

General Information

Owner 5500 COLUMBIA OWNER LLC %PACIFIC MULTIFAMILY INVESTORS LLC		Legal Description PARCEL A COLUMBIA VILLAGE 43504 SQ FT
Mailing Address 777 S CALIFORNIA AVE PALO ALTO CA 94304		Trade Name SOFI 55 HUNDRED
Year Built 2009	Units 234	EU# N/A
Property Class Code 313-Apartment - High-rise	Zoning C-1	Lot Size 43504
Neighborhood# 880000	Map Book/Page 082-03	Polygon 28004212
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	\$14,434,600	\$66,809,000	\$81,243,600
1/1/2023	01- Annual	\$14,434,600	\$61,512,100	\$75,946,700
1/1/2022	01- Annual	\$14,434,600	\$59,296,600	\$73,731,200
11/1/2021	03- Board of Equalization	\$14,434,600	\$56,818,200	\$71,252,800
1/1/2021	01- Annual	\$14,434,600	\$58,249,300	\$72,683,900
12/1/2020	03- Board of Equalization	\$14,454,900	\$56,585,400	\$71,040,300
1/1/2020	01- Annual	\$14,454,900	\$57,148,900	\$71,603,800
1/1/2019	01- Annual	\$14,417,200	\$52,808,200	\$67,225,400
12/31/2018	04- Court Order	\$17,693,200	\$47,306,800	\$65,000,000
10/1/2018	03- Board of Equalization	\$14,417,200	\$54,650,600	\$69,067,800
1/1/2018	01- Annual	\$14,417,200	\$61,599,600	\$76,016,800
12/31/2017	04- Court Order	\$17,693,200	\$47,306,800	\$65,000,000
1/1/2017	01- Annual	\$17,693,200	\$51,242,700	\$68,935,900
12/31/2016	04- Court Order	\$16,757,200	\$48,242,800	\$65,000,000
6/1/2016	03- Board of Equalization	\$16,757,200	\$52,411,700	\$69,168,900
1/1/2016	01- Annual	\$16,757,200	\$56,056,300	\$72,813,500
12/31/2015	04- Court Order	\$15,821,200	\$49,178,800	\$65,000,000
11/1/2015	03- Board of Equalization	\$15,821,200	\$55,286,200	\$71,107,400
1/1/2015	01- Annual	\$15,821,200	\$59,431,200	\$75,252,400
12/31/2014	04- Court Order	\$14,417,200	\$54,582,800	\$69,000,000
1/1/2014	01- Annual	\$14,417,200	\$60,596,500	\$75,013,700

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$394,600	\$3,064,000	\$3,458,600
1/1/2024	01- Annual	Res	\$14,040,000	\$63,745,000	\$77,785,000
1/1/2023	01- Annual	Comm	\$394,600	\$2,573,100	\$2,967,700
1/1/2023	01- Annual	Res	\$14,040,000	\$58,939,000	\$72,979,000
1/1/2022	01- Annual	Comm	\$394,600	\$2,476,900	\$2,871,500
1/1/2022	01- Annual	Res	\$14,040,000	\$56,819,700	\$70,859,700

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11/15/2021	03- Board of Equalization	Comm	\$394,600	\$1,515,600	\$1,910,200
11/15/2021	03- Board of Equalization	Res	\$14,040,000	\$55,302,600	\$69,342,600
1/1/2021	01- Annual	Comm	\$394,600	\$1,534,200	\$1,928,800
1/1/2021	01- Annual	Res	\$14,040,000	\$56,715,100	\$70,755,100
12/21/2020	03- Board of Equalization	Comm	\$414,900	\$1,574,300	\$1,989,200
12/21/2020	03- Board of Equalization	Res	\$14,040,000	\$55,011,100	\$69,051,100
1/1/2020	01- Annual	Comm	\$414,900	\$1,586,000	\$2,000,900
1/1/2020	01- Annual	Res	\$14,040,000	\$55,562,900	\$69,602,900
1/1/2019	01- Annual	Comm	\$377,200	\$1,384,400	\$1,761,600
1/1/2019	01- Annual	Res	\$14,040,000	\$51,423,800	\$65,463,800
10/24/2018	03- Board of Equalization	Comm	\$377,200	\$1,382,700	\$1,759,900
10/24/2018	03- Board of Equalization	Res	\$14,040,000	\$53,267,900	\$67,307,900
1/1/2018	01- Annual	Comm	\$377,200	\$1,534,800	\$1,912,000
1/1/2018	01- Annual	Res	\$14,040,000	\$60,064,800	\$74,104,800
1/1/2017	01- Annual	Comm	\$377,200	\$1,552,200	\$1,929,400
1/1/2017	01- Annual	Res	\$17,316,000	\$49,690,500	\$67,006,500
6/30/2016	03- Board of Equalization	Comm	\$377,200	\$1,613,200	\$1,990,400
6/30/2016	03- Board of Equalization	Res	\$16,380,000	\$50,798,500	\$67,178,500
1/1/2016	01- Annual	Comm	\$377,200	\$1,613,200	\$1,990,400
1/1/2016	01- Annual	Res	\$16,380,000	\$54,443,100	\$70,823,100
11/3/2015	03- Board of Equalization	Comm	\$377,200	\$1,582,970	\$1,960,170
11/3/2015	03- Board of Equalization	Res	\$15,444,000	\$53,703,230	\$69,147,230
1/1/2015	01- Annual	Comm	\$377,200	\$2,789,500	\$3,166,700
1/1/2015	01- Annual	Res	\$15,444,000	\$56,641,700	\$72,085,700
1/1/2014	01- Annual	Comm	\$377,200	\$2,362,200	\$2,739,400
1/1/2014	01- Annual	Res	\$14,040,000	\$58,234,300	\$72,274,300

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
5500 COLUMBIA OWNER LLC	11/2/2022	\$0	A-Correction Deed	/	20220100018747
WEST COLUMBIA PIKE LLC	3/31/2009	\$0	D-Resub/Declaration	4255/2621	

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
27-007-107	4301 16th ST S	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	/	
29-018-003	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
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-402	855 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
27-002-010	4301 16th ST S	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
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
25-021-035	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
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
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
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
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403

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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
23-034-150	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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0601809	4/15/2016	CNEW	\$32,000,000
B1902614	12/29/2022	CTBO	\$5,000
B2000883	--	CNEW	\$25,000
B1401843	2/19/2015	CADD	\$85,000
B1101470	2/19/2015	CADD	\$8,000
B1000634	2/19/2015	CTBO	\$40,000
B0802345	4/15/2016	CPOO	\$49,153
CTBO23-01717	--	CTBO	\$250,000
B2000881	--	CNEW	\$25,000
B1500981	8/29/2017	CTBO	\$65,000
B1400441	3/26/2015	CTBO	\$45,000

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

PARCEL A COLUMBIA VILLAGE

Project Year

2009

Project ID#

669

Project Type

RESUB

Appraiser

ASHA G

Deed Book/Page

4255/2621

Date Complete

5/6/2009

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

28-004-004, 28-004-005

Added RPC(s)

28-004-212

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																				
					Due	Status	Due	Status																																			
2023	\$75,946,700	\$1.1550	\$785,960.60	\$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>Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$392,980.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$392,980.30</td><td></td></tr><tr><td>Payment</td><td>-\$392,980.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$392,980.30</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></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$392,980.30	\$0.00	\$0.00	\$0.00	\$392,980.30		Payment	-\$392,980.30	\$0.00	\$0.00	\$0.00	-\$392,980.30		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																																						
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2022	\$73,731,200	\$1.1550	\$763,020.70	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
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Levy	\$381,510.35	\$0.00	\$0.00	\$0.00	\$381,510.35																																						
Payment	-\$381,510.35	\$0.00	\$0.00	\$0.00	-\$381,510.35																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
2021	\$71,252,800	\$1.1550	\$751,055.16	\$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>Due date 6/15/2021</td></tr><tr><td>Levy</td><td>\$375,527.58</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$375,527.58</td><td></td></tr><tr><td>Payment</td><td>-\$368,145.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$368,145.78</td><td></td></tr><tr><td>Adjustment</td><td>-\$7,381.80</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$7,381.80</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></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	Levy	\$375,527.58	\$0.00	\$0.00	\$0.00	\$375,527.58		Payment	-\$368,145.78	\$0.00	\$0.00	\$0.00	-\$368,145.78		Adjustment	-\$7,381.80	\$0.00	\$0.00	\$0.00	-\$7,381.80		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021																																					
Levy	\$375,527.58	\$0.00	\$0.00	\$0.00	\$375,527.58																																						
Payment	-\$368,145.78	\$0.00	\$0.00	\$0.00	-\$368,145.78																																						
Adjustment	-\$7,381.80	\$0.00	\$0.00	\$0.00	-\$7,381.80																																						
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>Due date 10/5/2021</td></tr><tr><td>Levy</td><td>\$375,527.58</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$375,527.58</td><td></td></tr><tr><td>Payment</td><td>-\$368,145.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$368,145.78</td><td></td></tr><tr><td>Adjustment</td><td>-\$7,381.80</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$7,381.80</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></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	Levy	\$375,527.58	\$0.00	\$0.00	\$0.00	\$375,527.58		Payment	-\$368,145.78	\$0.00	\$0.00	\$0.00	-\$368,145.78		Adjustment	-\$7,381.80	\$0.00	\$0.00	\$0.00	-\$7,381.80		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																																					
Levy	\$375,527.58	\$0.00	\$0.00	\$0.00	\$375,527.58																																						
Payment	-\$368,145.78	\$0.00	\$0.00	\$0.00	-\$368,145.78																																						
Adjustment	-\$7,381.80	\$0.00	\$0.00	\$0.00	-\$7,381.80																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						

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2020	\$71,040,300	\$1.1510	\$737,156.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$368,578.04	\$0.00	\$0.00	\$0.00	\$368,578.04			
Payment	-\$365,679.97	\$0.00	\$0.00	\$0.00	-\$365,679.97			
Adjustment	-\$2,898.07	\$0.00	\$0.00	\$0.00	-\$2,898.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$368,578.04	\$0.00	\$0.00	\$0.00	\$368,578.04			
Payment	-\$365,679.97	\$0.00	\$0.00	\$0.00	-\$365,679.97			
Adjustment	-\$2,898.07	\$0.00	\$0.00	\$0.00	-\$2,898.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$67,225,400	\$1.1510	\$691,934.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$345,967.30	\$0.00	\$0.00	\$0.00	\$345,967.30			
Payment	-\$345,967.30	\$0.00	\$0.00	\$0.00	-\$345,967.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$345,967.30	\$0.00	\$0.00	\$0.00	\$345,967.30			
Payment	-\$345,967.30	\$0.00	\$0.00	\$0.00	-\$345,967.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$65,000,000	\$1.1310	\$767,119.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$383,559.50	\$0.00	\$0.00	\$0.00	\$383,559.50			
Payment	-\$328,134.18	\$0.00	\$0.00	\$0.00	-\$328,134.18			
Adjustment	-\$55,425.32	\$0.00	\$0.00	\$0.00	-\$55,425.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$383,559.50	\$0.00	\$0.00	\$0.00	\$383,559.50			
Payment	-\$328,134.18	\$0.00	\$0.00	\$0.00	-\$328,134.18			
Adjustment	-\$55,425.32	\$0.00	\$0.00	\$0.00	-\$55,425.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2017	\$65,000,000	\$1.1310	\$695,906.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$347,953.44	\$0.00	\$0.00	\$0.00	\$347,953.44			
Payment	-\$328,072.75	\$0.00	\$0.00	\$0.00	-\$328,072.75			
Adjustment	-\$19,880.69	\$0.00	\$0.00	\$0.00	-\$19,880.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$347,953.44	\$0.00	\$0.00	\$0.00	\$347,953.44			
Payment	-\$328,072.75	\$0.00	\$0.00	\$0.00	-\$328,072.75			
Adjustment	-\$19,880.69	\$0.00	\$0.00	\$0.00	-\$19,880.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$65,000,000	\$1.1160	\$724,069.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$362,034.88	\$0.00	\$0.00	\$0.00	\$362,034.88			
Payment	-\$323,215.31	\$0.00	\$0.00	\$0.00	-\$323,215.31			
Adjustment	-\$38,819.57	\$0.00	\$0.00	\$0.00	-\$38,819.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$362,034.88	\$0.00	\$0.00	\$0.00	\$362,034.88			
Payment	-\$323,215.31	\$0.00	\$0.00	\$0.00	-\$323,215.31			
Adjustment	-\$38,819.57	\$0.00	\$0.00	\$0.00	-\$38,819.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$65,000,000	\$1.1210	\$753,472.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$376,736.12	\$0.00	\$0.00	\$0.00	\$376,736.12			
Payment	-\$324,857.87	\$0.00	\$0.00	\$0.00	-\$324,857.87			
Adjustment	-\$51,878.25	\$0.00	\$0.00	\$0.00	-\$51,878.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$376,736.12	\$0.00	\$0.00	\$0.00	\$376,736.12			
Payment	-\$324,857.87	\$0.00	\$0.00	\$0.00	-\$324,857.87			
Adjustment	-\$51,878.25	\$0.00	\$0.00	\$0.00	-\$51,878.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2014 \$69,000,000 \$1.1210 \$750,560.68 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$375,280.34	\$0.00	\$0.00	\$0.00	\$375,280.34	
Payment	-\$344,879.19	\$0.00	\$0.00	\$0.00	-\$344,879.19	
Adjustment	-\$30,401.15	\$0.00	\$0.00	\$0.00	-\$30,401.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$375,280.34	\$0.00	\$0.00	\$0.00	\$375,280.34	
Payment	-\$344,879.19	\$0.00	\$0.00	\$0.00	-\$344,879.19	
Adjustment	-\$30,401.15	\$0.00	\$0.00	\$0.00	-\$30,401.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$71,582,700 \$1.1310 \$722,914.68 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$361,457.34	\$0.00	\$0.00	\$0.00	\$361,457.34	
Payment	-\$361,457.34	\$0.00	\$0.00	\$0.00	-\$361,457.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$361,457.34	\$0.00	\$0.00	\$0.00	\$361,457.34	
Payment	-\$361,457.34	\$0.00	\$0.00	\$0.00	-\$361,457.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$64,705,700 \$1.0960 \$677,254.02 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$315,592.98	\$0.00	\$0.00	\$0.00	\$315,592.98	
Payment	-\$292,558.95	\$0.00	\$0.00	\$0.00	-\$292,558.95	
Adjustment	-\$23,034.03	\$0.00	\$0.00	\$0.00	-\$23,034.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$361,661.04	\$0.00	\$0.00	\$0.00	\$361,661.04	
Payment	-\$338,627.01	\$0.00	\$0.00	\$0.00	-\$338,627.01	
Adjustment	-\$23,034.03	\$0.00	\$0.00	\$0.00	-\$23,034.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2011	\$59,163,100	\$1.0830	\$707,719.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$353,859.59	\$0.00	\$0.00	\$0.00	\$353,859.59			
Payment	-\$353,859.59	\$0.00	\$0.00	\$0.00	-\$353,859.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$353,859.59	\$0.00	\$0.00	\$0.00	\$353,859.59			
Payment	-\$212,922.89	\$0.00	\$0.00	\$0.00	-\$212,922.89			
Adjustment	-\$140,936.70	\$0.00	\$0.00	\$0.00	-\$140,936.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			