

(Inactive)

General Information

<b>Owner</b> CESC MALL LAND LLC % JBG SMITH PROPERTIES		<b>Legal Description</b> PARCEL X-2A-1A RESUB PARCEL X-2A-1 SOUTH WASHINGTON INDUSTRIAL SUBD 311760 SQ FT	
<b>Mailing Address</b> 4747 BETHESDA AVE #200 BETHESDA MD 20814		<b>Trade Name</b> CRYSTAL MALL/BLDGS 1 3 4	
<b>Year Built</b> N/A	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 112-Off'bldg 7+ stories	<b>Zoning</b> C-O	<b>Lot Size</b> 311763	
<b>Neighborhood#</b> 960000	<b>Map Book/Page</b> 075-16	<b>Polygon</b> 34026PAA	
<b>Site Plan</b> 421	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	
This is the Special District description - National Landing BID Commercial Rate			
National Landing BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2021	01- Annual	\$63,312,000	\$100,089,300	\$163,401,300
7/1/2020	05- Review	\$63,312,000	\$97,022,200	\$160,334,200
1/1/2020	01- Annual	\$63,312,000	\$114,210,700	\$177,522,700
10/1/2019	05- Review	\$58,443,600	\$79,033,000	\$137,476,600
1/1/2019	01- Annual	\$78,187,100	\$104,189,100	\$182,376,200
8/1/2018	05- Review	\$58,443,600	\$104,189,100	\$162,632,700
1/1/2018	01- Annual	\$78,187,100	\$104,189,100	\$182,376,200
12/31/2017	05- Review	\$58,443,600	\$123,500,000	\$181,943,600
1/1/2017	01- Annual	\$78,187,100	\$123,500,000	\$201,687,100
12/31/2016	05- Review	\$58,443,600	\$119,627,400	\$178,071,000
1/1/2016	01- Annual	\$78,187,100	\$119,627,400	\$197,814,500
1/1/2015	01- Annual	\$78,187,100	\$117,363,000	\$195,550,100
8/1/2014	05- Review	\$78,187,100	\$129,046,100	\$207,233,200
1/1/2014	01- Annual	\$78,187,100	\$136,460,600	\$214,647,700

**34-026-037 1901 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	10/29/2020	\$0	D-Resub/Declaration	/	20200100030153
CESC MALL LAND LLC	10/29/2020	\$0	D-Resub/Declaration	/	20200100030154
CESC MALL LAND LLC	3/17/2020	\$0	D-Resub/Declaration	/	20200100005339
CESC MALL LAND LLC	8/13/2007	\$0	D-Resub/Declaration	4126/0988	
CESC MALL LAND LLC	11/16/2006	\$0	D-Resub/Declaration	4041/2244	

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

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-027-583	2733 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-352	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
35-003-842	525 14TH ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-843	510 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-034	2450 CRYSTAL DR	8/10/2021	\$0	5-Not Market Sale	/	20210100027858
34-020-032	2351 RICHMOND HWY	8/10/2021	\$0	5-Not Market Sale	/	20210100027857
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
B1303142	3/19/2015	CTBO	\$150,000
B1400062	3/19/2015	CTBO	\$9,400
B1501994	4/15/2016	CTBO	\$2,500
B1503513	8/23/2016	CTBO	\$50,000

34-026-037 1901 S BELL ST ARLINGTON VA 22202

(Inactive)

B1602130	10/14/2016	CTBO	\$5,000
B1602858	8/22/2017	CTBO	\$1,017,835
B1602934	8/22/2017	CTBO	\$1,800,000
B1603318	8/22/2017	CTBO	\$8,000
B1700515	8/22/2017	CTBO	\$1,000
B1803091	--	CTBO	\$155,500
B2000835	--	CTBO	\$50,000
B1602541	10/14/2016	CTBO	\$400
B1602678	8/22/2017	CTBO	\$185,000
B1602890	8/22/2017	CTBO	\$10,000
B1700205	8/22/2017	CTBO	\$5,000
B1700395	10/2/2018	CTBO	\$8,000
B1702021	10/2/2018	CTBO	\$133,460
B1901007	--	CTBO	\$553,965
B1901619	--	CTBO	\$750,000
B1902872	--	CTBO	\$12,500
B2000749	--	CNEW	\$15,750,000
B2000777	--	CTBO	\$257,000
B2001710	--	CTBO	\$410,000
B2002176	--	CTBO	\$4,000
B2002441	--	CTBO	\$50,000
B1500532	4/15/2016	CTBO	\$10,000
B1500556	4/15/2016	CTBO	\$2,900
B1501759	8/22/2017	CTBO	\$50,000
B1501778	4/15/2016	CTBO	\$400,000
B1601793	10/2/2018	CTBO	\$717,425
B1602041	10/14/2016	CTBO	\$12,000
B1602140	10/25/2016	CTBO	\$8,000
B1700204	8/22/2017	CTBO	\$5,000
B1803093	--	CTBO	\$736,000
B1803425	--	CNEW	\$75,000
B0602416	4/15/2016	CTBO	\$12,615,095
B1302729	3/19/2015	CTBO	\$276,500
B1400706	3/19/2015	CTBO	\$10,000
B1401690	4/15/2016	CTBO	\$57,000
B1500484	4/15/2016	CTBO	\$5,000
B1501381	4/15/2016	CTBO	\$400,000
B1501591	4/15/2016	CTBO	\$60,000
B1501977	4/15/2016	CTBO	\$28,000
B1501995	4/15/2016	CTBO	\$2,500
B1502544	6/30/2016	CTBO	\$2,100,000
B1601446	10/14/2016	CTBO	\$83,900
B1602114	8/22/2017	CTBO	\$50,000
B1602139	10/14/2016	CTBO	\$8,000
B1802421	--	CASB	\$50,000
B1901341	--	CTBO	\$13,421,500
B1901666	--	CTBO	\$1,004,685
B1903027	--	CTBO	\$5,500,000
B1903281	--	CTBO	\$392,277
B2000480	--	CTBO	\$200,000
B2001501	--	CNEW	\$15,750,000

34-026-037 1901 S BELL ST ARLINGTON VA 22202

(Inactive)

D1800017

--

COM

\$30,000

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

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

Site Plan and Rezoning

<b>Note:</b> Site Plans and Rezoning are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezoning listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.			
<b>Site Plan #</b> 421	<b>Name</b> 1900 Crystal Drive		
<b>Amendment</b> Yes	<b>Status</b> Approved	<b>Action Date</b> 9/15/2012	<b>Commercial GFA</b> 730994
<b>Office</b> 719704	<b>Retail</b> 11290	<b>Hotel</b>	<b>Stories</b> 24
<b>Residential GFA</b>	<b>Residential Units</b>	<b>Town houses</b>	<b>Parking</b> 732
<b>Comments:</b> Item #40. Removed 3.07 acres from SP #56. 1.70 acre portion of site rezoned to "C-O-Crystal City". Remaining 1.37 acre portion will stay zoned 'C-O' and be an interim park.			
<b>Note:</b> 719704 sq ft office, 11,290 sq ft ground level retail. Site is only part of RPC 34-026-037.			
<b>Associated Parcels</b> 34-026-037			

34-026-037 1901 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
2020	\$160,334,200	\$1.1940	\$2,119,621.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
Levy		\$1,059,810.50	\$0.00	\$0.00	\$0.00	\$1,059,810.50		
Payment		-\$957,195.16	\$0.00	\$0.00	\$0.00	-\$957,195.16		
Adjustment		-\$102,615.34	\$0.00	\$0.00	\$0.00	-\$102,615.34		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
Levy		\$1,059,810.50	\$0.00	\$0.00	\$0.00	\$1,059,810.50		
Payment		-\$957,195.16	\$0.00	\$0.00	\$0.00	-\$957,195.16		
Adjustment		-\$102,615.34	\$0.00	\$0.00	\$0.00	-\$102,615.34		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$137,476,600	\$1.1940	\$2,177,571.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
Levy		\$1,088,785.90	\$0.00	\$0.00	\$0.00	\$1,088,785.90		
Payment		-\$820,735.27	\$0.00	\$0.00	\$0.00	-\$820,735.27		
Adjustment		-\$268,050.63	\$0.00	\$0.00	\$0.00	-\$268,050.63		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
Levy		\$1,088,785.90	\$0.00	\$0.00	\$0.00	\$1,088,785.90		
Payment		-\$820,735.27	\$0.00	\$0.00	\$0.00	-\$820,735.27		
Adjustment		-\$268,050.63	\$0.00	\$0.00	\$0.00	-\$268,050.63		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$162,632,700	\$1.1740	\$2,141,096.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
Levy		\$1,070,548.28	\$0.00	\$0.00	\$0.00	\$1,070,548.28		
Payment		-\$954,653.93	\$0.00	\$0.00	\$0.00	-\$954,653.93		
Adjustment		-\$115,894.35	\$0.00	\$0.00	\$0.00	-\$115,894.35		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
Levy		\$1,070,548.28	\$0.00	\$0.00	\$0.00	\$1,070,548.28		
Payment		-\$954,653.93	\$0.00	\$0.00	\$0.00	-\$954,653.93		
Adjustment		-\$115,894.35	\$0.00	\$0.00	\$0.00	-\$115,894.35		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

34-026-037 1901 S BELL ST ARLINGTON VA 22202

(Inactive)

2017	\$181,943,600	\$1.1740	\$2,367,806.52	\$0.00	\$0.00	Paid	\$0.00	Paid
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>		
						6/15/2017		
Levy	\$1,183,903.26	\$0.00	\$0.00	\$0.00	\$1,183,903.26			
Payment	-\$1,069,489.69	\$0.00	\$0.00	\$0.00	-\$1,069,489.69			
Adjustment	-\$114,413.57	\$0.00	\$0.00	\$0.00	-\$114,413.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>		
						10/5/2017		
Levy	\$1,183,903.26	\$0.00	\$0.00	\$0.00	\$1,183,903.26			
Payment	-\$1,069,489.69	\$0.00	\$0.00	\$0.00	-\$1,069,489.69			
Adjustment	-\$114,413.57	\$0.00	\$0.00	\$0.00	-\$114,413.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$178,071,000	\$1.1590	\$2,292,670.02	\$0.00	\$0.00	Paid	\$0.00	Paid
<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>		
						6/15/2016		
Levy	\$1,146,335.01	\$0.00	\$0.00	\$0.00	\$1,146,335.01			
Payment	-\$1,031,921.43	\$0.00	\$0.00	\$0.00	-\$1,031,921.43			
Adjustment	-\$114,413.58	\$0.00	\$0.00	\$0.00	-\$114,413.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>		
						10/5/2016		
Levy	\$1,146,335.01	\$0.00	\$0.00	\$0.00	\$1,146,335.01			
Payment	-\$1,031,921.43	\$0.00	\$0.00	\$0.00	-\$1,031,921.43			
Adjustment	-\$114,413.58	\$0.00	\$0.00	\$0.00	-\$114,413.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

34-026-037 1901 S BELL ST ARLINGTON VA 22202

(Inactive)

2015 \$195,550,100 \$1.1640 \$2,276,203.14 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2015
Levy	\$1,138,101.57	\$0.00	\$0.00	\$0.00	\$1,138,101.57	
Payment	-\$1,138,101.57	\$0.00	\$0.00	\$0.00	-\$1,138,101.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2015
Levy	\$1,138,101.57	\$0.00	\$0.00	\$0.00	\$1,138,101.57	
Payment	-\$1,138,101.57	\$0.00	\$0.00	\$0.00	-\$1,138,101.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$207,233,200 \$1.1640 \$2,498,499.20 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2014
Levy	\$1,249,249.60	\$0.00	\$0.00	\$0.00	\$1,249,249.60	
Payment	-\$1,206,097.20	\$0.00	\$0.00	\$0.00	-\$1,206,097.20	
Adjustment	-\$43,152.40	\$0.00	\$0.00	\$0.00	-\$43,152.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2014
Levy	\$1,249,249.60	\$0.00	\$0.00	\$0.00	\$1,249,249.60	
Payment	-\$1,206,097.20	\$0.00	\$0.00	\$0.00	-\$1,206,097.20	
Adjustment	-\$43,152.40	\$0.00	\$0.00	\$0.00	-\$43,152.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$207,434,700 \$1.1740 \$2,435,283.34 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2013
Levy	\$1,217,641.67	\$0.00	\$0.00	\$0.00	\$1,217,641.67	
Payment	-\$1,217,641.67	\$0.00	\$0.00	\$0.00	-\$1,217,641.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2013
Levy	\$1,217,641.67	\$0.00	\$0.00	\$0.00	\$1,217,641.67	
Payment	-\$1,217,641.67	\$0.00	\$0.00	\$0.00	-\$1,217,641.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

34-026-037 1901 S BELL ST ARLINGTON VA 22202

(Inactive)

2012 \$207,021,300 \$1.1390 \$2,779,435.60 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2012
Levy	\$1,389,717.80	\$0.00	\$0.00	\$0.00	\$1,389,717.80	
Payment	-\$1,178,986.28	\$0.00	\$0.00	\$0.00	-\$1,178,986.28	
Adjustment	-\$210,731.52	\$0.00	\$0.00	\$0.00	-\$210,731.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2012
Levy	\$1,389,717.80	\$0.00	\$0.00	\$0.00	\$1,389,717.80	
Payment	-\$1,178,986.28	\$0.00	\$0.00	\$0.00	-\$1,178,986.28	
Adjustment	-\$210,731.52	\$0.00	\$0.00	\$0.00	-\$210,731.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$225,688,800 \$1.1260 \$2,676,965.88 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2011
Levy	\$1,338,482.94	\$0.00	\$0.00	\$0.00	\$1,338,482.94	
Payment	-\$1,338,482.94	\$0.00	\$0.00	\$0.00	-\$1,338,482.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2011
Levy	\$1,338,482.94	\$0.00	\$0.00	\$0.00	\$1,338,482.94	
Payment	-\$1,202,772.94	\$0.00	\$0.00	\$0.00	-\$1,202,772.94	
Adjustment	-\$135,710.00	\$0.00	\$0.00	\$0.00	-\$135,710.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$212,436,500 \$1.1260 \$2,392,034.96 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2010
Levy	\$1,196,017.48	\$0.00	\$0.00	\$0.00	\$1,196,017.48	
Payment	-\$1,196,017.48	\$0.00	\$0.00	\$0.00	-\$1,196,017.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2010
Levy	\$1,196,017.48	\$0.00	\$0.00	\$0.00	\$1,196,017.48	
Payment	-\$1,196,017.48	\$0.00	\$0.00	\$0.00	-\$1,196,017.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



34-026-037 1901 S BELL ST ARLINGTON VA 22202

(Inactive)

2009 \$234,526,400 \$1.0430 \$2,558,287.08 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2009
Levy	\$1,279,143.54	\$0.00	\$0.00	\$0.00	\$1,279,143.54	
Payment	-\$1,279,143.54	\$0.00	\$0.00	\$0.00	-\$1,279,143.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2009
Levy	\$1,279,143.54	\$127,914.35	\$0.00	\$0.00	\$1,407,057.89	
Payment	-\$1,166,966.81	-\$116,696.68	\$0.00	\$0.00	-\$1,283,663.49	
Adjustment	-\$112,176.73	-\$11,217.67	\$0.00	\$0.00	-\$123,394.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$240,515,800 \$1.0160 \$2,571,014.38 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2008
Levy	\$1,285,507.19	\$0.00	\$0.00	\$0.00	\$1,285,507.19	
Payment	-\$1,284,253.51	\$0.00	\$0.00	\$0.00	-\$1,284,253.51	
Adjustment	-\$1,253.68	\$0.00	\$0.00	\$0.00	-\$1,253.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2008
Levy	\$1,285,507.19	\$0.00	\$0.00	\$0.00	\$1,285,507.19	
Payment	-\$1,285,507.19	\$0.00	\$0.00	\$0.00	-\$1,285,507.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**34-026-037 1901 S BELL ST ARLINGTON VA 22202**

(Inactive)

2007	\$221,412,500	\$0.8630	\$2,042,745.16	\$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 colspan="3">Due date 6/15/2007</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$1,021,372.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,021,372.58</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$868,469.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$868,469.58</td> <td colspan="3"></td> </tr> <tr> <td>Adjustment</td> <td>-\$152,903.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$152,903.00</td> <td colspan="3"></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td colspan="3"></td> </tr> </tbody> </table> <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 colspan="3">Due date 10/5/2007</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$1,021,372.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,021,372.58</td> <td colspan="3"></td> </tr> <tr> <td>Payment</td> <td>-\$1,021,372.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,021,372.58</td> <td colspan="3"></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td colspan="3"></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007			Levy	\$1,021,372.58	\$0.00	\$0.00	\$0.00	\$1,021,372.58				Payment	-\$868,469.58	\$0.00	\$0.00	\$0.00	-\$868,469.58				Adjustment	-\$152,903.00	\$0.00	\$0.00	\$0.00	-\$152,903.00				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007			Levy	\$1,021,372.58	\$0.00	\$0.00	\$0.00	\$1,021,372.58				Payment	-\$1,021,372.58	\$0.00	\$0.00	\$0.00	-\$1,021,372.58				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007																																																																																			
Levy	\$1,021,372.58	\$0.00	\$0.00	\$0.00	\$1,021,372.58																																																																																				
Payment	-\$868,469.58	\$0.00	\$0.00	\$0.00	-\$868,469.58																																																																																				
Adjustment	-\$152,903.00	\$0.00	\$0.00	\$0.00	-\$152,903.00																																																																																				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																				
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007																																																																																			
Levy	\$1,021,372.58	\$0.00	\$0.00	\$0.00	\$1,021,372.58																																																																																				
Payment	-\$1,021,372.58	\$0.00	\$0.00	\$0.00	-\$1,021,372.58																																																																																				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																				