

## General Information

<b>Owner</b> CLARENDON VA PARTNERS LLC		<b>Legal Description</b> LTS 7 9 BK 6 WHARTONS ADD FT MYER HEIGHTS 12500 SQ FT	
<b>Mailing Address</b> 3424 PEACHTREE RD NE #300 ATLANTA GA 30326		<b>Trade Name</b> CORTLAND ARLINGTON	
<b>Year Built</b> N/A	<b>Units</b> 184	<b>EU#</b> 1700807A	
<b>Property Class Code</b> 313-Apartment - High-rise	<b>Zoning</b> RA4.8	<b>Lot Size</b> 12500	
<b>Neighborhood#</b> 870000	<b>Map Book/Page</b> 044-11	<b>Polygon</b> 17006001	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	
This is the Special District description - Rosslyn BID Residential Rate			
Rosslyn BID Residential 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	\$3,582,900	\$57,114,000	\$60,696,900
1/1/2023	01- Annual	\$3,582,900	\$45,259,300	\$48,842,200
1/1/2022	01- Annual	\$3,582,900	\$42,070,300	\$45,653,200
1/1/2021	01- Annual	\$3,582,900	\$40,419,800	\$44,002,700
1/1/2020	01- Annual	\$3,582,900	\$43,346,000	\$46,928,900
1/1/2019	01- Annual	\$3,582,900	\$41,142,600	\$44,725,500
1/1/2018	01- Annual	\$3,582,900	\$43,750,400	\$47,333,300
1/1/2017	01- Annual	\$3,582,900	\$42,971,500	\$46,554,400
1/1/2016	01- Annual	\$3,374,600	\$46,490,600	\$49,865,200
1/1/2015	01- Annual	\$3,208,000	\$49,221,100	\$52,429,100
1/1/2014	01- Annual	\$2,332,800	\$40,980,800	\$43,313,600

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CLARENDON VA PARTNERS LLC	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S /		20220100012879
ARLINGTON ASSETS LLC	1/15/2019	\$70,000,000	4-Multiple RPCs, Not A Coded S /		20190100000976
TISHMAN SPEYER ARCHSTONE-	10/5/2007	\$0	F-Multiple RPCs Not Market Sal	4142/2670	
ARCHSTONE-SMITH	7/28/2005	\$0	F-Multiple RPCs Not Market Sal	3900/1615	
KIP PROPERTIES LLC	12/29/1997	\$20,000,000	4-Multiple RPCs, Not A Coded S	2867/0283	
JMB INST APT PRTNRSH 1	2/23/1988	\$22,220,000	4-Multiple RPCs, Not A Coded S	2315/1358	

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

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	20240100004155
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
11-012-032	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
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-038-006	1220 N QUEEN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933

**17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209**

34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-293	2051 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
17-006-002	16th RD N	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
17-006-004	1550 CLARENDON BLVD	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
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021	\$0	5-Not Market Sale	/	20210100038749
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-009	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
15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174

# 17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209

15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-210	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
15-075-007	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
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	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
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-078-024	3275 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-006	3251 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-026	1227 N IVY ST	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
20-012-009	525 N THOMAS ST	6/7/2021	\$0	6-Quitclaim	/	20210100020541
17-033-253	1325 N PIERCE ST	5/6/2021	\$8,600,000		/	20210100017181
16-028-017	18th ST N	5/5/2021	\$0	D-Resub/Declaration	/	20210100016798
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016728
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016727
16-033-025	1771 N PIERCE ST	4/1/2021	\$0	D-Resub/Declaration	/	20210100012225
08-010-024	2122 N CAMERON ST	3/31/2021	\$1,730,000		/	20210100012145
16-028-009	1731 N VEITCH ST	3/5/2021	\$2,350,000	B-Not Previously Assessed	/	20210100008271
16-028-008	2111 KEY BLVD	2/19/2021	\$0	D-Resub/Declaration	/	202010100006048
16-028-009	1731 N VEITCH ST	2/1/2021	\$0	D-Resub/Declaration	/	20210100006048
17-037-020	1310 N MEADE ST	1/5/2021	\$0	7-Partial Interest	/	20210100000903
17-003-001	1501 N PIERCE ST	12/18/2020	\$6,500,000	5-Not Market Sale	/	20200100037384
15-020-007	2500 LANGSTON BLVD	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-008	N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-012	1814 N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
20-015-002	4304 HENDERSON RD	11/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400017042

**17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209**

20-031-006	210 N GLEBE RD	10/29/2020	\$700,000	7-Partial Interest	/	20200100031372
17-037-020	1310 N MEADE ST	8/26/2020	\$0	5-Not Market Sale	/	20200100022053
14-045-003	4000 FAIRFAX DR	7/30/2020	\$0	D-Resub/Declaration	/	20200100018449

**Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1800048	--	CTBO	\$2,105,500
CADD23-02497	--	Addi	\$3,621,946
B1503066	9/14/2017	CTBO	\$276,855
CTBO23-01074	--	CTBO	\$226,175
CTBO23-01616	--	CTBO	\$6,241,221

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

**Properties in Economic Unit # 1700807A**

RPC	Property Address
17-006-002	16th RD N
17-006-001	1550 CLARENDON BLVD
17-006-004	1550 CLARENDON BLVD
17-006-003	1558 CLARENDON BLVD
17-006-005	1542 CLARENDON BLVD
17-006-006	CLARENDON BLVD
17-006-007	1555 16th RD N

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																									
					Due	Status	Due	Status																																																																								
2024	\$60,696,900	\$1.1110	\$337,171.27	\$341,443.75	\$341,443.75	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>\$337,171.27</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$337,171.27</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>\$4,272.48</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$337,171.27</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$341,443.75</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$337,171.27	\$0.00	\$0.00	\$0.00	\$337,171.27				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$4,272.48				Due	\$337,171.27	\$0.00	\$0.00	\$0.00	\$341,443.75																																							
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2023	\$48,842,200	\$1.1080	\$541,171.54	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2022	\$45,653,200	\$1.1080	\$505,837.42	\$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>\$252,918.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$252,918.71</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$252,918.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$252,918.71</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>\$252,918.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$252,918.71</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$252,918.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$252,918.71</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	\$252,918.71	\$0.00	\$0.00	\$0.00	\$252,918.71				Payment	-\$252,918.71	\$0.00	\$0.00	\$0.00	-\$252,918.71				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$252,918.71	\$0.00	\$0.00	\$0.00	\$252,918.71				Payment	-\$252,918.71	\$0.00	\$0.00	\$0.00	-\$252,918.71				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																																										
Levy	\$252,918.71	\$0.00	\$0.00	\$0.00	\$252,918.71																																																																											
Payment	-\$252,918.71	\$0.00	\$0.00	\$0.00	-\$252,918.71																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																																																										
Levy	\$252,918.71	\$0.00	\$0.00	\$0.00	\$252,918.71																																																																											
Payment	-\$252,918.71	\$0.00	\$0.00	\$0.00	-\$252,918.71																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

**17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209**

2021	\$44,002,700	\$1.1080	\$487,549.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$243,774.94	\$24,377.50	\$5,556.74	\$0.00	\$273,709.18			
Payment	-\$243,774.94	-\$24,377.50	-\$5,556.74	\$0.00	-\$273,709.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$243,774.94	\$0.00	\$0.00	\$0.00	\$243,774.94			
Payment	-\$243,774.94	\$0.00	\$0.00	\$0.00	-\$243,774.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$46,928,900	\$1.1040	\$518,095.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$259,047.51	\$0.00	\$0.00	\$0.00	\$259,047.51			
Payment	-\$259,047.51	\$0.00	\$0.00	\$0.00	-\$259,047.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$259,047.51	\$0.00	\$0.00	\$0.00	\$259,047.51			
Payment	-\$259,047.51	\$0.00	\$0.00	\$0.00	-\$259,047.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$44,725,500	\$1.1040	\$493,769.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$246,884.74	\$24,688.48	\$3,381.98	\$0.00	\$274,955.20			
Payment	-\$246,884.74	\$0.00	\$0.00	\$0.00	-\$246,884.74			
Adjustment	\$0.00	-\$24,688.48	-\$3,381.98	\$0.00	-\$28,070.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$246,884.74	\$0.00	\$0.00	\$0.00	\$246,884.74			
Payment	-\$246,884.74	\$0.00	\$0.00	\$0.00	-\$246,884.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209**

2018      \$47,333,300      \$1.0840      \$513,092.94      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$256,546.47	\$0.00	\$0.00	\$0.00	\$256,546.47	
Payment	-\$256,546.47	\$0.00	\$0.00	\$0.00	-\$256,546.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$256,546.47	\$0.00	\$0.00	\$0.00	\$256,546.47	
Payment	-\$256,546.47	\$0.00	\$0.00	\$0.00	-\$256,546.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017      \$46,554,400      \$1.0840      \$504,649.66      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$252,324.83	\$0.00	\$0.00	\$0.00	\$252,324.83	
Payment	-\$252,324.83	\$0.00	\$0.00	\$0.00	-\$252,324.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$252,324.83	\$0.00	\$0.00	\$0.00	\$252,324.83	
Payment	-\$252,324.83	\$0.00	\$0.00	\$0.00	-\$252,324.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016      \$49,865,200      \$1.0690      \$533,058.94      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$266,529.47	\$0.00	\$0.00	\$0.00	\$266,529.47	
Payment	-\$266,529.47	\$0.00	\$0.00	\$0.00	-\$266,529.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$266,529.47	\$0.00	\$0.00	\$0.00	\$266,529.47	
Payment	-\$266,529.47	\$0.00	\$0.00	\$0.00	-\$266,529.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



**17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209**

2015	\$52,429,100	\$1.0740	\$563,088.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$281,544.25	\$0.00	\$0.00	\$0.00	\$281,544.25			
Payment	-\$281,544.25	\$0.00	\$0.00	\$0.00	-\$281,544.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$281,544.25	\$0.00	\$0.00	\$0.00	\$281,544.25			
Payment	-\$281,544.25	\$0.00	\$0.00	\$0.00	-\$281,544.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$43,313,600	\$1.0740	\$465,188.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$232,594.02	\$0.00	\$0.00	\$0.00	\$232,594.02			
Payment	-\$232,594.02	\$0.00	\$0.00	\$0.00	-\$232,594.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$232,594.02	\$0.00	\$0.00	\$0.00	\$232,594.02			
Payment	-\$232,594.02	\$0.00	\$0.00	\$0.00	-\$232,594.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$40,999,000	\$1.0840	\$444,429.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$222,214.57	\$0.00	\$0.00	\$0.00	\$222,214.57			
Payment	-\$222,214.57	\$0.00	\$0.00	\$0.00	-\$222,214.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$222,214.57	\$0.00	\$0.00	\$0.00	\$222,214.57			
Payment	-\$222,214.57	\$0.00	\$0.00	\$0.00	-\$222,214.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209**

2012 \$42,776,900 \$1.0490 \$448,729.66 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$224,364.83	\$0.00	\$0.00	\$0.00	\$224,364.83	
Payment	-\$224,364.83	\$0.00	\$0.00	\$0.00	-\$224,364.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$224,364.83	\$0.00	\$0.00	\$0.00	\$224,364.83	
Payment	-\$224,364.83	\$0.00	\$0.00	\$0.00	-\$224,364.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$38,757,500 \$1.0400 \$402,302.82 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$201,151.41	\$0.00	\$0.00	\$0.00	\$201,151.41	
Payment	-\$201,151.41	\$0.00	\$0.00	\$0.00	-\$201,151.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$201,151.41	\$0.00	\$0.00	\$0.00	\$201,151.41	
Payment	-\$201,151.41	\$0.00	\$0.00	\$0.00	-\$201,151.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$34,483,300 \$1.0380 \$357,936.64 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$178,968.32	\$0.00	\$0.00	\$0.00	\$178,968.32	
Payment	-\$178,968.32	\$0.00	\$0.00	\$0.00	-\$178,968.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$178,968.32	\$0.00	\$0.00	\$0.00	\$178,968.32	
Payment	-\$178,968.32	\$0.00	\$0.00	\$0.00	-\$178,968.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209**

2009      \$34,748,600      \$0.9550      \$467,755.17      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$199,901.07	\$0.00	\$0.00	\$0.00	\$199,901.07	
Payment	-\$199,901.07	\$0.00	\$0.00	\$0.00	-\$199,901.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$267,854.10	\$0.00	\$0.00	\$0.00	\$267,854.10	
Payment	-\$131,948.04	\$0.00	\$0.00	\$0.00	-\$131,948.04	
Adjustment	-\$135,906.06	\$0.00	\$0.00	\$0.00	-\$135,906.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008      \$37,896,400      \$0.9300      \$352,436.50      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$176,218.25	\$0.00	\$0.00	\$0.00	\$176,218.25	
Payment	-\$176,218.25	\$0.00	\$0.00	\$0.00	-\$176,218.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$176,218.25	\$0.00	\$0.00	\$0.00	\$176,218.25	
Payment	-\$176,218.25	\$0.00	\$0.00	\$0.00	-\$176,218.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007      \$37,368,400      \$0.9000      \$357,526.80      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$178,763.40	\$0.00	\$0.00	\$0.00	\$178,763.40	
Payment	-\$155,195.40	\$0.00	\$0.00	\$0.00	-\$155,195.40	
Adjustment	-\$23,568.00	\$0.00	\$0.00	\$0.00	-\$23,568.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$178,763.40	\$0.00	\$0.00	\$0.00	\$178,763.40	
Payment	-\$178,763.40	\$0.00	\$0.00	\$0.00	-\$178,763.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209**

2006	\$33,209,500	\$0.8960	\$397,348.22	\$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	\$198,674.11	\$0.00	\$0.00	\$0.00	\$198,674.11	
Payment	-\$87,300.11	\$0.00	\$0.00	\$0.00	-\$87,300.11	
Adjustment	-\$111,374.00	\$0.00	\$0.00	\$0.00	-\$111,374.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$198,674.11	\$0.00	\$0.00	\$0.00	\$198,674.11	
Payment	-\$198,674.11	\$0.00	\$0.00	\$0.00	-\$198,674.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005	\$40,427,400	\$0.9640	\$389,720.12	\$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	\$194,860.06	\$0.00	\$0.00	\$0.00	\$194,860.06	
Payment	-\$158,650.06	\$0.00	\$0.00	\$0.00	-\$158,650.06	
Adjustment	-\$36,210.00	\$0.00	\$0.00	\$0.00	-\$36,210.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$194,860.06	\$0.00	\$0.00	\$0.00	\$194,860.06	
Payment	-\$194,860.06	\$0.00	\$0.00	\$0.00	-\$194,860.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004	\$38,092,500	\$1.0060	\$383,210.54	\$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	\$191,605.27	\$0.00	\$0.00	\$0.00	\$191,605.27	
Payment	-\$166,555.27	\$0.00	\$0.00	\$0.00	-\$166,555.27	
Adjustment	-\$25,050.00	\$0.00	\$0.00	\$0.00	-\$25,050.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$191,605.27	\$0.00	\$0.00	\$0.00	\$191,605.27	
Payment	-\$191,605.27	\$0.00	\$0.00	\$0.00	-\$191,605.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209**

2003 \$37,410,500 \$1.0270 \$405,819.12 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$202,909.56	\$0.00	\$0.00	\$0.00	\$202,909.56	
Payment	-\$183,397.56	\$0.00	\$0.00	\$0.00	-\$183,397.56	
Adjustment	-\$19,512.00	\$0.00	\$0.00	\$0.00	-\$19,512.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/20/2003
Levy	\$202,909.56	\$0.00	\$0.00	\$0.00	\$202,909.56	
Payment	-\$202,909.56	\$0.00	\$0.00	\$0.00	-\$202,909.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$26,331,500 \$0.9930 \$261,471.78 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$130,735.89	\$0.00	\$0.00	\$0.00	\$130,735.89	
Payment	-\$130,735.89	\$0.00	\$0.00	\$0.00	-\$130,735.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$130,735.89	\$0.00	\$0.00	\$0.00	\$130,735.89	
Payment	-\$130,735.89	\$0.00	\$0.00	\$0.00	-\$130,735.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$21,173,600 \$1.0230 \$216,605.92 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$108,302.96	\$0.00	\$0.00	\$0.00	\$108,302.96	
Payment	-\$108,302.96	\$0.00	\$0.00	\$0.00	-\$108,302.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$108,302.96	\$0.00	\$0.00	\$0.00	\$108,302.96	
Payment	-\$108,302.96	\$0.00	\$0.00	\$0.00	-\$108,302.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**17-006-001 1550 CLARENDON BLVD ARLINGTON VA 22209**

2000	\$16,433,800	\$1.0230	\$168,117.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$84,058.88	\$0.00	\$0.00	\$0.00	\$84,058.88			
Payment	-\$84,058.88	\$0.00	\$0.00	\$0.00	-\$84,058.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$84,058.88	\$0.00	\$0.00	\$0.00	\$84,058.88			
Payment	-\$84,058.88	\$0.00	\$0.00	\$0.00	-\$84,058.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$16,004,600	\$0.0000	\$159,725.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$79,862.95	\$0.00	\$0.00	\$0.00	\$79,862.95			
Payment	-\$79,862.95	\$0.00	\$0.00	\$0.00	-\$79,862.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$79,862.95	\$0.00	\$0.00	\$0.00	\$79,862.95			
Payment	-\$79,862.95	\$0.00	\$0.00	\$0.00	-\$79,862.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$15,092,500	\$0.0000	\$150,623.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$75,311.57	\$0.00	\$0.00	\$0.00	\$75,311.57			
Payment	-\$75,311.57	\$0.00	\$0.00	\$0.00	-\$75,311.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$75,311.57	\$0.00	\$0.00	\$0.00	\$75,311.57			
Payment	-\$75,311.57	\$0.00	\$0.00	\$0.00	-\$75,311.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1997	\$13,175,800	\$0.0000	\$129,913.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$64,956.69	\$6,495.67	\$0.00	\$0.00	\$71,452.36			
Payment	-\$64,956.69	-\$6,495.67	\$0.00	\$0.00	-\$71,452.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$64,956.69	\$0.00	\$0.00	\$0.00	\$64,956.69			
Payment	-\$64,956.69	\$0.00	\$0.00	\$0.00	-\$64,956.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$13,101,200	\$0.0000	\$125,771.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$62,885.76	\$0.00	\$0.00	\$0.00	\$62,885.76			
Payment	-\$62,885.76	\$0.00	\$0.00	\$0.00	-\$62,885.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$62,885.76	\$0.00	\$0.00	\$0.00	\$62,885.76			
Payment	-\$62,885.76	\$0.00	\$0.00	\$0.00	-\$62,885.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$12,729,700	\$0.0000	\$119,659.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$59,829.59	\$0.00	\$0.00	\$0.00	\$59,829.59			
Payment	-\$59,829.59	\$0.00	\$0.00	\$0.00	-\$59,829.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$59,829.59	\$0.00	\$0.00	\$0.00	\$59,829.59			
Payment	-\$59,829.59	\$0.00	\$0.00	\$0.00	-\$59,829.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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1994	\$12,580,600	\$0.0000	\$112,847.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$56,423.99	\$0.00	\$0.00	\$0.00	\$56,423.99			
Payment	-\$56,423.99	\$0.00	\$0.00	\$0.00	-\$56,423.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$56,423.99	\$0.00	\$0.00	\$0.00	\$56,423.99			
Payment	-\$56,423.99	\$0.00	\$0.00	\$0.00	-\$56,423.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			