#### General Information

Owner Legal Description

PDCREF2 COLUMBIA PIKE LLC COLUMBIA CENTER CONDOMINIUM COMM CONVERT

**SPACE** 

Mailing Address
2445 M STREET NW
Trade Name

WASHINGTON DC 20037

JASPER COLUMBIA PIKE

Year Built Units EU# N/A N/A 3200605A **Property Class Code Zoning** Lot Size 211-Retail strip C-2 26705 Neighborhood# Map Book/Page **Polygon** 980000 074-05 32006PCA Site Plan Tax Exempt Rezoning

N/A NO Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.

#### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$5,060,700	\$9,399,000	\$14,459,700
1/1/2023	01- Annual	\$5,060,700	\$9,552,900	\$14,613,600
1/1/2022	01- Annual	\$5,060,700	\$8,215,400	\$13,276,100
9/1/2021	05- Review	\$5,060,700	\$7,276,400	\$12,337,100
1/1/2021	01- Annual	\$5,060,700	\$7,260,400	\$12,321,100
1/1/2020	01- Annual	\$4,931,300	\$5,036,400	\$9,967,700
8/1/2019	05- Review	\$4,893,900	\$4,759,400	\$9,653,300
1/1/2019	01- Annual	\$4,893,900	\$7,273,400	\$12,167,300
10/1/2018	03- Board of Equalization	\$5,005,300	\$4,172,100	\$9,177,400
1/1/2018	01- Annual	\$5,005,300	\$7,761,500	\$12,766,800
1/1/2017	01- Annual	\$1,732,900	\$5,897,400	\$7,630,300
1/1/2016	01- Annual	\$1,682,400	\$5,246,000	\$6,928,400
9/1/2015	03- Board of Equalization	\$1,602,300	\$4,497,700	\$6,100,000
1/1/2015	01- Annual	\$1,602,300	\$5,946,500	\$7,548,800
1/1/2014	01- Annual	\$1,468,800	\$5,527,700	\$6,996,500

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$540,700	\$9,399,000	\$9,939,700
1/1/2024	01- Annual	Res	\$4,520,000	\$0	\$4,520,000
1/1/2023	01- Annual	Comm	\$540,700	\$9,552,900	\$10,093,600
1/1/2023	01- Annual	Res	\$4,520,000	\$0	\$4,520,000
1/1/2022	01- Annual	Comm	\$540,700	\$8,215,400	\$8,756,100
1/1/2022	01- Annual	Res	\$4,520,000	\$0	\$4,520,000
1/1/2021	01- Annual	Comm	\$540,700	\$7,260,400	\$7,801,100
1/1/2021	01- Annual	Res	\$4,520,000	\$0	\$4,520,000
1/1/2020	01- Annual	Comm	\$411,300	\$5,036,400	\$5,447,700
1/1/2020	01- Annual	Res	\$4,520,000	\$0	\$4,520,000
1/1/2019	01- Annual	Comm	\$373,900	\$7,273,400	\$7,647,300
1/1/2019	01- Annual	Res	\$4,520,000	\$0	\$4,520,000

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1/1/2018	01- Annual	Comm	\$485,300	\$7,761,500	\$8,246,800	
1/1/2018	01- Annual	Res	\$4,520,000	\$0	\$4,520,000	

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PDCREF2 COLUMBIA PIKE LLC	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
AVALON COLUMBIA PIKE LLC	9/30/2016	\$102,000,000	4-Multiple RPCs, Not A Coded S	/	20160100021349
DSF COLUMBIA CENTER LLC	12/1/2008	\$0	D-Resub/Declaration	4227/1753	

## Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
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	/	20220100013144

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31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-044	3111 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
		1/4/2022	£2 400 000		1	20220100000271
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-002	1205 S GEORGE MASON DR	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
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000	-	/	20210100037159
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
23-040-002	919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
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
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
34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424		/	20210100026529
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
34-027-564	2881 CRYSTAL DR		\$2,357,700		/	20210100026530
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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
34-027-056	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
34-027-067	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
35-008-236	S HAYES ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
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
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-011	S LINCOLN ST	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	10/7/2020	\$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
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
35-003-031	550 ARMY NAVY DR	9/17/2020	\$148,500,000	) 5-Not Market Sale	/	20200100024727
29-002-010	2704 S NELSON ST	9/16/2020			/	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	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810
25-017-044	2300 9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525

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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
B2200307	2/7/2023	CTBO	\$15,000
B1900885		CTBO	\$35,000
B1503407	7/5/2016	CTBO	\$80,000

**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 # 3200605A

RPC	Property Address	
32-006-034	2920 COLUMBIA PIKE	
32-006-035	2920 COLUMBIA PIKE	
32-006-032	2920 COLUMBIA PIKE	
32-006-033	2920 COLUMBIA PIKE	
32-006-031	2920 COLUMBIA PIKE	

## Resubdivision

Resubdivision Project Information

**Project Name** 

COLUMBIA CENTER CONDMINIUM

Project YearProject ID#Project Type2009662DECLARATIONAppraiserDeed Book/Page #Date CompleteMARK4227/17533/27/2009

**Deed Document ID#** 

N/A

Deleted/Inactive RPC(s)

32-006-028

Added RPC(s)

32-006-030, 32-006-031, 32-006-032, 32-006-033, 32-006-034, 32-006-035

# Tax Balance Information

Year	Assessment	Blended Tax F	Rate Tax Levied	Total Paymer	ıt Due	1st Install		2nd I	nstall
				J	Due		Status	Due	Status
2024	\$14,459,700	\$1.1580	\$80,896.66	\$80,910.85	\$80,910	0.85	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$80,896.66	\$0.00	\$0.00	\$0.00	\$80,896.66			
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$14.19			
	Due	\$80,896.66	\$0.00	\$0.00	\$0.00	\$80,910.85			
2023	\$14,613,600	\$1.1550	\$163,137.06	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Гах	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$81,568.53	\$0.00	\$0.00	\$0.00	\$81,568.53			
	Payment -	\$81,568.53	\$0.00	\$0.00	\$0.00	-\$81,568.53			
	Due S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$81,568.53	\$0.00	\$0.00	\$0.00	\$81,568.53			
	Payment	-\$81,568.53	\$0.00	\$0.00	\$0.00	-\$81,568.53			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$13,276,100	\$1.1550	\$147,688.92	\$0.00	\$0.00		Paid	\$0.00	Paid
	1st Install	Гах	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$73,844.46	\$0.00	\$0.00	\$0.00	\$73,844.46			
	Payment -	\$73,844.46	\$0.00	\$0.00	\$0.00	-\$73,844.46			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$73,844.46	\$0.00	\$0.00	\$0.00	\$73,844.46			
	Payment	-\$73,844.46	\$0.00	\$0.00	\$0.00	-\$73,844.46			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

021	\$12,337,	100 \$1.1550	\$136,843.48	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$68,329.34	\$0.00	\$0.00	\$0.00	\$68,329.34	0/10/2021	
	Payment	-\$68,329.34	\$0.00	\$0.00	\$0.00	-\$68,329.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$68,514.14	\$0.00	\$0.00	\$0.00	\$68,514.14		
	Payment	-\$68,514.14	\$0.00	\$0.00	\$0.00	-\$68,514.14		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
020	\$9,967,70	00 \$1.1510	\$109,078.22	\$0.00	\$0.00	Paid	\$0.00 Due date	Paic
	Levy	\$54,539.11	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$54,539.11	6/15/2020	
							6/15/2020	
	Levy Payment	\$54,539.11 -\$54,539.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$54,539.11 -\$54,539.11	6/15/2020  Due date 10/5/2020	
	Levy Payment Due	\$54,539.11 -\$54,539.11 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$54,539.11 -\$54,539.11 \$0.00	Due date	
	Levy Payment Due  2nd Install	\$54,539.11 -\$54,539.11 \$0.00	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$54,539.11 -\$54,539.11 \$0.00	Due date	
	Levy Payment Due  2nd Install Levy	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$54,539.11 -\$54,539.11 \$0.00 Total \$54,539.11	Due date	
019	Levy Payment Due  2nd Install Levy Payment	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11 -\$54,539.11 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$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	\$54,539.11 -\$54,539.11 \$0.00 Total \$54,539.11 -\$54,539.11	Due date	Paic
019	Levy Payment Due  2nd Install Levy Payment Due	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11 -\$54,539.11 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$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	\$54,539.11 -\$54,539.11 \$0.00 Total \$54,539.11 -\$54,539.11 \$0.00	Due date 10/5/2020	Paic
019	Levy Payment Due  2nd Install Levy Payment Due  \$9,653,30	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11 -\$54,539.11 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$134,395.60	\$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	\$54,539.11 -\$54,539.11 \$0.00 Total \$54,539.11 -\$54,539.11 \$0.00	Due date 10/5/2020 \$0.00 Due date	Paic
)19	Levy Payment Due  2nd Install Levy Payment Due  \$9,653,30	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11 -\$54,539.11 \$0.00 Tax	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$134,395.60 Penalty	\$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 Fees	\$54,539.11 -\$54,539.11 \$0.00 Total \$54,539.11 -\$54,539.11 \$0.00	Due date 10/5/2020 \$0.00 Due date	Paic
019	Levy Payment Due  2nd Install Levy Payment Due  \$9,653,30  1st Install Levy	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11 -\$54,539.11 \$0.00 00 \$1.1510 Tax \$67,197.80	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$134,395.60 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	\$54,539.11 -\$54,539.11 \$0.00 Total \$54,539.11 -\$54,539.11 \$0.00 Paid Total \$67,197.80	Due date 10/5/2020 \$0.00 Due date	Paid
019	Levy Payment Due  2nd Install Levy Payment Due  \$9,653,30  1st Install Levy Payment	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11 -\$54,539.11 \$0.00 Tax \$67,197.80 -\$52,729.73	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$134,395.60 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$54,539.11 -\$54,539.11 \$0.00  Total \$54,539.11 -\$54,539.11 -\$54,539.11 \$0.00  Paid  Total \$67,197.80 -\$52,729.73	Due date 10/5/2020 \$0.00 Due date	Paic
019	Levy Payment Due  2nd Install Levy Payment Due  \$9,653,30  1st Install Levy Payment Adjustment	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11 -\$54,539.11 \$0.00 00 \$1.1510 Tax \$67,197.80 -\$52,729.73 -\$14,468.07	\$0.00 \$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 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$54,539.11 -\$54,539.11 \$0.00  Total \$54,539.11 -\$54,539.11 -\$54,539.11 \$0.00  Paid  Total \$67,197.80 -\$52,729.73 -\$14,468.07	Due date 10/5/2020 \$0.00 Due date	Paic
)19	Levy Payment Due  2nd Install Levy Payment Due  \$9,653,30  1st Install Levy Payment Adjustment Due	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11 -\$54,539.11 \$0.00 00 \$1.1510 Tax \$67,197.80 -\$52,729.73 -\$14,468.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$134,395.60 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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$54,539.11 -\$54,539.11 \$0.00  Total \$54,539.11 -\$54,539.11 -\$54,539.11 \$0.00  Paid  Total \$67,197.80 -\$52,729.73 -\$14,468.07 \$0.00	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paic
019	Levy Payment Due  2nd Install Levy Payment Due  \$9,653,30  1st Install Levy Payment Adjustment Due  2nd Install	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11 -\$54,539.11 \$0.00 00 \$1.1510 Tax \$67,197.80 -\$52,729.73 -\$14,468.07 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$54,539.11 -\$54,539.11 \$0.00  Total \$54,539.11 -\$54,539.11 -\$54,539.11 \$0.00  Paid  Total \$67,197.80 -\$52,729.73 -\$14,468.07 \$0.00  Total	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paic
019	Levy Payment Due  2nd Install Levy Payment Due  \$9,653,30  1st Install Levy Payment Adjustment Due  2nd Install Levy	\$54,539.11 -\$54,539.11 \$0.00 Tax \$54,539.11 -\$54,539.11 \$0.00 Tax \$67,197.80 -\$52,729.73 -\$14,468.07 \$0.00 Tax \$67,197.80	\$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 \$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	\$54,539.11 -\$54,539.11 \$0.00  Total \$54,539.11 -\$54,539.11 -\$54,539.11 \$0.00  Paid  Total \$67,197.80 -\$52,729.73 -\$14,468.07 \$0.00  Total \$67,197.80	Due date 10/5/2020 \$0.00 Due date 6/15/2019	Paic

8	\$9,177,400	\$1.1310	\$138,742.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$69,371.25	\$0.00	\$0.00	\$0.00	\$69,371.25		
	Payment	-\$49,073.19	\$0.00	\$0.00	\$0.00	-\$49,073.19		
	Adjustment	-\$20,298.06	\$0.00	\$0.00	\$0.00	-\$20,298.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$69,371.25	\$0.00	\$0.00	\$0.00	\$69,371.25		
	Payment	-\$49,073.19	\$0.00	\$0.00	\$0.00	-\$49,073.19		
	A divisionant	Φ <b>2</b> 0, <b>2</b> 00, 0ζ	\$0.00	\$0.00	\$0.00	-\$20,298.06		
	Adjustment	-\$20,298.06	Ψ0.00					

\$7,630,3	\$1.1310	\$86,298.64	\$0.00	\$0.00	Paid	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
Levy	\$43,149.32	\$0.00	\$0.00	\$0.00	\$43,149.32		
Payment	-\$43,149.32	\$0.00	\$0.00	\$0.00	-\$43,149.32		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017	
Levy	\$43,149.32	\$0.00	\$0.00	\$0.00	\$43,149.32		
Payment	-\$43,149.32	\$0.00	\$0.00	\$0.00	-\$43,149.32		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2016	\$6,928,400	\$1.1160	\$77,320.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$38,660.46	\$0.00	\$0.00	\$0.00	\$38,660.46		
	Payment	-\$38,660.46	\$0.00	\$0.00	\$0.00	-\$38,660.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$38,660.46	\$0.00	\$0.00	\$0.00	\$38,660.46		
	Payment	-\$38,660.46	\$0.00	\$0.00	\$0.00	-\$38,660.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2015	\$6,100,000	\$1.1210	\$84,622.04	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$42,311.02	\$0.00	\$0.00	\$0.00	\$42,311.02		
	Payment	-\$34,190.50	\$0.00	\$0.00	\$0.00	-\$34,190.50		
	Adjustment	-\$8,120.52	\$0.00	\$0.00	\$0.00	-\$8,120.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2015	
	Levy	\$42,311.02	\$0.00	\$0.00	\$0.00	\$42,311.02		
	Payment	-\$34,190.50	\$0.00	\$0.00	\$0.00	-\$34,190.50		
	Adjustment	-\$8,120.52	\$0.00	\$0.00	\$0.00	-\$8,120.52		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2014	\$6,996,500	\$1.1210	\$78,430.74	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$39,215.37	\$0.00	\$0.00	\$0.00	\$39,215.37		
	Payment	-\$39,215.37	\$0.00	\$0.00	\$0.00	-\$39,215.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$39,215.37	\$0.00	\$0.00	\$0.00	\$39,215.37	- 1,0,2311	
	Payment	-\$39,215.37	\$0.00	\$0.00	\$0.00	-\$39,215.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2013	\$6,067,70	00 \$1.1310	\$68,625.68	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$34,312.84	\$0.00	\$0.00	\$0.00	\$34,312.84		
	Payment	-\$34,312.84	\$0.00	\$0.00	\$0.00	-\$34,312.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$34,312.84	\$0.00	\$0.00	\$0.00	\$34,312.84		
	Payment	-\$34,312.84	\$0.00	\$0.00	\$0.00	-\$34,312.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
							****	
2012	\$6,003,40	00 \$1.0960	\$65,797.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$32,898.62	\$0.00	\$0.00	\$0.00	\$32,898.62		
	Payment	-\$32,898.62	\$0.00	\$0.00	\$0.00	-\$32,898.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$32,898.62	\$0.00	\$0.00	\$0.00	\$32,898.62		
	Payment	-\$32,898.62	\$0.00	\$0.00	\$0.00	-\$32,898.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1	\$5,853,90	0 \$1.0830	\$84,143.64	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$42,071.82	\$0.00	\$0.00	\$0.00	\$42,071.82		
	Payment	-\$42,071.82	\$0.00	\$0.00	\$0.00	-\$42,071.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$42,071.82	\$0.00	\$0.00	\$0.00	\$42,071.82		
	Payment	-\$21,325.88	\$0.00	\$0.00	\$0.00	-\$21,325.88		
	Adjustment	-\$20,745.94	\$0.00	\$0.00	\$0.00	-\$20,745.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

0	\$7,322,4	00 \$1.0830	\$86,764.50	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$43,382.25	\$0.00	\$0.00	\$0.00	\$43,382.25		
	Payment	-\$43,382.25	\$0.00	\$0.00	\$0.00	-\$43,382.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$43,382.25	\$0.00	\$0.00	\$0.00	\$43,382.25		
	Payment	-\$35,919.33	\$0.00	\$0.00	\$0.00	-\$35,919.33		
	Adjustment	-\$7,462.92	\$0.00	\$0.00	\$0.00	-\$7,462.92		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		