

General Information

Owner HSC VERDE POINTE LLC		Legal Description PARCEL 2 SECTION TWO 2145 LEE HWY 25966 SF	
Mailing Address 9040 TOWN CENTER PARKWAY LAKEWOOD RANCH FL 34202		Trade Name VERDE POINTE	
Year Built 2014	Units 198	EU# 1500502A	
Property Class Code 313-Apartment - High-rise	Zoning R-5	Lot Size 25966	
Neighborhood# 870000	Map Book/Page 044-01	Polygon 15003009	
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	\$4,108,700	\$56,646,300	\$60,755,000
10/1/2023	03- Board of Equalization	\$4,108,700	\$52,936,004	\$57,044,704
1/1/2023	01- Annual	\$4,108,700	\$53,965,400	\$58,074,100
1/1/2022	01- Annual	\$4,108,700	\$51,391,600	\$55,500,300
1/1/2021	01- Annual	\$4,108,700	\$50,948,000	\$55,056,700
1/1/2020	01- Annual	\$4,134,100	\$55,478,100	\$59,612,200
1/1/2019	01- Annual	\$4,112,800	\$52,212,000	\$56,324,800
4/1/2018	05- Review	\$4,112,800	\$50,868,100	\$54,980,900
1/1/2018	01- Annual	\$4,112,800	\$53,263,200	\$57,376,000
9/1/2017	03- Board of Equalization	\$5,022,700	\$47,059,000	\$52,081,700
1/1/2017	01- Annual	\$5,022,700	\$49,174,600	\$54,197,300
1/1/2016	01- Annual	\$4,762,800	\$46,775,700	\$51,538,500

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$286,400	\$0	\$286,400
1/1/2024	01- Annual	Res	\$3,822,300	\$56,646,300	\$60,468,600
10/19/2023	03- Board of Equalization	Comm	\$286,400	\$0	\$286,400
10/19/2023	03- Board of Equalization	Res	\$3,822,300	\$52,936,004	\$56,758,304
1/1/2023	01- Annual	Comm	\$286,400	\$0	\$286,400
1/1/2023	01- Annual	Res	\$3,822,300	\$53,965,400	\$57,787,700
1/1/2022	01- Annual	Comm	\$286,400	\$0	\$286,400
1/1/2022	01- Annual	Res	\$3,822,300	\$51,391,600	\$55,213,900
1/1/2021	01- Annual	Comm	\$286,400	\$0	\$286,400
1/1/2021	01- Annual	Res	\$3,822,300	\$50,948,000	\$54,770,300
1/1/2020	01- Annual	Comm	\$234,600	\$0	\$234,600
1/1/2020	01- Annual	Res	\$3,899,500	\$55,478,100	\$59,377,600
1/1/2019	01- Annual	Comm	\$213,300	\$0	\$213,300
1/1/2019	01- Annual	Res	\$3,899,500	\$52,212,000	\$56,111,500

15-003-009 1919 N VEITCH ST Arlington VA 22201

4/24/2018	05- Review	Comm	\$213,300	\$0	\$213,300
4/24/2018	05- Review	Res	\$3,899,500	\$50,868,100	\$54,767,600
3/7/2018	05- Review	Comm	\$213,300	\$0	\$213,300
3/7/2018	05- Review	Res	\$3,899,500	\$53,263,200	\$57,162,700
1/1/2018	01- Annual	Comm	\$213,300	\$0	\$213,300
1/1/2018	01- Annual	Res	\$3,899,500	\$49,174,600	\$53,074,100
9/30/2017	03- Board of Equalization	Comm	\$213,300	\$0	\$213,300
9/30/2017	03- Board of Equalization	Res	\$4,809,400	\$47,059,000	\$51,868,400
1/1/2017	01- Annual	Comm	\$213,300	\$0	\$213,300
1/1/2017	01- Annual	Res	\$4,809,400	\$49,174,600	\$53,984,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HSC VERDE POINTE LLC	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
MCCAFFERY/BERGMANN'S OWNER LLC	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
MCCAFFERY/BERGMANN'S OWNER LLC	4/15/2015	\$0	D-Resub/Declaration	/	20150100007302

Neighborhood 870000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	20240100004155
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933

15-003-009 1919 N VEITCH ST Arlington VA 22201

17-038-006	1220 N QUEEN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
16-033-025	1771 N PIERCE ST	7/12/2022	\$334,642,240		/	20220100013307
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-003	1558 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-006	CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-001	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021	\$0	5-Not Market Sale	/	20210100038749
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-009	1919 N VEITCH ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866

15-003-009 1919 N VEITCH ST Arlington VA 22201

15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-014	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-078-024	3275 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-026	1227 N IVY ST	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-006	3251 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
20-012-009	525 N THOMAS ST	6/7/2021	\$0	6-Quitclaim	/	20210100020541
17-033-253	1325 N PIERCE ST	5/6/2021	\$8,600,000		/	20210100017181
16-028-017	18th ST N	5/5/2021	\$0	D-Resub/Declaration	/	20210100016798
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016728
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016727
16-033-025	1771 N PIERCE ST	4/1/2021	\$0	D-Resub/Declaration	/	20210100012225
08-010-024	2122 N CAMERON ST	3/31/2021	\$1,730,000		/	20210100012145
16-028-009	1731 N VEITCH ST	3/5/2021	\$2,350,000	B-Not Previously Assessed	/	20210100008271
16-028-008	2111 KEY BLVD	2/19/2021	\$0	D-Resub/Declaration	/	202010100006048
16-028-009	1731 N VEITCH ST	2/1/2021	\$0	D-Resub/Declaration	/	20210100006048
17-037-020	1310 N MEADE ST	1/5/2021	\$0	7-Partial Interest	/	20210100000903
17-003-001	1501 N PIERCE ST	12/18/2020	\$6,500,000	5-Not Market Sale	/	20200100037384
20-015-002	4304 HENDERSON RD	11/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400017042
15-020-007	2500 LANGSTON BLVD	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-012	1814 N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569

15-003-009 1919 N VEITCH ST Arlington VA 22201

15-020-008	N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
20-031-006	210 N GLEBE RD	10/29/2020	\$700,000	7-Partial Interest	/	20200100031372
17-037-020	1310 N MEADE ST	8/26/2020	\$0	5-Not Market Sale	/	20200100022053
14-045-003	4000 FAIRFAX DR	7/30/2020	\$0	D-Resub/Declaration	/	20200100018449

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1302084	10/21/2015	CNEW	\$13,143,000
B1501666	7/28/2016	CADD	\$1,500

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 # 1500502A

RPC	Property Address
15-003-009	1919 N VEITCH ST
15-005-010	1947 N UHLE ST

Resubdivision

Resubdivision Project Information

Project Name

RESUBDIVISION,VACATION, REDEDICATION AND EASEMENT

Project Year

2015

Project ID#

1155

Project Type

RESUBD

Appraiser**Deed Book/Page #**

N/A

Date Complete

6/2/2015

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

15-002-005, 15-002-006, 15-002-007, 15-003-006, 15-003-007, 15-003-008, 15-002-008

Added RPC(s)

15-003-009

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																																											
					Due	Status	Due	Status																																																																																										
2024	\$60,755,000	\$1.1580	\$313,978.57	\$318,576.13	\$318,576.13	Due	N/A																																																																																											
<table> <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 6/15/2024</th></tr> <tr> <td>Levy</td><td>\$313,978.57</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$313,978.57</td><td colspan="3"></td></tr> <tr> <td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,597.56</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$313,978.57</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$318,576.13</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$313,978.57	\$0.00	\$0.00	\$0.00	\$313,978.57				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$4,597.56				Due	\$313,978.57	\$0.00	\$0.00	\$0.00	\$318,576.13																																																									
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																																																																												
Levy	\$313,978.57	\$0.00	\$0.00	\$0.00	\$313,978.57																																																																																													
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$4,597.56																																																																																													
Due	\$313,978.57	\$0.00	\$0.00	\$0.00	\$318,576.13																																																																																													
2023	\$57,044,704	\$1.1550	\$598,521.20	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																																										
<table> <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 6/15/2023</th></tr> <tr> <td>Levy</td><td>\$299,260.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$299,260.60</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$293,959.21</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$293,959.21</td><td colspan="3"></td></tr> <tr> <td>Adjustment</td><td>-\$5,301.39</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,301.39</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> </table> <table> <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 10/5/2023</th></tr> <tr> <td>Levy</td><td>\$299,260.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$299,260.60</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$293,959.21</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$293,959.21</td><td colspan="3"></td></tr> <tr> <td>Adjustment</td><td>-\$5,301.39</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,301.39</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> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023			Levy	\$299,260.60	\$0.00	\$0.00	\$0.00	\$299,260.60				Payment	-\$293,959.21	\$0.00	\$0.00	\$0.00	-\$293,959.21				Adjustment	-\$5,301.39	\$0.00	\$0.00	\$0.00	-\$5,301.39				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$299,260.60	\$0.00	\$0.00	\$0.00	\$299,260.60				Payment	-\$293,959.21	\$0.00	\$0.00	\$0.00	-\$293,959.21				Adjustment	-\$5,301.39	\$0.00	\$0.00	\$0.00	-\$5,301.39				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																																																																												
Levy	\$299,260.60	\$0.00	\$0.00	\$0.00	\$299,260.60																																																																																													
Payment	-\$293,959.21	\$0.00	\$0.00	\$0.00	-\$293,959.21																																																																																													
Adjustment	-\$5,301.39	\$0.00	\$0.00	\$0.00	-\$5,301.39																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																																																																												
Levy	\$299,260.60	\$0.00	\$0.00	\$0.00	\$299,260.60																																																																																													
Payment	-\$293,959.21	\$0.00	\$0.00	\$0.00	-\$293,959.21																																																																																													
Adjustment	-\$5,301.39	\$0.00	\$0.00	\$0.00	-\$5,301.39																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													
2022	\$55,500,300	\$1.1550	\$572,011.06	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																																										
<table> <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 6/15/2022</th></tr> <tr> <td>Levy</td><td>\$286,005.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$286,005.53</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$286,005.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$286,005.53</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> </table> <table> <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 10/5/2022</th></tr> <tr> <td>Levy</td><td>\$286,005.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$286,005.53</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$286,005.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$286,005.53</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> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022			Levy	\$286,005.53	\$0.00	\$0.00	\$0.00	\$286,005.53				Payment	-\$286,005.53	\$0.00	\$0.00	\$0.00	-\$286,005.53				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$286,005.53	\$0.00	\$0.00	\$0.00	\$286,005.53				Payment	-\$286,005.53	\$0.00	\$0.00	\$0.00	-\$286,005.53				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																					
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																																																												
Levy	\$286,005.53	\$0.00	\$0.00	\$0.00	\$286,005.53																																																																																													
Payment	-\$286,005.53	\$0.00	\$0.00	\$0.00	-\$286,005.53																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																																																																												
Levy	\$286,005.53	\$0.00	\$0.00	\$0.00	\$286,005.53																																																																																													
Payment	-\$286,005.53	\$0.00	\$0.00	\$0.00	-\$286,005.53																																																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																																													

15-003-009 1919 N VEITCH ST Arlington VA 22201

2021	\$55,056,700	\$1.1550	\$567,441.98	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$283,720.99	\$0.00	\$0.00	\$0.00	\$283,720.99	
Payment	-\$283,720.99	\$0.00	\$0.00	\$0.00	-\$283,720.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$283,720.99	\$0.00	\$0.00	\$0.00	\$283,720.99	
Payment	-\$283,720.99	\$0.00	\$0.00	\$0.00	-\$283,720.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020	\$59,612,200	\$1.1510	\$611,914.40	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$305,957.20	\$0.00	\$0.00	\$0.00	\$305,957.20	
Payment	-\$305,957.20	\$0.00	\$0.00	\$0.00	-\$305,957.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$305,957.20	\$0.00	\$0.00	\$0.00	\$305,957.20	
Payment	-\$305,957.20	\$0.00	\$0.00	\$0.00	-\$305,957.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019	\$56,324,800	\$1.1510	\$578,159.06	\$0.00	\$0.00	Paid	\$0.00	Paid
------	--------------	----------	--------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$289,079.53	\$0.00	\$0.00	\$0.00	\$289,079.53	
Payment	-\$289,079.53	\$0.00	\$0.00	\$0.00	-\$289,079.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$289,079.53	\$0.00	\$0.00	\$0.00	\$289,079.53	
Payment	-\$289,079.53	\$0.00	\$0.00	\$0.00	-\$289,079.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

15-003-009 1919 N VEITCH ST Arlington VA 22201

2018	\$54,980,900	\$1.1310	\$577,469.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$288,734.59	\$0.00	\$0.00	\$0.00	\$288,734.59			
Payment	-\$276,687.22	\$0.00	\$0.00	\$0.00	-\$276,687.22			
Adjustment	-\$12,047.37	\$0.00	\$0.00	\$0.00	-\$12,047.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$288,734.59	\$0.00	\$0.00	\$0.00	\$288,734.59			
Payment	-\$276,687.22	\$0.00	\$0.00	\$0.00	-\$276,687.22			
Adjustment	-\$12,047.37	\$0.00	\$0.00	\$0.00	-\$12,047.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$52,081,700	\$1.1310	\$545,491.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$272,745.72	\$0.00	\$0.00	\$0.00	\$272,745.72			
Payment	-\$262,104.26	\$0.00	\$0.00	\$0.00	-\$262,104.26			
Adjustment	-\$10,641.46	\$0.00	\$0.00	\$0.00	-\$10,641.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$272,745.72	\$12,573.14	\$0.00	\$0.00	\$285,318.86			
Payment	-\$262,104.26	-\$12,573.14	\$0.00	\$0.00	-\$274,677.40			
Adjustment	-\$10,641.46	\$0.00	\$0.00	\$0.00	-\$10,641.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$51,538,500	\$1.1160	\$510,746.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$255,373.26	\$0.00	\$0.00	\$0.00	\$255,373.26			
Payment	-\$255,373.26	\$0.00	\$0.00	\$0.00	-\$255,373.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$255,373.26	\$0.00	\$0.00	\$0.00	\$255,373.26			
Payment	-\$255,373.26	\$0.00	\$0.00	\$0.00	-\$255,373.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			