

General Information

Owner AVALON AT BALLSTON LLC %AVALON BAY COMMUNITIES INC		Legal Description PARCEL D-1 RESUB PARCEL B-1 WESTERN POCAHONTAS CORP 180,410 SQ FT 4.14164 AC	
Mailing Address 4040 WILSON BLVD SUITE 1000 ARLINGTON VA 22203		Trade Name AVA BALLSTON APARTMENTS	
Year Built 1989	Units 344	EU#	
Property Class Code 313-Apartment - High-rise	Zoning C-O-2.5	Lot Size 180410	
Neighborhood# 870000	Map Book/Page 052-07	Polygon 14013050	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$22,360,000	\$115,648,200	\$138,008,200
1/1/2024	01- Annual	\$20,640,000	\$108,603,700	\$129,243,700
1/1/2023	01- Annual	\$20,640,000	\$94,841,900	\$115,481,900
6/1/2022	05- Review	\$20,640,000	\$89,468,600	\$110,108,600
1/1/2022	01- Annual	\$20,640,000	\$101,383,700	\$122,023,700
9/1/2021	05- Review	\$20,640,000	\$99,202,000	\$119,842,000
1/1/2021	01- Annual	\$20,640,000	\$101,381,800	\$122,021,800
1/1/2020	01- Annual	\$20,640,000	\$101,037,400	\$121,677,400
1/1/2019	01- Annual	\$20,640,000	\$92,393,500	\$113,033,500
1/1/2018	01- Annual	\$20,640,000	\$86,675,800	\$107,315,800
1/1/2017	01- Annual	\$25,456,000	\$88,082,900	\$113,538,900
9/1/2016	03- Board of Equalization	\$24,080,000	\$88,296,700	\$112,376,700
1/1/2016	01- Annual	\$24,080,000	\$94,588,800	\$118,668,800

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
AVALON AT BALLSTON LLC	12/14/2009	\$0	5-Not Market Sale	4338/1528	
AVALON PROPERTIES INC	11/18/1993	\$31,900,000	5-Not Market Sale	2637/1157	
BALLSTON CHASE LTD PART	12/30/1987	\$5,400,000	B-Not Previously Assessed	2310/0462	

Neighborhood 870000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
08-010-024	2122 N CAMERON ST	4/12/2025	\$0	A-Correction Deed	/	20250100007534
08-010-024	2122 N CAMERON ST	4/11/2025	\$2,250,000		/	20250100004283
09-065-001	1101 N KENILWORTH ST	4/7/2025	\$0	2-Sale or Gift to Relative	/	20250100004037
06-001-034	N TAYLOR ST	3/31/2025	\$0	5-Not Market Sale	/	20250100003843
14-059-046	4100 WILSON BLVD	2/25/2025	\$0	D-Resub/Declaration	/	20250100002195
14-059-046	4100 WILSON BLVD	2/25/2025	\$0	D-Resub/Declaration	/	20250100002194
07-010-003	N WOODROW ST	12/20/2024	\$0	D-Resub/Declaration	/	20240100014714
06-002-029	N UTAH ST	12/20/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014736
15-078-027	3275 WASHINGTON BLVD	12/18/2024	\$158,300,000		/	20240100014957
34-020-292	2050 S BELL ST	12/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014196
34-020-293	2051 S BELL ST	12/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014196
09-063-006	1200 N KENSINGTON ST	11/5/2024	\$1,600,000		/	20240100012860
09-066-013	5700 WASHINGTON BLVD	11/5/2024	\$2,100,000		/	20240100012862
17-022-010	1828 16th ST N	11/5/2024	\$1,600,000		/	20240100012863
07-007-037	4750 21st RD N	11/5/2024	\$2,100,000		/	20240100012858
17-022-010	1828 16th ST N	11/5/2024	\$1,400,000	A-Correction Deed	/	20250100006552
20-002-023	739 N OAKLAND ST	11/5/2024	\$2,100,000		/	20240100012861
09-062-007	1217 N KENSINGTON ST	5/24/2024	\$1,900,000		/	20240100005920
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
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
09-066-019	1124 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
09-066-015	1200 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
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
11-012-030	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

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

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	\$66,000	7-Partial Interest	/	20230100004179
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
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
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-005	1318 N PIERCE 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
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-062	6160 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
17-006-006	CLARENDON BLVD	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
17-006-004	1550 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
17-006-007	1555 16th RD N	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

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

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
15-003-009	1919 N VEITCH 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
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	20210100035866
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	20210100027174
15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000	/	20210100027698
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	20210100025831
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	20210100025831
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	20210100025831
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	20210100025924
15-075-012	1237 N IRVING 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
15-075-014	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
15-075-020	1200 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
15-075-017	1125 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
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	20210100025924

Permits

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at <http://propertysearch.arlingtonva.us>

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1200877	4/26/2016	CTBO	\$460,000
B2000716	--	CTBO	\$3,696,750
007B0100	1/9/2001	OLD	\$0
B1200298	3/25/2015	CADD	\$10,000
B2101743	--	CTBO	\$499,740
B0400672	4/26/2016	CMIS	\$84,832
B1102329	4/26/2016	CTBO	\$30,000
B1200189	2/24/2015	CTBO	\$68,110
B2101742	--	CTBO	\$499,740
B1101929	2/24/2015	CTBO	\$750,000
B2000712	--	CTBO	\$1,361,000

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.

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																									
								Due	Status	Due	Status																																								
2025	\$138,008,200	1.033	\$712,812.35	61.92	258.00	\$15,975.36	\$0.00	\$0.00	Paid	N/A																																									
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2025</th></tr><tr><td>Levy</td><td>\$712,812.35</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$712,812.35</td><td></td></tr><tr><td>Payment</td><td>-\$712,812.35</td><td>-\$7,588.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$720,400.65</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$7,588.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,588.30</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>\$0.00</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$712,812.35	\$0.00	\$0.00	\$0.00	\$0.00	\$712,812.35		Payment	-\$712,812.35	-\$7,588.30	\$0.00	\$0.00	\$0.00	-\$720,400.65		SW Fee	\$0.00	\$7,588.30	\$0.00	\$0.00	\$0.00	\$7,588.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025																																												
Levy	\$712,812.35	\$0.00	\$0.00	\$0.00	\$0.00	\$712,812.35																																													
Payment	-\$712,812.35	-\$7,588.30	\$0.00	\$0.00	\$0.00	-\$720,400.65																																													
SW Fee	\$0.00	\$7,588.30	\$0.00	\$0.00	\$0.00	\$7,588.30																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2024	\$129,243,700	1.033	\$1,335,087.42	61.92	258.00	\$15,975.36	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/26/2024</th></tr><tr><td>Levy</td><td>\$667,543.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$667,543.71</td><td></td></tr><tr><td>Payment</td><td>-\$667,543.71</td><td>-\$7,588.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$675,132.01</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$7,588.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,588.30</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>\$0.00</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024	Levy	\$667,543.71	\$0.00	\$0.00	\$0.00	\$0.00	\$667,543.71		Payment	-\$667,543.71	-\$7,588.30	\$0.00	\$0.00	\$0.00	-\$675,132.01		SW Fee	\$0.00	\$7,588.30	\$0.00	\$0.00	\$0.00	\$7,588.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024																																												
Levy	\$667,543.71	\$0.00	\$0.00	\$0.00	\$0.00	\$667,543.71																																													
Payment	-\$667,543.71	-\$7,588.30	\$0.00	\$0.00	\$0.00	-\$675,132.01																																													
SW Fee	\$0.00	\$7,588.30	\$0.00	\$0.00	\$0.00	\$7,588.30																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
<table><tr><th>2nd Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 10/5/2024</th></tr><tr><td>Levy</td><td>\$667,543.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$667,543.71</td><td></td></tr><tr><td>Payment</td><td>-\$667,543.71</td><td>-\$7,588.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$675,132.01</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$7,588.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,588.30</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>\$0.00</td><td></td></tr></table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	Levy	\$667,543.71	\$0.00	\$0.00	\$0.00	\$0.00	\$667,543.71		Payment	-\$667,543.71	-\$7,588.30	\$0.00	\$0.00	\$0.00	-\$675,132.01		SW Fee	\$0.00	\$7,588.30	\$0.00	\$0.00	\$0.00	\$7,588.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024																																												
Levy	\$667,543.71	\$0.00	\$0.00	\$0.00	\$0.00	\$667,543.71																																													
Payment	-\$667,543.71	-\$7,588.30	\$0.00	\$0.00	\$0.00	-\$675,132.01																																													
SW Fee	\$0.00	\$7,588.30	\$0.00	\$0.00	\$0.00	\$7,588.30																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2023	\$115,481,900	1.030	\$1,189,463.56	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2023</th></tr><tr><td>Levy</td><td>\$594,731.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$594,731.78</td><td></td></tr><tr><td>Payment</td><td>-\$594,731.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$594,731.78</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>\$0.00</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$594,731.78	\$0.00	\$0.00	\$0.00	\$0.00	\$594,731.78		Payment	-\$594,731.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$594,731.78		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023																																												
Levy	\$594,731.78	\$0.00	\$0.00	\$0.00	\$0.00	\$594,731.78																																													
Payment	-\$594,731.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$594,731.78																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
<table><tr><th>2nd Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 10/5/2023</th></tr><tr><td>Levy</td><td>\$594,731.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$594,731.78</td><td></td></tr><tr><td>Payment</td><td>-\$594,731.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$594,731.78</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>\$0.00</td><td></td></tr></table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023	Levy	\$594,731.78	\$0.00	\$0.00	\$0.00	\$0.00	\$594,731.78		Payment	-\$594,731.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$594,731.78		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023																																												
Levy	\$594,731.78	\$0.00	\$0.00	\$0.00	\$0.00	\$594,731.78																																													
Payment	-\$594,731.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$594,731.78																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

2022 \$110,108,600 1.030 \$1,256,844.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$628,422.05	\$0.00	\$0.00	\$0.00	\$0.00	\$628,422.05	
Payment	-\$567,059.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$567,059.28	
Adjustment	-\$61,362.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$61,362.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$628,422.05	\$0.00	\$0.00	\$0.00	\$0.00	\$628,422.05	
Payment	-\$567,059.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$567,059.28	
Adjustment	-\$61,362.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$61,362.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$119,842,000 1.030 \$1,256,824.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$628,412.26	\$0.00	\$0.00	\$0.00	\$0.00	\$628,412.26	
Payment	-\$617,186.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$617,186.30	
Adjustment	-\$11,225.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,225.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$628,412.26	\$0.00	\$0.00	\$0.00	\$0.00	\$628,412.26	
Payment	-\$617,186.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$617,186.30	
Adjustment	-\$11,225.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,225.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

2020 \$121,677,400 1.026 \$1,248,410.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$624,205.06	\$0.00	\$0.00	\$0.00	\$0.00	\$624,205.06	
Payment	-\$624,205.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$624,205.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$624,205.06	\$0.00	\$0.00	\$0.00	\$0.00	\$624,205.06	
Payment	-\$624,205.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$624,205.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$113,033,500 1.026 \$1,159,723.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$579,861.84	\$0.00	\$0.00	\$0.00	\$0.00	\$579,861.84	
Payment	-\$579,861.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$579,861.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$579,861.84	\$0.00	\$0.00	\$0.00	\$0.00	\$579,861.84	
Payment	-\$579,861.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$579,861.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$107,315,800 1.006 \$1,079,596.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$539,798.46	\$0.00	\$0.00	\$0.00	\$0.00	\$539,798.46	
Payment	-\$539,798.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$539,798.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$539,798.46	\$0.00	\$0.00	\$0.00	\$0.00	\$539,798.46	
Payment	-\$539,798.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$539,798.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

2017 \$113,538,900 1.006 \$1,142,201.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$571,100.65	\$0.00	\$0.00	\$0.00	\$0.00	\$571,100.65	
Payment	-\$571,100.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$571,100.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$571,100.65	\$0.00	\$0.00	\$0.00	\$0.00	\$571,100.65	
Payment	-\$571,100.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$571,100.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$112,376,700 0.991 \$1,176,007.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$588,003.90	\$0.00	\$0.00	\$0.00	\$0.00	\$588,003.90	
Payment	-\$556,826.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$556,826.54	
Adjustment	-\$31,177.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,177.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$588,003.90	\$0.00	\$0.00	\$0.00	\$0.00	\$588,003.90	
Payment	-\$556,826.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$556,826.54	
Adjustment	-\$31,177.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,177.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$112,727,200 0.996 \$1,122,762.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$561,381.44	\$0.00	\$0.00	\$0.00	\$0.00	\$561,381.44	
Payment	-\$561,381.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$561,381.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$561,381.44	\$0.00	\$0.00	\$0.00	\$0.00	\$561,381.44	
Payment	-\$561,381.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$561,381.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

2014 \$107,672,300 0.996 \$1,072,416.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$536,208.04	\$0.00	\$0.00	\$0.00	\$0.00	\$536,208.04	
Payment	-\$536,208.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$536,208.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$536,208.04	\$0.00	\$0.00	\$0.00	\$0.00	\$536,208.04	
Payment	-\$536,208.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$536,208.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$96,652,400 1.006 \$972,323.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$486,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.56	
Payment	-\$486,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$486,161.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$486,161.56	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.56	
Payment	-\$486,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$486,161.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$88,964,100 0.971 \$863,841.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$431,920.69	\$0.00	\$0.00	\$0.00	\$0.00	\$431,920.69	
Payment	-\$431,920.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$431,920.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$431,920.69	\$0.00	\$0.00	\$0.00	\$0.00	\$431,920.69	
Payment	-\$431,920.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$431,920.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

2011 \$78,579,000 0.958 \$752,786.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$376,393.40	\$0.00	\$0.00	\$0.00	\$0.00	\$376,393.40	
Payment	-\$376,393.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$376,393.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$376,393.40	\$0.00	\$0.00	\$0.00	\$0.00	\$376,393.40	
Payment	-\$376,393.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$376,393.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$70,966,200 0.958 \$679,856.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$339,928.09	\$0.00	\$0.00	\$0.00	\$0.00	\$339,928.09	
Payment	-\$339,928.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$339,928.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$339,928.09	\$0.00	\$0.00	\$0.00	\$0.00	\$339,928.09	
Payment	-\$339,928.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$339,928.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$68,733,800 0.875 \$601,420.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$300,710.37	\$0.00	\$0.00	\$0.00	\$0.00	\$300,710.37	
Payment	-\$300,710.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$300,710.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$300,710.37	\$0.00	\$0.00	\$0.00	\$0.00	\$300,710.37	
Payment	-\$300,710.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$300,710.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

2008 \$72,337,700 0.848 \$613,423.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$306,711.84	\$0.00	\$0.00	\$0.00	\$0.00	\$306,711.84	
Payment	-\$306,711.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$306,711.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$306,711.84	\$0.00	\$0.00	\$0.00	\$0.00	\$306,711.84	
Payment	-\$306,711.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$306,711.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$65,366,700 0.818 \$534,699.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$267,349.80	\$0.00	\$0.00	\$0.00	\$0.00	\$267,349.80	
Payment	-\$267,349.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$267,349.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$267,349.80	\$0.00	\$0.00	\$0.00	\$0.00	\$267,349.80	
Payment	-\$267,349.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$267,349.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$53,570,200 0.818 \$438,204.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$219,102.11	\$0.00	\$0.00	\$0.00	\$0.00	\$219,102.11	
Payment	-\$219,102.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$219,102.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$219,102.11	\$0.00	\$0.00	\$0.00	\$0.00	\$219,102.11	
Payment	-\$219,102.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$219,102.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

2005 \$50,947,700 0.878 \$476,457.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$238,228.61	\$0.00	\$0.00	\$0.00	\$0.00	\$238,228.61	
Payment	-\$205,043.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$205,043.61	
Adjustment	-\$33,185.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$33,185.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$238,228.61	\$0.00	\$0.00	\$0.00	\$0.00	\$238,228.61	
Payment	-\$238,228.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$238,228.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$42,980,700 0.958 \$411,755.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$205,877.55	\$0.00	\$0.00	\$0.00	\$0.00	\$205,877.55	
Payment	-\$205,877.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$205,877.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$205,877.55	\$0.00	\$0.00	\$0.00	\$0.00	\$205,877.55	
Payment	-\$205,877.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$205,877.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

2003 \$41,262,300 0.978 \$432,012.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$216,006.45	\$0.00	\$0.00	\$0.00	\$0.00	\$216,006.45	
Payment	-\$186,898.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$186,898.45	
Adjustment	-\$29,108.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$29,108.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$216,006.45	\$0.00	\$0.00	\$0.00	\$0.00	\$216,006.45	
Payment	-\$216,006.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$216,006.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$39,430,000 0.993 \$391,539.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$195,769.95	\$0.00	\$0.00	\$0.00	\$0.00	\$195,769.95	
Payment	-\$195,769.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$195,769.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$195,769.95	\$0.00	\$0.00	\$0.00	\$0.00	\$195,769.95	
Payment	-\$195,769.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$195,769.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

2001 \$34,889,300 1.023 \$356,917.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$178,458.76	\$0.00	\$0.00	\$0.00	\$0.00	\$178,458.76	
Payment	-\$178,458.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$178,458.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$178,458.76	\$0.00	\$0.00	\$0.00	\$0.00	\$178,458.76	
Payment	-\$178,458.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$178,458.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$33,353,300 1.023 \$341,204.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$170,602.12	\$0.00	\$0.00	\$0.00	\$0.00	\$170,602.12	
Payment	-\$170,602.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$170,602.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$170,602.12	\$0.00	\$0.00	\$0.00	\$0.00	\$170,602.12	
Payment	-\$170,602.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$170,602.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$32,799,700 0 \$327,341.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$163,670.50	\$0.00	\$0.00	\$0.00	\$0.00	\$163,670.50	
Payment	-\$163,670.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$163,670.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$163,670.50	\$0.00	\$0.00	\$0.00	\$0.00	\$163,670.50	
Payment	-\$163,670.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$163,670.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

1998 \$29,573,900 0 \$295,147.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$147,573.76	\$0.00	\$0.00	\$0.00	\$0.00	\$147,573.76	
Payment	-\$147,573.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$147,573.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$147,573.76	\$0.00	\$0.00	\$0.00	\$0.00	\$147,573.76	
Payment	-\$147,573.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$147,573.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$28,637,800 0 \$282,368.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$141,184.35	\$0.00	\$0.00	\$0.00	\$0.00	\$141,184.35	
Payment	-\$141,184.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$141,184.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$141,184.35	\$0.00	\$0.00	\$0.00	\$0.00	\$141,184.35	
Payment	-\$141,184.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$141,184.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$27,774,400 0 \$266,634.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$133,317.12	\$0.00	\$0.00	\$0.00	\$0.00	\$133,317.12	
Payment	-\$133,317.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$133,317.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$133,317.12	\$0.00	\$0.00	\$0.00	\$0.00	\$133,317.12	
Payment	-\$133,317.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$133,317.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-013-050 4650 WASHINGTON BLVD ARLINGTON VA 22201

1995 \$26,375,000 0 \$247,925.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$123,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$123,962.50	
Payment	-\$123,962.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$123,962.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$123,962.50	\$0.00	\$12,396.25	\$152.83	\$0.00	\$136,511.58	
Payment	-\$123,962.50	\$0.00	-\$12,396.25	-\$152.83	\$0.00	-\$136,511.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$22,863,200 0 \$205,082.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$102,541.45	\$0.00	\$0.00	\$0.00	\$0.00	\$102,541.45	
Payment	-\$102,541.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$102,541.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$102,541.45	\$0.00	\$0.00	\$0.00	\$0.00	\$102,541.45	
Payment	-\$102,541.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$102,541.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	