

General Information

Owner PDCREF2 COLUMBIA PIKE LLC		Legal Description COLUMBIA CENTER CONDOMINIUM RESIDENTIAL CONVERTIBLE SPACE	
Mailing Address 2445 M STREET NW WASHINGTON DC 20037		Trade Name JASPER COLUMBIA PIKE	
Year Built 2007	Units 269	EU# 3200605A	
Property Class Code 313-Apartment - High-rise	Zoning C-2	Lot Size 68654	
Neighborhood# 880000	Map Book/Page 074-05	Polygon 32006PCA	
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
1/1/2024	01- Annual	\$13,010,100	\$86,555,400	\$99,565,500
1/1/2023	01- Annual	\$13,010,100	\$86,171,400	\$99,181,500
1/1/2022	01- Annual	\$13,010,100	\$74,144,600	\$87,154,700
9/1/2021	05- Review	\$13,010,100	\$73,572,800	\$86,582,900
1/1/2021	01- Annual	\$13,010,100	\$76,481,700	\$89,491,800
1/1/2020	01- Annual	\$12,677,400	\$76,755,800	\$89,433,200
8/1/2019	05- Review	\$12,581,300	\$74,168,900	\$86,750,200
1/1/2019	01- Annual	\$12,581,300	\$74,910,900	\$87,492,200
10/1/2018	03- Board of Equalization	\$12,867,600	\$77,712,400	\$90,580,000
1/1/2018	01- Annual	\$12,867,600	\$80,040,000	\$92,907,600
10/1/2017	03- Board of Equalization	\$19,906,000	\$74,145,100	\$94,051,100
1/1/2017	01- Annual	\$19,906,000	\$77,244,900	\$97,150,900
1/1/2016	01- Annual	\$18,830,000	\$78,314,700	\$97,144,700
1/1/2015	01- Annual	\$17,754,000	\$73,488,800	\$91,242,800
1/1/2014	01- Annual	\$15,064,000	\$69,075,000	\$84,139,000

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$1,390,100	\$0	\$1,390,100
1/1/2024	01- Annual	Res	\$11,620,000	\$86,555,400	\$98,175,400
1/1/2023	01- Annual	Comm	\$1,390,100	\$0	\$1,390,100
1/1/2023	01- Annual	Res	\$11,620,000	\$86,171,400	\$97,791,400
1/1/2022	01- Annual	Comm	\$1,390,100	\$0	\$1,390,100
1/1/2022	01- Annual	Res	\$11,620,000	\$74,144,600	\$85,764,600
1/1/2021	01- Annual	Comm	\$1,390,100	\$0	\$1,390,100
1/1/2021	01- Annual	Res	\$11,620,000	\$76,481,700	\$88,101,700
1/1/2020	01- Annual	Comm	\$1,057,400	\$0	\$1,057,400
1/1/2020	01- Annual	Res	\$11,620,000	\$76,755,800	\$88,375,800
1/1/2019	01- Annual	Comm	\$961,300	\$0	\$961,300
1/1/2019	01- Annual	Res	\$11,620,000	\$74,910,900	\$86,530,900

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1/1/2018	01- Annual	Comm	\$1,247,600	\$0	\$1,247,600
1/1/2018	01- Annual	Res	\$11,620,000	\$80,040,000	\$91,660,000

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 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
27-007-109	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
27-007-107	4301 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	/	
29-018-003	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	\$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
35-003-007	1301 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
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221

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27-002-004	4200 COLUMBIA PIKE	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
27-002-001	1100 S THOMAS ST	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
27-002-005	4202 12th RD S	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
27-004-003	4419 S FOUR MILE RUN DR	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
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$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
25-021-038	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
25-021-039	1941 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
25-021-031	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
25-021-034	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
25-021-035	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
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-005	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
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396

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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
23-034-150	948 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
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Properties in Economic Unit # 3200605A

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

Resubdivision

Resubdivision Project Information

Project Name

COLUMBIA CENTER CONDOMINIUM

Project Year

2009

Project ID#

662

Project Type

DECLARATION

Appraiser

MARK

Deed Book/Page #

4227/1753

Date Complete

3/27/2009

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 Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																														
					Due	Status	Due	Status																																													
2023	\$99,181,500	\$1.1550	\$1,023,307.04	\$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="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$511,653.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$511,653.52</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$511,653.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$511,653.52</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 6/15/2023			Levy	\$511,653.52	\$0.00	\$0.00	\$0.00	\$511,653.52				Payment	-\$511,653.52	\$0.00	\$0.00	\$0.00	-\$511,653.52				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																																																
2021	\$86,582,900	\$1.1550	\$923,503.14	\$0.00	\$0.00	Paid	\$0.00	Paid																																													
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Levy	\$461,751.57	\$0.00	\$0.00	\$0.00	\$461,751.57																																																
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Adjustment	-\$14,980.84	\$0.00	\$0.00	\$0.00	-\$14,980.84																																																
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="3">Due date 10/5/2021</td></tr><tr><td>Levy</td><td>\$461,751.57</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$461,751.57</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$446,770.73</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$446,770.73</td><td colspan="3"></td></tr><tr><td>Adjustment</td><td>-\$14,980.84</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$14,980.84</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021			Levy	\$461,751.57	\$0.00	\$0.00	\$0.00	\$461,751.57				Payment	-\$446,770.73	\$0.00	\$0.00	\$0.00	-\$446,770.73				Adjustment	-\$14,980.84	\$0.00	\$0.00	\$0.00	-\$14,980.84				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																																															
Levy	\$461,751.57	\$0.00	\$0.00	\$0.00	\$461,751.57																																																
Payment	-\$446,770.73	\$0.00	\$0.00	\$0.00	-\$446,770.73																																																
Adjustment	-\$14,980.84	\$0.00	\$0.00	\$0.00	-\$14,980.84																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																

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2020	\$89,433,200	\$1.1510	\$918,906.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$459,453.17	\$0.00	\$0.00	\$0.00	\$459,453.17			
Payment	-\$459,453.17	\$0.00	\$0.00	\$0.00	-\$459,453.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$459,453.17	\$0.00	\$0.00	\$0.00	\$459,453.17			
Payment	-\$459,453.17	\$0.00	\$0.00	\$0.00	-\$459,453.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$86,750,200	\$1.1510	\$898,871.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$449,435.79	\$0.00	\$0.00	\$0.00	\$449,435.79			
Payment	-\$445,629.39	\$0.00	\$0.00	\$0.00	-\$445,629.39			
Adjustment	-\$3,806.40	\$0.00	\$0.00	\$0.00	-\$3,806.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$449,435.79	\$0.00	\$0.00	\$0.00	\$449,435.79			
Payment	-\$445,629.39	\$0.00	\$0.00	\$0.00	-\$445,629.39			
Adjustment	-\$3,806.40	\$0.00	\$0.00	\$0.00	-\$3,806.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2018	\$90,580,000	\$1.1310	\$936,209.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$468,104.97	\$0.00	\$0.00	\$0.00	\$468,104.97			
Payment	-\$456,397.15	\$0.00	\$0.00	\$0.00	-\$456,397.15			
Adjustment	-\$11,707.82	\$0.00	\$0.00	\$0.00	-\$11,707.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$468,104.97	\$0.00	\$0.00	\$0.00	\$468,104.97			
Payment	-\$456,397.15	\$0.00	\$0.00	\$0.00	-\$456,397.15			
Adjustment	-\$11,707.82	\$0.00	\$0.00	\$0.00	-\$11,707.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2017	\$94,051,100	\$1.1310	\$977,338.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$488,669.01	\$0.00	\$0.00	\$0.00	\$488,669.01			
Payment	-\$473,077.03	\$0.00	\$0.00	\$0.00	-\$473,077.03			
Adjustment	-\$15,591.98	\$0.00	\$0.00	\$0.00	-\$15,591.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$488,669.01	\$0.00	\$0.00	\$0.00	\$488,669.01			
Payment	-\$473,077.03	\$0.00	\$0.00	\$0.00	-\$473,077.03			
Adjustment	-\$15,591.98	\$0.00	\$0.00	\$0.00	-\$15,591.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$97,144,700	\$1.1160	\$962,703.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$481,351.98	\$0.00	\$0.00	\$0.00	\$481,351.98			
Payment	-\$481,351.98	\$0.00	\$0.00	\$0.00	-\$481,351.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$481,351.98	\$0.00	\$0.00	\$0.00	\$481,351.98			
Payment	-\$481,351.98	\$0.00	\$0.00	\$0.00	-\$481,351.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$91,242,800	\$1.1210	\$908,778.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$454,389.14	\$0.00	\$0.00	\$0.00	\$454,389.14			
Payment	-\$454,389.14	\$0.00	\$0.00	\$0.00	-\$454,389.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$454,389.14	\$0.00	\$0.00	\$0.00	\$454,389.14			
Payment	-\$454,389.14	\$0.00	\$0.00	\$0.00	-\$454,389.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2014 \$84,139,000 \$1.1210 \$838,024.42 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$419,012.21	\$0.00	\$0.00	\$0.00	\$419,012.21	
Payment	-\$419,012.21	\$0.00	\$0.00	\$0.00	-\$419,012.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$419,012.21	\$0.00	\$0.00	\$0.00	\$419,012.21	
Payment	-\$419,012.21	\$0.00	\$0.00	\$0.00	-\$419,012.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$87,380,600 \$1.1310 \$879,048.80 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$439,524.40	\$0.00	\$0.00	\$0.00	\$439,524.40	
Payment	-\$439,524.40	\$0.00	\$0.00	\$0.00	-\$439,524.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$439,524.40	\$0.00	\$0.00	\$0.00	\$439,524.40	
Payment	-\$439,524.40	\$0.00	\$0.00	\$0.00	-\$439,524.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012	\$84,915,100	\$1.0960	\$852,258.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$426,129.16	\$0.00	\$0.00	\$0.00	\$426,129.16			
Payment	-\$412,262.80	\$0.00	\$0.00	\$0.00	-\$412,262.80			
Adjustment	-\$13,866.36	\$0.00	\$0.00	\$0.00	-\$13,866.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$426,129.16	\$0.00	\$0.00	\$0.00	\$426,129.16			
Payment	-\$412,262.80	\$0.00	\$0.00	\$0.00	-\$412,262.80			
Adjustment	-\$13,866.36	\$0.00	\$0.00	\$0.00	-\$13,866.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$77,494,200	\$1.0830	\$798,069.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$399,034.77	\$0.00	\$0.00	\$0.00	\$399,034.77			
Payment	-\$399,034.77	\$0.00	\$0.00	\$0.00	-\$399,034.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$399,034.77	\$0.00	\$0.00	\$0.00	\$399,034.77			
Payment	-\$343,359.65	\$0.00	\$0.00	\$0.00	-\$343,359.65			
Adjustment	-\$55,675.12	\$0.00	\$0.00	\$0.00	-\$55,675.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$73,084,400	\$1.0830	\$767,507.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$383,753.72	\$0.00	\$0.00	\$0.00	\$383,753.72			
Payment	-\$383,753.72	\$0.00	\$0.00	\$0.00	-\$383,753.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$383,753.72	\$0.00	\$0.00	\$0.00	\$383,753.72			
Payment	-\$316,394.82	\$0.00	\$0.00	\$0.00	-\$316,394.82			
Adjustment	-\$67,358.90	\$0.00	\$0.00	\$0.00	-\$67,358.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			