

General Information

Owner MILLENNIUM OWNER LLC %JIP ACQUIRE LLC		Legal Description LT 6 PENTAGON INDUSTRIAL CENTER 37275 SQ FT	
Mailing Address 140 Q STREET NE WASHINGTON DC 20001		Trade Name THE MILLENNIUM AT METROPOLITAN PARK	
Year Built 2009	Units 100	EU# 3501003A	
Property Class Code 313-Apartment - High-rise	Zoning C-O-2.5	Lot Size 37275	
Neighborhood# 880000	Map Book/Page 075-07	Polygon 35003008	
Site Plan 105-23	Rezoning N/A	Tax Exempt No	
This is the Special District description - National Landing BID Mixed Use			
National Landing BID Mixed Use: This property is part of a special tax district and is taxed accordingly.			
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	\$8,775,900	\$0	\$8,775,900
1/1/2022	01- Annual	\$8,775,900	\$0	\$8,775,900
1/1/2021	01- Annual	\$8,775,900	\$0	\$8,775,900
1/1/2020	01- Annual	\$8,775,900	\$0	\$8,775,900
1/1/2019	01- Annual	\$8,762,400	\$0	\$8,762,400
1/1/2018	01- Annual	\$8,762,400	\$0	\$8,762,400
1/1/2017	01- Annual	\$8,762,400	\$0	\$8,762,400
1/1/2016	01- Annual	\$8,262,400	\$0	\$8,262,400
1/1/2015	01- Annual	\$7,862,400	\$0	\$7,862,400
1/1/2014	01- Annual	\$7,162,400	\$0	\$7,162,400

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	Comm	\$175,900	\$0	\$175,900
1/1/2023	01- Annual	Res	\$8,600,000	\$0	\$8,600,000
1/1/2022	01- Annual	Comm	\$175,900	\$0	\$175,900
1/1/2022	01- Annual	Res	\$8,600,000	\$0	\$8,600,000
1/1/2021	01- Annual	Comm	\$175,900	\$0	\$175,900
1/1/2021	01- Annual	Res	\$8,600,000	\$0	\$8,600,000
1/1/2020	01- Annual	Comm	\$175,900	\$0	\$175,900
1/1/2020	01- Annual	Res	\$8,600,000	\$0	\$8,600,000
1/1/2019	01- Annual	Comm	\$162,400	\$0	\$162,400
1/1/2019	01- Annual	Res	\$8,600,000	\$0	\$8,600,000
1/1/2018	01- Annual	Comm	\$162,400	\$0	\$162,400
1/1/2018	01- Annual	Res	\$8,600,000	\$0	\$8,600,000
1/1/2017	01- Annual	Comm	\$162,400	\$0	\$162,400

35-003-008 1221 S FERN ST ARLINGTON VA 22202

1/1/2017	01- Annual	Res	\$8,600,000	\$0	\$8,600,000
1/1/2016	01- Annual	Comm	\$162,400	\$0	\$162,400
1/1/2016	01- Annual	Res	\$8,100,000	\$0	\$8,100,000
1/1/2015	01- Annual	Comm	\$162,400	\$0	\$162,400
1/1/2015	01- Annual	Res	\$7,700,000	\$0	\$7,700,000
1/1/2014	01- Annual	Comm	\$162,400	\$0	\$162,400
1/1/2014	01- Annual	Res	\$7,000,000	\$0	\$7,000,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MILLENNIUM OWNER LLC	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
CLPF-METROPOLITAN TWO	9/28/2007	\$0	F-Multiple RPCs Not Market Sal	4138/2635	
PENTAGON EAST TWO LLC	9/27/2007	\$0	F-Multiple RPCs Not Market Sal	4138/2618	
KETTLER BA TWO LAND LLC	5/9/2007	\$20,630,486	M-Multiple RPCs Land Sale	4097/0497	
TWELVE TWENTY ONE S FERNE	1/1/1953	\$0		1108/0121	
	1/1/1952	\$0		1085/0133	

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	\$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
35-001-374	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
35-003-006	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
35-003-007	1301 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
27-002-004	4200 COLUMBIA PIKE	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
27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183

35-003-008 1221 S FERN ST ARLINGTON VA 22202

27-002-006	4200 13th RD S	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
27-002-005	4202 12th RD 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
27-007-077	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
25-021-038	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
25-021-044	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
25-021-051	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
25-021-035	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
25-021-033	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
25-021-040	914 S TAFT 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
35-003-004	1411 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
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
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

35-003-008 1221 S FERN ST ARLINGTON VA 22202

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
23-034-149	952 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
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
B0203501	2/10/2014	CTBO	\$310,000
D0700093	2/10/2014	COM	\$5,000
B1600724	7/7/2017	CTBO	\$140,000
B0500510	2/10/2014	CMIS	\$8,600
B1603006	7/7/2017	CTBO	\$4,500

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 # 3501003A

RPC	Property Address
35-003-008	1221 S FERN ST
35-003-006	1311 S FERN ST
35-003-007	1301 S FERN ST

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		
105-23	The Millenium		
Amendment	Status	Action Date	Commercial GFA
Yes	Approved	3/14/2006	0
Office	Retail	Hotel	Stories
0	8119	0	18
Residential GFA	Residential Units	Town houses	Parking
342999	300	0	368

35-003-008 1221 S FERN ST ARLINGTON VA 22202

Comments: Site Plan 105, Phase 2 of parcel 3. Apartment Building, The Millenium, AKA Two Metropolitan Park.

Note: Approved 03/14/2006 item 24. Total GFA 351,118. 18 stories plus penthouse level. Second phase of parcel 3. Condo Declaration at 4344/0103. Condo is The Millenium Phase 2. As of 04/2010, no sale of individual condo units. Value as apartment building. Website markets building as apartment building, mef.

Associated Parcels

35-003-006, 35-003-007, 35-003-008

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																													
					Due	Status	Due	Status																												
2023	\$8,775,900	\$1.1980	\$94,385.24	\$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>\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$47,192.62</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$47,192.62</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	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	6/15/2023	Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	6/15/2023																														
Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<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>\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$47,192.62</td> <td>10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$47,192.62</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	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	10/5/2023	Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	10/5/2023																														
Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2022	\$8,775,900	\$1.1980	\$94,385.24	\$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>\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$47,192.62</td> <td>6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$47,192.62</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	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	6/15/2022	Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	6/15/2022																														
Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<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>\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$47,192.62</td> <td>10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$47,192.62</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	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	10/5/2022	Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	10/5/2022																														
Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$8,775,900	\$1.1980	\$94,385.24	\$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>\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$47,192.62</td> <td>6/15/2021</td> </tr> <tr> <td>Payment</td> <td>-\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$47,192.62</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	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	6/15/2021	Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	6/15/2021																														
Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<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>\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$47,192.62</td> <td>10/5/2021</td> </tr> <tr> <td>Payment</td> <td>-\$47,192.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$47,192.62</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	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	10/5/2021	Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$47,192.62	\$0.00	\$0.00	\$0.00	\$47,192.62	10/5/2021																														
Payment	-\$47,192.62	\$0.00	\$0.00	\$0.00	-\$47,192.62																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

35-003-008 1221 S FERN ST ARLINGTON VA 22202

2020	\$8,775,900	\$1.1940	\$94,034.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2020
Levy	\$47,017.10	\$0.00	\$0.00	\$0.00	\$47,017.10			
Payment	-\$47,017.10	\$0.00	\$0.00	\$0.00	-\$47,017.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2020
Levy	\$47,017.10	\$0.00	\$0.00	\$0.00	\$47,017.10			
Payment	-\$47,017.10	\$0.00	\$0.00	\$0.00	-\$47,017.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$8,762,400	\$1.1940	\$90,105.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2019
Levy	\$45,052.60	\$0.00	\$0.00	\$0.00	\$45,052.60			
Payment	-\$45,052.60	\$0.00	\$0.00	\$0.00	-\$45,052.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2019
Levy	\$45,052.60	\$0.00	\$0.00	\$0.00	\$45,052.60			
Payment	-\$45,052.60	\$0.00	\$0.00	\$0.00	-\$45,052.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$8,762,400	\$1.1740	\$88,352.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2018
Levy	\$44,176.36	\$0.00	\$0.00	\$0.00	\$44,176.36			
Payment	-\$44,176.36	\$0.00	\$0.00	\$0.00	-\$44,176.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2018
Levy	\$44,176.36	\$0.00	\$0.00	\$0.00	\$44,176.36			
Payment	-\$44,176.36	\$0.00	\$0.00	\$0.00	-\$44,176.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-003-008 1221 S FERN ST ARLINGTON VA 22202

2017 \$8,762,400 \$1.1740 \$88,352.72 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$44,176.36	\$0.00	\$0.00	\$0.00	\$44,176.36	
Payment	-\$44,176.36	\$0.00	\$0.00	\$0.00	-\$44,176.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$44,176.36	\$0.00	\$0.00	\$0.00	\$44,176.36	
Payment	-\$44,176.36	\$0.00	\$0.00	\$0.00	-\$44,176.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$8,262,400 \$1.1590 \$82,083.36 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$41,041.68	\$0.00	\$0.00	\$0.00	\$41,041.68	
Payment	-\$41,041.68	\$0.00	\$0.00	\$0.00	-\$41,041.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$41,041.68	\$0.00	\$0.00	\$0.00	\$41,041.68	
Payment	-\$41,041.68	\$0.00	\$0.00	\$0.00	-\$41,041.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

35-003-008 1221 S FERN ST ARLINGTON VA 22202

2015	\$7,862,400	\$1.1640	\$78,512.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2015
Levy	\$39,256.24	\$0.00	\$0.00	\$0.00	\$39,256.24			
Payment	-\$39,256.24	\$0.00	\$0.00	\$0.00	-\$39,256.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2015
Levy	\$39,256.24	\$0.00	\$0.00	\$0.00	\$39,256.24			
Payment	-\$39,256.24	\$0.00	\$0.00	\$0.00	-\$39,256.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2014	\$7,162,400	\$1.1640	\$71,540.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2014
Levy	\$35,770.24	\$0.00	\$0.00	\$0.00	\$35,770.24			
Payment	-\$35,770.24	\$0.00	\$0.00	\$0.00	-\$35,770.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2014
Levy	\$35,770.24	\$0.00	\$0.00	\$0.00	\$35,770.24			
Payment	-\$35,770.24	\$0.00	\$0.00	\$0.00	-\$35,770.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$7,162,400	\$1.1740	\$72,256.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2013
Levy	\$36,128.36	\$0.00	\$0.00	\$0.00	\$36,128.36			
Payment	-\$36,128.36	\$0.00	\$0.00	\$0.00	-\$36,128.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2013
Levy	\$36,128.36	\$0.00	\$0.00	\$0.00	\$36,128.36			
Payment	-\$36,128.36	\$0.00	\$0.00	\$0.00	-\$36,128.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-003-008 1221 S FERN ST ARLINGTON VA 22202

2012	\$7,162,400	\$1.1390	\$69,749.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2012		
Levy	\$34,874.94	\$0.00	\$0.00	\$0.00	\$34,874.94			
Payment	-\$34,874.94	\$0.00	\$0.00	\$0.00	-\$34,874.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2012		
Levy	\$34,874.94	\$0.00	\$0.00	\$0.00	\$34,874.94			
Payment	-\$34,874.94	\$0.00	\$0.00	\$0.00	-\$34,874.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011	\$6,148,800	\$1.1260	\$59,091.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2011		
Levy	\$29,545.75	\$0.00	\$0.00	\$0.00	\$29,545.75			
Payment	-\$29,545.75	\$0.00	\$0.00	\$0.00	-\$29,545.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2011		
Levy	\$29,545.75	\$0.00	\$0.00	\$0.00	\$29,545.75			
Payment	-\$29,545.75	\$0.00	\$0.00	\$0.00	-\$29,545.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$5,729,900	\$1.1260	\$55,054.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2010		
Levy	\$27,527.39	\$0.00	\$0.00	\$0.00	\$27,527.39			
Payment	-\$27,527.39	\$0.00	\$0.00	\$0.00	-\$27,527.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2010		
Levy	\$27,527.39	\$0.00	\$0.00	\$0.00	\$27,527.39			
Payment	-\$27,527.39	\$0.00	\$0.00	\$0.00	-\$27,527.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-003-008 1221 S FERN ST ARLINGTON VA 22202

2009	\$6,762,400	\$1.0430	\$59,374.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2009		
Levy	\$29,687.00	\$0.00	\$0.00	\$0.00	\$29,687.00			
Payment	-\$29,687.00	\$0.00	\$0.00	\$0.00	-\$29,687.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2009		
Levy	\$29,687.00	\$0.00	\$0.00	\$0.00	\$29,687.00			
Payment	-\$29,687.00	\$0.00	\$0.00	\$0.00	-\$29,687.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2008	\$6,762,400	\$1.0160	\$57,548.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2008		
Levy	\$28,774.07	\$0.00	\$0.00	\$0.00	\$28,774.07			
Payment	-\$28,774.07	\$0.00	\$0.00	\$0.00	-\$28,774.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2008		
Levy	\$28,774.07	\$0.00	\$0.00	\$0.00	\$28,774.07			
Payment	-\$28,774.07	\$0.00	\$0.00	\$0.00	-\$28,774.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$6,163,300	\$0.8630	\$50,415.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2007		
Levy	\$25,207.89	\$0.00	\$0.00	\$0.00	\$25,207.89			
Payment	-\$25,207.89	\$0.00	\$0.00	\$0.00	-\$25,207.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2007		
Levy	\$25,207.89	\$0.00	\$0.00	\$0.00	\$25,207.89			
Payment	-\$25,207.89	\$0.00	\$0.00	\$0.00	-\$25,207.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-003-008 1221 S FERN ST ARLINGTON VA 22202

2006	\$4,077,100	\$0.8630	\$33,350.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$16,675.33	\$0.00	\$0.00	\$0.00	\$16,675.33			
Payment	-\$16,675.33	\$0.00	\$0.00	\$0.00	-\$16,675.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$16,675.33	\$0.00	\$0.00	\$0.00	\$16,675.33			
Payment	-\$16,675.33	\$0.00	\$0.00	\$0.00	-\$16,675.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$3,207,000	\$0.8780	\$28,157.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$14,078.73	\$0.00	\$0.00	\$0.00	\$14,078.73			
Payment	-\$14,078.73	\$0.00	\$0.00	\$0.00	-\$14,078.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$14,078.73	\$0.00	\$0.00	\$0.00	\$14,078.73			
Payment	-\$14,078.73	\$0.00	\$0.00	\$0.00	-\$14,078.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$2,828,800	\$0.9580	\$27,099.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$13,549.95	\$0.00	\$0.00	\$0.00	\$13,549.95			
Payment	-\$13,549.95	\$0.00	\$0.00	\$0.00	-\$13,549.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$13,549.95	\$0.00	\$0.00	\$0.00	\$13,549.95			
Payment	-\$13,549.95	\$0.00	\$0.00	\$0.00	-\$13,549.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-003-008 1221 S FERN ST ARLINGTON VA 22202

2003	\$2,461,500	\$1.9560	\$24,073.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$12,036.73	\$0.00	\$0.00	\$0.00	\$12,036.73			
Payment	-\$12,036.73	\$0.00	\$0.00	\$0.00	-\$12,036.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$12,036.73	\$0.00	\$0.00	\$0.00	\$12,036.73			
Payment	-\$12,036.73	\$0.00	\$0.00	\$0.00	-\$12,036.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2002	\$2,400,100	\$1.9860	\$23,832.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$11,916.49	\$0.00	\$0.00	\$0.00	\$11,916.49			
Payment	-\$11,916.49	\$0.00	\$0.00	\$0.00	-\$11,916.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$11,916.49	\$0.00	\$0.00	\$0.00	\$11,916.49			
Payment	-\$11,916.49	\$0.00	\$0.00	\$0.00	-\$11,916.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$1,655,300	\$2.0460	\$16,933.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$8,466.85	\$0.00	\$0.00	\$0.00	\$8,466.85			
Payment	-\$8,466.85	\$0.00	\$0.00	\$0.00	-\$8,466.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$8,466.85	\$0.00	\$0.00	\$0.00	\$8,466.85			
Payment	-\$8,466.85	\$0.00	\$0.00	\$0.00	-\$8,466.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-003-008 1221 S FERN ST ARLINGTON VA 22202

2000	\$1,450,100	\$2.0460	\$14,834.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$7,417.26	\$0.00	\$0.00	\$0.00	\$7,417.26			
Payment	-\$7,417.26	\$0.00	\$0.00	\$0.00	-\$7,417.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$7,417.26	\$0.00	\$0.00	\$0.00	\$7,417.26			
Payment	-\$7,417.26	\$0.00	\$0.00	\$0.00	-\$7,417.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$1,538,100	\$0.0000	\$18,317.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$9,158.64	\$0.00	\$0.00	\$0.00	\$9,158.64			
Payment	-\$6,185.64	\$0.00	\$0.00	\$0.00	-\$6,185.64			
Adjustment	-\$2,973.00	\$0.00	\$0.00	\$0.00	-\$2,973.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$9,158.64	\$0.00	\$0.00	\$0.00	\$9,158.64			
Payment	-\$9,158.64	\$0.00	\$0.00	\$0.00	-\$9,158.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$1,658,300	\$0.0000	\$18,317.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$9,158.64	\$0.00	\$0.00	\$0.00	\$9,158.64			
Payment	-\$7,387.64	\$0.00	\$0.00	\$0.00	-\$7,387.64			
Adjustment	-\$1,771.00	\$0.00	\$0.00	\$0.00	-\$1,771.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$9,158.64	\$0.00	\$0.00	\$0.00	\$9,158.64			
Payment	-\$9,158.64	\$0.00	\$0.00	\$0.00	-\$9,158.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-003-008 1221 S FERN ST ARLINGTON VA 22202

1997	\$1,628,300	\$0.0000	\$17,754.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$8,877.45	\$0.00	\$0.00	\$0.00	\$8,877.45			
Payment	-\$8,877.45	\$0.00	\$0.00	\$0.00	-\$8,877.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$8,877.45	\$0.00	\$0.00	\$0.00	\$8,877.45			
Payment	-\$8,877.45	\$0.00	\$0.00	\$0.00	-\$8,877.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$1,608,300	\$0.0000	\$20,428.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$10,214.40	\$0.00	\$0.00	\$0.00	\$10,214.40			
Payment	-\$10,214.40	\$0.00	\$0.00	\$0.00	-\$10,214.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$10,214.40	\$0.00	\$0.00	\$0.00	\$10,214.40			
Payment	-\$10,214.40	\$0.00	\$0.00	\$0.00	-\$10,214.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$1,546,700	\$0.0000	\$20,003.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$10,001.60	\$0.00	\$0.00	\$0.00	\$10,001.60			
Payment	-\$4,188.60	\$0.00	\$0.00	\$0.00	-\$4,188.60			
Adjustment	-\$5,813.00	\$0.00	\$0.00	\$0.00	-\$5,813.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$10,001.60	\$0.00	\$0.00	\$0.00	\$10,001.60			
Payment	-\$10,001.60	\$0.00	\$0.00	\$0.00	-\$10,001.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-003-008 1221 S FERN ST ARLINGTON VA 22202

1994	\$1,571,700	\$0.0000	\$19,088.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date	
							5/16/1994	
Levy	\$9,544.08	\$0.00	\$0.00	\$0.00	\$0.00	\$9,544.08		
Payment	-\$3,981.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,981.08		
Adjustment	-\$5,563.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,563.00		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date	
							10/17/1994	
Levy	\$9,544.08	\$0.00	\$0.00	\$0.00	\$0.00	\$9,544.08		
Payment	-\$9,544.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,544.08		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		