

General Information

Owner CESC MALL LAND LLC %VORNADO RLTY TR	Legal Description PARCEL X-2A-1 RESUB PARCEL X-2-A SOUTH WASHINGTON INDUSTRIAL SUBD 337,951 SQ FT		
Mailing Address 210 RT 4 EAST PARAMUS NJ 07652	Trade Name CRYSTAL MALL/BLDGS 1 2 3 4		
Year Built N/A	Units N/A	EU# N/A	
Property Class Code 112-Off bldg 7+ stories	Zoning	Lot Size 337951	
Neighborhood# 960000	Map Book/Page 075-16	Polygon 34026036	
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.			

34-026-036 1801 S BELL ST ARLINGTON VA 22202

(Inactive)

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CESC MALL LAND LLC	3/3/1999	\$37,814,750	5-Not Market Sale	2965/0830	
RICHMOND LAND CORPORATION	3/3/1999	\$0	5-Not Market Sale	2965/0721	

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
B0000098	3/19/2015	CTBO	\$50,000
B0101089	5/7/2015	CMIS	\$50,000
B0201679	3/19/2015	CTBO	\$23,000
B0201681	4/22/2015	CTBO	\$115,000
B0202234	7/24/2014	CMIS	\$12,000
B0203297	3/19/2015	CTBO	\$50,000
B0300569	7/24/2014	CMIS	\$1,500
B0400503	3/19/2015	CTBO	\$56,000
B0400945	7/24/2014	CMIS	\$15,000
B9901258	4/10/2015	CMIS	\$10,000
B0000861	7/24/2014	CMIS	\$1,400
B0001229	3/19/2015	CTBO	\$35,000
B0100109	4/10/2015	CTBO	\$20,000
B0101284	4/10/2015	CTBO	\$142,000
B0202445	7/24/2014	CMIS	\$72,000
B0301837	7/24/2014	CMIS	\$7,500

34-026-036 1801 S BELL ST ARLINGTON VA 22202

(Inactive)

B0400438	3/19/2015	CTBO	\$18,000
B0400439	3/19/2015	CTBO	\$50,000
B0402008	3/19/2015	CTBO	\$27,736
B0402136	7/24/2014	CMIS	\$4,000
B0402348	7/24/2014	CMIS	\$8,000
99124B00	4/10/2015	CMIS	\$60,000
B0001295	4/10/2015	CTBO	\$95,000
B0100680	4/10/2015	CMIS	\$14,000
B0100685	3/19/2015	CTBO	\$75,000
B0101886	3/19/2015	CTBO	\$142,000
B0102819	3/19/2015	CTBO	\$49,000
B0202105	4/22/2015	CTBO	\$215,000
B0202803	7/24/2014	CMIS	\$220,000
B0300479	7/24/2014	CMIS	\$84,630
B0301308	3/19/2015	CTBO	\$35,000
B0302351	7/24/2014	CMIS	\$5,000
B0400523	3/19/2015	CTBO	\$80,800
B0402351	7/24/2014	CMIS	\$15,000
B1503295	6/30/2016	CTBO	\$56,000
B9900197	3/19/2015	CMIS	\$350,000
B9900606	4/10/2015	CTBO	\$150,000
B9901190	4/10/2015	CMIS	\$20,000
B0202054	3/19/2015	CTBO	\$140,000
B0202558	3/19/2015	CTBO	\$35,000
B0202821	7/24/2014	CMIS	\$54,900
B0203002	4/5/2016	CTBO	\$9,000
B0203214	7/24/2014	CMIS	\$25,000
B0301162	3/19/2015	CTBO	\$28,000
B0301838	7/24/2014	CMIS	\$7,500
B0401471	3/19/2015	CTBO	\$16,500
B0402033	3/19/2015	CTBO	\$85,500
B0402137	7/24/2014	CMIS	\$4,000
B9901058	4/10/2015	CTBO	\$50,000

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 Horizontal and Vertical Resub Parcel X-2A-1 S Wash		
Project Year 2006	Project ID# 472	Project Type RESUB
Appraiser DAVID H	Deed Book/Page # 4041/2244	Date Complete 12/12/2006
Deed Document ID# N/A		
Deleted/Inactive RPC(s) 34-026-036		
Added RPC(s) 34-026-037, 34-026-038, 34-026-039		

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

34-026-036 1801 S BELL 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
2006	\$252,893,700	\$0.8630	\$2,335,813.92	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/15/2006	
	Levy	\$1,167,906.96	\$0.00	\$0.00	\$0.00	\$1,167,906.96		
	Payment	-\$990,222.96	\$0.00	\$0.00	\$0.00	-\$990,222.96		
	Adjustment	-\$177,684.00	\$0.00	\$0.00	\$0.00	-\$177,684.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2006	
	Levy	\$1,167,906.96	\$0.00	\$0.00	\$0.00	\$1,167,906.96		
	Payment	-\$1,167,906.96	\$0.00	\$0.00	\$0.00	-\$1,167,906.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2005	\$225,000,000	\$0.8780	\$1,975,500.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/15/2005	
	Levy	\$987,750.00	\$0.00	\$0.00	\$0.00	\$987,750.00		
	Payment	-\$987,750.00	\$0.00	\$0.00	\$0.00	-\$987,750.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2005	
	Levy	\$987,750.00	\$0.00	\$0.00	\$0.00	\$987,750.00		
	Payment	-\$987,750.00	\$0.00	\$0.00	\$0.00	-\$987,750.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$232,000,000	\$0.9580	\$2,390,704.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/15/2004	
	Levy	\$1,195,352.16	\$0.00	\$0.00	\$0.00	\$1,195,352.16		
	Payment	-\$1,195,352.16	\$0.00	\$0.00	\$0.00	-\$1,195,352.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2004	
	Levy	\$1,195,352.16	\$0.00	\$0.00	\$0.00	\$1,195,352.16		
	Payment	-\$1,195,352.16	\$0.00	\$0.00	\$0.00	-\$1,195,352.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$245,384,900	\$1.9560	\$2,399,864.32	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/16/2003	
	Levy	\$1,199,932.16	\$0.00	\$0.00	\$0.00	\$1,199,932.16		
	Payment	-\$1,199,932.16	\$0.00	\$0.00	\$0.00	-\$1,199,932.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/6/2003	

34-026-036 1801 S BELL ST ARLINGTON VA 22202

(Inactive)

Levy	\$1,199,932.16	\$0.00	\$0.00	\$0.00	\$1,199,932.16
Payment	-\$1,199,932.16	\$0.00	\$0.00	\$0.00	-\$1,199,932.16
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2002 \$193,830,800 \$1.9860 \$1,924,739.84 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/17/2002
Levy	\$962,369.92	\$0.00	\$0.00	\$0.00	\$962,369.92	
Payment	-\$962,369.92	\$0.00	\$0.00	\$0.00	-\$962,369.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/7/2002
Levy	\$962,369.92	\$0.00	\$0.00	\$0.00	\$962,369.92	
Payment	-\$962,369.92	\$0.00	\$0.00	\$0.00	-\$962,369.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$186,153,800 \$2.0460 \$1,904,353.36 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/5/2001
Levy	\$952,176.68	\$0.00	\$0.00	\$0.00	\$952,176.68	
Payment	-\$952,176.68	\$0.00	\$0.00	\$0.00	-\$952,176.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2001
Levy	\$952,176.68	\$0.00	\$0.00	\$0.00	\$952,176.68	
Payment	-\$952,176.68	\$0.00	\$0.00	\$0.00	-\$952,176.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$183,975,600 \$2.0460 \$1,882,070.38 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/5/2000
Levy	\$941,035.19	\$0.00	\$0.00	\$0.00	\$941,035.19	
Payment	-\$941,035.19	\$0.00	\$0.00	\$0.00	-\$941,035.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2000
Levy	\$941,035.19	\$0.00	\$0.00	\$0.00	\$941,035.19	
Payment	-\$941,035.19	\$0.00	\$0.00	\$0.00	-\$941,035.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$183,975,600 \$0.0000 \$1,836,076.48 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/7/1999
Levy	\$918,038.24	\$0.00	\$0.00	\$0.00	\$918,038.24	
Payment	-\$918,038.24	\$0.00	\$0.00	\$0.00	-\$918,038.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/1999
Levy	\$918,038.24	\$0.00	\$0.00	\$0.00	\$918,038.24	
Payment	-\$918,038.24	\$0.00	\$0.00	\$0.00	-\$918,038.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

34-026-036 1801 S BELL ST ARLINGTON VA 22202

(Inactive)

1998	\$177,156,900	\$0.0000	\$1,768,025.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax		Penalty	Interest	Fees	Total	Due date	
							6/5/1998	
Levy	\$884,012.93		\$0.00	\$0.00	\$0.00	\$884,012.93		
Payment	-\$884,012.93		\$0.00	\$0.00	\$0.00	-\$884,012.93		
Due	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax		Penalty	Interest	Fees	Total	Due date	
							10/5/1998	
Levy	\$884,012.93		\$0.00	\$0.00	\$0.00	\$884,012.93		
Payment	-\$884,012.93		\$0.00	\$0.00	\$0.00	-\$884,012.93		
Due	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		