

General Information

Owner 1130 S GEORGE MASON DR RES OWNER LLC		Legal Description PARC B ESTLER M PALMER PROP 9.0815 ACRES 395,590.14 SQ FT	
Mailing Address 15400 16TH ST NW #430 WASHINGTON DC 20036		Trade Name BARCROFT APARTMENTS	
Year Built N/A	Units 0	EU# 2700108A	
Property Class Code 311-Apartment - Garden	Zoning RA14-26/RA8-18	Lot Size 395590	
Neighborhood# 880000	Map Book/Page 073-14	Polygon 27002005	
Site Plan N/A	Rezoning N/A	Tax Exempt No	
Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	\$18,293,600	\$5,182,300	\$23,475,900
1/1/2022	01- Annual	\$18,276,300	\$4,046,700	\$22,323,000
1/1/2021	01- Annual	\$18,276,300	\$3,436,200	\$21,712,500
1/1/2020	01- Annual	\$18,276,300	\$4,109,900	\$22,386,200
1/1/2019	01- Annual	\$18,276,300	\$2,194,100	\$20,470,400
1/1/2018	01- Annual	\$18,276,300	\$4,252,700	\$22,529,000
1/1/2017	01- Annual	\$18,276,300	\$468,800	\$18,745,100
1/1/2016	01- Annual	\$17,421,800	\$941,300	\$18,363,100
1/1/2015	01- Annual	\$16,614,800	\$1,755,000	\$18,369,800
1/1/2014	01- Annual	\$15,214,500	\$2,644,800	\$17,859,300

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	Comm	\$17,300	\$0	\$17,300
1/1/2023	01- Annual	Res	\$18,276,300	\$5,182,300	\$23,458,600
1/1/2022	01- Annual	Comm	\$0	\$0	\$0
1/1/2022	01- Annual	Res	\$18,276,300	\$4,046,700	\$22,323,000
1/1/2021	01- Annual	Comm	\$0	\$0	\$0
1/1/2021	01- Annual	Res	\$18,276,300	\$3,436,200	\$21,712,500
3/31/2020	05- Review	Comm	\$0	\$0	\$0
3/31/2020	05- Review	Res	\$18,276,300	\$4,109,900	\$22,386,200
1/1/2020	01- Annual	Comm	\$0	\$0	\$0
1/1/2020	01- Annual	Res	\$18,276,300	\$6,505,300	\$24,781,600
3/26/2019	05- Review	Comm	\$0	\$0	\$0
3/26/2019	05- Review	Res	\$18,276,300	\$2,194,100	\$20,470,400
1/1/2019	01- Annual	Comm	\$0	\$0	\$0
1/1/2019	01- Annual	Res	\$18,276,300	\$4,973,600	\$23,249,900
1/1/2018	01- Annual	Comm	\$0	\$0	\$0
1/1/2018	01- Annual	Res	\$18,276,300	\$4,252,700	\$22,529,000
1/1/2017	01- Annual	Comm	\$0	\$0	\$0

27-002-005 4202 12th RD S ARLINGTON VA 22204

1/1/2017	01- Annual	Res	\$18,276,300	\$468,800	\$18,745,100
1/1/2016	01- Annual	Comm	\$15,800	\$0	\$15,800
1/1/2016	01- Annual	Res	\$17,406,000	\$941,300	\$18,347,300
1/1/2015	01- Annual	Comm	\$0	\$0	\$0
1/1/2015	01- Annual	Res	\$16,614,800	\$1,755,000	\$18,369,800
1/1/2014	01- Annual	Comm	\$0	\$0	\$0
1/1/2014	01- Annual	Res	\$15,214,500	\$2,644,800	\$17,859,300

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
1130 S GEORGE MASON DR RES OWNER LLC	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	2022010000183
BARCROFT NUMBER 6 LTD	12/30/1986	\$0	5-Not Market Sale	2253/0245	
BARCROFT NUMBER SIX INC	1/1/1955	\$150,000		1214/0493	

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2023

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	20230100012177
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183

27-002-005 4202 12th RD S ARLINGTON VA 22204

27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236

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23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Properties in Economic Unit # 2700108A

RPC	Property Address
27-002-004	4200 COLUMBIA PIKE
27-002-010	4301 16th ST S
27-002-006	4200 13th RD S
27-004-003	4419 S FOUR MILE RUN DR
27-007-077	4201 S FOUR MILE RUN DR
27-002-001	1100 S THOMAS ST
27-002-005	4202 12th RD S
27-003-001	4501 S FOUR MILE RUN DR

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																													
					Due	Status	Due	Status																												
2023	\$23,475,900	\$1.1550	\$241,823.38	\$0.00	\$0.00	Paid	\$0.00	Paid																												
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$120,911.69</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$120,911.69</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$120,911.69</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$120,911.69</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></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$120,911.69	\$0.00	\$0.00	\$0.00	\$120,911.69	6/15/2023	Payment	-\$120,911.69	\$0.00	\$0.00	\$0.00	-\$120,911.69		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$120,911.69	\$0.00	\$0.00	\$0.00	\$120,911.69	6/15/2023																														
Payment	-\$120,911.69	\$0.00	\$0.00	\$0.00	-\$120,911.69																															
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2022	\$22,323,000	\$1.1550	\$229,926.88	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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Levy	\$114,963.44	\$5,748.17	\$0.00	\$0.00	\$120,711.61	6/15/2022																														
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Payment	-\$114,963.44	\$0.00	\$0.00	\$0.00	-\$114,963.44																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$21,712,500	\$1.1550	\$223,638.74	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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<table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$111,819.37</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$111,819.37</td> <td>10/5/2021</td> </tr> <tr> <td>Payment</td> <td>-\$111,819.37</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$111,819.37</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></td> </tr> </tbody> </table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$111,819.37	\$0.00	\$0.00	\$0.00	\$111,819.37	10/5/2021	Payment	-\$111,819.37	\$0.00	\$0.00	\$0.00	-\$111,819.37		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$111,819.37	\$0.00	\$0.00	\$0.00	\$111,819.37	10/5/2021																														
Payment	-\$111,819.37	\$0.00	\$0.00	\$0.00	-\$111,819.37																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

27-002-005 4202 12th RD S ARLINGTON VA 22204

2020 \$22,386,200 \$1.1510 \$229,682.40 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$114,841.20	\$0.00	\$0.00	\$0.00	\$114,841.20	
Payment	-\$114,841.20	\$0.00	\$0.00	\$0.00	-\$114,841.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$114,841.20	\$0.00	\$0.00	\$0.00	\$114,841.20	
Payment	-\$114,841.20	\$0.00	\$0.00	\$0.00	-\$114,841.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$20,470,400 \$1.1510 \$210,026.28 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$105,013.14	\$0.00	\$0.00	\$0.00	\$105,013.14	
Payment	-\$105,013.14	\$0.00	\$0.00	\$0.00	-\$105,013.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$105,013.14	\$0.00	\$0.00	\$0.00	\$105,013.14	
Payment	-\$105,013.14	\$0.00	\$0.00	\$0.00	-\$105,013.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$22,529,000 \$1.1310 \$226,641.72 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$113,320.86	\$0.00	\$0.00	\$0.00	\$113,320.86	
Payment	-\$113,320.86	\$0.00	\$0.00	\$0.00	-\$113,320.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$113,320.86	\$0.00	\$0.00	\$0.00	\$113,320.86	
Payment	-\$113,320.86	\$0.00	\$0.00	\$0.00	-\$113,320.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

27-002-005 4202 12th RD S ARLINGTON VA 22204

2017	\$18,745,100	\$1.1310	\$188,575.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2017		
Levy	\$94,287.85	\$0.00	\$0.00	\$0.00	\$94,287.85			
Payment	-\$94,287.85	\$0.00	\$0.00	\$0.00	-\$94,287.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2017		
Levy	\$94,287.85	\$0.00	\$0.00	\$0.00	\$94,287.85			
Payment	-\$94,287.85	\$0.00	\$0.00	\$0.00	-\$94,287.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$18,363,100	\$1.1160	\$181,998.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2016		
Levy	\$90,999.02	\$0.00	\$0.00	\$0.00	\$90,999.02			
Payment	-\$90,999.02	\$0.00	\$0.00	\$0.00	-\$90,999.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2016		
Levy	\$90,999.02	\$0.00	\$0.00	\$0.00	\$90,999.02			
Payment	-\$90,999.02	\$0.00	\$0.00	\$0.00	-\$90,999.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$18,369,800	\$1.1210	\$182,963.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2015		
Levy	\$91,481.59	\$0.00	\$0.00	\$0.00	\$91,481.59			
Payment	-\$91,481.59	\$0.00	\$0.00	\$0.00	-\$91,481.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2015		
Levy	\$91,481.59	\$0.00	\$0.00	\$0.00	\$91,481.59			
Payment	-\$91,481.59	\$0.00	\$0.00	\$0.00	-\$91,481.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

27-002-005 4202 12th RD S ARLINGTON VA 22204

2014	\$17,859,300	\$1.1210	\$177,878.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$88,939.30	\$0.00	\$0.00	\$0.00	\$88,939.30			
Payment	-\$88,939.30	\$0.00	\$0.00	\$0.00	-\$88,939.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$88,939.30	\$0.00	\$0.00	\$0.00	\$88,939.30			
Payment	-\$88,939.30	\$0.00	\$0.00	\$0.00	-\$88,939.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$15,888,700	\$1.1310	\$165,487.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$82,743.99	\$0.00	\$0.00	\$0.00	\$82,743.99			
Payment	-\$79,920.15	\$0.00	\$0.00	\$0.00	-\$79,920.15			
Adjustment	-\$2,823.84	\$0.00	\$0.00	\$0.00	-\$2,823.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$82,743.99	\$0.00	\$0.00	\$0.00	\$82,743.99			
Payment	-\$79,920.15	\$0.00	\$0.00	\$0.00	-\$79,920.15			
Adjustment	-\$2,823.84	\$0.00	\$0.00	\$0.00	-\$2,823.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

27-002-005 4202 12th RD S ARLINGTON VA 22204

2012	\$15,426,800	\$1.0960	\$149,794.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$74,897.11	\$0.00	\$0.00	\$0.00	\$74,897.11			
Payment	-\$74,897.11	\$0.00	\$0.00	\$0.00	-\$74,897.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$74,897.11	\$0.00	\$0.00	\$0.00	\$74,897.11			
Payment	-\$74,897.11	\$0.00	\$0.00	\$0.00	-\$74,897.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011	\$12,302,900	\$1.0830	\$117,861.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$58,930.88	\$0.00	\$0.00	\$0.00	\$58,930.88			
Payment	-\$58,930.88	\$0.00	\$0.00	\$0.00	-\$58,930.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$58,930.88	\$0.00	\$0.00	\$0.00	\$58,930.88			
Payment	-\$58,930.88	\$0.00	\$0.00	\$0.00	-\$58,930.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$12,302,200	\$1.0830	\$117,855.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$58,927.53	\$0.00	\$0.00	\$0.00	\$58,927.53			
Payment	-\$58,927.53	\$0.00	\$0.00	\$0.00	-\$58,927.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$58,927.53	\$0.00	\$0.00	\$0.00	\$58,927.53			
Payment	-\$58,927.53	\$0.00	\$0.00	\$0.00	-\$58,927.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

27-002-005 4202 12th RD S ARLINGTON VA 22204

2009 \$14,453,500 \$1.0000 \$126,468.10 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2009
Levy	\$63,234.05	\$0.00	\$0.00	\$0.00	\$63,234.05	
Payment	-\$63,234.05	\$0.00	\$0.00	\$0.00	-\$63,234.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2009
Levy	\$63,234.05	\$0.00	\$0.00	\$0.00	\$63,234.05	
Payment	-\$63,234.05	\$0.00	\$0.00	\$0.00	-\$63,234.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$15,891,200 \$0.9730 \$134,757.36 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2008
Levy	\$67,378.68	\$0.00	\$0.00	\$0.00	\$67,378.68	
Payment	-\$67,378.68	\$0.00	\$0.00	\$0.00	-\$67,378.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2008
Levy	\$67,378.68	\$0.00	\$0.00	\$0.00	\$67,378.68	
Payment	-\$67,378.68	\$0.00	\$0.00	\$0.00	-\$67,378.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$14,578,400 \$0.8180 \$119,251.30 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2007
Levy	\$59,625.65	\$0.00	\$0.00	\$0.00	\$59,625.65	
Payment	-\$59,625.65	\$0.00	\$0.00	\$0.00	-\$59,625.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2007
Levy	\$59,625.65	\$0.00	\$0.00	\$0.00	\$59,625.65	
Payment	-\$59,625.65	\$0.00	\$0.00	\$0.00	-\$59,625.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

27-002-005 4202 12th RD S ARLINGTON VA 22204

2006 \$10,852,700 \$0.8180 \$88,775.08 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2006
Levy	\$44,387.54	\$0.00	\$0.00	\$0.00	\$44,387.54	
Payment	-\$44,387.54	\$0.00	\$0.00	\$0.00	-\$44,387.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2006
Levy	\$44,387.54	\$4,438.75	\$0.00	\$0.00	\$48,826.29	
Payment	-\$44,387.54	-\$4,438.75	\$0.00	\$0.00	-\$48,826.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$10,766,600 \$0.8780 \$94,530.74 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2005
Levy	\$47,265.37	\$0.00	\$0.00	\$0.00	\$47,265.37	
Payment	-\$47,265.37	\$0.00	\$0.00	\$0.00	-\$47,265.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2005
Levy	\$47,265.37	\$0.00	\$0.00	\$0.00	\$47,265.37	
Payment	-\$47,265.37	\$0.00	\$0.00	\$0.00	-\$47,265.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$10,510,400 \$0.9580 \$100,689.62 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2004
Levy	\$50,344.81	\$0.00	\$0.00	\$0.00	\$50,344.81	
Payment	-\$50,344.81	\$0.00	\$0.00	\$0.00	-\$50,344.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2004
Levy	\$50,344.81	\$0.00	\$0.00	\$0.00	\$50,344.81	
Payment	-\$50,344.81	\$0.00	\$0.00	\$0.00	-\$50,344.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

27-002-005 4202 12th RD S ARLINGTON VA 22204

2003	\$10,262,300	\$1.9560	\$123,971.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/16/2003
Levy	\$61,985.64	\$0.00	\$0.00	\$0.00	\$61,985.64			
Payment	-\$37,848.64	\$0.00	\$0.00	\$0.00	-\$37,848.64			
Adjustment	-\$24,137.00	\$0.00	\$0.00	\$0.00	-\$24,137.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/6/2003
Levy	\$61,985.64	\$0.00	\$0.00	\$0.00	\$61,985.64			
Payment	-\$61,985.64	\$0.00	\$0.00	\$0.00	-\$61,985.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2002	\$10,591,400	\$1.9860	\$105,172.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/17/2002
Levy	\$52,586.30	\$0.00	\$0.00	\$0.00	\$52,586.30			
Payment	-\$52,586.30	\$0.00	\$0.00	\$0.00	-\$52,586.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/7/2002
Levy	\$52,586.30	\$0.00	\$0.00	\$0.00	\$52,586.30			
Payment	-\$52,586.30	\$0.00	\$0.00	\$0.00	-\$52,586.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$10,680,000	\$2.0460	\$109,256.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/2001
Levy	\$54,628.20	\$0.00	\$0.00	\$0.00	\$54,628.20			
Payment	-\$54,628.20	\$0.00	\$0.00	\$0.00	-\$54,628.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2001
Levy	\$54,628.20	\$0.00	\$0.00	\$0.00	\$54,628.20			
Payment	-\$54,628.20	\$0.00	\$0.00	\$0.00	-\$54,628.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

27-002-005 4202 12th RD S ARLINGTON VA 22204

2000	\$9,695,900	\$2.0460	\$99,189.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$49,594.52	\$0.00	\$0.00	\$0.00	\$49,594.52			
Payment	-\$49,594.52	\$0.00	\$0.00	\$0.00	-\$49,594.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$49,594.52	\$0.00	\$0.00	\$0.00	\$49,594.52			
Payment	-\$49,594.52	\$0.00	\$0.00	\$0.00	-\$49,594.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$9,051,300	\$0.0000	\$90,331.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$45,165.98	\$0.00	\$0.00	\$0.00	\$45,165.98			
Payment	-\$45,165.98	\$0.00	\$0.00	\$0.00	-\$45,165.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$45,165.98	\$0.00	\$0.00	\$0.00	\$45,165.98			
Payment	-\$45,165.98	\$0.00	\$0.00	\$0.00	-\$45,165.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$8,307,500	\$0.0000	\$87,980.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$43,990.34	\$0.00	\$0.00	\$0.00	\$43,990.34			
Payment	-\$38,908.34	\$0.00	\$0.00	\$0.00	-\$38,908.34			
Adjustment	-\$5,082.00	\$0.00	\$0.00	\$0.00	-\$5,082.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$43,990.34	\$0.00	\$0.00	\$0.00	\$43,990.34			
Payment	-\$43,990.34	\$0.00	\$0.00	\$0.00	-\$43,990.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

27-002-005 4202 12th RD S ARLINGTON VA 22204

1997	\$8,985,100	\$0.0000	\$88,593.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/1997
Levy	\$44,296.54	\$0.00	\$0.00	\$0.00	\$44,296.54			
Payment	-\$44,296.54	\$0.00	\$0.00	\$0.00	-\$44,296.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/6/1997
Levy	\$44,296.54	\$0.00	\$0.00	\$0.00	\$44,296.54			
Payment	-\$44,296.54	\$0.00	\$0.00	\$0.00	-\$44,296.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$8,619,500	\$0.0000	\$82,747.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/1996
Levy	\$41,373.60	\$0.00	\$0.00	\$0.00	\$41,373.60			
Payment	-\$41,373.60	\$0.00	\$0.00	\$0.00	-\$41,373.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/7/1996
Levy	\$41,373.60	\$0.00	\$0.00	\$0.00	\$41,373.60			
Payment	-\$41,373.60	\$0.00	\$0.00	\$0.00	-\$41,373.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$8,578,800	\$0.0000	\$80,640.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		5/15/1995
Levy	\$40,320.36	\$0.00	\$0.00	\$0.00	\$40,320.36			
Payment	-\$40,320.36	\$0.00	\$0.00	\$0.00	-\$40,320.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/16/1995
Levy	\$40,320.36	\$0.00	\$0.00	\$0.00	\$40,320.36			
Payment	-\$40,320.36	\$0.00	\$0.00	\$0.00	-\$40,320.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

27-002-005 4202 12th RD S ARLINGTON VA 22204

1994	\$8,485,100	\$0.0000	\$76,111.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$38,055.67	\$0.00	\$0.00	\$0.00	\$38,055.67			
Payment	-\$38,055.67	\$0.00	\$0.00	\$0.00	-\$38,055.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$38,055.67	\$0.00	\$0.00	\$0.00	\$38,055.67			
Payment	-\$38,055.67	\$0.00	\$0.00	\$0.00	-\$38,055.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			