

## General Information

<b>Owner</b> FAIRFIELD PATRICK HENRY LLC c/o FRH REALTY LLC		<b>Legal Description</b> GREER TRACT 130193.35 SQ FT	
<b>Mailing Address</b> 5355 MIRA SORRENTO PL #100 SAN DIEGO CA 92121		<b>Trade Name</b> PATRICK HENRY APTS	
<b>Year Built</b> 1958	<b>Units</b> 110	<b>EU#</b> 1200103A	
<b>Property Class Code</b> 311-Apartment - Garden	<b>Zoning</b> RA14-26	<b>Lot Size</b> 130193	
<b>Neighborhood#</b> 870000	<b>Map Book/Page</b> 061-06	<b>Polygon</b> 12042062	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$6,698,400	\$8,161,400	\$14,859,800
1/1/2023	01- Annual	\$6,698,400	\$7,805,800	\$14,504,200
1/1/2022	01- Annual	\$6,698,400	\$6,897,200	\$13,595,600
1/1/2021	01- Annual	\$6,698,400	\$6,056,600	\$12,755,000
1/1/2020	01- Annual	\$6,698,400	\$5,113,200	\$11,811,600
1/1/2019	01- Annual	\$6,698,400	\$4,769,700	\$11,468,100
1/1/2018	01- Annual	\$6,698,400	\$4,813,800	\$11,512,200
1/1/2017	01- Annual	\$6,698,400	\$3,813,800	\$10,512,200
1/1/2016	01- Annual	\$6,379,500	\$4,119,900	\$10,499,400
1/1/2015	01- Annual	\$6,119,100	\$5,170,900	\$11,290,000
10/1/2014	03- Board of Equalization	\$5,533,200	\$5,549,000	\$11,082,200
1/1/2014	01- Annual	\$5,533,200	\$5,771,500	\$11,304,700

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
FAIRFIELD PATRICK HENRY LLC	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
PATRICK HENRY 110 LLC	8/15/2011	\$13,850,000	4-Multiple RPCs, Not A Coded S	4479/1919	
PATRICK HENRY APTS LTD PRTNRSHP	3/31/2000	\$5,500,000	4-Multiple RPCs, Not A Coded S	3049/1067	
PATRICK HENRY APTS	10/31/1984	\$2,750,000	4-Multiple RPCs, Not A Coded S	2157/1466	
CAGS-SMITH LIMITED	1/24/1979	\$0	5-Not Market Sale	1982/1950	

## Neighborhood 870000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	20240100004155
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933

**12-042-062 6160 WILSON BLVD ARLINGTON VA 22203**

17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-038-006	1220 N QUEEN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
16-033-025	1771 N PIERCE ST	7/12/2022	\$334,642,240		/	20220100013307
17-006-001	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-006	CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-003	1558 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021	\$0	5-Not Market Sale	/	20210100038749
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453

**12-042-062 6160 WILSON BLVD ARLINGTON VA 22203**

15-003-009	1919 N VEITCH ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866
15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-012	1237 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-014	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-078-024	3275 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-006	3251 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-026	1227 N IVY ST	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
20-012-009	525 N THOMAS ST	6/7/2021	\$0	6-Quitclaim	/	20210100020541
17-033-253	1325 N PIERCE ST	5/6/2021	\$8,600,000		/	20210100017181
16-028-017	18th ST N	5/5/2021	\$0	D-Resub/Declaration	/	20210100016798
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016728
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016727
16-033-025	1771 N PIERCE ST	4/1/2021	\$0	D-Resub/Declaration	/	20210100012225
08-010-024	2122 N CAMERON ST	3/31/2021	\$1,730,000		/	20210100012145
16-028-009	1731 N VEITCH ST	3/5/2021	\$2,350,000	B-Not Previously Assessed	/	20210100008271
16-028-008	2111 KEY BLVD	2/19/2021	\$0	D-Resub/Declaration	/	202010100006048
16-028-009	1731 N VEITCH ST	2/1/2021	\$0	D-Resub/Declaration	/	20210100006048
17-037-020	1310 N MEADE ST	1/5/2021	\$0	7-Partial Interest	/	20210100000903
17-003-001	1501 N PIERCE ST	12/18/2020	\$6,500,000	5-Not Market Sale	/	20200100037384
15-020-007	2500 LANGSTON BLVD	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569

**12-042-062 6160 WILSON BLVD ARLINGTON VA 22203**

15-020-008	N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-012	1814 N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
20-015-002	4304 HENDERSON RD	11/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400017042
20-031-006	210 N GLEBE RD	10/29/2020	\$700,000	7-Partial Interest	/	20200100031372
17-037-020	1310 N MEADE ST	8/26/2020	\$0	5-Not Market Sale	/	20200100022053
14-045-003	4000 FAIRFAX DR	7/30/2020	\$0	D-Resub/Declaration	/	20200100018449

**Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0000304	6/14/2000	CTBO	\$48,950
B0000309	4/16/2015	CTBO	\$48,950
B0000875	--	CADD	\$24,500
B0000311	4/16/2015	CTBO	\$48,950
B0000876	1/26/2016	CADD	\$24,500

**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.

**Properties in Economic Unit # 1200103A**

RPC	Property Address
12-042-063	6152 WILSON BLVD
12-042-062	6160 WILSON BLVD

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																				
					Due	Status	Due	Status																																			
2024	\$14,859,800	\$1.0330	\$76,750.86	\$79,305.06	\$79,305.06	Due	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</td></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>\$76,750.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$76,750.86</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>\$2,554.20</td><td></td></tr><tr><td>Due</td><td>\$76,750.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$79,305.06</td><td></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date							6/15/2024	Levy	\$76,750.86	\$0.00	\$0.00	\$0.00	\$76,750.86		SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$2,554.20		Due	\$76,750.86	\$0.00	\$0.00	\$0.00	\$79,305.06	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																					
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Due	\$76,750.86	\$0.00	\$0.00	\$0.00	\$79,305.06																																						
2023	\$14,504,200	\$1.0300	\$149,393.24	\$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</td></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>\$74,696.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$74,696.62</td><td></td></tr><tr><td>Payment</td><td>-\$74,696.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$74,696.62</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	\$74,696.62	\$0.00	\$0.00	\$0.00	\$74,696.62		Payment	-\$74,696.62	\$0.00	\$0.00	\$0.00	-\$74,696.62		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																					
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Levy	\$74,696.62	\$0.00	\$0.00	\$0.00	\$74,696.62																																						
Payment	-\$74,696.62	\$0.00	\$0.00	\$0.00	-\$74,696.62																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																					
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Levy	\$74,696.62	\$0.00	\$0.00	\$0.00	\$74,696.62																																						
Payment	-\$74,696.62	\$0.00	\$0.00	\$0.00	-\$74,696.62																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
2022	\$13,595,600	\$1.0300	\$140,034.66	\$0.00	\$0.00	Paid	\$0.00	Paid																																			
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																					
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Levy	\$70,017.33	\$0.00	\$0.00	\$0.00	\$70,017.33																																						
Payment	-\$70,017.33	\$0.00	\$0.00	\$0.00	-\$70,017.33																																						
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</td></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>\$70,017.33</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$70,017.33</td><td></td></tr><tr><td>Payment</td><td>-\$70,017.33</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$70,017.33</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							10/5/2022	Levy	\$70,017.33	\$0.00	\$0.00	\$0.00	\$70,017.33		Payment	-\$70,017.33	\$0.00	\$0.00	\$0.00	-\$70,017.33		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																					
						10/5/2022																																					
Levy	\$70,017.33	\$0.00	\$0.00	\$0.00	\$70,017.33																																						
Payment	-\$70,017.33	\$0.00	\$0.00	\$0.00	-\$70,017.33																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						

**12-042-062 6160 WILSON BLVD ARLINGTON VA 22203**

2021	\$12,755,000	\$1.0300	\$131,376.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$65,688.24	\$0.00	\$0.00	\$0.00	\$65,688.24			
Payment	-\$65,688.24	\$0.00	\$0.00	\$0.00	-\$65,688.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$65,688.24	\$0.00	\$0.00	\$0.00	\$65,688.24			
Payment	-\$65,688.24	\$0.00	\$0.00	\$0.00	-\$65,688.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$11,811,600	\$1.0260	\$121,187.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$60,593.50	\$0.00	\$0.00	\$0.00	\$60,593.50			
Payment	-\$60,593.50	\$0.00	\$0.00	\$0.00	-\$60,593.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$60,593.50	\$0.00	\$0.00	\$0.00	\$60,593.50			
Payment	-\$60,593.50	\$0.00	\$0.00	\$0.00	-\$60,593.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$11,468,100	\$1.0260	\$117,662.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$58,831.34	\$0.00	\$0.00	\$0.00	\$58,831.34			
Payment	-\$58,831.34	\$0.00	\$0.00	\$0.00	-\$58,831.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$58,831.34	\$0.00	\$0.00	\$0.00	\$58,831.34			
Payment	-\$58,831.34	\$0.00	\$0.00	\$0.00	-\$58,831.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**12-042-062 6160 WILSON BLVD ARLINGTON VA 22203**

2018	\$11,512,200	\$1.0060	\$115,812.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$57,906.36	\$0.00	\$0.00	\$0.00	\$57,906.36			
Payment	-\$57,906.36	\$0.00	\$0.00	\$0.00	-\$57,906.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$57,906.36	\$0.00	\$0.00	\$0.00	\$57,906.36			
Payment	-\$57,906.36	\$0.00	\$0.00	\$0.00	-\$57,906.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$10,512,200	\$1.0060	\$105,752.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$52,876.36	\$0.00	\$0.00	\$0.00	\$52,876.36			
Payment	-\$52,876.36	\$0.00	\$0.00	\$0.00	-\$52,876.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$52,876.36	\$0.00	\$0.00	\$0.00	\$52,876.36			
Payment	-\$52,876.36	\$0.00	\$0.00	\$0.00	-\$52,876.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$10,499,400	\$0.9910	\$104,049.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$52,024.52	\$0.00	\$0.00	\$0.00	\$52,024.52			
Payment	-\$52,024.52	\$0.00	\$0.00	\$0.00	-\$52,024.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$52,024.52	\$0.00	\$0.00	\$0.00	\$52,024.52			
Payment	-\$52,024.52	\$0.00	\$0.00	\$0.00	-\$52,024.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



**12-042-062 6160 WILSON BLVD ARLINGTON VA 22203**

2015 \$11,290,000 \$0.9960 \$112,448.40 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$56,224.20	\$0.00	\$0.00	\$0.00	\$56,224.20	
Payment	-\$56,224.20	\$0.00	\$0.00	\$0.00	-\$56,224.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$56,224.20	\$0.00	\$0.00	\$0.00	\$56,224.20	
Payment	-\$56,224.20	\$0.00	\$0.00	\$0.00	-\$56,224.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$11,082,200 \$0.9960 \$112,594.80 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$56,297.40	\$0.00	\$0.00	\$0.00	\$56,297.40	
Payment	-\$55,189.35	\$0.00	\$0.00	\$0.00	-\$55,189.35	
Adjustment	-\$1,108.05	\$0.00	\$0.00	\$0.00	-\$1,108.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$56,297.40	\$0.00	\$0.00	\$0.00	\$56,297.40	
Payment	-\$55,189.35	\$0.00	\$0.00	\$0.00	-\$55,189.35	
Adjustment	-\$1,108.05	\$0.00	\$0.00	\$0.00	-\$1,108.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**12-042-062 6160 WILSON BLVD ARLINGTON VA 22203**

2013	\$10,065,600	\$1.0060	\$101,259.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$50,629.96	\$0.00	\$0.00	\$0.00	\$50,629.96			
Payment	-\$50,629.96	\$0.00	\$0.00	\$0.00	-\$50,629.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$50,629.96	\$0.00	\$0.00	\$0.00	\$50,629.96			
Payment	-\$50,629.96	\$0.00	\$0.00	\$0.00	-\$50,629.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2012	\$8,337,700	\$0.9710	\$80,959.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$40,479.53	\$0.00	\$0.00	\$0.00	\$40,479.53			
Payment	-\$40,479.53	\$0.00	\$0.00	\$0.00	-\$40,479.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$40,479.53	\$0.00	\$0.00	\$0.00	\$40,479.53			
Payment	-\$40,479.53	\$0.00	\$0.00	\$0.00	-\$40,479.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$7,533,600	\$0.9580	\$73,815.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$36,907.90	\$0.00	\$0.00	\$0.00	\$36,907.90			
Payment	-\$36,907.90	\$0.00	\$0.00	\$0.00	-\$36,907.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$36,907.90	\$0.00	\$0.00	\$0.00	\$36,907.90			
Payment	-\$35,263.98	\$0.00	\$0.00	\$0.00	-\$35,263.98			
Adjustment	-\$1,643.92	\$0.00	\$0.00	\$0.00	-\$1,643.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**12-042-062 6160 WILSON BLVD ARLINGTON VA 22203**

2010	\$6,694,100	\$0.9580	\$64,129.46	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$32,064.73	\$0.00	\$0.00	\$0.00	\$32,064.73	
Payment	-\$32,064.73	\$0.00	\$0.00	\$0.00	-\$32,064.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$32,064.73	\$0.00	\$0.00	\$0.00	\$32,064.73	
Payment	-\$32,064.73	\$0.00	\$0.00	\$0.00	-\$32,064.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009	\$7,426,500	\$0.8750	\$64,981.86	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$32,490.93	\$0.00	\$0.00	\$0.00	\$32,490.93	
Payment	-\$32,490.93	\$0.00	\$0.00	\$0.00	-\$32,490.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$32,490.93	\$0.00	\$0.00	\$0.00	\$32,490.93	
Payment	-\$32,490.93	\$0.00	\$0.00	\$0.00	-\$32,490.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008	\$7,914,400	\$0.8480	\$67,114.10	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$33,557.05	\$0.00	\$0.00	\$0.00	\$33,557.05	
Payment	-\$33,557.05	\$0.00	\$0.00	\$0.00	-\$33,557.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$33,557.05	\$0.00	\$0.00	\$0.00	\$33,557.05	
Payment	-\$33,557.05	\$0.00	\$0.00	\$0.00	-\$33,557.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$6,246,100 \$0.8180 \$52,818.26 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$26,409.13	\$0.00	\$0.00	\$0.00	\$26,409.13	
Payment	-\$24,300.13	\$0.00	\$0.00	\$0.00	-\$24,300.13	
Adjustment	-\$2,109.00	\$0.00	\$0.00	\$0.00	-\$2,109.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$26,409.13	\$0.00	\$0.00	\$0.00	\$26,409.13	
Payment	-\$26,409.13	\$0.00	\$0.00	\$0.00	-\$26,409.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$5,211,100 \$0.8180 \$45,398.18 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$22,699.09	\$0.00	\$0.00	\$0.00	\$22,699.09	
Payment	-\$19,311.09	\$0.00	\$0.00	\$0.00	-\$19,311.09	
Adjustment	-\$3,388.00	\$0.00	\$0.00	\$0.00	-\$3,388.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$22,699.09	\$0.00	\$0.00	\$0.00	\$22,699.09	
Payment	-\$22,699.09	\$0.00	\$0.00	\$0.00	-\$22,699.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$5,156,000 \$0.8780 \$50,073.20 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$25,036.60	\$0.00	\$0.00	\$0.00	\$25,036.60	
Payment	-\$19,565.60	\$0.00	\$0.00	\$0.00	-\$19,565.60	
Adjustment	-\$5,471.00	\$0.00	\$0.00	\$0.00	-\$5,471.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$25,036.60	\$0.00	\$0.00	\$0.00	\$25,036.60	
Payment	-\$25,036.60	\$0.00	\$0.00	\$0.00	-\$25,036.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**12-042-062 6160 WILSON BLVD ARLINGTON VA 22203**

2004	\$5,103,400	\$0.9580	\$48,890.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$24,445.28	\$0.00	\$0.00	\$0.00	\$24,445.28			
Payment	-\$24,445.28	\$0.00	\$0.00	\$0.00	-\$24,445.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$24,445.28	\$0.00	\$0.00	\$0.00	\$24,445.28			
Payment	-\$24,445.28	\$0.00	\$0.00	\$0.00	-\$24,445.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2003	\$3,652,000	\$0.9780	\$35,716.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$17,858.28	\$0.00	\$0.00	\$0.00	\$17,858.28			
Payment	-\$17,858.28	\$0.00	\$0.00	\$0.00	-\$17,858.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$17,858.28	\$0.00	\$0.00	\$0.00	\$17,858.28			
Payment	-\$17,858.28	\$0.00	\$0.00	\$0.00	-\$17,858.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$4,763,400	\$0.9930	\$47,300.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$23,650.28	\$0.00	\$0.00	\$0.00	\$23,650.28			
Payment	-\$23,650.28	\$0.00	\$0.00	\$0.00	-\$23,650.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$23,650.28	\$0.00	\$0.00	\$0.00	\$23,650.28			
Payment	-\$23,650.28	\$0.00	\$0.00	\$0.00	-\$23,650.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2001	\$3,514,300	\$1.0230	\$35,951.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$17,975.64	\$0.00	\$0.00	\$0.00	\$17,975.64			
Payment	-\$17,975.64	\$0.00	\$0.00	\$0.00	-\$17,975.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$17,975.64	\$0.00	\$0.00	\$0.00	\$17,975.64			
Payment	-\$17,975.64	\$0.00	\$0.00	\$0.00	-\$17,975.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$3,352,000	\$1.0230	\$34,290.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/23/2000		
Levy	\$17,145.48	\$0.00	\$0.00	\$0.00	\$17,145.48			
Payment	-\$17,145.48	\$0.00	\$0.00	\$0.00	-\$17,145.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$17,145.48	\$0.00	\$0.00	\$0.00	\$17,145.48			
Payment	-\$17,145.48	\$0.00	\$0.00	\$0.00	-\$17,145.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$3,313,300	\$0.0000	\$33,066.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$16,533.36	\$0.00	\$0.00	\$0.00	\$16,533.36			
Payment	-\$16,533.36	\$0.00	\$0.00	\$0.00	-\$16,533.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$16,533.36	\$0.00	\$0.00	\$0.00	\$16,533.36			
Payment	-\$16,533.36	\$0.00	\$0.00	\$0.00	-\$16,533.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1998	\$3,306,600	\$0.0000	\$32,999.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$16,499.93	\$0.00	\$0.00	\$0.00	\$16,499.93			
Payment	-\$16,499.93	\$0.00	\$0.00	\$0.00	-\$16,499.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$16,499.93	\$0.00	\$0.00	\$0.00	\$16,499.93			
Payment	-\$16,499.93	\$0.00	\$0.00	\$0.00	-\$16,499.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1997	\$3,476,200	\$0.0000	\$34,275.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$17,137.66	\$0.00	\$0.00	\$0.00	\$17,137.66			
Payment	-\$17,137.66	\$0.00	\$0.00	\$0.00	-\$17,137.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$17,137.66	\$0.00	\$0.00	\$0.00	\$17,137.66			
Payment	-\$17,137.66	\$0.00	\$0.00	\$0.00	-\$17,137.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$3,411,700	\$0.0000	\$32,752.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$16,376.16	\$0.00	\$0.00	\$0.00	\$16,376.16			
Payment	-\$16,376.16	\$0.00	\$0.00	\$0.00	-\$16,376.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$16,376.16	\$0.00	\$0.00	\$0.00	\$16,376.16			
Payment	-\$16,376.16	\$0.00	\$0.00	\$0.00	-\$16,376.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1995	\$3,411,700	\$0.0000	\$32,069.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$16,034.99	\$0.00	\$0.00	\$0.00	\$16,034.99			
Payment	-\$16,034.99	\$0.00	\$0.00	\$0.00	-\$16,034.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$16,034.99	\$0.00	\$0.00	\$0.00	\$16,034.99			
Payment	-\$16,034.99	\$0.00	\$0.00	\$0.00	-\$16,034.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$3,383,700	\$0.0000	\$30,351.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$14,178.43	\$0.00	\$0.00	\$0.00	\$14,178.43			
Payment	-\$14,178.43	\$0.00	\$0.00	\$0.00	-\$14,178.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$16,173.35	\$0.00	\$0.00	\$0.00	\$16,173.35			
Payment	-\$16,173.35	\$0.00	\$0.00	\$0.00	-\$16,173.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			