

General Information

|   |  |   |  |
|---|--|---|--|
| <b>Owner</b><br>VILLAGE CENTER PARTNERS LLC<br>% ORR PARTNERS   |  | <b>Legal Description</b><br>LAND UNIT C-1 VILLAGE CENTER LAND CONDOMINIUM |  |
| <b>Mailing Address</b><br>500 N BROADWAY #201<br>JERICHO NY 11753   |  | <b>Trade Name</b><br>HARRIS TEETER  |  |
| <b>Year Built</b><br>N/A  | <b>Units</b><br>N/A                            | <b>EU#</b><br>2304104A  |  |
| <b>Property Class Code</b><br>214-Neighborhood Center   | <b>Zoning</b><br>R-6/R-6/C-2/C-2/CP-FBC/CP-FBC | <b>Lot Size</b><br>16436  |  |
| <b>Neighborhood#</b><br>880000  | <b>Map Book/Page</b><br>073-10                 | <b>Polygon</b><br>23034PCC  |  |
| <b>Site Plan</b><br>N/A   | <b>Rezoning</b><br>N/A                         | <b>Tax Exempt</b><br>No   |  |
| <b>Mixed Use Property:</b> 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    | \$3,331,900 | \$12,852,100      | \$16,184,000 |
| 1/1/2023       | 01- Annual    | \$3,059,700 | \$11,848,200      | \$14,907,900 |
| 1/1/2022       | 01- Annual    | \$7,251,200 | \$15,589,600      | \$22,840,800 |
| 10/1/2021      | 05- Review    | \$3,332,000 | \$15,281,200      | \$18,613,200 |
| 1/1/2021       | 01- Annual    | \$3,332,000 | \$16,130,800      | \$19,462,800 |

Mixed Use Assessment History

| Effective Date | Change Reason | Use  | Land Value  | Improvement Value | Total Value  |
|----------------|---------------|------|-------------|-------------------|--------------|
| 1/1/2024       | 01- Annual    | Comm | \$565,000   | \$12,852,100      | \$13,417,100 |
| 1/1/2024       | 01- Annual    | Res  | \$2,766,900 | \$0               | \$2,766,900  |
| 4/5/2023       | 05- Review    | Comm | \$3,059,700 | \$11,848,200      | \$14,907,900 |
| 4/5/2023       | 05- Review    | Res  | \$0         | \$0               | \$0          |
| 1/1/2023       | 01- Annual    | Comm | \$565,000   | \$12,266,200      | \$12,831,200 |
| 1/1/2023       | 01- Annual    | Res  | \$2,766,900 | \$0               | \$2,766,900  |
| 1/1/2022       | 01- Annual    | Comm | \$4,484,200 | \$1,987,300       | \$6,471,500  |
| 1/1/2022       | 01- Annual    | Res  | \$2,767,000 | \$13,602,300      | \$16,369,300 |
| 10/14/2021     | 05- Review    | Comm | \$565,000   | \$2,078,800       | \$2,643,800  |
| 10/14/2021     | 05- Review    | Res  | \$2,767,000 | \$13,202,400      | \$15,969,400 |
| 1/1/2021       | 01- Annual    | Comm | \$565,000   | \$2,807,100       | \$3,372,100  |
| 1/1/2021       | 01- Annual    | Res  | \$2,767,000 | \$13,323,700      | \$16,090,700 |

Property Sales History

| Grantee                     | Sales Date | Sales Price | Sales Code          | Deed Book / Page # | Deed Doc ID#   |
|-----------------------------|------------|-------------|---------------------|--------------------|----------------|
| VILLAGE CENTER PARTNERS LLC | 9/21/2020  | \$0         | D-Resub/Declaration | /                  | 20200100024993 |

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#   |
|------------|-------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| 35-001-019 | 1201 S EADS ST          | 5/13/2024  | \$113,500,000 |                                | /                  | 20240100005874 |
| 35-004-012 | 1421 S HAYES ST         | 5/6/2024   | \$0           | D-Resub/Declaration            | /                  | 20240100005053 |
| 35-009-008 | 400 15th ST S           | 5/6/2024   | \$48,500,000  |                                | /                  | 20240100005082 |
| 35-004-012 | 1421 S HAYES ST         | 5/6/2024   | \$0           |                                | /                  | 20240100005054 |
| 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 |
| 27-007-107 | 4301 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 |
| 27-007-108 | 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 |
| 35-001-376 | 1221 S EADS ST          | 5/17/2022  | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20220100010734 |
| 35-001-374 | 1331 S EADS ST          | 5/17/2022  | \$305,200,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20220100010734 |
| 22-014-403 | 835 S GREENBRIER ST     | 4/22/2022  | \$0           | D-Resub/Declaration            | /                  | 20220100007977 |
| 22-014-402 | 855 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 |
| 35-003-007 | 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 |
| 35-003-006 | 1311 S FERN ST          | 1/20/2022  | \$200,500,000 | 4-Multiple RPCs, Not A Coded S | /                  | 20220100001499 |

23-034-149 952 S GEORGE MASON DR ARLINGTON VA 22204

|            |                         |            |               |                                |   |                |
|------------|-------------------------|------------|---------------|--------------------------------|---|----------------|
| 24-031-015 | 323 S VEITCH ST         | 1/14/2022  | \$2,200,000   |                                | / | 20220100001221 |
| 27-002-001 | 1100 S THOMAS ST        | 12/29/2021 | \$425,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100000183 |
| 27-002-004 | 4200 COLUMBIA PIKE      | 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 |
| 27-007-077 | 4201 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 |
| 27-002-010 | 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 |
| 25-021-037 | 1957 COLUMBIA PIKE      | 12/25/2021 | \$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 |
| 25-021-034 | 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 |
| 25-021-035 | 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 |
| 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 |
| 25-021-032 | S SCOTT ST              | 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 |
| 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 |
| 34-024-457 | 305 10th ST S           | 9/29/2021  | \$0           | 5-Not Market Sale              | / | 20210100033014 |
| 35-003-003 | 550 14th RD S           | 9/29/2021  | \$0           | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 35-003-005 | 1401 S FERN ST          | 9/29/2021  | \$0           | F-Multiple RPCs Not Market Sal | / | 20210100033057 |
| 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 |

**23-034-149 952 S GEORGE MASON DR ARLINGTON VA 22204**

|            |                       |            |               |                     |                |
|------------|-----------------------|------------|---------------|---------------------|----------------|
| 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 |
| 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 |
| 23-034-152 | 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 |
| 23-034-150 | 948 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 |
|----------|-------------------------|-------------|----------------|
| B2002691 | 1/30/2023               | CTBO        | \$75,000       |
| B2001409 | 1/30/2023               | CTBO        | \$25,000       |
| B2100274 | 1/30/2023               | CTBO        | \$30,000       |
| B2101830 | 1/30/2023               | CTBO        | \$40,000       |

**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.

**Properties in Economic Unit # 2304104A**

| RPC        | Property Address      |
|------------|-----------------------|
| 23-034-149 | 952 S GEORGE MASON DR |
| 23-034-151 | 925 S GEORGE MASON DR |
| 23-034-150 | 948 S GEORGE MASON DR |
| 23-034-152 | 950 S GEORGE MASON DR |

Property Balances

| Year  | Assessment    | Blended Tax Rate | Tax Levied   | Stormwater ERU | Stormwater Rate | Stormwater Utility Fee | Total Payment Due | 1st Install Due | Status | 2nd Install Due | Status |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
|---|---------------|------------------|--------------|----------------|-----------------|------------------------|-------------------|-----------------|--------|-----------------|--------|-------------|-----|----------------|---------|----------|------|-------|----------|------|--------------|--------|--------|--------|--------|--------------|-----------|---------|---------------|----------|--------|--------|--------|---------------|--------|-------------|---------|--------|--------|--------|-------------|-----|--------|--------|--------|--------|--------|--------|
| 2024  | \$16,184,000  | 1.158            | \$183,952.08 | 0.13           | 258.00          | \$33.54                | \$91,992.81       | \$0.00          | Paid   | \$91,992.81     | Due    |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| <table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</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>\$91,976.04</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$91,976.04</td> <td rowspan="4">6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$91,976.04</td> <td>-\$16.77</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$91,992.81</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$16.77</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$16.77</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>\$0.00</td> </tr> </tbody> </table> |               |                  |              |                |                 |                        |                   |                 |        |                 |        | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$91,976.04  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91,976.04  | 6/26/2024 | Payment | -\$91,976.04  | -\$16.77 | \$0.00 | \$0.00 | \$0.00 | -\$91,992.81  | SW Fee | \$0.00      | \$16.77 | \$0.00 | \$0.00 | \$0.00 | \$16.77     | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1st Install   | Tax           | Stormwater Fee   | Penalty      | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Levy  | \$91,976.04   | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$91,976.04            | 6/26/2024         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Payment   | -\$91,976.04  | -\$16.77         | \$0.00       | \$0.00         | \$0.00          | -\$91,992.81           |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| SW Fee  | \$0.00        | \$16.77          | \$0.00       | \$0.00         | \$0.00          | \$16.77                |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Due   | \$0.00        | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$0.00                 |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</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>\$91,976.04</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$91,976.04</td> <td rowspan="4">10/5/2024</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$16.77</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$16.77</td> </tr> <tr> <td>Due</td> <td>\$91,976.04</td> <td>\$16.77</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$91,992.81</td> </tr> </tbody> </table>  |               |                  |              |                |                 |                        |                   |                 |        |                 |        | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$91,976.04  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91,976.04  | 10/5/2024 | SW Fee  | \$0.00        | \$16.77  | \$0.00 | \$0.00 | \$0.00 | \$16.77       | Due    | \$91,976.04 | \$16.77 | \$0.00 | \$0.00 | \$0.00 | \$91,992.81 |     |        |        |        |        |        |        |
| 2nd Install   | Tax           | Stormwater Fee   | Penalty      | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Levy  | \$91,976.04   | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$91,976.04            | 10/5/2024         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| SW Fee  | \$0.00        | \$16.77          | \$0.00       | \$0.00         | \$0.00          | \$16.77                |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Due   | \$91,976.04   | \$16.77          | \$0.00       | \$0.00         | \$0.00          | \$91,992.81            |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| 2023  | \$14,907,900  | 1.155            | \$172,186.24 | --             | --              | --                     |                   | \$0.00          | \$0.00 | Paid            | \$0.00 | Paid        |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
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| 1st Install   | Tax           | Stormwater Fee   | Penalty      | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Levy  | \$86,093.12   | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$86,093.12            | 6/15/2023         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Payment   | -\$86,093.12  | \$0.00           | \$0.00       | \$0.00         | \$0.00          | -\$86,093.12           |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Due   | \$0.00        | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$0.00                 |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
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| 2nd Install   | Tax           | Stormwater Fee   | Penalty      | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Levy  | \$86,093.12   | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$86,093.12            | 10/5/2023         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Payment   | -\$86,093.12  | \$0.00           | \$0.00       | \$0.00         | \$0.00          | -\$86,093.12           |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Due   | \$0.00        | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$0.00                 |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| 2022  | \$22,840,800  | 1.155            | \$243,349.58 | --             | --              | --                     |                   | \$0.00          | \$0.00 | Paid            | \$0.00 | Paid        |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
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| 1st Install   | Tax           | Stormwater Fee   | Penalty      | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Levy  | \$121,674.79  | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$121,674.79           | 6/15/2022         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Payment   | -\$121,674.79 | \$0.00           | \$0.00       | \$0.00         | \$0.00          | -\$121,674.79          |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Due   | \$0.00        | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$0.00                 |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
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| 2nd Install   | Tax           | Stormwater Fee   | Penalty      | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Levy  | \$121,674.79  | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$121,674.79           | 10/5/2022         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Payment   | -\$121,674.79 | \$0.00           | \$0.00       | \$0.00         | \$0.00          | -\$121,674.79          |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |
| Due   | \$0.00        | \$0.00           | \$0.00       | \$0.00         | \$0.00          | \$0.00                 |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |              |        |        |        |        |              |           |         |               |          |        |        |        |               |        |             |         |        |        |        |             |     |        |        |        |        |        |        |

**23-034-149 952 S GEORGE MASON DR ARLINGTON VA 22204**

2021 \$18,613,200 1.155 \$204,681.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax          | Stormwater Fee | Penalty | Interest | Fees   | Total        | Due date<br>6/15/2021 |
|-------------|--------------|----------------|---------|----------|--------|--------------|-----------------------|
| Levy        | \$102,340.97 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$102,340.97 |                       |
| Payment     | -\$97,510.34 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$97,510.34 |                       |
| Adjustment  | -\$4,830.63  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,830.63  |                       |
| Due         | \$0.00       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                       |

| 2nd Install | Tax          | Stormwater Fee | Penalty | Interest | Fees   | Total        | Due date<br>10/5/2021 |
|-------------|--------------|----------------|---------|----------|--------|--------------|-----------------------|
| Levy        | \$102,340.97 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$102,340.97 |                       |
| Payment     | -\$97,510.34 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$97,510.34 |                       |
| Adjustment  | -\$4,830.63  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,830.63  |                       |
| Due         | \$0.00       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00       |                       |