

General Information

Owner PLAZA ASSOC L P %VORNADO RLTY TR	Legal Description PARC A-40 RESUB PARC A-31 RESUB PROP OF WASH BRICK & TERRA COTTA CO & REBECCA ROSS LIPSCOMB EST 63966 SQ FT	
Mailing Address 210 RT 4 EAST PARAMUS NJ 07652	Trade Name CRYSTAL PLAZA NO 1	
Year Built N/A	Units N/A	EU# N/A
Property Class Code 112-Off bldg 7+ stories	Zoning C-O/M-2	Lot Size 63966
Neighborhood# 960000	Map Book/Page 075-16	Polygon 34020023
Site Plan 011	Rezoning N/A	Tax Exempt No
National Landing BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.		

34-020-023 2001 S CLARK ST ARLINGTON VA 22202

(Inactive)

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PLAZA ASSOC L P	9/22/1993	\$0	5-Not Market Sale	2624/0305	
SMITH ROBERT H ET AL TRUS	1/1/1967	\$0		1652/0569	

Neighborhood 960000 Sales between 7/1/2020 and 12/31/2023

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-352	S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000		/	20220100000068
34-024-352	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-024-353	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-027-071	CRYSTAL DR	12/15/2021	\$32,127,284		/	20210100039747
34-020-281	CRYSTAL DR	9/23/2021	\$0	D-Resub/Declaration	/	20210100031980
35-003-843	545 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-842	1321 S ELM ST	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
34-020-032	2351 RICHMOND HWY	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/10/2021	\$0	5-Not Market Sale	/	20210100027857
34-020-034	2450 CRYSTAL DR	8/10/2021	\$0	5-Not Market Sale	/	20210100027858
15-086-012	3461 WASHINGTON BLVD	11/20/2020	\$5,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033381
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030153
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030154
34-020-274	1750 CRYSTAL DR	10/7/2020	\$0	D-Resub/Declaration	/	20200100027204
18-054-008	2716 WASHINGTON BLVD	9/29/2020	\$0	7-Partial Interest	/	20200100026950
34-020-274	1750 CRYSTAL DR	9/2/2020	\$0	D-Resub/Declaration	/	20200100022805

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0302715	7/21/2014	CMIS	\$7,000
B0400303	3/16/2015	CTBO	\$49,000
B0503363	3/16/2015	CTBO	\$104,025
B0900975	4/21/2015	CADD	\$25,000
B0101285	4/9/2015	CTBO	\$43,400
B0400504	3/16/2015	CTBO	\$9,500
B0600931	2/5/2015	CMIS	\$250,000
B0701031	7/21/2014	CMIS	\$4,700
B9901171	4/9/2015	CTBO	\$8,600
B0003372	4/9/2015	CTBO	\$7,489
B0302169	3/16/2015	CTBO	\$24,300
B0400856	7/21/2014	CMIS	\$7,940
B0401614	5/7/2015	CMIS	\$100,000
B0601199	7/21/2014	CMIS	\$2,400
B0602212	2/5/2015	CADD	\$100,000
B0603270	4/21/2015	CMIS	\$43,443

34-020-023 2001 S CLARK ST ARLINGTON VA 22202

(Inactive)

B0701316	7/21/2014	CMIS	\$3,500
B0800176	7/21/2014	CTBO	\$3,300
B9901692	4/9/2015	CTBO	\$9,503
B0301912	3/16/2015	CTBO	\$16,000
B0703192	7/21/2014	CTBO	\$6,800

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.

Resubdivision

Resubdivision Project Information

Project Name
CRYSTAL PLAZA -PARCELS A-43 thru A-47

Project Year 2009	Project ID# 677	Project Type RESUB
Appraiser Cindy Marty Deidra	Deed Book/Page # 4282/1281	Date Complete 8/10/2009
Deed Document ID# N/A		

Deleted/Inactive RPC(s)
34-020-020, 34-020-023, 34-020-024, 34-020-045

Added RPC(s)
34-020-265, 34-020-266, 34-020-267, 34-020-268, 34-020-269

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 # 011	Name Crystal City Retail		
Amendment No	Status Approved	Action Date 5/19/2001	Commercial GFA 2435391
Office 84034	Retail 139898	Hotel 0	Stories 0
Residential GFA 152529	Residential Units 252	Town houses 0	Parking 3134

Comments: Office and Retail use----- 1/18/17 - SP #11 amendment - change the use of an existing office building to residential building ~152,529 sq. ft. of residential GFA, 5848 sq. ft. of retail GFA.-----

Note: This siteplan is related to siteplan 56 amendment.. reduced 2592961 comm. GFA to 243539, changed retail from 134050 to 139898, added 152529 res. GFA http://arlington.granicus.com/MetaViewer.php?view_id=&clip_id=2800&meta_id=124310

Associated Parcels
34-020-003, 34-020-017, 34-020-018, 34-020-020, 34-020-023, 34-020-024, 34-020-045, 34-026-035, 34-026-036

34-020-023 2001 S CLARK ST ARLINGTON VA 22202

(Inactive)

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install	
					Due	Status	Due	Status
2009	\$41,884,300	\$1.0430	\$463,054.44	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/15/2009	
	Levy	\$231,527.22	\$0.00	\$0.00	\$0.00	\$231,527.22		
	Payment	-\$218,426.60	\$0.00	\$0.00	\$0.00	-\$218,426.60		
	Adjustment	-\$13,100.62	\$0.00	\$0.00	\$0.00	-\$13,100.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2009	
	Levy	\$231,527.22	\$23,152.72	\$0.00	\$0.00	\$254,679.94		
	Payment	-\$218,426.60	-\$21,842.66	\$0.00	\$0.00	-\$240,269.26		
	Adjustment	-\$13,100.62	-\$1,310.06	\$0.00	\$0.00	-\$14,410.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2008	\$43,192,000	\$1.0160	\$453,770.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/16/2008	
	Levy	\$226,885.48	\$0.00	\$0.00	\$0.00	\$226,885.48		
	Payment	-\$226,738.43	\$0.00	\$0.00	\$0.00	-\$226,738.43		
	Adjustment	-\$147.05	\$0.00	\$0.00	\$0.00	-\$147.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/6/2008	
	Levy	\$226,885.48	\$0.00	\$0.00	\$0.00	\$226,885.48		
	Payment	-\$226,885.48	\$0.00	\$0.00	\$0.00	-\$226,885.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$40,945,900	\$0.8630	\$353,363.10	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/15/2007	
	Levy	\$176,681.55	\$0.00	\$0.00	\$0.00	\$176,681.55		
	Payment	-\$176,681.55	\$0.00	\$0.00	\$0.00	-\$176,681.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2007	
	Levy	\$176,681.55	\$0.00	\$0.00	\$0.00	\$176,681.55		
	Payment	-\$176,681.55	\$0.00	\$0.00	\$0.00	-\$176,681.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$37,012,700	\$0.8630	\$319,419.60	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/15/2006	
	Levy	\$159,709.80	\$0.00	\$0.00	\$0.00	\$159,709.80		
	Payment	-\$159,709.80	\$0.00	\$0.00	\$0.00	-\$159,709.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

34-020-023 2001 S CLARK ST ARLINGTON VA 22202

(Inactive)

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2006
Levy	\$159,709.80	\$0.00	\$0.00	\$0.00	\$159,709.80	
Payment	-\$159,709.80	\$0.00	\$0.00	\$0.00	-\$159,709.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$30,000,000 \$0.8780 \$263,400.00 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2005
Levy	\$131,700.00	\$0.00	\$0.00	\$0.00	\$131,700.00	
Payment	-\$131,700.00	\$0.00	\$0.00	\$0.00	-\$131,700.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2005
Levy	\$131,700.00	\$0.00	\$0.00	\$0.00	\$131,700.00	
Payment	-\$131,700.00	\$0.00	\$0.00	\$0.00	-\$131,700.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$35,869,200 \$0.9580 \$343,626.92 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2004
Levy	\$171,813.46	\$0.00	\$0.00	\$0.00	\$171,813.46	
Payment	-\$171,813.46	\$0.00	\$0.00	\$0.00	-\$171,813.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2004
Levy	\$171,813.46	\$0.00	\$0.00	\$0.00	\$171,813.46	
Payment	-\$171,813.46	\$0.00	\$0.00	\$0.00	-\$171,813.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$34,889,100 \$1.9560 \$341,215.38 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2003
Levy	\$170,607.69	\$0.00	\$0.00	\$0.00	\$170,607.69	
Payment	-\$170,607.69	\$0.00	\$0.00	\$0.00	-\$170,607.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2003
Levy	\$170,607.69	\$0.00	\$0.00	\$0.00	\$170,607.69	
Payment	-\$170,607.69	\$0.00	\$0.00	\$0.00	-\$170,607.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$30,594,300 \$1.9860 \$303,801.38 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/17/2002
Levy	\$151,900.69	\$0.00	\$0.00	\$0.00	\$151,900.69	
Payment	-\$151,900.69	\$0.00	\$0.00	\$0.00	-\$151,900.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/7/2002
Levy	\$151,900.69	\$0.00	\$0.00	\$0.00	\$151,900.69	
Payment	-\$151,900.69	\$0.00	\$0.00	\$0.00	-\$151,900.69	

34-020-023 2001 S CLARK ST ARLINGTON VA 22202

(Inactive)

Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	--------	--------	--------	--------	--------

2001	\$29,016,800	\$2.0460	\$296,841.86	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/5/2001
Levy	\$148,420.93	\$0.00	\$0.00	\$0.00	\$148,420.93	
Payment	-\$148,420.93	\$0.00	\$0.00	\$0.00	-\$148,420.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2001
Levy	\$148,420.93	\$0.00	\$0.00	\$0.00	\$148,420.93	
Payment	-\$148,420.93	\$0.00	\$0.00	\$0.00	-\$148,420.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000	\$27,000,300	\$2.0460	\$276,213.06	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/5/2000
Levy	\$138,106.53	\$0.00	\$0.00	\$0.00	\$138,106.53	
Payment	-\$138,106.53	\$0.00	\$0.00	\$0.00	-\$138,106.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2000
Levy	\$138,106.53	\$0.00	\$0.00	\$0.00	\$138,106.53	
Payment	-\$138,106.53	\$0.00	\$0.00	\$0.00	-\$138,106.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999	\$26,239,500	\$0.0000	\$261,870.20	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/7/1999
Levy	\$130,935.10	\$0.00	\$0.00	\$0.00	\$130,935.10	
Payment	-\$130,935.10	\$0.00	\$0.00	\$0.00	-\$130,935.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/1999
Levy	\$130,935.10	\$0.00	\$0.00	\$0.00	\$130,935.10	
Payment	-\$130,935.10	\$0.00	\$0.00	\$0.00	-\$130,935.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998	\$24,850,800	\$0.0000	\$248,010.98	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/5/1998
Levy	\$124,005.49	\$0.00	\$0.00	\$0.00	\$124,005.49	
Payment	-\$124,005.49	\$0.00	\$0.00	\$0.00	-\$124,005.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/1998
Levy	\$124,005.49	\$0.00	\$0.00	\$0.00	\$124,005.49	
Payment	-\$124,005.49	\$0.00	\$0.00	\$0.00	-\$124,005.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997	\$22,660,100	\$0.0000	\$223,428.58	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

34-020-023 2001 S CLARK ST ARLINGTON VA 22202

(Inactive)

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/5/1997
Levy	\$111,714.29	\$0.00	\$0.00	\$0.00	\$111,714.29	
Payment	-\$111,714.29	\$0.00	\$0.00	\$0.00	-\$111,714.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/1997
Levy	\$111,714.29	\$0.00	\$0.00	\$0.00	\$111,714.29	
Payment	-\$111,714.29	\$0.00	\$0.00	\$0.00	-\$111,714.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$21,669,500 \$0.0000 \$208,027.20 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/5/1996
Levy	\$104,013.60	\$0.00	\$0.00	\$0.00	\$104,013.60	
Payment	-\$104,013.60	\$0.00	\$0.00	\$0.00	-\$104,013.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/7/1996
Levy	\$104,013.60	\$0.00	\$0.00	\$0.00	\$104,013.60	
Payment	-\$104,013.60	\$0.00	\$0.00	\$0.00	-\$104,013.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$21,456,800 \$0.0000 \$201,693.92 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						5/15/1995
Levy	\$100,846.96	\$0.00	\$0.00	\$0.00	\$100,846.96	
Payment	-\$100,846.96	\$0.00	\$0.00	\$0.00	-\$100,846.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/16/1995
Levy	\$100,846.96	\$0.00	\$0.00	\$0.00	\$100,846.96	
Payment	-\$100,846.96	\$0.00	\$0.00	\$0.00	-\$100,846.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$22,671,200 \$0.0000 \$203,360.66 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						5/16/1994
Levy	\$101,680.33	\$0.00	\$0.00	\$0.00	\$101,680.33	
Payment	-\$101,680.33	\$0.00	\$0.00	\$0.00	-\$101,680.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/17/1994
Levy	\$101,680.33	\$0.00	\$0.00	\$0.00	\$101,680.33	
Payment	-\$101,680.33	\$0.00	\$0.00	\$0.00	-\$101,680.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1993 \$22,137,200 \$0.0000 \$0.00 \$0.00 N/A N/A

1992 \$26,589,300 \$0.0000 \$0.00 \$0.00 N/A N/A

34-020-023 2001 S CLARK ST ARLINGTON VA 22202

(Inactive)

1991	\$29,482,400	\$0.0000	\$113,014.21	\$0.00	N/A	\$0.00	Paid
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 2/3/1995	
Levy	\$113,014.21	\$0.00	\$0.00	\$0.00	\$113,014.21		
Payment	-\$113,014.21	\$0.00	\$0.00	\$0.00	-\$113,014.21		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		