

General Information

Owner THREE BALLSTON PROPERTY OWNER LLC		Legal Description PARCEL C-1 RESUB PARCEL B-1 WESTERN POCAHONTAS CORP 105,309 SQ FT 2.41757 AC
Mailing Address 1000 WILSON BLVD #700 ARLINGTON VA 22209		Trade Name BALLSTON PLAZA 3
Year Built 1989	Units N/A	EU# N/A
Property Class Code 112-Off'bldg 7+ stories	Zoning R-6/C-O-2.5	Lot Size 105309
Neighborhood# 950000	Map Book/Page 052-07	Polygon 14013049
Site Plan N/A	Rezoning N/A	Tax Exempt No
This is the Special District description - Ballston BID Commercial Rate		
Ballston BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.		

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$21,410,000	\$75,045,300	\$96,455,300
9/1/2023	03- Board of Equalization	\$21,410,000	\$78,101,800	\$99,511,800
1/1/2023	01- Annual	\$21,410,000	\$80,269,600	\$101,679,600
1/1/2022	01- Annual	\$21,410,000	\$95,270,100	\$116,680,100
1/1/2021	01- Annual	\$21,410,000	\$121,062,400	\$142,472,400
1/1/2020	01- Annual	\$21,410,000	\$110,771,300	\$132,181,300
1/1/2019	01- Annual	\$19,763,000	\$100,743,900	\$120,506,900
1/1/2018	01- Annual	\$19,763,000	\$91,333,600	\$111,096,600
1/1/2017	01- Annual	\$19,763,000	\$97,560,300	\$117,323,300
1/1/2016	01- Annual	\$19,763,000	\$102,240,500	\$122,003,500
1/1/2015	01- Annual	\$19,763,000	\$108,130,100	\$127,893,100
1/1/2014	01- Annual	\$19,763,000	\$104,465,200	\$124,228,200

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
THREE BALLSTON PROPERTY OWNER LLC	11/15/2021	\$118,000,000		/	20210100037121
ARLINGTON COUNTY BOARD OF ARLINGTON	2/4/2015	\$0	5-Not Market Sale	/	20150100008689
CPT FAIRFAX GLEBE LLC	3/23/2010	\$121,250,000		4353/0986	
MASSACHUSETTS MUTUAL	1/5/1999	\$62,075,000		2951/2056	
CARR REALTY LP	8/31/1994	\$55,000,000		2694/0539	

Neighborhood 950000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
14-013-022	4601 FAIRFAX DR	8/30/2023	\$25,000,000		/	20230100010178
14-013-049	1100 N GLEBE RD	11/15/2021	\$118,000,000		/	20210100037121
14-060-077	675 N RANDOLPH ST	9/9/2021	\$196,534,944		/	20210100031454
14-016-019	1005 N GLEBE RD	7/26/2021	\$50,150,000		/	20210100027702
14-045-002	4040 FAIRFAX DR	7/30/2020	\$0	D-Resub/Declaration	/	20200100018445

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
99161B0150	4/8/2015	CTBO	\$195,377
B0102744	2/9/2016	CTBO	\$2,725,000
B0103096	7/10/2014	CMIS	\$7,000
B0200525	7/10/2014	CMIS	\$30,000
B0200632	4/8/2015	CTBO	\$22,000
B0201360	7/10/2014	CMIS	\$20,000
B0201942	7/10/2014	CMIS	\$50,000
B0301189	7/10/2014	CMIS	\$13,000
B0301431	2/24/2015	CTBO	\$12,500
B0303308	7/10/2014	CMIS	\$2,000
B0601571	2/24/2015	CMIS	\$10,000
B0601873	4/21/2015	CMIS	\$10,000
B0700624	7/10/2014	CMIS	\$17,055
B0701541	7/10/2014	CMIS	\$1,000
B0702272	7/10/2014	CMIS	\$20,000
B0702661	7/10/2014	CMIS	\$2,000
B0703329	2/24/2015	CTBO	\$10,000
B0800058	2/24/2015	CTBO	\$4,000
B0800433	7/10/2014	CTBO	\$10,000
B0800970	7/10/2014	CTBO	\$5,200
B0902497	2/24/2015	CTBO	\$31,425
B1001317	7/10/2014	CTBO	\$5,300
B1102389	2/24/2015	CTBO	\$115,000
B1102390	2/24/2015	CTBO	\$125,000
B1102731	2/9/2016	CTBO	\$15,000
B1201868	7/10/2014	CTBO	\$2,000
B1202827	2/24/2015	CTBO	\$10,000
B1203070	2/24/2015	CTBO	\$2,500

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

B1203071	2/24/2015	CTBO	\$1,200
B1203074	2/24/2015	CTBO	\$13,500
B1203075	2/24/2015	CTBO	\$13,500
B1301384	2/24/2015	CTBO	\$20,000
B1301716	2/24/2015	CTBO	\$200,000
B1302051	2/24/2015	CTBO	\$1,500
B1302812	2/24/2015	CTBO	\$27,000
B1302862	4/21/2015	CTBO	\$29,000
B1402011	4/21/2015	CTBO	\$250,000
B1500390	3/13/2015	CTBO	\$7,000
B1501797	2/9/2016	CTBO	\$10,000
B1502382	2/9/2016	CTBO	\$550,000
B1503365	9/29/2016	CTBO	\$30,000
B1700704	8/8/2017	CTBO	\$28,439
B1702022	7/17/2018	CTBO	\$40,425
B1803230	--	CTBO	\$100,000
B1803308	1/31/2023	CTBO	\$26,000
B1901788	--	CTBO	\$260,214
B1902279	1/31/2023	CTBO	\$7,500
B2000231	--	CTBO	\$216,000
B2200187	--	CTBO	\$50,000
B2200560	--	CTBO	\$100,000
B9900890	4/21/2015	CMIS	\$15,000
B9900890	4/21/2015	CMIS	\$15,000
B9900967	4/21/2015	CADD	\$60,000
CADD22-286	--	Addi	\$900,000
CTBO23-00910	--	CTBO	\$20,000
CTBO23-01719	--	CTBO	\$550,350
CTBO23-02476	--	CTBO	\$100,000
194B0060	8/21/2014	OLD	\$0
B0100038	2/24/2015	CTBO	\$290,000
B0100467	7/10/2014	CMIS	\$10,000
B0100518	7/10/2014	CMIS	\$15,000
B0102244	2/24/2015	CTBO	\$2,500
B0102417	4/21/2015	CTBO	\$200,000
B0102908	4/21/2015	CTBO	\$3,500
B0102909	4/21/2015	CTBO	\$3,500
B0102911	4/21/2015	CTBO	\$3,500
B0103189	2/24/2015	CTBO	\$3,500
B0200121	7/10/2014	CMIS	\$82,000
B0200202	7/10/2014	CMIS	\$40,000
B0200349	7/10/2014	CMIS	\$6,900
B0200418	5/4/2015	CADD	\$20,000
B0200814	4/8/2015	CTBO	\$21,400
B0201355	7/10/2014	CMIS	\$10,000
B0202369	2/24/2015	CTBO	\$6,800
B0203403	4/21/2015	CTBO	\$77,000
B0400120	2/24/2015	CTBO	\$270
B0403165	7/10/2014	CMIS	\$14,000
B0602535	7/10/2014	CMIS	\$1,000
B0700091	2/24/2015	CTBO	\$80,000

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

B0700827	7/10/2014	CMIS	\$4,000
B0701243	2/24/2015	CTBO	\$97,000
B1000863	4/21/2015	CADD	\$15,000
B1100658	4/21/2015	CTBO	\$10,000
B1200350	7/10/2014	CTBO	\$2,500
B1201572	2/24/2015	CTBO	\$10,520
B1201696	4/21/2015	CTBO	\$15,000
B1203072	2/24/2015	CTBO	\$13,500
B1301584	2/24/2015	CTBO	\$4,000
B1302811	2/24/2015	CTBO	\$27,000
B1400537	4/21/2015	CTBO	\$10,000
B1600380	6/20/2016	CTBO	\$6,200
B1600381	6/20/2016	CTBO	\$3,100
B1603420	8/8/2017	CTBO	\$200,000
B1700399	8/8/2017	CTBO	\$5,000
B1700473	8/8/2017	CTBO	\$4,700
B1700703	8/8/2017	CTBO	\$21,241
B1700706	8/8/2017	CTBO	\$13,413
B1700772	7/17/2018	CTBO	\$15,000
B1800447	10/11/2018	CTBO	\$18,850
B1900116	1/31/2023	CTBO	\$15,000
B1903545	1/31/2023	CTBO	\$1,000
B2001557	--	CTBO	\$172,819
B2001637	1/31/2023	CTBO	\$20,000
B2201266	--	CTBO	\$75,000
CADD22-02077	--	Addi	\$2,000,000
CTBO23-02004	--	CTBO	\$552,174
B0102498	4/21/2015	CTBO	\$7,800
B0200343	7/10/2014	CMIS	\$58,400
B0200971	7/10/2014	CMIS	\$0
B0201002	2/24/2015	CTBO	\$110,000
B0201430	7/10/2014	CMIS	\$22,000
B0201433	7/10/2014	CMIS	\$8,000
B0201941	7/10/2014	CMIS	\$30,000
B0300669	7/10/2014	CMIS	\$2,500
B0300861	7/10/2014	CMIS	\$33,000
B0302894	2/24/2015	CTBO	\$9,000
B0400697	2/24/2015	CTBO	\$19,250
B0401736	7/10/2014	CMIS	\$500
B0601413	2/24/2015	CTBO	\$75,750
B0601445	2/24/2015	CTBO	\$25,000
B0603243	7/10/2014	CMIS	\$3,500
B0603405	2/24/2015	CTBO	\$45,000
B0700428	7/10/2014	CMIS	\$4,000
B0702412	7/10/2014	CMIS	\$3,400
B0703149	4/21/2015	CTBO	\$60,000
B0800321	2/24/2015	CTBO	\$200,449
B0800913	2/24/2015	CTBO	\$39,875
B0800971	7/10/2014	CTBO	\$3,400
B0902058	2/24/2015	CTBO	\$120,000
B1000538	2/24/2015	CTBO	\$47,000

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

B1103314	2/24/2015	CTBO	\$5,000
B1200111	7/10/2014	CTBO	\$2,500
B1200870	4/21/2015	CADD	\$10,000
B1202018	2/24/2015	CTBO	\$269,000
B1300422	2/24/2015	CTBO	\$6,000
B1301810	2/24/2015	CTBO	\$30,000
B1303264	4/21/2015	CTBO	\$5,500
B1400554	2/24/2015	CTBO	\$4,000
B1601103	8/8/2017	CTBO	\$105,000
B1800445	10/11/2018	CTBO	\$12,565
B1800951	7/17/2018	CTBO	\$10,000
B1802715	11/1/2018	CNEW	\$17,000
B2000934	--	CTBO	\$50,000
B2001809	--	CTBO	\$8,000
B2002200	1/31/2023	CTBO	\$6,000
B9901097	4/8/2015	CTBO	\$37,500
CTBO23-01357	--	CTBO	\$850,000
CTBO23-06156	--	CTBO	\$25,000
CTBO23-06640	--	CTBO	\$20,000
B0000439	2/9/2016	CMIS	\$90,000
B0002088	2/24/2015	CTBO	\$10,000
B0002966	4/8/2015	CTBO	\$32,500
B0100015	7/10/2014	CMIS	\$3,000
B0102291	4/21/2015	CMIS	\$25,000
B0102910	4/21/2015	CTBO	\$2,500
B0200033	4/8/2015	CMIS	\$1,000,000
B0200189	7/10/2014	CMIS	\$8,600
B0202179	2/24/2015	CTBO	\$0
B0302516	2/9/2016	CMIS	\$26,500
B0602337	7/10/2014	CMIS	\$5,000
B0602420	7/10/2014	CMIS	\$1,200
B0602675	2/24/2015	CTBO	\$28,600
B0700813	7/10/2014	CMIS	\$38,391
B0700963	7/10/2014	CMIS	\$5,200
B0701013	2/24/2015	CTBO	\$65,000
B0702037	7/10/2014	CMIS	\$3,400
B0800419	7/10/2014	CTBO	\$11,200
B0902027	4/21/2015	CTBO	\$5,000
B0902498	7/10/2014	CTBO	\$3,100
B1002728	4/21/2015	CTBO	\$30,000
B1103335	2/24/2015	CTBO	\$60,900
B1200545	7/10/2014	CTBO	\$1
B1200688	4/21/2015	CTBO	\$62,671
B1201430	2/24/2015	CTBO	\$20,000
B1203069	2/24/2015	CTBO	\$9,700
B1301035	4/21/2015	CTBO	\$5,900
B1301657	2/24/2015	CTBO	\$450,000
B1301867	2/24/2015	CTBO	\$5,000
B1400120	2/5/2015	CTBO	\$5,000
B1402419	4/21/2015	CTBO	\$15,000
B1500389	3/13/2015	CTBO	\$3,000

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

B1500791	2/9/2016	CTBO	\$780,000
B1501822	2/9/2016	CTBO	\$5,500
B1501876	2/9/2016	CTBO	\$9,800
B1503224	6/20/2016	CTBO	\$30,000
B1503519	6/20/2016	CTBO	\$20,000
B1600893	6/20/2016	CTBO	\$31,075
B1600975	10/11/2016	CTBO	\$25,000
B1602050	1/31/2023	CTBO	\$15,000
B1800446	10/11/2018	CTBO	\$94,238
B1800670	11/1/2018	CTBO	\$500,000
B1801245	10/11/2018	CTBO	\$160,000
B1900611	1/31/2023	CTBO	\$1,000
B1900847	1/31/2023	CTBO	\$3,000
B1901650	--	CTBO	\$42,300
B1902692	--	CTBO	\$25,000
B2000806	1/31/2023	CTBO	\$5,760
CTBO23-01390	--	CTBO	\$290,000
CTBO23-05048	--	CTBO	\$3,210,625
CTBO24-02303	--	CTBO	\$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.

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																																											
					Due	Status	Due	Status																																																																																										
2024	\$96,455,300	\$1.2030	\$580,178.62	\$584,306.62	\$584,306.62	Due	N/A																																																																																											
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2024</th></tr> <tr> <td>Levy</td><td>\$580,178.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$580,178.62</td><td colspan="3"></td></tr> <tr> <td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,128.00</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$580,178.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$584,306.62</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$580,178.62	\$0.00	\$0.00	\$0.00	\$580,178.62				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$4,128.00				Due	\$580,178.62	\$0.00	\$0.00	\$0.00	\$584,306.62																																																									
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																																																																												
Levy	\$580,178.62	\$0.00	\$0.00	\$0.00	\$580,178.62																																																																																													
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$4,128.00																																																																																													
Due	\$580,178.62	\$0.00	\$0.00	\$0.00	\$584,306.62																																																																																													
2023	\$99,511,800	\$1.2000	\$1,220,155.18	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																																										
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2023</th></tr> <tr> <td>Levy</td><td>\$610,077.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$610,077.59</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$597,070.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$597,070.78</td><td colspan="3"></td></tr> <tr> <td>Adjustment</td><td>-\$13,006.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$13,006.81</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> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 10/5/2023</th></tr> <tr> <td>Levy</td><td>\$610,077.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$610,077.59</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$597,070.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$597,070.78</td><td colspan="3"></td></tr> <tr> <td>Adjustment</td><td>-\$13,006.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$13,006.81</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	\$610,077.59	\$0.00	\$0.00	\$0.00	\$610,077.59				Payment	-\$597,070.78	\$0.00	\$0.00	\$0.00	-\$597,070.78				Adjustment	-\$13,006.81	\$0.00	\$0.00	\$0.00	-\$13,006.81				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$610,077.59	\$0.00	\$0.00	\$0.00	\$610,077.59				Payment	-\$597,070.78	\$0.00	\$0.00	\$0.00	-\$597,070.78				Adjustment	-\$13,006.81	\$0.00	\$0.00	\$0.00	-\$13,006.81				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																																																																												
Levy	\$610,077.59	\$0.00	\$0.00	\$0.00	\$610,077.59																																																																																													
Payment	-\$597,070.78	\$0.00	\$0.00	\$0.00	-\$597,070.78																																																																																													
Adjustment	-\$13,006.81	\$0.00	\$0.00	\$0.00	-\$13,006.81																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																																																																												
Levy	\$610,077.59	\$0.00	\$0.00	\$0.00	\$610,077.59																																																																																													
Payment	-\$597,070.78	\$0.00	\$0.00	\$0.00	-\$597,070.78																																																																																													
Adjustment	-\$13,006.81	\$0.00	\$0.00	\$0.00	-\$13,006.81																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													
2022	\$116,680,100	\$1.2000	\$1,400,161.16	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																																										
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2022</th></tr> <tr> <td>Levy</td><td>\$700,080.58</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$700,080.58</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$700,080.58</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$700,080.58</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> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 10/5/2022</th></tr> <tr> <td>Levy</td><td>\$700,080.58</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$700,080.58</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$700,080.58</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$700,080.58</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 6/15/2022			Levy	\$700,080.58	\$0.00	\$0.00	\$0.00	\$700,080.58				Payment	-\$700,080.58	\$0.00	\$0.00	\$0.00	-\$700,080.58				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$700,080.58	\$0.00	\$0.00	\$0.00	\$700,080.58				Payment	-\$700,080.58	\$0.00	\$0.00	\$0.00	-\$700,080.58				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																					
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																																																												
Levy	\$700,080.58	\$0.00	\$0.00	\$0.00	\$700,080.58																																																																																													
Payment	-\$700,080.58	\$0.00	\$0.00	\$0.00	-\$700,080.58																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																																																																												
Levy	\$700,080.58	\$0.00	\$0.00	\$0.00	\$700,080.58																																																																																													
Payment	-\$700,080.58	\$0.00	\$0.00	\$0.00	-\$700,080.58																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

2021	\$142,472,400	\$1.2000	\$1,709,668.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$854,834.39	\$0.00	\$0.00	\$0.00	\$854,834.39			
Payment	-\$854,834.39	\$0.00	\$0.00	\$0.00	-\$854,834.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$854,834.39	\$0.00	\$0.00	\$0.00	\$854,834.39			
Payment	-\$854,834.39	\$0.00	\$0.00	\$0.00	-\$854,834.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$132,181,300	\$1.1960	\$1,580,888.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$790,444.16	\$0.00	\$0.00	\$0.00	\$790,444.16			
Payment	-\$790,444.16	\$0.00	\$0.00	\$0.00	-\$790,444.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$790,444.16	\$0.00	\$0.00	\$0.00	\$790,444.16			
Payment	-\$790,444.16	\$0.00	\$0.00	\$0.00	-\$790,444.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$120,506,900	\$1.1960	\$1,450,903.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$725,451.51	\$0.00	\$0.00	\$0.00	\$725,451.51			
Payment	-\$720,486.07	\$0.00	\$0.00	\$0.00	-\$720,486.07			
Adjustment	-\$4,965.44	\$0.00	\$0.00	\$0.00	-\$4,965.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$725,451.51	\$0.00	\$0.00	\$0.00	\$725,451.51			
Payment	-\$720,631.24	\$0.00	\$0.00	\$0.00	-\$720,631.24			
Adjustment	-\$4,820.27	\$0.00	\$0.00	\$0.00	-\$4,820.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

2018	\$111,096,600	\$1.1840	\$1,315,383.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$657,691.84	\$0.00	\$0.00	\$0.00	\$657,691.84			
Payment	-\$657,691.84	\$0.00	\$0.00	\$0.00	-\$657,691.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$657,691.84	\$0.00	\$0.00	\$0.00	\$657,691.84			
Payment	-\$657,691.84	\$0.00	\$0.00	\$0.00	-\$657,691.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$117,323,300	\$1.1760	\$1,379,721.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$689,860.99	\$0.00	\$0.00	\$0.00	\$689,860.99			
Payment	-\$689,860.99	\$0.00	\$0.00	\$0.00	-\$689,860.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$689,860.99	\$0.00	\$0.00	\$0.00	\$689,860.99			
Payment	-\$689,860.99	\$0.00	\$0.00	\$0.00	-\$689,860.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$122,003,500	\$1.1610	\$1,416,460.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$708,230.29	\$0.00	\$0.00	\$0.00	\$708,230.29			
Payment	-\$708,230.29	\$0.00	\$0.00	\$0.00	-\$708,230.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$708,230.29	\$0.00	\$0.00	\$0.00	\$708,230.29			
Payment	-\$708,230.29	\$0.00	\$0.00	\$0.00	-\$708,230.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

2015	\$127,893,100	\$1.1660	\$1,491,233.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$745,616.75	\$0.00	\$0.00	\$0.00	\$745,616.75			
Payment	-\$745,616.75	\$0.00	\$0.00	\$0.00	-\$745,616.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$745,616.75	\$0.00	\$0.00	\$0.00	\$745,616.75			
Payment	-\$745,616.75	\$0.00	\$0.00	\$0.00	-\$745,616.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$124,228,200	\$1.1660	\$1,448,500.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$724,250.39	\$0.00	\$0.00	\$0.00	\$724,250.39			
Payment	-\$724,250.39	\$0.00	\$0.00	\$0.00	-\$724,250.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$724,250.39	\$0.00	\$0.00	\$0.00	\$724,250.39			
Payment	-\$724,250.39	\$0.00	\$0.00	\$0.00	-\$724,250.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$123,599,600	\$1.1760	\$1,453,531.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$726,765.64	\$0.00	\$0.00	\$0.00	\$726,765.64			
Payment	-\$726,765.64	\$0.00	\$0.00	\$0.00	-\$726,765.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$726,765.64	\$0.00	\$0.00	\$0.00	\$726,765.64			
Payment	-\$726,765.64	\$0.00	\$0.00	\$0.00	-\$726,765.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

2012	\$117,291,400	\$1.1410	\$1,338,294.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$669,147.42	\$0.00	\$0.00	\$0.00	\$669,147.42			
Payment	-\$669,147.42	\$0.00	\$0.00	\$0.00	-\$669,147.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$669,147.42	\$0.00	\$0.00	\$0.00	\$669,147.42			
Payment	-\$669,147.42	\$0.00	\$0.00	\$0.00	-\$669,147.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$100,732,600	\$1.1280	\$1,136,263.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$568,131.84	\$0.00	\$0.00	\$0.00	\$568,131.84			
Payment	-\$568,131.84	\$0.00	\$0.00	\$0.00	-\$568,131.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$568,131.84	\$0.00	\$0.00	\$0.00	\$568,131.84			
Payment	-\$568,131.84	\$0.00	\$0.00	\$0.00	-\$568,131.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$88,711,400	\$1.1280	\$960,744.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$480,372.22	\$0.00	\$0.00	\$0.00	\$480,372.22			
Payment	-\$480,372.22	\$0.00	\$0.00	\$0.00	-\$480,372.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$480,372.22	\$0.00	\$0.00	\$0.00	\$480,372.22			
Payment	-\$480,372.22	\$0.00	\$0.00	\$0.00	-\$480,372.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

2009	\$100,423,900	\$1.0450	\$1,004,238.96	\$0.00	\$0.00	Paid	\$0.00	Paid
------	---------------	----------	----------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$502,119.48	\$0.00	\$0.00	\$0.00	\$502,119.48	
Payment	-\$502,119.48	\$0.00	\$0.00	\$0.00	-\$502,119.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$502,119.48	\$0.00	\$0.00	\$0.00	\$502,119.48	
Payment	-\$502,119.48	\$0.00	\$0.00	\$0.00	-\$502,119.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008	\$103,886,800	\$1.0180	\$1,010,818.56	\$0.00	\$0.00	Paid	\$0.00	Paid
------	---------------	----------	----------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$505,409.28	\$0.00	\$0.00	\$0.00	\$505,409.28	
Payment	-\$505,409.28	\$0.00	\$0.00	\$0.00	-\$505,409.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$505,409.28	\$0.00	\$0.00	\$0.00	\$505,409.28	
Payment	-\$505,409.28	\$0.00	\$0.00	\$0.00	-\$505,409.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007	\$97,965,200	\$0.8180	\$801,355.32	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$400,677.66	\$0.00	\$0.00	\$0.00	\$400,677.66	
Payment	-\$400,677.66	\$0.00	\$0.00	\$0.00	-\$400,677.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$400,677.66	\$0.00	\$0.00	\$0.00	\$400,677.66	
Payment	-\$400,677.66	\$0.00	\$0.00	\$0.00	-\$400,677.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

2006	\$90,643,300	\$0.8180	\$741,462.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$370,731.09	\$0.00	\$0.00	\$0.00	\$370,731.09			
Payment	-\$370,731.09	\$0.00	\$0.00	\$0.00	-\$370,731.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$370,731.09	\$0.00	\$0.00	\$0.00	\$370,731.09			
Payment	-\$370,731.09	\$0.00	\$0.00	\$0.00	-\$370,731.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$77,214,300	\$0.8780	\$677,941.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$338,970.77	\$0.00	\$0.00	\$0.00	\$338,970.77			
Payment	-\$338,970.77	\$0.00	\$0.00	\$0.00	-\$338,970.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$338,970.77	\$0.00	\$0.00	\$0.00	\$338,970.77			
Payment	-\$338,970.77	\$0.00	\$0.00	\$0.00	-\$338,970.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

2004	\$67,419,700	\$0.9580	\$645,880.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$322,940.36	\$0.00	\$0.00	\$0.00	\$322,940.36			
Payment	-\$322,940.36	\$0.00	\$0.00	\$0.00	-\$322,940.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$322,940.36	\$0.00	\$0.00	\$0.00	\$322,940.36			
Payment	-\$322,940.36	\$0.00	\$0.00	\$0.00	-\$322,940.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2003	\$66,517,800	\$1.9560	\$650,544.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$325,272.04	\$0.00	\$0.00	\$0.00	\$325,272.04			
Payment	-\$325,272.04	\$0.00	\$0.00	\$0.00	-\$325,272.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$325,272.04	\$0.00	\$0.00	\$0.00	\$325,272.04			
Payment	-\$325,272.04	\$0.00	\$0.00	\$0.00	-\$325,272.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$62,938,900	\$1.9860	\$624,983.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$312,491.63	\$0.00	\$0.00	\$0.00	\$312,491.63			
Payment	-\$312,491.63	\$0.00	\$0.00	\$0.00	-\$312,491.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$312,491.63	\$0.00	\$0.00	\$0.00	\$312,491.63			
Payment	-\$312,491.63	\$0.00	\$0.00	\$0.00	-\$312,491.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

2001	\$61,325,100	\$2.0460	\$627,355.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$313,677.88	\$31,367.79	\$0.00	\$0.00	\$345,045.67			
Payment	-\$313,677.88	-\$31,367.79	\$0.00	\$0.00	-\$345,045.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$313,677.88	\$0.00	\$0.00	\$0.00	\$313,677.88			
Payment	-\$313,677.88	\$0.00	\$0.00	\$0.00	-\$313,677.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2000	\$55,139,500	\$2.0460	\$564,077.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$282,038.54	\$0.00	\$0.00	\$0.00	\$282,038.54			
Payment	-\$282,038.54	\$0.00	\$0.00	\$0.00	-\$282,038.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$282,038.54	\$0.00	\$0.00	\$0.00	\$282,038.54			
Payment	-\$282,038.54	\$0.00	\$0.00	\$0.00	-\$282,038.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$43,635,600	\$0.0000	\$435,483.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$217,741.64	\$0.00	\$0.00	\$0.00	\$217,741.64			
Payment	-\$217,741.64	\$0.00	\$0.00	\$0.00	-\$217,741.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$217,741.64	\$0.00	\$0.00	\$0.00	\$217,741.64			
Payment	-\$217,741.64	\$0.00	\$0.00	\$0.00	-\$217,741.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

1998	\$43,635,600	\$0.0000	\$435,483.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$217,741.64	\$0.00	\$0.00	\$0.00	\$217,741.64			
Payment	-\$217,741.64	\$0.00	\$0.00	\$0.00	-\$217,741.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$217,741.64	\$21,774.16	\$0.00	\$0.00	\$239,515.80			
Payment	-\$217,741.64	-\$21,774.16	\$0.00	\$0.00	-\$239,515.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1997	\$43,486,400	\$0.0000	\$428,775.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$214,387.95	\$0.00	\$0.00	\$0.00	\$214,387.95			
Payment	-\$214,387.95	\$0.00	\$0.00	\$0.00	-\$214,387.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$214,387.95	\$0.00	\$0.00	\$0.00	\$214,387.95			
Payment	-\$214,387.95	\$0.00	\$0.00	\$0.00	-\$214,387.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$52,165,000	\$0.0000	\$500,784.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$250,392.00	\$0.00	\$0.00	\$0.00	\$250,392.00			
Payment	-\$250,392.00	\$0.00	\$0.00	\$0.00	-\$250,392.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$250,392.00	\$0.00	\$0.00	\$0.00	\$250,392.00			
Payment	-\$250,392.00	\$0.00	\$0.00	\$0.00	-\$250,392.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-013-049 1100 N GLEBE RD ARLINGTON VA 22203

1995	\$45,749,800	\$0.0000	\$430,048.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$215,024.06	\$0.00	\$0.00	\$0.00	\$215,024.06			
Payment	-\$215,024.06	\$0.00	\$0.00	\$0.00	-\$215,024.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$215,024.06	\$0.00	\$0.00	\$0.00	\$215,024.06			
Payment	-\$215,024.06	\$0.00	\$0.00	\$0.00	-\$215,024.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$45,750,000	\$0.0000	\$434,527.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$217,263.71	\$0.00	\$0.00	\$0.00	\$217,263.71			
Payment	-\$190,340.71	\$0.00	\$0.00	\$0.00	-\$190,340.71			
Adjustment	-\$26,923.00	\$0.00	\$0.00	\$0.00	-\$26,923.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$217,263.71	\$0.00	\$0.00	\$0.00	\$217,263.71			
Payment	-\$217,263.71	\$0.00	\$0.00	\$0.00	-\$217,263.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			