

## General Information

<b>Owner</b> SOUTH EADS VA PARTNERS LLC %CORTLAND		<b>Legal Description</b> PARCEL B-2 RESUB PARCEL B STONE & DAVY'S ADDN TO PENTAGON INDUSTRIAL CENTER 67,106 SQ FT	
<b>Mailing Address</b> 3424 PEACHTREE RD NE #300 ATLANTA GA 30326		<b>Trade Name</b> CORTLAND PENTAGON CITY	
<b>Year Built</b> 2000	<b>Units</b> 321	<b>EU#</b> 3501302A	
<b>Property Class Code</b> 313-Apartment - High-rise	<b>Zoning</b> RA-H-3.2	<b>Lot Size</b> 67106	
<b>Neighborhood#</b> 880000	<b>Map Book/Page</b> 075-07	<b>Polygon</b> 35001376	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	
This is the Special District description - National Landing BID Rsidential Rate			
National Landing BID Rsidential 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	\$27,691,900	\$90,067,500	\$117,759,400
1/1/2023	01- Annual	\$27,691,900	\$82,160,800	\$109,852,700
1/1/2022	01- Annual	\$27,691,900	\$80,004,000	\$107,695,900
10/1/2021	05- Review	\$27,691,900	\$79,551,800	\$107,243,700
1/1/2021	01- Annual	\$27,691,900	\$92,676,400	\$120,368,300
1/1/2020	01- Annual	\$27,640,000	\$91,119,900	\$118,759,900
1/1/2019	01- Annual	\$27,640,000	\$83,076,400	\$110,716,400
1/1/2018	01- Annual	\$27,640,000	\$82,809,500	\$110,449,500
1/1/2017	01- Annual	\$23,783,300	\$81,020,500	\$104,803,800
1/1/2016	01- Annual	\$22,497,700	\$85,163,100	\$107,660,800
1/1/2015	01- Annual	\$21,212,100	\$83,635,400	\$104,847,500
1/1/2014	01- Annual	\$17,974,200	\$85,363,100	\$103,337,300

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SOUTH EADS VA PARTNERS LLC	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
ARLINGTON RESIDENTIAL (VA) LLC	5/1/2019	\$228,000,000	4-Multiple RPCs, Not A Coded S	/	20190100007327
WARWICK HOUSE ASSOCIATES LLC	4/28/2009	\$109,700,000	4-Multiple RPCs, Not A Coded S	4266/0637	
THE NORTHWESTERN MUTUAL LIFE	5/25/2000	\$38,000,000		3059/1406	
LCOR ARLINGTON LLC	7/29/1998	\$5,152,000	L-Land Sale	2913/0256	
DELLA RATTA JOSEPH H	3/3/1995	\$0	D-Resub/Declaration	2715/0998	

## Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
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
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 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	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
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
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-374	1331 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

### 35-001-376 1221 S EADS ST ARLINGTON VA 22202

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
35-003-008	1221 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
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
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
27-002-001	1100 S THOMAS ST	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
27-007-077	4201 S FOUR MILE RUN DR	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
27-004-003	4419 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
25-021-040	914 S TAFT ST	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
25-021-032	S SCOTT ST	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
25-021-038	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
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
25-021-034	COLUMBIA PIKE	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
25-021-039	1941 COLUMBIA PIKE	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
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057

### 35-001-376 1221 S EADS ST ARLINGTON VA 22202

35-003-003	550 14th RD S	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
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
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
23-034-150	948 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
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-149	952 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

#### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0902450	7/11/2013	CTBO	\$500,000
B1000333	7/11/2013	CTBO	\$1,500
B2102881	1/4/2023	CTBO	\$500
98282B0160	10/31/2000	CNEW	\$22,000,000
B1503511	7/19/2017	CTBO	\$75,000
B2002436	--	CTBO	\$100,000
B9901280	7/11/2013	CMIS	\$35,000
B2100389	--	CADD	\$650,000
CADD23-02477	--	Addi	\$809,679
CTBO23-01064	--	CTBO	\$400,000
B0901750	7/11/2013	CTBO	\$325,000
B2100982	--	CTBO	\$7,000
CNEW23-02622	--	New	\$78,000

**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.

#### Properties in Economic Unit # 3501302A

RPC	Property Address
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Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at <http://propertysearch.arlingtonva.us>

**35-001-376 1221 S EADS ST ARLINGTON VA 22202**

35-001-374

1331 S EADS ST

35-001-376

1221 S EADS ST

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due		1st Install		2nd Install		New Construction			
						Due	Status	Due	Status	Due	Status		
2023	\$109,852,700	\$1.0730	\$1,178,719.44	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A			
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023						
	Levy	\$589,359.72	\$0.00	\$0.00	\$0.00	\$589,359.72							
	Payment	-\$589,359.72	\$0.00	\$0.00	\$0.00	-\$589,359.72							
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023						
	Levy	\$589,359.72	\$0.00	\$0.00	\$0.00	\$589,359.72							
	Payment	-\$589,359.72	\$0.00	\$0.00	\$0.00	-\$589,359.72							
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
	2022	\$107,695,900	\$1.0730	\$1,155,576.98	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A		N/A	
		1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022					
		Levy	\$577,788.49	\$28,889.42	\$0.00	\$0.00	\$606,677.91						
		Payment	-\$577,788.49	-\$28,889.42	\$0.00	\$0.00	-\$606,677.91						
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022						
Levy		\$577,788.49	\$0.00	\$0.00	\$0.00	\$577,788.49							
Payment		-\$577,788.49	\$0.00	\$0.00	\$0.00	-\$577,788.49							
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							

2021 \$107,243,700 \$1.0730 \$1,291,551.82 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$645,775.91	\$0.00	\$0.00	\$0.00	\$645,775.91	
Payment	-\$575,362.44	\$0.00	\$0.00	\$0.00	-\$575,362.44	
Adjustment	-\$70,413.47	\$0.00	\$0.00	\$0.00	-\$70,413.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$645,775.91	\$0.00	\$0.00	\$0.00	\$645,775.91	
Payment	-\$575,362.44	\$0.00	\$0.00	\$0.00	-\$575,362.44	
Adjustment	-\$70,413.47	\$0.00	\$0.00	\$0.00	-\$70,413.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$118,759,900 \$1.0690 \$1,269,543.30 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$634,771.65	\$0.00	\$0.00	\$0.00	\$634,771.65	
Payment	-\$634,771.65	\$0.00	\$0.00	\$0.00	-\$634,771.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$634,771.65	\$0.00	\$0.00	\$0.00	\$634,771.65	
Payment	-\$634,771.65	\$0.00	\$0.00	\$0.00	-\$634,771.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**35-001-376 1221 S EADS ST ARLINGTON VA 22202**

2019 \$110,716,400 \$1.0690 \$1,183,558.28 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2019
Levy	\$591,779.14	\$0.00	\$0.00	\$0.00	\$591,779.14	
Payment	-\$591,779.14	\$0.00	\$0.00	\$0.00	-\$591,779.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2019
Levy	\$591,779.14	\$0.00	\$0.00	\$0.00	\$591,779.14	
Payment	-\$591,779.14	\$0.00	\$0.00	\$0.00	-\$591,779.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$110,449,500 \$1.0490 \$1,158,615.22 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2018
Levy	\$579,307.61	\$0.00	\$0.00	\$0.00	\$579,307.61	
Payment	-\$579,307.61	\$0.00	\$0.00	\$0.00	-\$579,307.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2018
Levy	\$579,307.61	\$0.00	\$0.00	\$0.00	\$579,307.61	
Payment	-\$579,307.61	\$0.00	\$0.00	\$0.00	-\$579,307.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$104,803,800 \$1.0490 \$1,099,391.82 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2017
Levy	\$549,695.91	\$0.00	\$0.00	\$0.00	\$549,695.91	
Payment	-\$549,695.91	\$0.00	\$0.00	\$0.00	-\$549,695.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2017
Levy	\$549,695.91	\$0.00	\$0.00	\$0.00	\$549,695.91	
Payment	-\$549,695.91	\$0.00	\$0.00	\$0.00	-\$549,695.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



**35-001-376 1221 S EADS ST ARLINGTON VA 22202**

2016 \$107,660,800 \$1.0340 \$1,113,212.66 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2016
Levy	\$556,606.33	\$0.00	\$0.00	\$0.00	\$556,606.33	
Payment	-\$556,606.33	\$0.00	\$0.00	\$0.00	-\$556,606.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2016
Levy	\$556,606.33	\$0.00	\$0.00	\$0.00	\$556,606.33	
Payment	-\$556,606.33	\$0.00	\$0.00	\$0.00	-\$556,606.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$104,847,500 \$1.0390 \$1,089,365.50 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2015
Levy	\$544,682.75	\$0.00	\$0.00	\$0.00	\$544,682.75	
Payment	-\$544,682.75	\$0.00	\$0.00	\$0.00	-\$544,682.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2015
Levy	\$544,682.75	\$0.00	\$0.00	\$0.00	\$544,682.75	
Payment	-\$544,682.75	\$0.00	\$0.00	\$0.00	-\$544,682.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$103,337,300 \$1.0390 \$1,073,674.50 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2014
Levy	\$536,837.25	\$0.00	\$0.00	\$0.00	\$536,837.25	
Payment	-\$536,837.25	\$0.00	\$0.00	\$0.00	-\$536,837.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2014
Levy	\$536,837.25	\$0.00	\$0.00	\$0.00	\$536,837.25	
Payment	-\$536,837.25	\$0.00	\$0.00	\$0.00	-\$536,837.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$102,688,400 \$1.0490 \$1,077,201.28 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$538,600.64	\$0.00	\$0.00	\$0.00	\$538,600.64	
Payment	-\$538,600.64	\$0.00	\$0.00	\$0.00	-\$538,600.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$538,600.64	\$0.00	\$0.00	\$0.00	\$538,600.64	
Payment	-\$538,600.64	\$0.00	\$0.00	\$0.00	-\$538,600.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$84,526,300 \$1.0140 \$857,096.64 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$428,548.32	\$0.00	\$0.00	\$0.00	\$428,548.32	
Payment	-\$428,548.32	\$0.00	\$0.00	\$0.00	-\$428,548.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$428,548.32	\$0.00	\$0.00	\$0.00	\$428,548.32	
Payment	-\$428,548.32	\$0.00	\$0.00	\$0.00	-\$428,548.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$73,792,000 \$1.0010 \$738,657.92 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$369,328.96	\$0.00	\$0.00	\$0.00	\$369,328.96	
Payment	-\$369,328.96	\$0.00	\$0.00	\$0.00	-\$369,328.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$369,328.96	\$0.00	\$0.00	\$0.00	\$369,328.96	
Payment	-\$369,328.96	\$0.00	\$0.00	\$0.00	-\$369,328.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**35-001-376 1221 S EADS ST ARLINGTON VA 22202**

2010 \$68,741,900 \$1.0010 \$688,106.38 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$344,053.19	\$0.00	\$0.00	\$0.00	\$344,053.19	
Payment	-\$344,053.19	\$0.00	\$0.00	\$0.00	-\$344,053.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$344,053.19	\$0.00	\$0.00	\$0.00	\$344,053.19	
Payment	-\$344,053.19	\$0.00	\$0.00	\$0.00	-\$344,053.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$73,134,000 \$0.9180 \$779,593.12 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$389,796.56	\$0.00	\$0.00	\$0.00	\$389,796.56	
Payment	-\$335,685.06	\$0.00	\$0.00	\$0.00	-\$335,685.06	
Adjustment	-\$54,111.50	\$0.00	\$0.00	\$0.00	-\$54,111.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$389,796.56	\$0.00	\$0.00	\$0.00	\$389,796.56	
Payment	-\$335,685.06	\$0.00	\$0.00	\$0.00	-\$335,685.06	
Adjustment	-\$54,111.50	\$0.00	\$0.00	\$0.00	-\$54,111.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**35-001-376 1221 S EADS ST ARLINGTON VA 22202**

2008 \$84,343,300 \$0.8910 \$751,498.76 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$375,749.38	\$0.00	\$0.00	\$0.00	\$375,749.38	
Payment	-\$375,749.38	\$0.00	\$0.00	\$0.00	-\$375,749.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$375,749.38	\$0.00	\$0.00	\$0.00	\$375,749.38	
Payment	-\$375,749.38	\$0.00	\$0.00	\$0.00	-\$375,749.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$78,702,200 \$0.8630 \$720,094.10 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$360,047.05	\$0.00	\$0.00	\$0.00	\$360,047.05	
Payment	-\$312,661.05	\$0.00	\$0.00	\$0.00	-\$312,661.05	
Adjustment	-\$47,386.00	\$0.00	\$0.00	\$0.00	-\$47,386.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$360,047.05	\$0.00	\$0.00	\$0.00	\$360,047.05	
Payment	-\$360,047.05	\$0.00	\$0.00	\$0.00	-\$360,047.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**35-001-376 1221 S EADS ST ARLINGTON VA 22202**

2006 \$69,644,100 \$0.8630 \$601,028.58 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$300,514.29	\$0.00	\$0.00	\$0.00	\$300,514.29	
Payment	-\$300,514.29	\$0.00	\$0.00	\$0.00	-\$300,514.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$300,514.29	\$0.00	\$0.00	\$0.00	\$300,514.29	
Payment	-\$300,514.29	\$0.00	\$0.00	\$0.00	-\$300,514.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$58,637,100 \$0.8780 \$514,833.72 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$257,416.86	\$0.00	\$0.00	\$0.00	\$257,416.86	
Payment	-\$257,416.86	\$0.00	\$0.00	\$0.00	-\$257,416.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$257,416.86	\$0.00	\$0.00	\$0.00	\$257,416.86	
Payment	-\$257,416.86	\$0.00	\$0.00	\$0.00	-\$257,416.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$49,744,500 \$0.9580 \$508,732.48 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$254,366.24	\$0.00	\$0.00	\$0.00	\$254,366.24	
Payment	-\$254,366.24	\$0.00	\$0.00	\$0.00	-\$254,366.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$254,366.24	\$0.00	\$0.00	\$0.00	\$254,366.24	
Payment	-\$254,366.24	\$0.00	\$0.00	\$0.00	-\$254,366.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**35-001-376 1221 S EADS ST ARLINGTON VA 22202**

2003 \$50,381,300 \$0.9780 \$492,729.10 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$246,364.55	\$0.00	\$0.00	\$0.00	\$246,364.55	
Payment	-\$246,364.55	\$0.00	\$0.00	\$0.00	-\$246,364.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$246,364.55	\$0.00	\$0.00	\$0.00	\$246,364.55	
Payment	-\$246,364.55	\$0.00	\$0.00	\$0.00	-\$246,364.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$48,225,300 \$0.9930 \$478,877.22 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$239,438.61	\$0.00	\$0.00	\$0.00	\$239,438.61	
Payment	-\$239,438.61	\$0.00	\$0.00	\$0.00	-\$239,438.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$239,438.61	\$0.00	\$0.00	\$0.00	\$239,438.61	
Payment	-\$239,438.61	\$0.00	\$0.00	\$0.00	-\$239,438.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$40,068,600 \$1.0230 \$409,901.76 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$204,950.88	\$0.00	\$0.00	\$0.00	\$204,950.88	
Payment	-\$204,950.88	\$0.00	\$0.00	\$0.00	-\$204,950.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$204,950.88	\$0.00	\$0.00	\$0.00	\$204,950.88	
Payment	-\$204,950.88	\$0.00	\$0.00	\$0.00	-\$204,950.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$33,136,000 \$1.0230 \$417,954.82 \$0.00 \$0.00 Paid \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$189,760.36	\$0.00	\$0.00	\$0.00	\$189,760.36	
Payment	-\$150,132.36	\$0.00	\$0.00	\$0.00	-\$150,132.36	
Adjustment	-\$39,628.00	\$0.00	\$0.00	\$0.00	-\$39,628.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$189,760.36	\$0.00	\$0.00	\$0.00	\$189,760.36	
Payment	-\$189,760.36	\$0.00	\$0.00	\$0.00	-\$189,760.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2001
Levy	\$38,434.10	\$0.00	\$0.00	\$0.00	\$38,434.10	
Payment	-\$38,434.10	\$0.00	\$0.00	\$0.00	-\$38,434.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$4,800,000 \$0.0000 \$47,904.00 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$23,952.00	\$0.00	\$0.00	\$0.00	\$23,952.00	
Payment	-\$23,952.00	\$0.00	\$0.00	\$0.00	-\$23,952.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$23,952.00	\$0.00	\$0.00	\$0.00	\$23,952.00	
Payment	-\$23,952.00	\$0.00	\$0.00	\$0.00	-\$23,952.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$3,862,500 \$0.0000 \$38,547.74 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$19,273.87	\$22.55	\$2.11	\$0.00	\$19,298.53	
Payment	-\$19,273.87	-\$22.55	-\$2.11	\$0.00	-\$19,298.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$19,273.87	\$0.00	\$0.00	\$0.00	\$19,273.87	
Payment	-\$19,273.87	\$0.00	\$0.00	\$0.00	-\$19,273.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**35-001-376 1221 S EADS ST ARLINGTON VA 22202**

1997	\$4,109,700	\$0.0000	\$40,521.64	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997				
Levy	\$20,260.82	\$16.08	\$16.09	\$0.00	\$20,292.99					
Payment	-\$20,260.82	-\$16.08	-\$16.09	\$0.00	-\$20,292.99					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997				
Levy	\$20,260.82	\$19.29	\$13.25	\$0.00	\$20,293.36					
Payment	-\$20,260.82	-\$19.29	-\$13.25	\$0.00	-\$20,293.36					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1996	\$0	\$0.0000	\$39,737.28	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996				
Levy	\$19,868.64	\$0.00	\$0.00	\$0.00	\$19,868.64					
Payment	-\$19,868.64	\$0.00	\$0.00	\$0.00	-\$19,868.64					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996				
Levy	\$19,868.64	\$1,986.86	\$368.89	\$0.00	\$22,224.39					
Payment	-\$19,868.64	-\$1,986.86	-\$368.89	\$0.00	-\$22,224.39					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					