

General Information

Owner ARLINGTON SQUARE FINANCING LLC		Legal Description PARCEL 3 AVALON AT ARLINGTON SQUARE 197,174 SQ FT
Mailing Address 4040 WILSON BLVD 10TH FLR ARLINGTON VA 22203		Trade Name AVALON AT ARLINGTON SQUARE
Year Built 2001	Units 0	EU# 3800708A
Property Class Code 311-Apartment - Garden	Zoning RA6-15	Lot Size 197174
Neighborhood# 880000	Map Book/Page 084-15	Polygon 38011007
Site Plan N/A	Rezoning N/A	Tax Exempt No
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
1/1/2024	01- Annual	\$14,372,200	\$0	\$14,372,200
1/1/2023	01- Annual	\$14,372,200	\$0	\$14,372,200
1/1/2022	01- Annual	\$14,372,200	\$0	\$14,372,200
1/1/2021	01- Annual	\$14,372,200	\$0	\$14,372,200
1/1/2020	01- Annual	\$14,372,200	\$0	\$14,372,200
1/1/2019	01- Annual	\$14,364,300	\$0	\$14,364,300
1/1/2018	01- Annual	\$14,364,300	\$0	\$14,364,300
1/1/2017	01- Annual	\$14,364,300	\$0	\$14,364,300
1/1/2016	01- Annual	\$13,684,100	\$0	\$13,684,100
1/1/2015	01- Annual	\$13,092,600	\$0	\$13,092,600
1/1/2014	01- Annual	\$11,909,500	\$0	\$11,909,500

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$87,000	\$0	\$87,000
1/1/2024	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2023	01- Annual	Comm	\$87,000	\$0	\$87,000
1/1/2023	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2022	01- Annual	Comm	\$87,000	\$0	\$87,000
1/1/2022	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2021	01- Annual	Comm	\$87,000	\$0	\$87,000
1/1/2021	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2020	01- Annual	Comm	\$87,000	\$0	\$87,000
1/1/2020	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2019	01- Annual	Comm	\$79,100	\$0	\$79,100
1/1/2019	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2018	01- Annual	Comm	\$79,100	\$0	\$79,100
1/1/2018	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2017	01- Annual	Comm	\$79,100	\$0	\$79,100
1/1/2017	01- Annual	Res	\$14,285,200	\$0	\$14,285,200
1/1/2016	01- Annual	Comm	\$79,100	\$0	\$79,100

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

1/1/2016	01- Annual	Res	\$13,605,000	\$0	\$13,605,000
1/1/2015	01- Annual	Comm	\$79,100	\$0	\$79,100
1/1/2015	01- Annual	Res	\$13,013,500	\$0	\$13,013,500
1/1/2014	01- Annual	Comm	\$79,100	\$0	\$79,100
1/1/2014	01- Annual	Res	\$11,830,400	\$0	\$11,830,400

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ARLINGTON SQUARE	3/28/2008	\$0	F-Multiple RPCs Not Market Sal	4178/1211	
AVALON BAY COMMUNITIES	2/10/2000	\$0	D-Resub/Declaration	3039/2053	

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#
35-009-008	400 15th ST S	5/6/2024	\$48,500,000		/	20240100005082
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
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
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
27-007-110	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
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
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
35-001-374	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
35-003-007	1301 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

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

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
27-003-001	4501 S FOUR MILE RUN DR	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
27-007-077	4201 S FOUR MILE RUN DR	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
27-002-001	1100 S THOMAS ST	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
25-021-035	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
25-021-033	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
25-021-031	911 S SCOTT ST	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
25-021-032	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
25-021-038	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
35-003-005	1401 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
35-003-004	1411 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
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

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

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
23-034-151	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
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
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-065	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
B0000005C	9/21/2001		\$0
B0000005F	9/21/2001		\$0
B1700059	7/19/2017	CTBO	\$5,000
B1702351	7/17/2018	CTBO	\$1,200
B1702352	7/17/2018	CTBO	\$1,200
B2001619	--	CTBO	\$80,000
B2102221	--	CTBO	\$12,500
D0000055	2/7/2014	COM	\$5,500
B0000005A	9/20/2001		\$0
B0000005B	9/20/2001		\$0
B0000005H	9/21/2001		\$0
B1902165	--	CTBO	\$17,340
B2102449	--	CTBO	\$12,500
D0000053	2/7/2014	COM	\$5,500
D0000069	2/7/2014	COM	\$5,500
B0000005E	2/7/2014		\$0
B0003396	2/7/2014	CNEW	\$285,000
B0403633	2/7/2014	CTBO	\$3,200
B1002619	2/7/2014	CTBO	\$5,000
B1302769	1/25/2016	CTBO	\$15,000
B2102220	--	CTBO	\$12,500
D0000046	2/7/2014	COM	\$5,500
B0000005D	9/21/2001		\$0
B0000005G	9/21/2001		\$0
B0000005I	9/21/2001		\$0
D0000045	2/7/2014	COM	\$5,500

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 # 3800708A

RPC	Property Address
38-011-004	2551 S GLEBE RD
38-011-008	2600 S VEITCH ST
38-011-010	26th CT S
38-011-005	2101 26th ST S
38-011-009	2601 S WAYNE CT
38-011-007	2700 S ADAMS ST
38-011-011	2350 26th CT S
38-011-012	2701 S ADAMS ST

Resubdivision

Resubdivision Project Information		
Project Name AVALON @ ARLINGTON SQ		
Project Year 2000	Project ID# 51	Project Type RESUB
Appraiser APARTMENT	Deed Book/Page # 3039/2053	Date Complete 3/20/2000
Deed Document ID# N/A		
Deleted/Inactive RPC(s) 38-005-002, 38-005-003, 38-009-001, 38-011-003, 38-013-001, 38-015-001		
Added RPC(s) 38-011-004, 38-011-005, 38-011-006, 38-011-007, 38-011-008, 38-011-009, 38-011-010, 38-011-012, 38-011-011		

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
2024	\$14,372,200	\$1.1580	\$74,286.78	\$74,286.78	\$74,286.78	\$74,286.78	Due	N/A	N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024					
	Levy	\$74,286.78	\$0.00	\$0.00	\$0.00	\$74,286.78						
	Due	\$74,286.78	\$0.00	\$0.00	\$0.00	\$74,286.78						
2023	\$14,372,200	\$1.1550	\$148,142.38	\$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	\$74,071.19	\$0.00	\$0.00	\$0.00	\$74,071.19						
	Payment	-\$74,071.19	\$0.00	\$0.00	\$0.00	-\$74,071.19						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023					
	Levy	\$74,071.19	\$0.00	\$0.00	\$0.00	\$74,071.19						
	Payment	-\$74,071.19	\$0.00	\$0.00	\$0.00	-\$74,071.19						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2022	\$14,372,200	\$1.1550	\$148,142.38	\$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	\$74,071.19	\$0.00	\$0.00	\$0.00	\$74,071.19						
	Payment	-\$74,071.19	\$0.00	\$0.00	\$0.00	-\$74,071.19						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022					
	Levy	\$74,071.19	\$0.00	\$0.00	\$0.00	\$74,071.19						
	Payment	-\$74,071.19	\$0.00	\$0.00	\$0.00	-\$74,071.19						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

2021 \$14,372,200 \$1.1550 \$148,142.38 \$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	\$74,071.19	\$0.00	\$0.00	\$0.00	\$74,071.19	
Payment	-\$74,071.19	\$0.00	\$0.00	\$0.00	-\$74,071.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$74,071.19	\$0.00	\$0.00	\$0.00	\$74,071.19	
Payment	-\$74,071.19	\$0.00	\$0.00	\$0.00	-\$74,071.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$14,372,200 \$1.1510 \$147,567.50 \$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	\$73,783.75	\$0.00	\$0.00	\$0.00	\$73,783.75	
Payment	-\$73,783.75	\$0.00	\$0.00	\$0.00	-\$73,783.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$73,783.75	\$0.00	\$0.00	\$0.00	\$73,783.75	
Payment	-\$73,783.75	\$0.00	\$0.00	\$0.00	-\$73,783.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$14,364,300 \$1.1510 \$147,476.54 \$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	\$73,738.27	\$0.00	\$0.00	\$0.00	\$73,738.27	
Payment	-\$73,738.27	\$0.00	\$0.00	\$0.00	-\$73,738.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$73,738.27	\$0.00	\$0.00	\$0.00	\$73,738.27	
Payment	-\$73,738.27	\$0.00	\$0.00	\$0.00	-\$73,738.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

2018 \$14,364,300 \$1.1310 \$144,603.68 \$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	\$72,301.84	\$0.00	\$0.00	\$0.00	\$72,301.84	
Payment	-\$72,301.84	\$0.00	\$0.00	\$0.00	-\$72,301.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$72,301.84	\$0.00	\$0.00	\$0.00	\$72,301.84	
Payment	-\$72,301.84	\$0.00	\$0.00	\$0.00	-\$72,301.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$14,364,300 \$1.1310 \$144,603.68 \$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	\$72,301.84	\$0.00	\$0.00	\$0.00	\$72,301.84	
Payment	-\$72,301.84	\$0.00	\$0.00	\$0.00	-\$72,301.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$72,301.84	\$0.00	\$0.00	\$0.00	\$72,301.84	
Payment	-\$72,301.84	\$0.00	\$0.00	\$0.00	-\$72,301.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$13,684,100 \$1.1160 \$135,708.26 \$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	\$67,854.13	\$0.00	\$0.00	\$0.00	\$67,854.13	
Payment	-\$67,854.13	\$0.00	\$0.00	\$0.00	-\$67,854.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$67,854.13	\$0.00	\$0.00	\$0.00	\$67,854.13	
Payment	-\$67,854.13	\$0.00	\$0.00	\$0.00	-\$67,854.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

2015 \$13,092,600 \$1.1210 \$130,501.12 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$65,250.56	\$0.00	\$0.00	\$0.00	\$65,250.56	6/15/2015
Payment	-\$65,250.56	\$0.00	\$0.00	\$0.00	-\$65,250.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$65,250.56	\$0.00	\$0.00	\$0.00	\$65,250.56	10/5/2015
Payment	-\$65,250.56	\$0.00	\$0.00	\$0.00	-\$65,250.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$11,909,500 \$1.1210 \$118,717.46 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$59,358.73	\$0.00	\$0.00	\$0.00	\$59,358.73	6/15/2014
Payment	-\$59,358.73	\$0.00	\$0.00	\$0.00	-\$59,358.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$59,358.73	\$0.00	\$0.00	\$0.00	\$59,358.73	10/5/2014
Payment	-\$59,358.73	\$0.00	\$0.00	\$0.00	-\$59,358.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$11,909,500 \$1.1310 \$119,908.40 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$59,954.20	\$0.00	\$0.00	\$0.00	\$59,954.20	6/15/2013
Payment	-\$59,954.20	\$0.00	\$0.00	\$0.00	-\$59,954.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
Levy	\$59,954.20	\$0.00	\$0.00	\$0.00	\$59,954.20	10/5/2013
Payment	-\$59,954.20	\$0.00	\$0.00	\$0.00	-\$59,954.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

2012 \$11,909,500 \$1.0960 \$115,740.08 \$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	\$57,870.04	\$0.00	\$0.00	\$0.00	\$57,870.04	
Payment	-\$57,870.04	\$0.00	\$0.00	\$0.00	-\$57,870.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$57,870.04	\$0.00	\$0.00	\$0.00	\$57,870.04	
Payment	-\$57,870.04	\$0.00	\$0.00	\$0.00	-\$57,870.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$9,152,700 \$1.0830 \$87,773.84 \$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	\$43,886.92	\$0.00	\$0.00	\$0.00	\$43,886.92	
Payment	-\$43,886.92	\$0.00	\$0.00	\$0.00	-\$43,886.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$43,886.92	\$0.00	\$0.00	\$0.00	\$43,886.92	
Payment	-\$43,886.92	\$0.00	\$0.00	\$0.00	-\$43,886.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$9,155,900 \$1.0830 \$87,808.50 \$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	\$43,904.25	\$0.00	\$0.00	\$0.00	\$43,904.25	
Payment	-\$43,904.25	\$0.00	\$0.00	\$0.00	-\$43,904.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$43,904.25	\$0.00	\$0.00	\$0.00	\$43,904.25	
Payment	-\$43,904.25	\$0.00	\$0.00	\$0.00	-\$43,904.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

2009	\$10,743,600	\$1.0000	\$94,082.36	\$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	\$47,041.18	\$0.00	\$0.00	\$0.00	\$47,041.18					
Payment	-\$47,041.18	\$0.00	\$0.00	\$0.00	-\$47,041.18					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009				
Levy	\$47,041.18	\$0.00	\$0.00	\$0.00	\$47,041.18					
Payment	-\$47,041.18	\$0.00	\$0.00	\$0.00	-\$47,041.18					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2008	\$10,743,600	\$0.9730	\$91,181.58	\$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	\$45,590.79	\$0.00	\$0.00	\$0.00	\$45,590.79					
Payment	-\$45,590.79	\$0.00	\$0.00	\$0.00	-\$45,590.79					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008				
Levy	\$45,590.79	\$0.00	\$0.00	\$0.00	\$45,590.79					
Payment	-\$45,590.79	\$0.00	\$0.00	\$0.00	-\$45,590.79					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2007	\$41,892,600	\$0.8180	\$360,683.18	\$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	\$180,341.59	\$0.00	\$0.00	\$0.00	\$180,341.59					
Payment	-\$158,334.59	\$0.00	\$0.00	\$0.00	-\$158,334.59					
Adjustment	-\$22,007.00	\$0.00	\$0.00	\$0.00	-\$22,007.00					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007				
Levy	\$180,341.59	\$0.00	\$0.00	\$0.00	\$180,341.59					
Payment	-\$180,341.59	\$0.00	\$0.00	\$0.00	-\$180,341.59					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

2006 \$8,092,800 \$0.8180 \$66,199.10 \$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	\$33,099.55	\$0.00	\$0.00	\$0.00	\$33,099.55	
Payment	-\$33,099.55	\$0.00	\$0.00	\$0.00	-\$33,099.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$33,099.55	\$0.00	\$0.00	\$0.00	\$33,099.55	
Payment	-\$33,099.55	\$0.00	\$0.00	\$0.00	-\$33,099.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$34,049,600 \$0.8780 \$313,091.28 \$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	\$156,545.64	\$0.00	\$0.00	\$0.00	\$156,545.64	
Payment	-\$140,445.64	\$0.00	\$0.00	\$0.00	-\$140,445.64	
Adjustment	-\$16,100.00	\$0.00	\$0.00	\$0.00	-\$16,100.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$156,545.64	\$0.00	\$0.00	\$0.00	\$156,545.64	
Payment	-\$156,545.64	\$0.00	\$0.00	\$0.00	-\$156,545.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

2004 \$34,029,400 \$0.9580 \$358,641.66 \$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	\$179,320.83	\$0.00	\$0.00	\$0.00	\$179,320.83	
Payment	-\$145,249.83	\$0.00	\$0.00	\$0.00	-\$145,249.83	
Adjustment	-\$34,071.00	\$0.00	\$0.00	\$0.00	-\$34,071.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2004
Levy	\$179,320.83	\$0.00	\$0.00	\$0.00	\$179,320.83	
Payment	-\$179,320.83	\$0.00	\$0.00	\$0.00	-\$179,320.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$29,042,700 \$1.9560 \$296,995.12 \$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	\$148,497.56	\$0.00	\$0.00	\$0.00	\$148,497.56	
Payment	-\$135,248.56	\$0.00	\$0.00	\$0.00	-\$135,248.56	
Adjustment	-\$13,249.00	\$0.00	\$0.00	\$0.00	-\$13,249.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2003
Levy	\$148,497.56	\$0.00	\$0.00	\$0.00	\$148,497.56	
Payment	-\$148,497.56	\$0.00	\$0.00	\$0.00	-\$148,497.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$26,308,300 \$1.9860 \$261,241.40 \$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	\$130,620.70	\$0.00	\$0.00	\$0.00	\$130,620.70	
Payment	-\$130,620.70	\$0.00	\$0.00	\$0.00	-\$130,620.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/7/2002
Levy	\$130,620.70	\$0.00	\$0.00	\$0.00	\$130,620.70	
Payment	-\$130,620.70	\$0.00	\$0.00	\$0.00	-\$130,620.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

38-011-007 2700 S ADAMS ST ARLINGTON VA 22206

2001	\$2,376,100	\$2.0460	\$126,029.50	\$0.00	\$0.00	Paid	\$0.00	Paid	\$0.00	Paid
------	-------------	----------	--------------	--------	--------	------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$50,861.00	\$0.00	\$0.00	\$0.00	\$50,861.00	
Payment	-\$50,861.00	\$0.00	\$0.00	\$0.00	-\$50,861.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$50,861.00	\$0.00	\$0.00	\$0.00	\$50,861.00	
Payment	-\$50,861.00	\$0.00	\$0.00	\$0.00	-\$50,861.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2002
Levy	\$24,307.50	\$0.00	\$0.00	\$0.00	\$24,307.50	
Payment	-\$24,307.50	\$0.00	\$0.00	\$0.00	-\$24,307.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	