

## General Information

<b>Owner</b> ML CENTURY II LLC		<b>Legal Description</b> PARC B-8-1 RESUB WASH BRICK & TERRA COTTA CO & REBECCA ROSS LIPSCOMB EST 73339 SQ FT	
<b>Mailing Address</b> 2461 S CLARK ST ARLINGTON VA 22202		<b>Trade Name</b> NATIONAL CENTER - HAYES BLDG.	
<b>Year Built</b> 1973	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 112-Off bldg 7+ stories	<b>Zoning</b> C-O	<b>Lot Size</b> 73339	
<b>Neighborhood#</b> 960000	<b>Map Book/Page</b> 085-08	<b>Polygon</b> 34020035	
<b>Site Plan</b> 65	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	
This is the Special District description - National Landing BID Commercial Rate			
National Landing BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.			

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$17,815,100	\$21,223,400	\$39,038,500
1/1/2023	01- Annual	\$17,815,100	\$28,114,600	\$45,929,700
9/1/2022	05- Review	\$17,815,100	\$27,394,900	\$45,210,000
1/1/2022	01- Annual	\$17,815,100	\$33,366,800	\$51,181,900
8/1/2021	05- Review	\$17,815,100	\$35,109,800	\$52,924,900
1/1/2021	01- Annual	\$17,815,100	\$45,316,800	\$63,131,900
11/1/2020	03- Board of Equalization	\$17,815,100	\$41,408,200	\$59,223,300
1/1/2020	01- Annual	\$17,815,100	\$42,837,800	\$60,652,900
1/1/2019	01- Annual	\$16,444,700	\$43,903,600	\$60,348,300
7/1/2018	03- Board of Equalization	\$16,444,700	\$41,059,400	\$57,504,100
1/1/2018	01- Annual	\$16,444,700	\$43,945,900	\$60,390,600
1/1/2017	01- Annual	\$16,444,700	\$41,959,200	\$58,403,900
6/1/2016	05- Review	\$16,444,700	\$41,899,000	\$58,343,700
1/1/2016	01- Annual	\$16,444,700	\$43,662,400	\$60,107,100
9/1/2015	03- Board of Equalization	\$16,444,700	\$41,412,100	\$57,856,800
1/1/2015	01- Annual	\$16,444,700	\$43,551,500	\$59,996,200
10/1/2014	05- Review	\$16,444,700	\$51,051,100	\$67,495,800
1/1/2014	01- Annual	\$16,444,700	\$53,116,000	\$69,560,700

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ML CENTURY II LLC	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
ML CENTURY II LLC	8/8/2017	\$0	5-Not Market Sale	/	20170100016110
COMMONWEALTH CRYSTAL	7/30/2004	\$124,370,000	4-Multiple RPCs, Not A Coded S	3742/1328	
R B HAYES PARTNERS LP	7/24/1998	\$52,000,000		2913/1088	
FIRST VA BANK TRUSTEE	1/21/1986	\$42,875,000		2203/1607	

## Neighborhood 960000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-027-583	2733 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
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
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000		/	20220100000068
34-024-352	S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-353	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-024-352	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	510 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-842	525 14TH ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
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	8/11/2021	\$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
B0303704	5/9/2013	CMIS	\$25,000
B0500303	5/9/2013	CTBO	\$500,000
B0500760	5/9/2013	CMIS	\$2,588
B0503421	5/9/2013	CTBO	\$113,500

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

B0600165	5/9/2013	CMIS	\$54,796
B0602306	5/9/2013	CMIS	\$7,500
B0602783	5/9/2013	CTBO	\$98,000
B0603110	5/9/2013	CTBO	\$100,000
B0603473	5/9/2013	CMIS	\$17,000
B0700059	5/9/2013	CTBO	\$98,805
B0800633	5/9/2013	CTBO	\$307,310
B0802683	3/16/2015	CTBO	\$9,077
B0901721	5/9/2013	CTBO	\$25,000
B0902314	7/22/2014	CTBO	\$10,000
B1101625	5/9/2013	CTBO	\$39,000
B1103056	5/9/2013	CTBO	\$17,220
B1501521	8/17/2017	CADD	\$200,000
B1501861	2/18/2016	CTBO	\$3,500
B1600670	10/11/2016	CTBO	\$126,000
B1700710	8/7/2018	CTBO	\$26,000
B1700718	8/17/2017	CTBO	\$27,600
B2102553	--	CTBO	\$290,325
B2102687	--	CTBO	\$164,098
B2200412	--	CTBO	\$1,850,000
B2200864	--	CTBO	\$2,537,460
CTBO22-03645	--	CTBO	\$425,000
89011B008	5/9/2013	OLD	\$0
B0000223	5/9/2013	CTBO	\$125,654
B0100048	5/9/2013	CTBO	\$82,000
B0102872	5/9/2013	CTBO	\$65,000
B0302752	5/9/2013	CMIS	\$18,000
B0500159	5/9/2013	CTBO	\$129,000
B0600022	5/9/2013	CTBO	\$117,800
B0600023	5/9/2013	CTBO	\$112,480
B0600120	5/9/2013	CTBO	\$41,500
B0700816	5/9/2013	CMIS	\$20,000
B0700859	5/9/2013	CMIS	\$2,000
B0700980	5/9/2013	CMIS	\$41,600
B0701156	5/9/2013	CMIS	\$65,000
B1100647	5/9/2013	CTBO	\$9,800
B1201073	3/16/2015	CTBO	\$8,500
B1700161	9/28/2018	CTBO	\$15,000
B1701089	8/17/2017	CTBO	\$950
B1701511	8/7/2018	CTBO	\$147,104
B1701860	8/7/2018	CTBO	\$900
B1702928	8/7/2018	CTBO	\$11,000
B2102680	--	CTBO	\$270,000
B2200442	2/3/2023	CTBO	\$6,000
B2201036	--	CTBO	\$50,800
B0202704	5/9/2013	CMIS	\$400
B0300593	5/9/2013	CTBO	\$470,000
B0501807	5/9/2013	CTBO	\$75,000
B0600167	5/9/2013	CMIS	\$19,196
B0601370	5/9/2013	CTBO	\$200,000
B0602229	5/9/2013	CMIS	\$5,900

# 34-020-035 2461 S CLARK ST ARLINGTON VA 22202

B0700768	5/9/2013	CTBO	\$19,035
B1000321	5/9/2013	CTBO	\$129,575
B1001922	4/21/2015	CTBO	\$15,000
B1002542	3/16/2015	CTBO	\$5,000
B1100008	3/16/2015	CTBO	\$97,050
B1101256	5/9/2013	CTBO	\$32,000
B1103070	7/22/2014	CADD	\$4,000
B1202373	2/20/2015	CTBO	\$59,140
B1203056	5/9/2013	CTBO	\$3,200
B1203079	5/9/2013	CTBO	\$3,000
B1500543	2/18/2016	CTBO	\$4,385
B1601501	8/25/2016	CTBO	\$6,200
B1603621	8/17/2017	CTBO	\$250,000
B1700285	8/17/2017	CTBO	\$115,000
B1700980	8/17/2017	CTBO	\$5,000
B1701209	8/7/2018	CTBO	\$226,080
CTBO22-03079	--	CTBO	\$350,000
CTBO22-03233	2/3/2023	CTBO	\$1,000
CTBO23-01270	--	CTBO	\$75,000
CTBO23-01306	--	CTBO	\$45,000
CTBO23-03065	--	CTBO	\$3,750
195B0070	5/9/2013	OLD	\$0
B0001161	5/9/2013	CTBO	\$22,216
B0003617	5/9/2013	CTBO	\$28,600
B0200258	5/9/2013	CMIS	\$300
B0300869	5/9/2013	CTBO	\$65,000
B0301560	5/9/2013	CTBO	\$150,000
B0301619	5/9/2013	CTBO	\$15,000
B0303813	5/9/2013	CTBO	\$180,000
B0400506	5/9/2013	CMIS	\$30,000
B0403505	5/9/2013	CMIS	\$8,000
B0501805	5/9/2013	CTBO	\$0
B0600166	5/9/2013	CMIS	\$11,596
B0600168	5/9/2013	CMIS	\$20,972
B0600283	5/9/2013	CMIS	\$1,500
B0601296	5/9/2013	CMIS	\$27,209
B0603060	5/9/2013	CTBO	\$2,789
B0603517	5/9/2013	CTBO	\$452,900
B0700968	5/9/2013	CTBO	\$20,000
B0800809	5/9/2013	CTBO	\$3,400
B0901237	2/18/2016	CTBO	\$1,160,680
B0902082	5/9/2013	CTBO	\$207,500
B1000474	5/9/2013	CTBO	\$3,100
B1001788	7/22/2014	CTBO	\$3,500
B1100593	5/9/2013	CTBO	\$850
B1200116	5/9/2013	CTBO	\$25,000
B1600667	8/17/2017	CTBO	\$310,000
B1700108	9/28/2018	CTBO	\$62,550
B1700382	9/28/2018	CTBO	\$12,000
B1700951	8/17/2017	CTBO	\$1,300
B1801206	8/7/2018	CTBO	\$300

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

B2101833	--	CADD	\$18,904,968
B2201315	--	CTBO	\$485,880
B9901072	5/9/2013	CTBO	\$8,350
B9901188	5/9/2013	CTBO	\$52,000
CTBO22-01321	2/3/2023	CTBO	\$750

**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.

**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.

<b>Site Plan #</b>	<b>Name</b>		
65	Century Center		
<b>Amendment</b>	<b>Status</b>	<b>Action Date</b>	<b>Commercial GFA</b>
Yes	Approved	7/9/2005	0
<b>Office</b>	<b>Retail</b>	<b>Hotel</b>	<b>Stories</b>
5584	8832	0	0
<b>Residential GFA</b>	<b>Residential Units</b>	<b>Town houses</b>	<b>Parking</b>
0	0	0	0

**Comments:** Century I and II SitePlan Amendment

**Note:** Approximately 8,264 sq. ft. gross floor area (GFA) has been added.

**Associated Parcels**

34-020-035

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																														
					Due	Status	Due	Status																																													
2023	\$45,929,700	\$1.1980	\$550,237.78	\$0.00	\$0.00	Paid	\$0.00	Paid																																													
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$275,118.89</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$275,118.89</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$275,118.89</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$275,118.89</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023			Levy	\$275,118.89	\$0.00	\$0.00	\$0.00	\$275,118.89				Payment	-\$275,118.89	\$0.00	\$0.00	\$0.00	-\$275,118.89				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																															
Levy	\$275,118.89	\$0.00	\$0.00	\$0.00	\$275,118.89																																																
Payment	-\$275,118.89	\$0.00	\$0.00	\$0.00	-\$275,118.89																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$275,118.89</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$275,118.89</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$275,118.89</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$275,118.89</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$275,118.89	\$0.00	\$0.00	\$0.00	\$275,118.89				Payment	-\$275,118.89	\$0.00	\$0.00	\$0.00	-\$275,118.89				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																															
Levy	\$275,118.89	\$0.00	\$0.00	\$0.00	\$275,118.89																																																
Payment	-\$275,118.89	\$0.00	\$0.00	\$0.00	-\$275,118.89																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																
2022	\$45,210,000	\$1.1980	\$613,159.12	\$0.00	\$0.00	Paid	\$0.00	Paid																																													
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$306,579.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$306,579.56</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$270,807.90</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$270,807.90</td><td colspan="3"></td></tr><tr><td>Adjustment</td><td>-\$35,771.66</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$35,771.66</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	\$306,579.56	\$0.00	\$0.00	\$0.00	\$306,579.56				Payment	-\$270,807.90	\$0.00	\$0.00	\$0.00	-\$270,807.90				Adjustment	-\$35,771.66	\$0.00	\$0.00	\$0.00	-\$35,771.66				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																															
Levy	\$306,579.56	\$0.00	\$0.00	\$0.00	\$306,579.56																																																
Payment	-\$270,807.90	\$0.00	\$0.00	\$0.00	-\$270,807.90																																																
Adjustment	-\$35,771.66	\$0.00	\$0.00	\$0.00	-\$35,771.66																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$306,579.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$306,579.56</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$270,807.90</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$270,807.90</td><td colspan="3"></td></tr><tr><td>Adjustment</td><td>-\$35,771.66</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$35,771.66</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$306,579.56	\$0.00	\$0.00	\$0.00	\$306,579.56				Payment	-\$270,807.90	\$0.00	\$0.00	\$0.00	-\$270,807.90				Adjustment	-\$35,771.66	\$0.00	\$0.00	\$0.00	-\$35,771.66				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																															
Levy	\$306,579.56	\$0.00	\$0.00	\$0.00	\$306,579.56																																																
Payment	-\$270,807.90	\$0.00	\$0.00	\$0.00	-\$270,807.90																																																
Adjustment	-\$35,771.66	\$0.00	\$0.00	\$0.00	-\$35,771.66																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

2021 \$52,924,900 \$1.1980 \$756,320.12 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$378,160.06	\$0.00	\$0.00	\$0.00	\$378,160.06	
Payment	-\$317,020.13	\$0.00	\$0.00	\$0.00	-\$317,020.13	
Adjustment	-\$61,139.93	\$0.00	\$0.00	\$0.00	-\$61,139.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$378,160.06	\$0.00	\$0.00	\$0.00	\$378,160.06	
Payment	-\$317,020.13	\$0.00	\$0.00	\$0.00	-\$317,020.13	
Adjustment	-\$61,139.93	\$0.00	\$0.00	\$0.00	-\$61,139.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$59,223,300 \$1.1940 \$724,195.58 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$362,097.79	\$0.00	\$0.00	\$0.00	\$362,097.79	
Payment	-\$353,563.08	\$0.00	\$0.00	\$0.00	-\$353,563.08	
Adjustment	-\$8,534.71	\$0.00	\$0.00	\$0.00	-\$8,534.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$362,097.79	\$0.00	\$0.00	\$0.00	\$362,097.79	
Payment	-\$353,563.08	\$0.00	\$0.00	\$0.00	-\$353,563.08	
Adjustment	-\$8,534.71	\$0.00	\$0.00	\$0.00	-\$8,534.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

2019	\$60,348,300	\$1.1940	\$720,558.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$360,279.32	\$0.00	\$0.00	\$0.00	\$360,279.32			
Payment	-\$360,279.32	\$0.00	\$0.00	\$0.00	-\$360,279.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$360,279.32	\$0.00	\$0.00	\$0.00	\$360,279.32			
Payment	-\$360,279.32	\$0.00	\$0.00	\$0.00	-\$360,279.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2018	\$57,504,100	\$1.1740	\$708,985.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$354,492.79	\$0.00	\$0.00	\$0.00	\$354,492.79			
Payment	-\$337,549.05	\$0.00	\$0.00	\$0.00	-\$337,549.05			
Adjustment	-\$16,943.74	\$0.00	\$0.00	\$0.00	-\$16,943.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$354,492.79	\$0.00	\$0.00	\$0.00	\$354,492.79			
Payment	-\$337,549.05	\$0.00	\$0.00	\$0.00	-\$337,549.05			
Adjustment	-\$16,943.74	\$0.00	\$0.00	\$0.00	-\$16,943.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$58,403,900	\$1.1740	\$685,661.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$342,830.87	\$0.00	\$0.00	\$0.00	\$342,830.87			
Payment	-\$342,830.87	\$0.00	\$0.00	\$0.00	-\$342,830.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$342,830.87	\$0.00	\$0.00	\$0.00	\$342,830.87			
Payment	-\$342,830.87	\$0.00	\$0.00	\$0.00	-\$342,830.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

2016      \$58,343,700      \$1.1590      \$696,641.24      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$348,320.62	\$0.00	\$0.00	\$0.00	\$348,320.62	
Payment	-\$338,101.73	\$0.00	\$0.00	\$0.00	-\$338,101.73	
Adjustment	-\$10,218.89	\$0.00	\$0.00	\$0.00	-\$10,218.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$348,320.62	\$0.00	\$0.00	\$0.00	\$348,320.62	
Payment	-\$338,101.73	\$0.00	\$0.00	\$0.00	-\$338,101.73	
Adjustment	-\$10,218.89	\$0.00	\$0.00	\$0.00	-\$10,218.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015      \$57,856,800      \$1.1640      \$698,355.74      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$349,177.87	\$0.00	\$0.00	\$0.00	\$349,177.87	
Payment	-\$336,726.57	\$0.00	\$0.00	\$0.00	-\$336,726.57	
Adjustment	-\$12,451.30	\$0.00	\$0.00	\$0.00	-\$12,451.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$349,177.87	\$0.00	\$0.00	\$0.00	\$349,177.87	
Payment	-\$336,726.57	\$0.00	\$0.00	\$0.00	-\$336,726.57	
Adjustment	-\$12,451.30	\$0.00	\$0.00	\$0.00	-\$12,451.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014      \$67,495,800      \$1.1640      \$809,686.52      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$404,843.26	\$0.00	\$0.00	\$0.00	\$404,843.26	
Payment	-\$392,825.53	\$0.00	\$0.00	\$0.00	-\$392,825.53	
Adjustment	-\$12,017.73	\$0.00	\$0.00	\$0.00	-\$12,017.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$404,843.26	\$0.00	\$0.00	\$0.00	\$404,843.26	
Payment	-\$392,825.53	\$0.00	\$0.00	\$0.00	-\$392,825.53	
Adjustment	-\$12,017.73	\$0.00	\$0.00	\$0.00	-\$12,017.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

2013      \$67,144,200      \$1.1740      \$828,823.98      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$414,411.99	\$0.00	\$0.00	\$0.00	\$414,411.99	
Payment	-\$394,136.44	\$0.00	\$0.00	\$0.00	-\$394,136.44	
Adjustment	-\$20,275.55	\$0.00	\$0.00	\$0.00	-\$20,275.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$414,411.99	\$0.00	\$0.00	\$0.00	\$414,411.99	
Payment	-\$394,136.44	\$0.00	\$0.00	\$0.00	-\$394,136.44	
Adjustment	-\$20,275.55	\$0.00	\$0.00	\$0.00	-\$20,275.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012      \$69,771,900      \$1.1390      \$794,701.90      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$397,350.95	\$0.00	\$0.00	\$0.00	\$397,350.95	
Payment	-\$397,350.95	\$0.00	\$0.00	\$0.00	-\$397,350.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$397,350.95	\$0.00	\$0.00	\$0.00	\$397,350.95	
Payment	-\$397,350.95	\$0.00	\$0.00	\$0.00	-\$397,350.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011      \$62,673,200      \$1.1260      \$745,402.96      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$372,701.48	\$0.00	\$0.00	\$0.00	\$372,701.48	
Payment	-\$372,701.48	\$0.00	\$0.00	\$0.00	-\$372,701.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$372,701.48	\$0.00	\$0.00	\$0.00	\$372,701.48	
Payment	-\$332,998.72	\$0.00	\$0.00	\$0.00	-\$332,998.72	
Adjustment	-\$39,702.76	\$0.00	\$0.00	\$0.00	-\$39,702.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

2010	\$56,908,100	\$1.1260	\$640,785.18	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$320,392.59	\$0.00	\$0.00	\$0.00	\$320,392.59	
Payment	-\$320,392.59	\$0.00	\$0.00	\$0.00	-\$320,392.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$320,392.59	\$0.00	\$0.00	\$0.00	\$320,392.59	
Payment	-\$320,392.59	\$0.00	\$0.00	\$0.00	-\$320,392.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009	\$65,599,500	\$1.0430	\$749,659.34	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$374,829.67	\$0.00	\$0.00	\$0.00	\$374,829.67	
Payment	-\$342,101.37	\$0.00	\$0.00	\$0.00	-\$342,101.37	
Adjustment	-\$32,728.30	\$0.00	\$0.00	\$0.00	-\$32,728.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$374,829.67	\$0.00	\$0.00	\$0.00	\$374,829.67	
Payment	-\$342,101.37	\$0.00	\$0.00	\$0.00	-\$342,101.37	
Adjustment	-\$32,728.30	\$0.00	\$0.00	\$0.00	-\$32,728.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008	\$74,099,800	\$1.0160	\$790,905.18	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$395,452.59	\$0.00	\$0.00	\$0.00	\$395,452.59	
Payment	-\$395,078.07	\$0.00	\$0.00	\$0.00	-\$395,078.07	
Adjustment	-\$374.52	\$0.00	\$0.00	\$0.00	-\$374.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$395,452.59	\$0.00	\$0.00	\$0.00	\$395,452.59	
Payment	-\$395,452.59	\$0.00	\$0.00	\$0.00	-\$395,452.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

2007	\$59,578,500	\$0.8630	\$514,162.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$257,081.22	\$0.00	\$0.00	\$0.00	\$257,081.22			
Payment	-\$257,081.22	\$0.00	\$0.00	\$0.00	-\$257,081.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$257,081.22	\$0.00	\$0.00	\$0.00	\$257,081.22			
Payment	-\$257,081.22	\$0.00	\$0.00	\$0.00	-\$257,081.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2006	\$52,562,300	\$0.8630	\$453,612.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$226,806.32	\$0.00	\$0.00	\$0.00	\$226,806.32			
Payment	-\$226,806.32	\$0.00	\$0.00	\$0.00	-\$226,806.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$226,806.32	\$0.00	\$0.00	\$0.00	\$226,806.32			
Payment	-\$226,806.32	\$0.00	\$0.00	\$0.00	-\$226,806.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$46,271,400	\$0.8780	\$487,253.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$243,626.56	\$0.00	\$0.00	\$0.00	\$243,626.56			
Payment	-\$151,382.56	\$0.00	\$0.00	\$0.00	-\$151,382.56			
Adjustment	-\$92,244.00	\$0.00	\$0.00	\$0.00	-\$92,244.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$243,626.56	\$0.00	\$0.00	\$0.00	\$243,626.56			
Payment	-\$243,626.56	\$0.00	\$0.00	\$0.00	-\$243,626.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

2004	\$53,225,700	\$0.9580	\$509,902.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$254,951.10	\$0.00	\$0.00	\$0.00	\$254,951.10			
Payment	-\$254,951.10	\$0.00	\$0.00	\$0.00	-\$254,951.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$254,951.10	\$0.00	\$0.00	\$0.00	\$254,951.10			
Payment	-\$254,951.10	\$0.00	\$0.00	\$0.00	-\$254,951.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$52,861,700	\$1.9560	\$516,987.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$258,493.71	\$0.00	\$0.00	\$0.00	\$258,493.71			
Payment	-\$258,493.71	\$0.00	\$0.00	\$0.00	-\$258,493.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$258,493.71	\$0.00	\$0.00	\$0.00	\$258,493.71			
Payment	-\$258,493.71	\$0.00	\$0.00	\$0.00	-\$258,493.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2002	\$49,473,500	\$1.9860	\$491,271.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$245,635.92	\$0.00	\$0.00	\$0.00	\$245,635.92			
Payment	-\$245,635.92	\$0.00	\$0.00	\$0.00	-\$245,635.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$245,635.92	\$0.00	\$0.00	\$0.00	\$245,635.92			
Payment	-\$245,635.92	\$0.00	\$0.00	\$0.00	-\$245,635.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

2001	\$47,509,100	\$2.0460	\$486,018.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$243,009.04	\$0.00	\$0.00	\$0.00	\$243,009.04			
Payment	-\$243,009.04	\$0.00	\$0.00	\$0.00	-\$243,009.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$243,009.04	\$0.00	\$0.00	\$0.00	\$243,009.04			
Payment	-\$243,009.04	\$0.00	\$0.00	\$0.00	-\$243,009.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2000	\$44,260,400	\$2.0460	\$452,783.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$226,391.94	\$0.00	\$0.00	\$0.00	\$226,391.94			
Payment	-\$226,391.94	\$0.00	\$0.00	\$0.00	-\$226,391.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$226,391.94	\$0.00	\$0.00	\$0.00	\$226,391.94			
Payment	-\$226,391.94	\$0.00	\$0.00	\$0.00	-\$226,391.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$43,788,300	\$0.0000	\$437,007.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$218,503.61	\$0.00	\$0.00	\$0.00	\$218,503.61			
Payment	-\$218,503.61	\$0.00	\$0.00	\$0.00	-\$218,503.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$218,503.61	\$0.00	\$0.00	\$0.00	\$218,503.61			
Payment	-\$218,503.61	\$0.00	\$0.00	\$0.00	-\$218,503.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

1998	\$42,018,400	\$0.0000	\$419,343.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$209,671.81	\$0.00	\$0.00	\$0.00	\$209,671.81			
Payment	-\$209,671.81	\$0.00	\$0.00	\$0.00	-\$209,671.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$209,671.81	\$0.00	\$0.00	\$0.00	\$209,671.81			
Payment	-\$209,671.81	\$0.00	\$0.00	\$0.00	-\$209,671.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1997	\$39,953,900	\$0.0000	\$393,945.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$196,972.72	\$0.00	\$0.00	\$0.00	\$196,972.72			
Payment	-\$196,972.72	\$0.00	\$0.00	\$0.00	-\$196,972.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$196,972.72	\$0.00	\$0.00	\$0.00	\$196,972.72			
Payment	-\$196,972.72	\$0.00	\$0.00	\$0.00	-\$196,972.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$38,169,000	\$0.0000	\$366,422.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$183,211.20	\$0.00	\$0.00	\$0.00	\$183,211.20			
Payment	-\$183,211.20	\$0.00	\$0.00	\$0.00	-\$183,211.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$183,211.20	\$0.00	\$0.00	\$0.00	\$183,211.20			
Payment	-\$183,211.20	\$0.00	\$0.00	\$0.00	-\$183,211.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**34-020-035 2461 S CLARK ST ARLINGTON VA 22202**

1995	\$38,169,000	\$0.0000	\$358,788.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$179,394.30	\$0.00	\$0.00	\$0.00	\$179,394.30			
Payment	-\$179,394.30	\$0.00	\$0.00	\$0.00	-\$179,394.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$179,394.30	\$0.00	\$0.00	\$0.00	\$179,394.30			
Payment	-\$179,394.30	\$0.00	\$0.00	\$0.00	-\$179,394.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$40,553,800	\$0.0000	\$363,767.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$181,883.79	\$0.00	\$0.00	\$0.00	\$181,883.79			
Payment	-\$181,883.79	\$0.00	\$0.00	\$0.00	-\$181,883.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$181,883.79	\$0.00	\$0.00	\$0.00	\$181,883.79			
Payment	-\$181,883.79	\$0.00	\$0.00	\$0.00	-\$181,883.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			