

## General Information

<b>Owner</b> ZIRCON FAIRGATE PROPERTY LLC %BROOKFIELD PROPERTIES INC		<b>Legal Description</b> PARCEL B-1 FAIRGATE AT BALLSTON 57,413 SQ FT 1.31802 AC	
<b>Mailing Address</b> 250 VESEY STREET NEW YORK NY 10281		<b>Trade Name</b> FAIRGATE	
<b>Year Built</b> 1988	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 112-Off'bldg 7+ stories	<b>Zoning</b> C-O-2.5	<b>Lot Size</b> 57413	
<b>Neighborhood#</b> 950000	<b>Map Book/Page</b> 052-12	<b>Polygon</b> 14016019	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> 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	\$9,612,200	\$38,819,900	\$48,432,100
1/1/2023	01- Annual	\$9,612,200	\$43,739,000	\$53,351,200
1/1/2022	01- Annual	\$9,612,200	\$43,735,900	\$53,348,100
1/1/2021	01- Annual	\$9,612,200	\$45,773,600	\$55,385,800
1/1/2020	01- Annual	\$9,612,200	\$44,636,200	\$54,248,400
1/1/2019	01- Annual	\$8,872,800	\$44,158,900	\$53,031,700
1/1/2018	01- Annual	\$8,872,800	\$38,788,900	\$47,661,700
1/1/2017	01- Annual	\$8,872,800	\$43,523,900	\$52,396,700
1/1/2016	01- Annual	\$8,872,800	\$40,682,900	\$49,555,700
8/1/2015	03- Board of Equalization	\$8,872,800	\$43,735,800	\$52,608,600
1/1/2015	01- Annual	\$8,872,800	\$44,241,800	\$53,114,600
1/1/2014	01- Annual	\$8,872,800	\$43,833,300	\$52,706,100

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ZIRCON FAIRGATE PROPERTY LLC	7/26/2021	\$50,150,000		/	20210100027702
WRIT FAIRGATE LLC	6/21/2012	\$52,250,000		4573/1253	
REALTY ASSOCIATES FUND VIII LP	9/8/2006	\$51,350,000		4020/0544	
LIGHT STREET PARTNERS	4/1/1998	\$0	5-Not Market Sale	2887/0387	
USF&G/FIDELITY BALLSTON	10/3/1989	\$29,728,576		2403/0302	

## 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
CTBO23-04816	--	CTBO	\$750
B2000821	--	CTBO	\$70,000
B2000999	--	CTBO	\$950
B2001621	--	CTBO	\$500
B2100119	--	CTBO	\$54,500
B1901623	--	CTBO	\$62,000
B1902056	--	CTBO	\$85,000
B1902060	--	CTBO	\$40,000
B1603617	8/8/2017	CTBO	\$50,000
B1600303	8/2/2016	CTBO	\$164,697
B1600367	8/8/2017	CTBO	\$394,491
B1602770	8/8/2017	CTBO	\$200,000
B1402749	2/5/2015	CTBO	\$1,500
B1403185	3/13/2015	CTBO	\$42,000
B1501423	2/12/2016	CTBO	\$15,000
B1502164	8/8/2017	CTBO	\$30,780
B1401093	2/5/2015	CTBO	\$2,300
B1401095	2/5/2015	CTBO	\$4,600
B1402082	2/5/2015	CTBO	\$45,000
B1001949	7/10/2014	CTBO	\$5,000
B1002029	2/24/2015	CTBO	\$61,000
CTBO23-01556	--	CTBO	\$176,805
CTBO23-02126	--	CTBO	\$515,330
CTBO23-03014	--	CTBO	\$55,000
CTBO23-03402	--	CTBO	\$100,000
CTBO23-05028	--	CTBO	\$500
B2101623	--	CTBO	\$500
B1802915	--	CTBO	\$6,700
B1700012	8/8/2017	CTBO	\$6,000

14-016-019 1005 N GLEBE RD ARLINGTON VA 22201

B1603141	8/8/2017	CTBO	\$200
B1400402	2/5/2015	CTBO	\$46,000
B1402081	2/5/2015	CTBO	\$40,000
B1201628	2/24/2015	CTBO	\$20,000
B1300308	2/24/2015	CTBO	\$90,200
B1301295	3/13/2015	CTBO	\$45,000
B1200322	2/24/2015	CTBO	\$43,360
B1002316	4/21/2015	CTBO	\$9,000
B0900019	2/24/2015	CTBO	\$120,000
B0601469	2/24/2015	CTBO	\$205,000
CTBO23-01561	--	CTBO	\$176,805
CTBO23-03012	--	CTBO	\$50,000
B2200549	--	CTBO	\$1,550,000
B1902960	--	CTBO	\$2,000,000
B1801865	10/23/2018	CTBO	\$41,500
B1802137	10/23/2018	CTBO	\$154,925
B1802997	--	CTBO	\$950
B1700190	9/21/2017	CTBO	\$12,500
B1702052	9/21/2017	CTBO	\$9,000
B1602545	8/8/2017	CTBO	\$600,618
B1602969	8/29/2017	CTBO	\$50,000
B1602970	8/8/2017	CTBO	\$100,000
B1403185	3/13/2015	CTBO	\$42,000
B1501182	2/12/2016	CTBO	\$57,500
B1501900	8/8/2017	CTBO	\$25,000
B1400401	2/5/2015	CTBO	\$72,000
B1300242	4/21/2015	CTBO	\$42,000
B1301724	7/10/2014	CTBO	\$1,800
B1102897	4/21/2015	CTBO	\$2,000
B0902495	2/24/2015	CTBO	\$36,300
B1002252	7/10/2014	CTBO	\$9,000
B1002317	7/10/2014	CTBO	\$90,000
B1002628	2/24/2015	CTBO	\$32,000
B1100124	7/10/2014	CTBO	\$4,200
B2101201	--	CTBO	\$275,000
B2000518	--	CTBO	\$210,000
B1700387	10/23/2018	CTBO	\$700
B1700613	8/29/2017	CTBO	\$286,500
B1600936	8/2/2016	CTBO	\$1,800
B1501282	2/12/2016	CTBO	\$2,000
B1501283	2/12/2016	CTBO	\$1,500
B1302634	2/24/2015	CTBO	\$15,000
B1400400	2/5/2015	CTBO	\$86,500
B1401184	4/21/2015	CTBO	\$188,140
B1402073	2/24/2015	CTBO	\$23,520
B1402330	2/5/2015	CTBO	\$87,500
B1300138	2/24/2015	CTBO	\$125,000
B1100817	7/10/2014	CTBO	\$500
B1101573	2/24/2015	CTBO	\$50,000
B1103141	7/10/2014	CTBO	\$4,800

**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

B1002788	2/24/2015	CTBO	\$83,480
B1100122	7/10/2014	CTBO	\$4,200
B1100429	3/13/2015	CTBO	\$40,000
B0601301	2/12/2016	CTBO	\$425,000

**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.

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2023	\$53,351,200	\$1.2000	\$640,214.38	\$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 colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$320,107.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$320,107.19</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$320,107.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$320,107.19</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	\$320,107.19	\$0.00	\$0.00	\$0.00	\$320,107.19				Payment	-\$320,107.19	\$0.00	\$0.00	\$0.00	-\$320,107.19				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$320,107.19	\$0.00	\$0.00	\$0.00	\$320,107.19																																							
Payment	-\$320,107.19	\$0.00	\$0.00	\$0.00	-\$320,107.19																																							
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 colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$320,107.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$320,107.19</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$320,107.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$320,107.19</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$320,107.19	\$0.00	\$0.00	\$0.00	\$320,107.19				Payment	-\$320,107.19	\$0.00	\$0.00	\$0.00	-\$320,107.19				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
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Levy	\$320,088.58	\$0.00	\$0.00	\$0.00	\$320,088.58																																							
Payment	-\$320,088.58	\$0.00	\$0.00	\$0.00	-\$320,088.58																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2021	\$55,385,800	\$1.2000	\$664,629.56	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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Levy	\$332,314.78	\$0.00	\$0.00	\$0.00	\$332,314.78																																							
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																																						
Levy	\$332,314.78	\$0.00	\$0.00	\$0.00	\$332,314.78																																							
Payment	-\$332,314.78	\$0.00	\$0.00	\$0.00	-\$332,314.78																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

2020	\$54,248,400	\$1.1960	\$648,810.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$324,405.42	\$0.00	\$0.00	\$0.00	\$324,405.42			
Payment	-\$324,405.42	\$0.00	\$0.00	\$0.00	-\$324,405.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$324,405.42	\$0.00	\$0.00	\$0.00	\$324,405.42			
Payment	-\$324,405.42	\$0.00	\$0.00	\$0.00	-\$324,405.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$53,031,700	\$1.1960	\$638,501.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$319,250.83	\$0.00	\$0.00	\$0.00	\$319,250.83			
Payment	-\$317,065.68	\$0.00	\$0.00	\$0.00	-\$317,065.68			
Adjustment	-\$2,185.15	\$0.00	\$0.00	\$0.00	-\$2,185.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$319,250.83	\$0.00	\$0.00	\$0.00	\$319,250.83			
Payment	-\$317,129.56	\$0.00	\$0.00	\$0.00	-\$317,129.56			
Adjustment	-\$2,121.27	\$0.00	\$0.00	\$0.00	-\$2,121.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$47,661,700	\$1.1840	\$564,314.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$282,157.26	\$0.00	\$0.00	\$0.00	\$282,157.26			
Payment	-\$282,157.26	\$0.00	\$0.00	\$0.00	-\$282,157.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$282,157.26	\$0.00	\$0.00	\$0.00	\$282,157.26			
Payment	-\$282,157.26	\$0.00	\$0.00	\$0.00	-\$282,157.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

2017	\$52,396,700	\$1.1760	\$616,185.14	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$308,092.57	\$0.00	\$0.00	\$0.00	\$308,092.57	
Payment	-\$308,092.57	\$0.00	\$0.00	\$0.00	-\$308,092.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$308,092.57	\$0.00	\$0.00	\$0.00	\$308,092.57	
Payment	-\$308,092.57	\$0.00	\$0.00	\$0.00	-\$308,092.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016	\$49,555,700	\$1.1610	\$575,341.66	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$287,670.83	\$0.00	\$0.00	\$0.00	\$287,670.83	
Payment	-\$287,670.83	\$0.00	\$0.00	\$0.00	-\$287,670.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$287,670.83	\$0.00	\$0.00	\$0.00	\$287,670.83	
Payment	-\$287,670.83	\$0.00	\$0.00	\$0.00	-\$287,670.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015	\$52,608,600	\$1.1660	\$619,316.18	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$309,658.09	\$0.00	\$0.00	\$0.00	\$309,658.09	
Payment	-\$306,708.11	\$0.00	\$0.00	\$0.00	-\$306,708.11	
Adjustment	-\$2,949.98	\$0.00	\$0.00	\$0.00	-\$2,949.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$309,658.09	\$0.00	\$0.00	\$0.00	\$309,658.09	
Payment	-\$306,708.11	\$0.00	\$0.00	\$0.00	-\$306,708.11	
Adjustment	-\$2,949.98	\$0.00	\$0.00	\$0.00	-\$2,949.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

2014	\$52,706,100	\$1.1660	\$614,553.10	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$307,276.55	\$0.00	\$0.00	\$0.00	\$307,276.55	
Payment	-\$307,276.55	\$0.00	\$0.00	\$0.00	-\$307,276.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$307,276.55	\$0.00	\$0.00	\$0.00	\$307,276.55	
Payment	-\$307,276.55	\$0.00	\$0.00	\$0.00	-\$307,276.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013	\$52,566,200	\$1.1760	\$618,178.48	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$309,089.24	\$0.00	\$0.00	\$0.00	\$309,089.24	
Payment	-\$309,089.24	\$0.00	\$0.00	\$0.00	-\$309,089.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$309,089.24	\$0.00	\$0.00	\$0.00	\$309,089.24	
Payment	-\$309,089.24	\$0.00	\$0.00	\$0.00	-\$309,089.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012	\$52,997,400	\$1.1410	\$604,700.30	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$302,350.15	\$0.00	\$0.00	\$0.00	\$302,350.15	
Payment	-\$302,350.15	\$0.00	\$0.00	\$0.00	-\$302,350.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$302,350.15	\$0.00	\$0.00	\$0.00	\$302,350.15	
Payment	-\$302,350.15	\$0.00	\$0.00	\$0.00	-\$302,350.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

2011	\$45,203,100	\$1.1280	\$509,890.92	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$254,945.46	\$0.00	\$0.00	\$0.00	\$254,945.46	
Payment	-\$254,945.46	\$0.00	\$0.00	\$0.00	-\$254,945.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$254,945.46	\$0.00	\$0.00	\$0.00	\$254,945.46	
Payment	-\$254,945.46	\$0.00	\$0.00	\$0.00	-\$254,945.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010	\$40,444,900	\$1.1280	\$438,018.24	\$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	\$219,009.12	\$0.00	\$0.00	\$0.00	\$219,009.12	
Payment	-\$219,009.12	\$0.00	\$0.00	\$0.00	-\$219,009.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$219,009.12	\$0.00	\$0.00	\$0.00	\$219,009.12	
Payment	-\$219,009.12	\$0.00	\$0.00	\$0.00	-\$219,009.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

2009	\$49,691,800	\$1.0450	\$496,917.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$248,458.99	\$0.00	\$0.00	\$0.00	\$248,458.99			
Payment	-\$248,458.99	\$0.00	\$0.00	\$0.00	-\$248,458.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$248,458.99	\$0.00	\$0.00	\$0.00	\$248,458.99			
Payment	-\$248,458.99	\$0.00	\$0.00	\$0.00	-\$248,458.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$49,620,700	\$1.0180	\$498,580.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$249,290.38	\$0.00	\$0.00	\$0.00	\$249,290.38			
Payment	-\$249,128.29	\$0.00	\$0.00	\$0.00	-\$249,128.29			
Adjustment	-\$162.09	\$0.00	\$0.00	\$0.00	-\$162.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$249,290.38	\$0.00	\$0.00	\$0.00	\$249,290.38			
Payment	-\$249,290.38	\$0.00	\$0.00	\$0.00	-\$249,290.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$48,112,600	\$0.8180	\$393,561.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$196,780.53	\$0.00	\$0.00	\$0.00	\$196,780.53			
Payment	-\$196,780.53	\$0.00	\$0.00	\$0.00	-\$196,780.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$196,780.53	\$0.00	\$0.00	\$0.00	\$196,780.53			
Payment	-\$196,780.53	\$0.00	\$0.00	\$0.00	-\$196,780.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

2006	\$41,479,900	\$0.8180	\$339,305.58	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$169,652.79	\$0.00	\$0.00	\$0.00	\$169,652.79	
Payment	-\$169,652.79	\$0.00	\$0.00	\$0.00	-\$169,652.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$169,652.79	\$0.00	\$0.00	\$0.00	\$169,652.79	
Payment	-\$169,652.79	\$0.00	\$0.00	\$0.00	-\$169,652.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005	\$36,984,800	\$0.8780	\$357,720.90	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$178,860.45	\$0.00	\$0.00	\$0.00	\$178,860.45	
Payment	-\$141,281.45	\$0.00	\$0.00	\$0.00	-\$141,281.45	
Adjustment	-\$37,579.00	\$0.00	\$0.00	\$0.00	-\$37,579.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$178,860.45	\$0.00	\$0.00	\$0.00	\$178,860.45	
Payment	-\$178,860.45	\$0.00	\$0.00	\$0.00	-\$178,860.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004	\$37,178,300	\$0.9580	\$356,168.10	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$178,084.05	\$0.00	\$0.00	\$0.00	\$178,084.05	
Payment	-\$178,084.05	\$0.00	\$0.00	\$0.00	-\$178,084.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$178,084.05	\$0.00	\$0.00	\$0.00	\$178,084.05	
Payment	-\$178,084.05	\$0.00	\$0.00	\$0.00	-\$178,084.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

2003      \$36,257,600      \$1.9560      \$354,599.32      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$177,299.66	\$0.00	\$0.00	\$0.00	\$177,299.66	
Payment	-\$177,299.66	\$0.00	\$0.00	\$0.00	-\$177,299.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$177,299.66	\$0.00	\$0.00	\$0.00	\$177,299.66	
Payment	-\$177,299.66	\$0.00	\$0.00	\$0.00	-\$177,299.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002      \$34,654,000      \$1.9860      \$344,114.22      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$172,057.11	\$0.00	\$0.00	\$0.00	\$172,057.11	
Payment	-\$172,057.11	\$0.00	\$0.00	\$0.00	-\$172,057.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$172,057.11	\$0.00	\$0.00	\$0.00	\$172,057.11	
Payment	-\$172,057.11	\$0.00	\$0.00	\$0.00	-\$172,057.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001      \$32,087,100      \$2.0460      \$328,251.02      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$164,125.51	\$0.00	\$0.00	\$0.00	\$164,125.51	
Payment	-\$164,125.51	\$0.00	\$0.00	\$0.00	-\$164,125.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$164,125.51	\$0.00	\$0.00	\$0.00	\$164,125.51	
Payment	-\$164,125.51	\$0.00	\$0.00	\$0.00	-\$164,125.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

2000	\$30,846,500	\$2.0460	\$315,559.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$157,779.84	\$0.00	\$0.00	\$0.00	\$157,779.84			
Payment	-\$157,779.84	\$0.00	\$0.00	\$0.00	-\$157,779.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$157,779.84	\$0.00	\$0.00	\$0.00	\$157,779.84			
Payment	-\$157,779.84	\$0.00	\$0.00	\$0.00	-\$157,779.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$30,075,300	\$0.0000	\$300,151.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$150,075.74	\$0.00	\$0.00	\$0.00	\$150,075.74			
Payment	-\$150,075.74	\$0.00	\$0.00	\$0.00	-\$150,075.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$150,075.74	\$0.00	\$0.00	\$0.00	\$150,075.74			
Payment	-\$150,075.74	\$0.00	\$0.00	\$0.00	-\$150,075.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$30,075,300	\$0.0000	\$300,151.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$150,075.74	\$0.00	\$0.00	\$0.00	\$150,075.74			
Payment	-\$150,075.74	\$0.00	\$0.00	\$0.00	-\$150,075.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$150,075.74	\$0.00	\$0.00	\$0.00	\$150,075.74			
Payment	-\$150,075.74	\$0.00	\$0.00	\$0.00	-\$150,075.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

1997	\$25,790,100	\$0.0000	\$254,290.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$127,145.19	\$0.00	\$0.00	\$0.00	\$127,145.19			
Payment	-\$127,145.19	\$0.00	\$0.00	\$0.00	-\$127,145.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$127,145.19	\$0.00	\$0.00	\$0.00	\$127,145.19			
Payment	-\$127,145.19	\$0.00	\$0.00	\$0.00	-\$127,145.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$25,893,200	\$0.0000	\$248,574.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$124,287.36	\$0.00	\$0.00	\$0.00	\$124,287.36			
Payment	-\$124,287.36	\$0.00	\$0.00	\$0.00	-\$124,287.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$124,287.36	\$0.00	\$0.00	\$0.00	\$124,287.36			
Payment	-\$124,287.36	\$0.00	\$0.00	\$0.00	-\$124,287.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$26,338,800	\$0.0000	\$247,584.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$123,792.36	\$0.00	\$0.00	\$0.00	\$123,792.36			
Payment	-\$123,792.36	\$0.00	\$0.00	\$0.00	-\$123,792.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$123,792.36	\$0.00	\$0.00	\$0.00	\$123,792.36			
Payment	-\$123,792.36	\$0.00	\$0.00	\$0.00	-\$123,792.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**14-016-019 1005 N GLEBE RD ARLINGTON VA 22201**

1994	\$26,951,500	\$0.0000	\$241,754.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$120,877.47	\$0.00	\$0.00	\$0.00	\$120,877.47			
Payment	-\$120,877.47	\$0.00	\$0.00	\$0.00	-\$120,877.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$120,877.47	\$0.00	\$0.00	\$0.00	\$120,877.47			
Payment	-\$120,877.47	\$0.00	\$0.00	\$0.00	-\$120,877.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			