

General Information

Owner AHC LIMITED PARTNERSHIP 27-4		Legal Description CONDOMINIUM UNIT B THE BERKLEY LAND CONDOMINIUM 86194 SQ FT	
Mailing Address 2230 N FAIRFAX DR ARLINGTON VA 22201		Trade Name THE APEX WEST	
Year Built 2020	Units 131	EU# N/A	
Property Class Code 312-Apartment - Mid-rise	Zoning RA8-18	Lot Size 86194	
Neighborhood# 880000	Map Book/Page 085-13	Polygon 38020012	
Site Plan 431	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$7,560,000	\$20,353,500	\$27,913,500
8/1/2023	05- Review	\$7,560,000	\$19,752,700	\$27,312,700
1/1/2023	01- Annual	\$7,560,000	\$20,157,800	\$27,717,800
1/1/2022	01- Annual	\$7,560,000	\$19,666,300	\$27,226,300
1/1/2021	01- Annual	\$7,560,000	\$15,922,900	\$23,482,900
10/1/2020	09- New Construction	\$7,560,000	\$24,221,000	\$31,781,000
1/1/2020	01- Annual	\$7,560,000	\$9,515,200	\$17,075,200
1/1/2019	01- Annual	\$6,600,000	\$0	\$6,600,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
AHC LIMITED PARTNERSHIP 27-4	9/7/2018	\$5,860,992		/	20180100015799
AHC LIMITED PARTNERSHIP-1	8/9/2018	\$0	D-Resub/Declaration	/	20180100013847

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
27-007-107	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
27-007-109	4201 S FOUR MILE RUN DR	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	/	
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 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
35-003-006	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
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221

38-020-012 2900 S GLEBE RD ARLINGTON VA 22206

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
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	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
25-021-031	911 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
25-021-033	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
25-021-038	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
25-021-034	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
25-021-051	S SCOTT ST	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
25-021-045	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
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
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
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403

38-020-012 2900 S GLEBE RD ARLINGTON VA 22206

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
23-034-151	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
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 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
D1700155	11/15/2018	COM	\$450,000
B1802634	10/30/2020	CNEW	\$24,800
B2001100	1/6/2023	CTBO	\$4,000
B1702464	10/30/2020	CNEW	\$20,000,000
B1802522	10/30/2020	CNEW	\$650,000
B1803395	10/30/2020	CNEW	\$24,800
B2000953	--	CTBO	\$145,000

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

DECLARATION BERKLEY LAND CONDOMINIUM

Project Year

2018

Project ID#

1325

Project Type

DECLARATION

Appraiser

ERWVING

Deed Book/Page

N/A

Date Complete

8/9/2018

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

38-020-002

Added RPC(s)

38-020-011, 38-020-012

Site Plan and Rezoning

Note: Site Plans and Rezoning are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezoning listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan #	Name		
431	2900 S. Glebe Rd		
Amendment	Status	Action Date	Commercial GFA
No	Approved	5/11/2016	
Office	Retail	Hotel	Stories
			5
Residential GFA	Residential Units	Town houses	Parking
263900	257		241

Comments: rezoning from R-6 to RA-8-18 for ~18170 sq. ft. portion of the property located at 2900 and 2910 S. Glebe Rd

Note: RPC# 38-020-002 was subdivided on 08/09/2018.

Associated Parcels

38-020-002, 38-020-011, 38-020-012

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install		New Construction																																																																																					
					Due	Status	Due	Status	Due	Status																																																																																				
2024	\$27,913,500	\$1.0330	\$144,173.22	\$147,215.04	\$147,215.04	N/A	N/A	N/A																																																																																						
<table><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><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>6/15/2024</td></tr><tr><td>Levy</td><td>\$144,173.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$144,173.22</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,041.82</td><td></td></tr><tr><td>Due</td><td>\$144,173.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$147,215.04</td><td></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date							6/15/2024	Levy	\$144,173.22	\$0.00	\$0.00	\$0.00	\$144,173.22		SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$3,041.82		Due	\$144,173.22	\$0.00	\$0.00	\$0.00	\$147,215.04																																																		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																																								
						6/15/2024																																																																																								
Levy	\$144,173.22	\$0.00	\$0.00	\$0.00	\$144,173.22																																																																																									
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$3,041.82																																																																																									
Due	\$144,173.22	\$0.00	\$0.00	\$0.00	\$147,215.04																																																																																									
2023	\$27,312,700	\$1.0300	\$285,493.32	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																																																																				
<table><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><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>6/15/2023</td></tr><tr><td>Levy</td><td>\$142,746.66</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$142,746.66</td><td></td></tr><tr><td>Payment</td><td>-\$140,660.39</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$140,660.39</td><td></td></tr><tr><td>Adjustment</td><td>-\$2,086.27</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,086.27</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> <table><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><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>10/5/2023</td></tr><tr><td>Levy</td><td>\$142,746.66</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$142,746.66</td><td></td></tr><tr><td>Payment</td><td>-\$140,660.39</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$140,660.39</td><td></td></tr><tr><td>Adjustment</td><td>-\$2,086.27</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,086.27</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	\$142,746.66	\$0.00	\$0.00	\$0.00	\$142,746.66		Payment	-\$140,660.39	\$0.00	\$0.00	\$0.00	-\$140,660.39		Adjustment	-\$2,086.27	\$0.00	\$0.00	\$0.00	-\$2,086.27		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date							10/5/2023	Levy	\$142,746.66	\$0.00	\$0.00	\$0.00	\$142,746.66		Payment	-\$140,660.39	\$0.00	\$0.00	\$0.00	-\$140,660.39		Adjustment	-\$2,086.27	\$0.00	\$0.00	\$0.00	-\$2,086.27		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																																								
						6/15/2023																																																																																								
Levy	\$142,746.66	\$0.00	\$0.00	\$0.00	\$142,746.66																																																																																									
Payment	-\$140,660.39	\$0.00	\$0.00	\$0.00	-\$140,660.39																																																																																									
Adjustment	-\$2,086.27	\$0.00	\$0.00	\$0.00	-\$2,086.27																																																																																									
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																									
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																																								
						10/5/2023																																																																																								
Levy	\$142,746.66	\$0.00	\$0.00	\$0.00	\$142,746.66																																																																																									
Payment	-\$140,660.39	\$0.00	\$0.00	\$0.00	-\$140,660.39																																																																																									
Adjustment	-\$2,086.27	\$0.00	\$0.00	\$0.00	-\$2,086.27																																																																																									
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																									
2022	\$27,226,300	\$1.0300	\$280,430.86	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																																																																				
<table><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><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>6/15/2022</td></tr><tr><td>Levy</td><td>\$140,215.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$140,215.43</td><td></td></tr><tr><td>Payment</td><td>-\$140,215.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$140,215.43</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> <table><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><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>10/5/2022</td></tr><tr><td>Levy</td><td>\$140,215.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$140,215.43</td><td></td></tr><tr><td>Payment</td><td>-\$140,215.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$140,215.43</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							6/15/2022	Levy	\$140,215.43	\$0.00	\$0.00	\$0.00	\$140,215.43		Payment	-\$140,215.43	\$0.00	\$0.00	\$0.00	-\$140,215.43		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date							10/5/2022	Levy	\$140,215.43	\$0.00	\$0.00	\$0.00	\$140,215.43		Payment	-\$140,215.43	\$0.00	\$0.00	\$0.00	-\$140,215.43		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00															
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																																								
						6/15/2022																																																																																								
Levy	\$140,215.43	\$0.00	\$0.00	\$0.00	\$140,215.43																																																																																									
Payment	-\$140,215.43	\$0.00	\$0.00	\$0.00	-\$140,215.43																																																																																									
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																									
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																																								
						10/5/2022																																																																																								
Levy	\$140,215.43	\$0.00	\$0.00	\$0.00	\$140,215.43																																																																																									
Payment	-\$140,215.43	\$0.00	\$0.00	\$0.00	-\$140,215.43																																																																																									
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																									

38-020-012 2900 S GLEBE RD ARLINGTON VA 22206

2021	\$23,482,900	\$1.0300	\$241,873.84	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<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>\$120,936.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$120,936.92</td><td></td></tr><tr><td>Payment</td><td>-\$120,936.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$120,936.92</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	\$120,936.92	\$0.00	\$0.00	\$0.00	\$120,936.92		Payment	-\$120,936.92	\$0.00	\$0.00	\$0.00	-\$120,936.92		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021																																
Levy	\$120,936.92	\$0.00	\$0.00	\$0.00	\$120,936.92																																	
Payment	-\$120,936.92	\$0.00	\$0.00	\$0.00	-\$120,936.92																																	
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>\$120,936.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$120,936.92</td><td></td></tr><tr><td>Payment</td><td>-\$120,936.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$120,936.92</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	\$120,936.92	\$0.00	\$0.00	\$0.00	\$120,936.92		Payment	-\$120,936.92	\$0.00	\$0.00	\$0.00	-\$120,936.92		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																																
Levy	\$120,936.92	\$0.00	\$0.00	\$0.00	\$120,936.92																																	
Payment	-\$120,936.92	\$0.00	\$0.00	\$0.00	-\$120,936.92																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2020	\$31,781,000	\$1.0260	\$212,911.36	\$0.00	\$0.00	Paid	\$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 6/15/2020</td></tr><tr><td>Levy</td><td>\$87,595.76</td><td>\$4,379.79</td><td>\$0.00</td><td>\$0.00</td><td>\$91,975.55</td><td></td></tr><tr><td>Payment</td><td>-\$87,595.76</td><td>-\$4,379.79</td><td>\$0.00</td><td>\$0.00</td><td>-\$91,975.55</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 6/15/2020	Levy	\$87,595.76	\$4,379.79	\$0.00	\$0.00	\$91,975.55		Payment	-\$87,595.76	-\$4,379.79	\$0.00	\$0.00	-\$91,975.55		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020																																
Levy	\$87,595.76	\$4,379.79	\$0.00	\$0.00	\$91,975.55																																	
Payment	-\$87,595.76	-\$4,379.79	\$0.00	\$0.00	-\$91,975.55																																	
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 10/5/2020</td></tr><tr><td>Levy</td><td>\$87,595.76</td><td>\$4,379.79</td><td>\$881.96</td><td>\$0.00</td><td>\$92,857.51</td><td></td></tr><tr><td>Payment</td><td>-\$87,595.76</td><td>-\$4,379.79</td><td>-\$881.96</td><td>\$0.00</td><td>-\$92,857.51</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 10/5/2020	Levy	\$87,595.76	\$4,379.79	\$881.96	\$0.00	\$92,857.51		Payment	-\$87,595.76	-\$4,379.79	-\$881.96	\$0.00	-\$92,857.51		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020																																
Levy	\$87,595.76	\$4,379.79	\$881.96	\$0.00	\$92,857.51																																	
Payment	-\$87,595.76	-\$4,379.79	-\$881.96	\$0.00	-\$92,857.51																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	
<table><tr><td>New Construction</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 2/15/2021</td></tr><tr><td>Levy</td><td>\$37,719.84</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$37,719.84</td><td></td></tr><tr><td>Payment</td><td>-\$37,719.84</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$37,719.84</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>											New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2021	Levy	\$37,719.84	\$0.00	\$0.00	\$0.00	\$37,719.84		Payment	-\$37,719.84	\$0.00	\$0.00	\$0.00	-\$37,719.84		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2021																																
Levy	\$37,719.84	\$0.00	\$0.00	\$0.00	\$37,719.84																																	
Payment	-\$37,719.84	\$0.00	\$0.00	\$0.00	-\$37,719.84																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2019	\$6,600,000	\$1.0260	\$67,716.00	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2019</td></tr><tr><td>Levy</td><td>\$33,858.00</td><td>\$1,692.90</td><td>\$340.90</td><td>\$0.00</td><td>\$35,891.80</td><td></td></tr><tr><td>Payment</td><td>-\$33,858.00</td><td>-\$1,692.90</td><td>-\$340.90</td><td>\$0.00</td><td>-\$35,891.80</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 6/15/2019	Levy	\$33,858.00	\$1,692.90	\$340.90	\$0.00	\$35,891.80		Payment	-\$33,858.00	-\$1,692.90	-\$340.90	\$0.00	-\$35,891.80		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019																																
Levy	\$33,858.00	\$1,692.90	\$340.90	\$0.00	\$35,891.80																																	
Payment	-\$33,858.00	-\$1,692.90	-\$340.90	\$0.00	-\$35,891.80																																	
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 10/5/2019</td></tr><tr><td>Levy</td><td>\$33,858.00</td><td>\$1,692.90</td><td>\$340.90</td><td>\$0.00</td><td>\$35,891.80</td><td></td></tr><tr><td>Payment</td><td>-\$33,858.00</td><td>-\$1,692.90</td><td>-\$340.90</td><td>\$0.00</td><td>-\$35,891.80</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 10/5/2019	Levy	\$33,858.00	\$1,692.90	\$340.90	\$0.00	\$35,891.80		Payment	-\$33,858.00	-\$1,692.90	-\$340.90	\$0.00	-\$35,891.80		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019																																
Levy	\$33,858.00	\$1,692.90	\$340.90	\$0.00	\$35,891.80																																	
Payment	-\$33,858.00	-\$1,692.90	-\$340.90	\$0.00	-\$35,891.80																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	