-034-149	952 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
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1401382	3/26/2015	CTBO	\$100,000
B1102813	2/19/2015	CADD	\$7,600
B1200426	1/31/2014	CTBO	\$50,000
B1002267	3/26/2015	CTBO	\$41,710
B1100253	1/31/2014	CTBO	\$450,000
B1101536	1/31/2014	CTBO	\$500
B1101664	1/31/2014	CTBO	\$1,500
B1000866	1/31/2014	CTBO	\$10,000
B1902135	12/29/2022	CTBO	\$3,500
B1702822	7/12/2018	CTBO	\$65,000
B1401832	2/19/2015	CTBO	\$5,000
B1101079	1/31/2014	CTBO	\$1,000
B0901048	1/31/2014	CTBO	\$5,000
B0800885	1/31/2014	CNEW	\$6,000
B0700887	1/31/2014	CNEW	\$1,500,000
B1902421	--	CTBO	\$200,000
B1800314	7/12/2018	CTBO	\$2,500
B1701858	7/12/2018	CTBO	\$70,000
B1401538	3/26/2015	CTBO	\$10,000
B1200354	1/31/2014	CTBO	\$49,720
B1002266	3/26/2015	CTBO	\$39,970
B1100615	1/31/2014	CTBO	\$1,000,000
B0800884	1/31/2014	CNEW	\$8,000
B0702407	1/31/2014	CNEW	\$1,500,000
B1902517	--	CTBO	\$80,000
B2000330	12/29/2022	CTBO	\$800
B2000855	--	CTBO	\$111,000
B1801631	--	CTBO	\$152,000
B1303260	3/26/2015	CTBO	\$375,000
B1402550	2/19/2015	CTBO	\$1,200
B1202703	2/19/2015	CTBO	\$500
B1100493	1/31/2014	CTBO	\$175,000
B0901073	1/31/2014	CPOO	\$32,547
B0801510	1/31/2014	CTBO	\$20,000

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

WOODFIELD SIENA PARK PARCEL A-1

Project Year

2007

Project ID#

569

Project Type

CONSOLIDATIO

Appraiser

CINDY B

Deed Book/Page #

4153/0211

Date Complete

12/30/2007

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

25-017-043, 25-017-045, 25-017-047, 25-017-049, 25-017-050

Added RPC(s)

25-017-098

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																				
					Due	Status	Due	Status																																			
2023	\$82,475,500	\$1.1550	\$871,814.74	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$435,907.37</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$435,907.37</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$435,907.37</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$435,907.37</td> <td></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></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$435,907.37	\$0.00	\$0.00	\$0.00	\$435,907.37	6/15/2023	Payment	-\$435,907.37	\$0.00	\$0.00	\$0.00	-\$435,907.37		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
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2022	\$78,244,300	\$1.1550	\$892,758.94	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
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Adjustment	-\$32,748.22	\$0.00	\$0.00	\$0.00	-\$32,748.22																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
<table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$446,379.47</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$446,379.47</td> <td>10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$413,631.25</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$413,631.25</td> <td></td> </tr> <tr> <td>Adjustment</td> <td>-\$32,748.22</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$32,748.22</td> <td></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></td> </tr> </tbody> </table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$446,379.47	\$0.00	\$0.00	\$0.00	\$446,379.47	10/5/2022	Payment	-\$413,631.25	\$0.00	\$0.00	\$0.00	-\$413,631.25		Adjustment	-\$32,748.22	\$0.00	\$0.00	\$0.00	-\$32,748.22		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																					
Levy	\$446,379.47	\$0.00	\$0.00	\$0.00	\$446,379.47	10/5/2022																																					
Payment	-\$413,631.25	\$0.00	\$0.00	\$0.00	-\$413,631.25																																						
Adjustment	-\$32,748.22	\$0.00	\$0.00	\$0.00	-\$32,748.22																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
2021	\$80,218,900	\$1.1550	\$844,961.14	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$422,480.57</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$422,480.57</td> <td>6/15/2021</td> </tr> <tr> <td>Payment</td> <td>-\$422,480.57</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$422,480.57</td> <td></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></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$422,480.57	\$0.00	\$0.00	\$0.00	\$422,480.57	6/15/2021	Payment	-\$422,480.57	\$0.00	\$0.00	\$0.00	-\$422,480.57		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																					
Levy	\$422,480.57	\$0.00	\$0.00	\$0.00	\$422,480.57	6/15/2021																																					
Payment	-\$422,480.57	\$0.00	\$0.00	\$0.00	-\$422,480.57																																						
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																					
Levy	\$422,480.57	\$0.00	\$0.00	\$0.00	\$422,480.57	10/5/2021																																					
Payment	-\$422,480.57	\$0.00	\$0.00	\$0.00	-\$422,480.57																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						

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2020 \$82,247,700 \$1.1510 \$887,556.90 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2020
Levy	\$443,778.45	\$0.00	\$0.00	\$0.00	\$443,778.45	
Payment	-\$431,593.13	\$0.00	\$0.00	\$0.00	-\$431,593.13	
Adjustment	-\$12,185.32	\$0.00	\$0.00	\$0.00	-\$12,185.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2020
Levy	\$443,778.45	\$0.00	\$0.00	\$0.00	\$443,778.45	
Payment	-\$431,593.13	\$0.00	\$0.00	\$0.00	-\$431,593.13	
Adjustment	-\$12,185.32	\$0.00	\$0.00	\$0.00	-\$12,185.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$79,128,500 \$1.1510 \$833,784.26 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2019
Levy	\$416,892.13	\$0.00	\$0.00	\$0.00	\$416,892.13	
Payment	-\$416,892.13	\$0.00	\$0.00	\$0.00	-\$416,892.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2019
Levy	\$416,892.13	\$0.00	\$0.00	\$0.00	\$416,892.13	
Payment	-\$416,892.13	\$0.00	\$0.00	\$0.00	-\$416,892.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$79,322,800 \$1.1310 \$820,319.36 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2018
Levy	\$410,159.68	\$0.00	\$0.00	\$0.00	\$410,159.68	
Payment	-\$410,159.68	\$0.00	\$0.00	\$0.00	-\$410,159.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2018
Levy	\$410,159.68	\$0.00	\$0.00	\$0.00	\$410,159.68	
Payment	-\$410,159.68	\$0.00	\$0.00	\$0.00	-\$410,159.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2017	\$77,530,500	\$1.1310	\$801,106.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2017
Levy	\$400,553.22	\$0.00	\$0.00	\$0.00	\$400,553.22			
Payment	-\$400,553.22	\$0.00	\$0.00	\$0.00	-\$400,553.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2017
Levy	\$400,553.22	\$0.00	\$0.00	\$0.00	\$400,553.22			
Payment	-\$400,553.22	\$0.00	\$0.00	\$0.00	-\$400,553.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$75,925,300	\$1.1160	\$772,377.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2016
Levy	\$386,188.78	\$0.00	\$0.00	\$0.00	\$386,188.78			
Payment	-\$386,188.78	\$0.00	\$0.00	\$0.00	-\$386,188.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2016
Levy	\$386,188.78	\$0.00	\$0.00	\$0.00	\$386,188.78			
Payment	-\$386,188.78	\$0.00	\$0.00	\$0.00	-\$386,188.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$77,555,500	\$1.1210	\$787,770.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2015
Levy	\$393,885.44	\$0.00	\$0.00	\$0.00	\$393,885.44			
Payment	-\$393,885.44	\$0.00	\$0.00	\$0.00	-\$393,885.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2015
Levy	\$393,885.44	\$0.00	\$0.00	\$0.00	\$393,885.44			
Payment	-\$393,885.44	\$0.00	\$0.00	\$0.00	-\$393,885.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2014 \$74,162,300 \$1.1210 \$813,933.96 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2014
Levy	\$406,966.98	\$0.00	\$0.00	\$0.00	\$406,966.98	
Payment	-\$378,512.86	\$0.00	\$0.00	\$0.00	-\$378,512.86	
Adjustment	-\$28,454.12	\$0.00	\$0.00	\$0.00	-\$28,454.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2014
Levy	\$406,966.98	\$35,005.87	\$2,637.43	\$0.00	\$444,610.28	
Payment	-\$378,512.86	-\$35,005.87	-\$2,637.43	\$0.00	-\$416,156.16	
Adjustment	-\$28,454.12	\$0.00	\$0.00	\$0.00	-\$28,454.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$74,854,600 \$1.1310 \$771,595.74 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2013
Levy	\$385,797.87	\$0.00	\$0.00	\$0.00	\$385,797.87	
Payment	-\$385,797.87	\$0.00	\$0.00	\$0.00	-\$385,797.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2013
Levy	\$385,797.87	\$0.00	\$0.00	\$0.00	\$385,797.87	
Payment	-\$385,797.87	\$0.00	\$0.00	\$0.00	-\$385,797.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$68,965,500 \$1.0960 \$770,881.44 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$342,049.86	\$0.00	\$0.00	\$0.00	\$342,049.86	
Payment	-\$301,728.60	\$0.00	\$0.00	\$0.00	-\$301,728.60	
Adjustment	-\$40,321.26	\$0.00	\$0.00	\$0.00	-\$40,321.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$428,831.58	\$0.00	\$0.00	\$0.00	\$428,831.58	
Payment	-\$388,510.32	\$0.00	\$0.00	\$0.00	-\$388,510.32	
Adjustment	-\$40,321.26	\$0.00	\$0.00	\$0.00	-\$40,321.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$63,730,900 \$1.0830 \$663,720.52 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$331,860.26	\$0.00	\$0.00	\$0.00	\$331,860.26	
Payment	-\$331,860.26	\$0.00	\$0.00	\$0.00	-\$331,860.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$331,860.26	\$0.00	\$0.00	\$0.00	\$331,860.26	
Payment	-\$278,681.74	\$0.00	\$0.00	\$0.00	-\$278,681.74	
Adjustment	-\$53,178.52	\$0.00	\$0.00	\$0.00	-\$53,178.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$62,024,700 \$1.0830 \$610,195.22 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$305,097.61	\$0.00	\$0.00	\$0.00	\$305,097.61	
Payment	-\$305,097.61	\$0.00	\$0.00	\$0.00	-\$305,097.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$305,097.61	\$0.00	\$0.00	\$0.00	\$305,097.61	
Payment	-\$305,097.61	\$0.00	\$0.00	\$0.00	-\$305,097.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009	\$15,347,500	\$1.0000	\$137,964.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2009		
Levy	\$68,982.48	\$0.00	\$0.00	\$0.00	\$68,982.48			
Payment	-\$68,982.48	\$0.00	\$0.00	\$0.00	-\$68,982.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2009		
Levy	\$68,982.48	\$0.00	\$0.00	\$0.00	\$68,982.48			
Payment	-\$68,982.48	\$0.00	\$0.00	\$0.00	-\$68,982.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2008	\$15,347,500	\$0.9730	\$133,821.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2008		
Levy	\$66,910.57	\$0.00	\$0.00	\$0.00	\$66,910.57			
Payment	-\$66,910.57	\$0.00	\$0.00	\$0.00	-\$66,910.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2008		
Levy	\$66,910.57	\$0.00	\$0.00	\$0.00	\$66,910.57			
Payment	-\$66,910.57	\$0.00	\$0.00	\$0.00	-\$66,910.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			