

General Information

Owner BA FORT MYER LLC		Legal Description LTS 9 IO 11 12A 17 A BK 22 FT MYER HTS 37936 SQ FT	
Mailing Address 6406 IVY LN #700 GREENBELT MD 20770		Trade Name THE ALCOTT	
Year Built N/A	Units 0	EU# 1703903A	
Property Class Code 312-Apartment - Mid-rise	Zoning RA6-15	Lot Size 37936	
Neighborhood# 870000	Map Book/Page 054-03	Polygon 17038007	
Site Plan BR 001	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$2,522,700	\$10,626,200	\$13,148,900
1/1/2023	01- Annual	\$2,522,700	\$10,493,900	\$13,016,600
11/1/2022	03- Board of Equalization	\$2,522,700	\$10,138,500	\$12,661,200
1/1/2022	01- Annual	\$2,522,700	\$10,766,100	\$13,288,800
1/1/2021	01- Annual	\$2,522,700	\$10,933,300	\$13,456,000
1/1/2020	01- Annual	\$2,522,700	\$11,666,100	\$14,188,800
1/1/2019	01- Annual	\$2,522,700	\$11,097,500	\$13,620,200
1/1/2018	01- Annual	\$2,522,700	\$11,569,400	\$14,092,100
1/1/2017	01- Annual	\$3,111,300	\$10,331,700	\$13,443,000
8/1/2016	05- Review	\$2,943,100	\$10,389,500	\$13,332,600
1/1/2016	01- Annual	\$2,943,100	\$10,856,900	\$13,800,000
8/1/2015	05- Review	\$2,775,000	\$10,794,800	\$13,569,800
1/1/2015	01- Annual	\$2,775,000	\$12,176,400	\$14,951,400
1/1/2014	01- Annual	\$3,099,300	\$10,068,600	\$13,167,900

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BA FORT MYER LLC	4/17/2024	\$14,332,500		/	20240100004155
LG QUEEN LLC	3/21/2007	\$4,379,732	L-Land Sale	4080/1217	
SCENE AT HILLTOP LLC	6/6/2006	\$0	5-Not Market Sale	3988/2203	
CENTEX HOMES	1/20/2005	\$4,900,000	L-Land Sale	3799/1881	
MY GROUP 2 LC	8/5/1998	\$2,125,000		2916/0668	
LALANDE LUKE J TRUSTEE	2/25/1997	\$0	5-Not Market Sale	2819/0888	

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
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
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	
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	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
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-292	2050 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

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

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
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
16-033-025	1771 N PIERCE ST	7/12/2022	\$334,642,240		/	20220100013307
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-001	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
17-006-003	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
17-006-006	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
15-003-010		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
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

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
17-010-037	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
17-010-211	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
15-075-013	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
15-075-018	1205 N IRVING 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
15-075-011	1229 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
15-075-008	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
15-075-017	1125 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
15-078-026	1227 N IVY ST	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
15-078-024	3275 WASHINGTON BLVD	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
15-020-008	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

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

15-020-007	2500 LANGSTON BLVD	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
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
B0503265	7/3/2012	CNEW	\$375,000
B0902029	7/3/2012	CTBO	\$4,500
B0702630	7/3/2012	CNEW	\$4,805,045
B0502936	7/3/2012	CNEW	\$580,000
D0500153	7/3/2012	COM	\$0

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 # 1703903A

RPC	Property Address
17-033-013	1225 N PIERCE ST
17-033-012	1201 N PIERCE ST
17-038-007	1200 N QUEEN ST

Site Plan and Rezoning

Note: Site Plans and Rezoning are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezoning listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan #	Name		
BR 001	By-right, Gables 12 Twenty-One		
Amendment	Status	Action Date	Commercial GFA
No	Approved	1/1/1901	0
Office	Retail	Hotel	Stories
0	0	0	0
Residential GFA	Residential Units	Town houses	Parking
0	132	0	0

Comments: 90 units on 17-033-012 & 013, 42 units on 17-038-007, completed 06-11-2009. No action date, by-right. There is no way to correctly break up the 90 units between 17-033-012 & 013, mxf.

Note: n/a

Associated Parcels

17-033-012, 17-033-013, 17-038-007

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																																											
					Due	Status	Due	Status																																																																																										
2024	\$13,148,900	\$1.0330	\$67,914.06	\$67,914.06	\$67,914.06	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>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$67,914.06</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$67,914.06</td><td>6/15/2024</td><td colspan="2"></td></tr> <tr> <td>Due</td><td>\$67,914.06</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$67,914.06</td><td></td><td colspan="2"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date			Levy	\$67,914.06	\$0.00	\$0.00	\$0.00	\$67,914.06	6/15/2024			Due	\$67,914.06	\$0.00	\$0.00	\$0.00	\$67,914.06																																																																		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																																												
Levy	\$67,914.06	\$0.00	\$0.00	\$0.00	\$67,914.06	6/15/2024																																																																																												
Due	\$67,914.06	\$0.00	\$0.00	\$0.00	\$67,914.06																																																																																													
2023	\$13,016,600	\$1.0300	\$134,070.96	\$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>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$67,035.48</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$67,035.48</td><td>6/15/2023</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$67,035.48</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$67,035.48</td><td></td><td colspan="2"></td></tr> <tr> <td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td><td colspan="2"></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>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$67,035.48</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$67,035.48</td><td>10/5/2023</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$67,035.48</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$67,035.48</td><td></td><td colspan="2"></td></tr> <tr> <td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td><td colspan="2"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date			Levy	\$67,035.48	\$0.00	\$0.00	\$0.00	\$67,035.48	6/15/2023			Payment	-\$67,035.48	\$0.00	\$0.00	\$0.00	-\$67,035.48				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date			Levy	\$67,035.48	\$0.00	\$0.00	\$0.00	\$67,035.48	10/5/2023			Payment	-\$67,035.48	\$0.00	\$0.00	\$0.00	-\$67,035.48				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																					
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																																												
Levy	\$67,035.48	\$0.00	\$0.00	\$0.00	\$67,035.48	6/15/2023																																																																																												
Payment	-\$67,035.48	\$0.00	\$0.00	\$0.00	-\$67,035.48																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																																												
Levy	\$67,035.48	\$0.00	\$0.00	\$0.00	\$67,035.48	10/5/2023																																																																																												
Payment	-\$67,035.48	\$0.00	\$0.00	\$0.00	-\$67,035.48																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													
2022	\$12,661,200	\$1.0300	\$136,874.62	\$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>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$68,437.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$68,437.31</td><td>6/15/2022</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$65,205.17</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$65,205.17</td><td></td><td colspan="2"></td></tr> <tr> <td>Adjustment</td><td>-\$3,232.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,232.14</td><td></td><td colspan="2"></td></tr> <tr> <td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td><td colspan="2"></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>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$68,437.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$68,437.31</td><td>10/5/2022</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$65,205.17</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$65,205.17</td><td></td><td colspan="2"></td></tr> <tr> <td>Adjustment</td><td>-\$3,232.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,232.14</td><td></td><td colspan="2"></td></tr> <tr> <td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td><td colspan="2"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date			Levy	\$68,437.31	\$0.00	\$0.00	\$0.00	\$68,437.31	6/15/2022			Payment	-\$65,205.17	\$0.00	\$0.00	\$0.00	-\$65,205.17				Adjustment	-\$3,232.14	\$0.00	\$0.00	\$0.00	-\$3,232.14				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date			Levy	\$68,437.31	\$0.00	\$0.00	\$0.00	\$68,437.31	10/5/2022			Payment	-\$65,205.17	\$0.00	\$0.00	\$0.00	-\$65,205.17				Adjustment	-\$3,232.14	\$0.00	\$0.00	\$0.00	-\$3,232.14				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																																												
Levy	\$68,437.31	\$0.00	\$0.00	\$0.00	\$68,437.31	6/15/2022																																																																																												
Payment	-\$65,205.17	\$0.00	\$0.00	\$0.00	-\$65,205.17																																																																																													
Adjustment	-\$3,232.14	\$0.00	\$0.00	\$0.00	-\$3,232.14																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																																												
Levy	\$68,437.31	\$0.00	\$0.00	\$0.00	\$68,437.31	10/5/2022																																																																																												
Payment	-\$65,205.17	\$0.00	\$0.00	\$0.00	-\$65,205.17																																																																																													
Adjustment	-\$3,232.14	\$0.00	\$0.00	\$0.00	-\$3,232.14																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

2021	\$13,456,000	\$1.0300	\$138,596.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$69,298.40	\$0.00	\$0.00	\$0.00	\$69,298.40			
Payment	-\$69,298.40	\$0.00	\$0.00	\$0.00	-\$69,298.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$69,298.40	\$0.00	\$0.00	\$0.00	\$69,298.40			
Payment	-\$69,298.40	\$0.00	\$0.00	\$0.00	-\$69,298.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$14,188,800	\$1.0260	\$145,577.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$72,788.54	\$0.00	\$0.00	\$0.00	\$72,788.54			
Payment	-\$72,788.54	\$0.00	\$0.00	\$0.00	-\$72,788.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$72,788.54	\$0.00	\$0.00	\$0.00	\$72,788.54			
Payment	-\$72,788.54	\$0.00	\$0.00	\$0.00	-\$72,788.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$13,620,200	\$1.0260	\$139,743.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$69,871.62	\$0.00	\$0.00	\$0.00	\$69,871.62			
Payment	-\$69,871.62	\$0.00	\$0.00	\$0.00	-\$69,871.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$69,871.62	\$0.00	\$0.00	\$0.00	\$69,871.62			
Payment	-\$69,871.62	\$0.00	\$0.00	\$0.00	-\$69,871.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

2018	\$14,092,100	\$1.0060	\$141,766.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$70,883.25	\$0.00	\$0.00	\$0.00	\$70,883.25			
Payment	-\$70,883.25	\$0.00	\$0.00	\$0.00	-\$70,883.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$70,883.25	\$0.00	\$0.00	\$0.00	\$70,883.25			
Payment	-\$70,883.25	\$0.00	\$0.00	\$0.00	-\$70,883.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$13,443,000	\$1.0060	\$135,236.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$67,618.28	\$0.00	\$0.00	\$0.00	\$67,618.28			
Payment	-\$67,618.28	\$0.00	\$0.00	\$0.00	-\$67,618.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$67,618.28	\$0.00	\$0.00	\$0.00	\$67,618.28			
Payment	-\$67,618.28	\$0.00	\$0.00	\$0.00	-\$67,618.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$13,332,600	\$0.9910	\$136,758.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$68,379.00	\$0.00	\$0.00	\$0.00	\$68,379.00			
Payment	-\$66,063.02	\$0.00	\$0.00	\$0.00	-\$66,063.02			
Adjustment	-\$2,315.98	\$0.00	\$0.00	\$0.00	-\$2,315.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$68,379.00	\$0.00	\$0.00	\$0.00	\$68,379.00			
Payment	-\$66,063.02	\$0.00	\$0.00	\$0.00	-\$66,063.02			
Adjustment	-\$2,315.98	\$0.00	\$0.00	\$0.00	-\$2,315.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

2015	\$13,569,800	\$0.9960	\$148,915.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$74,457.97	\$0.00	\$0.00	\$0.00	\$74,457.97			
Payment	-\$67,577.59	\$0.00	\$0.00	\$0.00	-\$67,577.59			
Adjustment	-\$6,880.38	\$0.00	\$0.00	\$0.00	-\$6,880.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$74,457.97	\$0.00	\$0.00	\$0.00	\$74,457.97			
Payment	-\$67,577.59	\$0.00	\$0.00	\$0.00	-\$67,577.59			
Adjustment	-\$6,880.38	\$0.00	\$0.00	\$0.00	-\$6,880.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2014	\$13,167,900	\$0.9960	\$131,152.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$65,576.13	\$0.00	\$0.00	\$0.00	\$65,576.13			
Payment	-\$65,576.13	\$0.00	\$0.00	\$0.00	-\$65,576.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$65,576.13	\$0.00	\$0.00	\$0.00	\$65,576.13			
Payment	-\$65,576.13	\$0.00	\$0.00	\$0.00	-\$65,576.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$12,575,300	\$1.0060	\$126,507.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$63,253.75	\$0.00	\$0.00	\$0.00	\$63,253.75			
Payment	-\$63,253.75	\$0.00	\$0.00	\$0.00	-\$63,253.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$63,253.75	\$0.00	\$0.00	\$0.00	\$63,253.75			
Payment	-\$63,253.75	\$0.00	\$0.00	\$0.00	-\$63,253.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

2012	\$11,408,300	\$0.9710	\$110,774.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$55,387.28	\$0.00	\$0.00	\$0.00	\$55,387.28			
Payment	-\$55,387.28	\$0.00	\$0.00	\$0.00	-\$55,387.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$55,387.28	\$0.00	\$0.00	\$0.00	\$55,387.28			
Payment	-\$55,387.28	\$0.00	\$0.00	\$0.00	-\$55,387.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$7,916,800	\$0.9580	\$75,842.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$37,921.47	\$0.00	\$0.00	\$0.00	\$37,921.47			
Payment	-\$37,921.47	\$0.00	\$0.00	\$0.00	-\$37,921.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$37,921.47	\$0.00	\$0.00	\$0.00	\$37,921.47			
Payment	-\$37,921.47	\$0.00	\$0.00	\$0.00	-\$37,921.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$6,644,700	\$0.9580	\$63,656.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$31,828.10	\$0.00	\$0.00	\$0.00	\$31,828.10			
Payment	-\$31,828.10	\$0.00	\$0.00	\$0.00	-\$31,828.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$31,828.10	\$0.00	\$0.00	\$0.00	\$31,828.10			
Payment	-\$31,828.10	\$0.00	\$0.00	\$0.00	-\$31,828.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

2009	\$7,064,700	\$0.8750	\$61,816.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$30,908.05	\$0.00	\$0.00	\$0.00	\$30,908.05			
Payment	-\$30,908.05	\$0.00	\$0.00	\$0.00	-\$30,908.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$30,908.05	\$0.00	\$0.00	\$0.00	\$30,908.05			
Payment	-\$30,908.05	\$0.00	\$0.00	\$0.00	-\$30,908.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$2,772,000	\$0.8480	\$23,506.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$11,753.28	\$1,175.33	\$7.44	\$0.00	\$12,936.05			
Payment	-\$11,753.28	-\$1,175.33	-\$7.44	\$0.00	-\$12,936.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$11,753.28	\$0.00	\$0.00	\$0.00	\$11,753.28			
Payment	-\$11,753.28	\$0.00	\$0.00	\$0.00	-\$11,753.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$2,503,800	\$0.8180	\$20,481.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$10,240.54	\$0.00	\$0.00	\$0.00	\$10,240.54			
Payment	-\$10,240.54	\$0.00	\$0.00	\$0.00	-\$10,240.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$10,240.54	\$0.00	\$0.00	\$0.00	\$10,240.54			
Payment	-\$10,240.54	\$0.00	\$0.00	\$0.00	-\$10,240.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

2006	\$3,846,800	\$0.8180	\$31,466.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$15,733.41	\$0.00	\$0.00	\$0.00	\$15,733.41			
Payment	-\$15,733.41	\$0.00	\$0.00	\$0.00	-\$15,733.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$15,733.41	\$0.00	\$0.00	\$0.00	\$15,733.41			
Payment	-\$15,733.41	\$0.00	\$0.00	\$0.00	-\$15,733.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$3,376,900	\$0.8780	\$29,649.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$14,824.59	\$0.00	\$0.00	\$0.00	\$14,824.59			
Payment	-\$14,824.59	\$0.00	\$0.00	\$0.00	-\$14,824.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$14,824.59	\$1,482.46	\$8.49	\$0.00	\$16,315.54			
Payment	-\$14,824.59	-\$1,482.46	-\$8.49	\$0.00	-\$16,315.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$3,015,500	\$0.9580	\$28,888.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$14,444.24	\$0.00	\$0.00	\$0.00	\$14,444.24			
Payment	-\$14,444.24	\$0.00	\$0.00	\$0.00	-\$14,444.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$14,444.24	\$0.00	\$0.00	\$0.00	\$14,444.24			
Payment	-\$14,444.24	\$0.00	\$0.00	\$0.00	-\$14,444.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

2003	\$2,876,900	\$0.9780	\$28,136.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$14,068.04	\$0.00	\$0.00	\$0.00	\$14,068.04			
Payment	-\$14,068.04	\$0.00	\$0.00	\$0.00	-\$14,068.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$14,068.04	\$0.00	\$0.00	\$0.00	\$14,068.04			
Payment	-\$14,068.04	\$0.00	\$0.00	\$0.00	-\$14,068.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2002	\$2,713,600	\$0.9930	\$26,946.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$13,473.02	\$0.00	\$0.00	\$0.00	\$13,473.02			
Payment	-\$13,473.02	\$0.00	\$0.00	\$0.00	-\$13,473.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$13,473.02	\$0.00	\$0.00	\$0.00	\$13,473.02			
Payment	-\$13,473.02	\$0.00	\$0.00	\$0.00	-\$13,473.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$2,314,500	\$1.0230	\$23,677.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$11,838.66	\$0.00	\$0.00	\$0.00	\$11,838.66			
Payment	-\$11,838.66	\$0.00	\$0.00	\$0.00	-\$11,838.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$11,838.66	\$0.00	\$0.00	\$0.00	\$11,838.66			
Payment	-\$11,838.66	\$0.00	\$0.00	\$0.00	-\$11,838.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

2000	\$2,274,100	\$1.0230	\$27,025.60	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-------------	----------	-------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$13,512.80	\$0.00	\$0.00	\$0.00	\$13,512.80	
Payment	-\$9,835.80	\$0.00	\$0.00	\$0.00	-\$9,835.80	
Adjustment	-\$3,677.00	\$0.00	\$0.00	\$0.00	-\$3,677.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$13,512.80	\$0.00	\$0.00	\$0.00	\$13,512.80	
Payment	-\$13,512.80	\$0.00	\$0.00	\$0.00	-\$13,512.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999	\$2,110,100	\$0.0000	\$21,058.78	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-------------	----------	-------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$10,529.39	\$0.00	\$0.00	\$0.00	\$10,529.39	
Payment	-\$10,529.39	\$0.00	\$0.00	\$0.00	-\$10,529.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$10,529.39	\$0.00	\$0.00	\$0.00	\$10,529.39	
Payment	-\$10,529.39	\$0.00	\$0.00	\$0.00	-\$10,529.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998	\$1,986,100	\$0.0000	\$19,821.26	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-------------	----------	-------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$9,910.63	\$0.00	\$0.00	\$0.00	\$9,910.63	
Payment	-\$9,910.63	\$0.00	\$0.00	\$0.00	-\$9,910.63	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$9,910.63	\$0.00	\$0.00	\$0.00	\$9,910.63	
Payment	-\$9,910.63	\$0.00	\$0.00	\$0.00	-\$9,910.63	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

1997	\$1,966,900	\$0.0000	\$19,393.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$9,696.81	\$0.00	\$0.00	\$0.00	\$9,696.81			
Payment	-\$9,696.81	\$0.00	\$0.00	\$0.00	-\$9,696.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$9,696.81	\$0.00	\$0.00	\$0.00	\$9,696.81			
Payment	-\$9,696.81	\$0.00	\$0.00	\$0.00	-\$9,696.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$1,957,200	\$0.0000	\$18,789.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$9,394.56	\$0.00	\$0.00	\$0.00	\$9,394.56			
Payment	-\$9,394.56	\$0.00	\$0.00	\$0.00	-\$9,394.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$9,394.56	\$0.00	\$0.00	\$0.00	\$9,394.56			
Payment	-\$9,394.56	\$0.00	\$0.00	\$0.00	-\$9,394.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$1,954,800	\$0.0000	\$18,375.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$9,187.56	\$0.00	\$0.00	\$0.00	\$9,187.56			
Payment	-\$9,187.56	\$0.00	\$0.00	\$0.00	-\$9,187.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$9,187.56	\$0.00	\$0.00	\$0.00	\$9,187.56			
Payment	-\$9,187.56	\$0.00	\$0.00	\$0.00	-\$9,187.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

17-038-007 1200 N QUEEN ST ARLINGTON VA 22209

1994	\$1,827,800	\$0.0000	\$16,395.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$8,197.68	\$0.00	\$0.00	\$0.00	\$8,197.68			
Payment	-\$8,197.68	\$0.00	\$0.00	\$0.00	-\$8,197.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$8,197.68	\$0.00	\$0.00	\$0.00	\$8,197.68			
Payment	-\$8,197.68	\$0.00	\$0.00	\$0.00	-\$8,197.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			