

General Information

Owner BALLSTON ACQUISITION COMP LLC		Legal Description PARCEL A-3 BALLSTON QUARTER 40933 SQ FT
Mailing Address 127 PUBLIC SQUARE, STE 3150 CLEVELAND OH 44114		Trade Name ORIGIN
Year Built 2017	Units 406	EU# N/A
Property Class Code 313-Apartment - High-rise	Zoning C-O-2.5	Lot Size 0
Neighborhood# 870000	Map Book/Page 053-13	Polygon 14059PAA
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$27,235,900	\$179,401,300	\$206,637,200
1/1/2023	01- Annual	\$22,875,400	\$166,212,500	\$189,087,900
1/1/2022	01- Annual	\$22,875,400	\$162,189,400	\$185,064,800
6/1/2021	05- Review	\$22,875,400	\$158,498,300	\$181,373,700
1/1/2021	01- Annual	\$22,875,400	\$161,265,300	\$184,140,700
1/1/2020	01- Annual	\$22,875,400	\$168,766,000	\$191,641,400
5/1/2019	02- Permit	\$21,629,300	\$71,566,200	\$93,195,500
1/1/2019	01- Annual	\$21,629,300	\$42,939,700	\$64,569,000
1/1/2018	01- Annual	\$21,629,300	\$17,709,600	\$39,338,900
1/1/2017	01- Annual	\$21,629,300	\$0	\$21,629,300

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BALLSTON ACQUISITION COMP LLC	10/4/2016	\$0	D-Resub/Declaration	/	20160100022716

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#
17-033-013	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
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
09-066-015	1200 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
09-066-019	1124 N KENILWORTH ST	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037642
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	
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
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
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
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
17-038-006	1220 N QUEEN 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
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-290	2100 CRYSTAL DR	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

14-059-046 4100 WILSON BLVD ARLINGTON VA 22203

34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-063	6152 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
17-006-003	1558 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
17-006-006	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
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-002	16th RD N	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
15-003-009	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	11/22/2021	\$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
15-078-006	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

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17-010-211	1650 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
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-008	N IRVING 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
15-075-017	1125 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
15-075-011	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
15-075-007	1126 N HUDSON 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
15-075-018	1205 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
15-078-006	3251 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
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
15-020-007	2500 LANGSTON BLVD	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-008	N BARTON ST	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
20-015-002	4304 HENDERSON RD	11/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400017042
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
B1503496	7/10/2018	CNEW	\$3,000,000
B1503562	5/6/2019	CNEW	\$110,000,000
B1802296	5/6/2019	CNEW	\$105,000
B1802808	5/6/2019	CNEW	\$15,000
B1803069	5/6/2019	CTBO	\$7,500
B1902292	1/26/2023	CADD	\$10,000
B2000831	1/26/2023	CNEW	\$5,000
B2100371	7/7/2023	CTBO	\$300,000
CTBO23-01586	--	CTBO	\$1,000,000
B1802899	5/6/2019	CTBO	\$225,000
B1900737	5/6/2019	CTBO	\$25,000
B1903055	1/26/2023	CTBO	\$600
B1601391	7/10/2018	CNEW	\$17,000,000
B1602896	10/16/2018	CNEW	\$165,000
B1800755	10/16/2018	CTBO	\$20,000
B1801563	10/16/2018	CTBO	\$400,000
CTBO23-06590	--	CTBO	\$149,650
B1600136	7/10/2018	CTBO	\$200,000
B1700031	1/26/2023	CNEW	\$5,000
B1702148	10/16/2018	CTBO	\$20,000
B1801561	5/6/2019	CTBO	\$225,000
B1803242	5/6/2019	CTBO	\$350,000
B1900652	5/6/2019	CTBO	\$3,000
B1901303	7/7/2023	CTBO	\$5,000
B1903213	1/26/2023	CTBO	\$2,500
B2000136	1/26/2023	CTBO	\$5,000
D1600026	8/16/2018	COM	\$400,000

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

Resubdivision Project Information

Project Name BALLSTON COMMON LEGAL RESUB		
Project Year 2016	Project ID# 1249	Project Type RESUB & DED
Appraiser LAURIE	Deed Book/Page # N/A	Date Complete 10/4/2016
Deed Document ID# N/A		

Deleted/Inactive RPC(s)

14-059-028, 14-059-035

Added RPC(s)

14-059-046, 14-059-047

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	\$206,637,200	\$1.0330	\$1,067,281.13	\$1,076,708.45	\$1,076,708.45 Due	N/A	N/A	N/A																																																										
<table><tr><th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2024</th></tr><tr><td>Levy</td><td>\$1,067,281.13</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,067,281.13</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$9,427.32</td><td></td></tr><tr><td>Due</td><td>\$1,067,281.13</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,076,708.45</td><td></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	Levy	\$1,067,281.13	\$0.00	\$0.00	\$0.00	\$1,067,281.13		SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$9,427.32		Due	\$1,067,281.13	\$0.00	\$0.00	\$0.00	\$1,076,708.45																													
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Due	\$1,067,281.13	\$0.00	\$0.00	\$0.00	\$1,076,708.45																																																													
2023	\$189,087,900	\$1.0300	\$1,947,605.36	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																																								
<table><tr><th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2023</th></tr><tr><td>Levy</td><td>\$973,802.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$973,802.68</td><td></td></tr><tr><td>Payment</td><td>-\$973,802.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$973,802.68</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></table> <table><tr><th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 10/5/2023</th></tr><tr><td>Levy</td><td>\$973,802.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$973,802.68</td><td></td></tr><tr><td>Payment</td><td>-\$973,802.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$973,802.68</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></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$973,802.68	\$0.00	\$0.00	\$0.00	\$973,802.68		Payment	-\$973,802.68	\$0.00	\$0.00	\$0.00	-\$973,802.68		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	Levy	\$973,802.68	\$0.00	\$0.00	\$0.00	\$973,802.68		Payment	-\$973,802.68	\$0.00	\$0.00	\$0.00	-\$973,802.68		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																													
2022	\$185,064,800	\$1.0300	\$1,906,167.42	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																																								
<table><tr><th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2022</th></tr><tr><td>Levy</td><td>\$953,083.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$953,083.71</td><td></td></tr><tr><td>Payment</td><td>-\$953,083.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$953,083.71</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></table> <table><tr><th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 10/5/2022</th></tr><tr><td>Levy</td><td>\$953,083.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$953,083.71</td><td></td></tr><tr><td>Payment</td><td>-\$953,083.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$953,083.71</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></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	Levy	\$953,083.71	\$0.00	\$0.00	\$0.00	\$953,083.71		Payment	-\$953,083.71	\$0.00	\$0.00	\$0.00	-\$953,083.71		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	Levy	\$953,083.71	\$0.00	\$0.00	\$0.00	\$953,083.71		Payment	-\$953,083.71	\$0.00	\$0.00	\$0.00	-\$953,083.71		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																												
Levy	\$953,083.71	\$0.00	\$0.00	\$0.00	\$953,083.71																																																													
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																																												
Levy	\$953,083.71	\$0.00	\$0.00	\$0.00	\$953,083.71																																																													
Payment	-\$953,083.71	\$0.00	\$0.00	\$0.00	-\$953,083.71																																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																													

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2021 \$181,373,700 \$1.0300 \$1,896,649.18 \$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	\$948,324.59	\$0.00	\$0.00	\$0.00	\$948,324.59	
Payment	-\$934,074.55	\$0.00	\$0.00	\$0.00	-\$934,074.55	
Adjustment	-\$14,250.04	\$0.00	\$0.00	\$0.00	-\$14,250.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$948,324.59	\$0.00	\$0.00	\$0.00	\$948,324.59	
Payment	-\$934,074.55	\$0.00	\$0.00	\$0.00	-\$934,074.55	
Adjustment	-\$14,250.04	\$0.00	\$0.00	\$0.00	-\$14,250.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$191,641,400 \$1.0260 \$1,966,240.76 \$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	\$983,120.38	\$0.00	\$0.00	\$0.00	\$983,120.38	
Payment	-\$983,120.38	\$0.00	\$0.00	\$0.00	-\$983,120.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$983,120.38	\$0.00	\$0.00	\$0.00	\$983,120.38	
Payment	-\$983,120.38	\$0.00	\$0.00	\$0.00	-\$983,120.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$93,195,500 \$1.0260 \$858,282.80 \$0.00 \$0.00 Paid \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$331,238.96	\$0.00	\$0.00	\$0.00	\$331,238.96	
Payment	-\$331,238.96	\$0.00	\$0.00	\$0.00	-\$331,238.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$331,238.96	\$0.00	\$0.00	\$0.00	\$331,238.96	
Payment	-\$331,238.96	\$0.00	\$0.00	\$0.00	-\$331,238.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2020
Levy	\$195,804.88	\$0.00	\$0.00	\$0.00	\$195,804.88	
Payment	-\$195,804.88	\$0.00	\$0.00	\$0.00	-\$195,804.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$39,338,900 \$1.0060 \$395,749.30 \$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	\$197,874.65	\$0.00	\$0.00	\$0.00	\$197,874.65	
Payment	-\$197,874.65	\$0.00	\$0.00	\$0.00	-\$197,874.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$197,874.65	\$0.00	\$0.00	\$0.00	\$197,874.65	
Payment	-\$197,874.65	\$0.00	\$0.00	\$0.00	-\$197,874.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$21,629,300 \$1.0060 \$227,323.92 \$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	\$113,661.96	\$0.00	\$0.00	\$0.00	\$113,661.96	
Payment	-\$113,661.96	\$0.00	\$0.00	\$0.00	-\$113,661.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$113,661.96	\$0.00	\$0.00	\$0.00	\$113,661.96	
Payment	-\$113,661.96	\$0.00	\$0.00	\$0.00	-\$113,661.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	