

General Information

Owner 4919 WASHINGTON LLC		Legal Description LT 6 BK 1 SEC 1 WAYCROFT 4864 SQ FT	
Mailing Address PO BOX 5137 ARLINGTON VA 22205			
Year Built 1958	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 4864	
Neighborhood# 505039	Map Book/Page 052-06	Polygon 07048026	
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	\$711,400	\$154,400	\$865,800
1/1/2023	01- Annual	\$711,400	\$155,400	\$866,800
1/1/2022	01- Annual	\$661,900	\$159,800	\$821,700
1/1/2021	01- Annual	\$603,300	\$156,900	\$760,200
1/1/2020	01- Annual	\$565,500	\$159,700	\$725,200
1/1/2019	01- Annual	\$543,800	\$153,800	\$697,600
1/1/2018	01- Annual	\$530,700	\$155,700	\$686,400
1/1/2017	01- Annual	\$500,300	\$160,200	\$660,500
1/1/2016	01- Annual	\$500,300	\$162,600	\$662,900
1/1/2015	01- Annual	\$469,800	\$170,700	\$640,500
1/1/2014	01- Annual	\$448,100	\$170,700	\$618,800

Improvements

House Type 21 - 1 1/2 Story		Year Built 1958		Stories 1.50		Heating Forced hot air	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	884	884	2	0	1	0	0
1.5	884	442	2	0	1	0	0
B	884	0	0	0	0	0	0
Basement Fin Rec Rm Area 442			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 1	
Exterior							
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%
1.0	Brick veneer		100				

1.5	Brick veneer	100
Porches, Patios and Decks		
Description		Size
Masonry Stoop		24

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
4919 WASHINGTON LLC	5/8/2023	\$0	2-Sale or Gift to Relative	/	20230100005039
KELLEY DOUGLAS T	5/25/2007	\$595,000		4102/0259	
REPASCH JOAN T TRUSTEE	9/14/2005	\$0	W-Will / R.O.S/L O H	2947/1034	
BAXTER FLOYD R TRUSTEE	11/24/1998	\$0	5-Not Market Sale	2947/1034	
BAXTER F RICHARD	11/30/1989	\$0	W-Will / R.O.S/L O H	1526/0308	

Neighborhood 505039 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
07-033-018	4803 16th ST N	4/29/2024	\$855,000		/	20240100004709
07-034-040	1515 N EDISON ST	4/26/2024	\$2,199,000		/	20240100004859
07-029-016	1635 N WOODSTOCK ST	4/23/2024	\$0	5-Not Market Sale	/	20240100004361
09-031-008	5142 16th ST N	4/10/2024	\$975,000		/	20240100003896
07-030-002	1627 N BUCHANAN ST	4/5/2024	\$0	A-Correction Deed	/	20240100003648
07-048-030	5013 WASHINGTON BLVD	3/22/2024	\$1,400,000		/	20240100003072
07-051-020	1222 N DINWIDDIE ST	3/7/2024	\$2,149,000	G-New Construction	/	20240100002417
07-046-012	1306 N GLEBE RD	2/15/2024	\$1,200,000		/	20240100001589
07-050-003	1111 N GEORGE MASON DR	2/2/2024	\$0	5-Not Market Sale	/	20240100001189
07-034-039	4819 15th ST N	1/26/2024	\$0	2-Sale or Gift to Relative	/	20240100001017
09-048-006	5144 15th ST N	1/4/2024	\$0	5-Not Market Sale	/	20240100000597
07-006-191	4653 17th ST N	12/15/2023	\$0	5-Not Market Sale	/	20240100000386
07-031-005	4726 16th RD N	12/15/2023	\$0	2-Sale or Gift to Relative	/	20230100014559
07-031-005	4726 16th RD N	12/7/2023	\$735,000		/	20230100014492
07-053-009	4802 WASHINGTON BLVD	11/28/2023	\$0	5-Not Market Sale	/	20230100013696
07-054-017	1205 N BUCHANAN ST	11/15/2023	\$0	6-Quitclaim	/	20230100013496
07-006-188	4639 17th ST N	10/24/2023	\$1,213,100		/	20230100012437
07-044-026	5005 14th ST N	10/17/2023	\$1,195,000		/	20230100012117
09-049-008	5104 14th ST N	10/12/2023	\$1,615,000	L-Land Sale	/	20230100012042
07-030-002	1627 N BUCHANAN ST	10/11/2023	\$0	5-Not Market Sale	/	20230100011898
09-031-016	1522 N EDISON ST	9/25/2023	\$0	5-Not Market Sale	/	20230100011157
07-034-038	4815 15th ST N	9/13/2023	\$2,100,000		/	20230100010778
07-045-007	4914 14th ST N	8/23/2023	\$0	2-Sale or Gift to Relative	/	20230100010495
07-030-001	1621 N BUCHANAN ST	8/3/2023	\$0	5-Not Market Sale	/	20230100009035
07-044-014	1408 N BUCHANAN ST	8/1/2023	\$0	5-Not Market Sale	/	20230100009240
07-043-005	4630 15th ST N	7/25/2023	\$840,000	N-DREA Not a market Sale	/	20230100008618
07-044-026	5005 14th ST N	7/4/2023	\$0	7-Partial Interest	/	20230100008142
07-044-008	4904 15th ST N	6/13/2023	\$1,518,508		/	20230100006714
07-044-008	4904 15th ST N	6/13/2023	\$0	5-Not Market Sale	/	20230100006718
07-044-024	4923 14th ST N	6/12/2023	\$0	2-Sale or Gift to Relative	/	20230100006637
07-031-004	4730 16th RD N	6/5/2023	\$800,000		/	20230100006417
07-050-007	1127 N GEORGE MASON DR	6/1/2023	\$1,100,000		/	20230100006356
07-035-026	1518 N ABINGDON ST	5/23/2023	\$0	5-Not Market Sale	/	20230100005709
09-048-015	1410 N EDISON ST	5/23/2023	\$0	2-Sale or Gift to Relative	/	20230100005918
07-029-006	1631 N ABINGDON ST	5/19/2023	\$900,100		/	20230100005541
07-048-026	4919 WASHINGTON BLVD	5/8/2023	\$0	2-Sale or Gift to Relative	/	20230100005039

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

07-032-009	4912 17th ST N	5/1/2023	\$1,925,000	G-New Construction	/	20230100004601
07-052-003	1215 N DINWIDDIE ST	3/23/2023	\$1,570,000		/	20230100002940
07-030-017	4725 16th RD N	3/20/2023	\$1,052,600		/	20230100002691
07-032-020	1630 N BUCHANAN ST	3/6/2023	\$0	5-Not Market Sale	/	20230100002459
09-031-002	1507 N GEORGE MASON DR	2/23/2023	\$0	2-Sale or Gift to Relative	/	20230100001755
07-051-023	1202 N DINWIDDIE ST	2/15/2023	\$0	2-Sale or Gift to Relative	/	20230100001624
07-051-011	1223 N EVERGREEN ST	2/11/2023	\$0	5-Not Market Sale	/	20230100003229
07-054-010	4727 11th ST N	2/10/2023	\$1,635,000		/	20230100001316
07-051-020	1222 N DINWIDDIE ST	12/15/2022	\$850,000	E-Estate Sale	/	20220100020504
07-050-024	1221 N GEORGE MASON DR	11/30/2022	\$957,000		/	20220100019817
07-033-014	4816 16th RD N	11/28/2022	\$0	5-Not Market Sale	/	20220100019676
07-052-001	1207 N DINWIDDIE ST	11/21/2022	\$795,000	N-DREA Not a market Sale	/	20220100019456
07-044-020	4903 14th ST N	11/21/2022	\$1,075,000	N-DREA Not a market Sale	/	20220100019462
07-006-199	4719 17th ST N	10/26/2022	\$0	5-Not Market Sale	/	20220100018439
07-044-020	4903 14th ST N	10/19/2022	\$0	2-Sale or Gift to Relative	/	20220100018285
07-044-020	4903 14th ST N	10/18/2022	\$0	A-Correction Deed	/	20220100018272
07-006-240	5013 17th ST N	10/7/2022	\$1,025,183	L-Land Sale	/	20220100017736
07-046-008	4626 14th ST N	9/26/2022	\$0	2-Sale or Gift to Relative	/	20220100017240
07-048-017	4803 WASHINGTON BLVD	9/19/2022	\$1,595,000		/	20220100016729
07-051-020	1222 N DINWIDDIE ST	9/16/2022	\$0	W-Will / R.O.S/L O H	/	20220400026829
07-035-014	1503 N BUCHANAN ST	9/14/2022	\$860,000	L-Land Sale	/	20220100016465
09-031-006	1523 N GEORGE MASON DR	9/14/2022	\$715,000		/	20220100016612
07-049-048	5018 11th ST N	9/6/2022	\$0	W-Will / R.O.S/L O H	/	20220400026509
07-045-014	4808 14th ST N	8/1/2022	\$0	5-Not Market Sale	/	20220100014389
07-048-027	4925 WASHINGTON BLVD	7/28/2022	\$0	2-Sale or Gift to Relative	/	20220100014660
07-050-004	1115 N GEORGE MASON DR	7/22/2022	\$0	6-Quitclaim	/	20220100013898
07-050-004	1115 N GEORGE MASON DR	7/22/2022	\$1,175,000		/	20220100013899
07-030-013	1624 N ABINGDON ST	7/13/2022	\$1,165,250		/	20220100013580
07-029-021	1616 N GLEBE RD	7/7/2022	\$1,050,000		/	20220100013025
07-048-002	5020 13th ST N	6/30/2022	\$1,049,900		/	20220100012686
07-034-018	1514 N BUCHANAN ST	6/29/2022	\$1,275,000		/	20220100012807
07-048-012	4814 13th ST N	6/22/2022	\$2,295,000	N-DREA Not a market Sale	/	20220100012239
07-033-002	1607 N EDISON ST	6/17/2022	\$0	5-Not Market Sale	/	20220100012251
07-044-001	5011 14th ST N	6/8/2022	\$1,285,000		/	20220100011475
07-052-003	1215 N DINWIDDIE ST	5/20/2022	\$876,167		/	20220100010252
07-032-003	5012 17th ST N	5/20/2022	\$0	5-Not Market Sale	/	20220100017325
07-029-004	1621 N ABINGDON ST	5/17/2022	\$879,000		/	20220100010197
07-048-022	4903 WASHINGTON BLVD	5/13/2022	\$0	5-Not Market Sale	/	20220100009558
07-043-013	4627 14th ST N	4/26/2022	\$2,322,000	G-New Construction	/	20220100008306
07-033-023	4823 16th ST N	4/22/2022	\$1,840,000		/	20220100008097
07-033-029	4851 16th ST N	4/20/2022	\$1,151,525	N-DREA Not a market Sale	/	20220100007891
07-031-001	4739 16th ST N	4/15/2022	\$0	5-Not Market Sale	/	20220100008410
07-046-011	1314 N GLEBE RD	4/8/2022	\$849,000		/	20220100007231
07-035-050	1210 N ABINGDON ST	4/5/2022	\$1,700,000		/	20220100006763
07-035-036	1318 N ABINGDON ST	3/28/2022	\$0	6-Quitclaim	/	20220100006126
07-046-010	4618 14th ST N	3/10/2022	\$920,000		/	20220100005160

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

07-032-031	4913 16th RD N	2/28/2022	\$1,300,000	N-DREA Not a market Sale	/	20220100004058
07-051-003	1109 N EVERGREEN ST	2/11/2022	\$562,500	7-Partial Interest	/	20220100002999
07-032-009	4912 17th ST N	2/4/2022	\$850,000	N-DREA Not a market Sale	/	20220100002574
07-047-007	4640 13th ST N	1/31/2022	\$0	2-Sale or Gift to Relative	/	20220100002050
07-046-011	1314 N GLEBE RD	1/26/2022	\$746,000	1-Foreclosure, Auction, Bankru	/	20220100003617
07-044-024	4923 14th ST N	1/25/2022	\$1,100,000	N-DREA Not a market Sale	/	20220100001692
07-044-004	5008 15th ST N	1/24/2022	\$2,325,000		/	20220100001668
07-006-184	1722 N GLEBE RD	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000972
07-006-191	4653 17th ST N	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000975
07-006-192	4659 17th ST N	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000976
07-006-342	N GLEBE RD	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000974
07-006-791	N GLEBE RD	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000973
07-047-011	4624 13th ST N	1/4/2022	\$942,000		/	20220100000649
09-048-004	1415 N GEORGE MASON DR	12/29/2021	\$875,000		/	20220100000003
07-051-016	1236 N DINWIDDIE ST	12/21/2021	\$0	2-Sale or Gift to Relative	/	20220100001371
07-029-014	1627 N WOODSTOCK ST	12/3/2021	\$1,010,000		/	20210100038651
07-046-010	4618 14th ST N	12/2/2021	\$0	5-Not Market Sale	/	20210100038699
07-032-004	5008 17th ST N	10/25/2021	\$0	A-Correction Deed	/	20210100038625
07-006-187	1702 N GLEBE RD	10/22/2021	\$920,000		/	20210100034810
07-033-002	1607 N EDISON ST	10/19/2021	\$915,000		/	20210100034880
07-043-010	1406 N GLEBE RD	9/27/2021	\$915,000		/	20210100032688
07-052-015	1225 N DINWIDDIE ST	9/17/2021	\$0	5-Not Market Sale	/	20210100031634
07-030-016	4721 16th RD N	9/7/2021	\$0	5-Not Market Sale	/	20210100030632
07-033-014	4816 16th RD N	8/27/2021	\$1,875,000	B-Not Previously Assessed	/	20210100029890
07-053-009	4802 WASHINGTON BLVD	8/11/2021	\$1,015,000		/	20210100028182
09-031-016	1522 N EDISON ST	8/10/2021	\$920,000		/	20210100027768
09-048-014	1418 N EDISON ST	7/30/2021	\$0	2-Sale or Gift to Relative	/	20210100027222
07-044-022	4915 14th ST N	7/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100029187
07-049-056	4906 11th ST N	7/19/2021	\$1,020,700		/	20210100026105
07-036-003	1515 N ABINGDON ST	7/8/2021	\$2,025,267	B-Not Previously Assessed	/	20210100024373
07-029-014	1627 N WOODSTOCK ST	5/28/2021	\$655,000	E-Estate Sale	/	20210100019993
07-048-017	4803 WASHINGTON BLVD	5/10/2021	\$780,000	E-Estate Sale	/	20210100017610
07-035-004	1263 N BUCHANAN ST	5/10/2021	\$1,050,000		/	20210100017415
07-051-018	1228 N DINWIDDIE ST	5/7/2021	\$0	5-Not Market Sale	/	20210100017186
07-046-006	4634 14th ST N	5/6/2021	\$2,010,000		/	20210100017602
07-035-001	4739 WASHINGTON BLVD	4/26/2021	\$0	5-Not Market Sale	/	20210100016839
09-031-029	5139 15th ST N	4/19/2021	\$2,037,916	G-New Construction	/	20210100014613
07-043-011	1402 N GLEBE RD	4/19/2021	\$880,000		/	20210100014981
07-043-009	1412 N GLEBE RD	4/16/2021	\$885,000		/	20210100014617
07-033-012	4824 16th RD N	4/14/2021	\$1,250,000		/	20210100014189
07-043-010	1406 N GLEBE RD	4/9/2021	\$892,742	N-DREA Not a market Sale	/	20210100013510
07-043-013	4627 14th ST N	4/7/2021	\$825,000	L-Land Sale	/	2021010003095
09-049-002	1305 N EVERGREEN ST	4/5/2021	\$964,900		/	20210100012922
07-045-022	4901 13th ST N	2/15/2021	\$0	2-Sale or Gift to Relative	/	20210100006489
07-045-022	4901 13th ST N	2/15/2021	\$0	2-Sale or Gift to Relative	/	20210100006487
07-035-022	4770 13th ST N	2/11/2021	\$0	2-Sale or Gift to Relative	/	20210100006138
07-035-038	1314 N ABINGDON ST	2/4/2021	\$885,000	N-DREA Not a market Sale	/	20210100004324
07-045-029	5015 13th ST N	1/15/2021	\$0	5-Not Market Sale	/	20210100010123

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

07-031-006	4722 16th RD N	1/11/2021	\$0	2-Sale or Gift to Relative	/	20210100001746
07-054-009	4731 11th ST N	12/29/2020	\$0	2-Sale or Gift to Relative	/	20210100001636
09-031-003	1511 N GEORGE MASON DR	12/29/2020	\$0	W-Will / R.O.S/L O H	/	20210400015239
07-029-014	1627 N WOODSTOCK ST	12/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400015690
07-050-021	1201 N GEORGE MASON DR	12/23/2020	\$1,125,000		/	20200100037563
07-033-007	4908 16th RD N	12/23/2020	\$0	5-Not Market Sale	/	20210100000456
07-035-052	4721 WASHINGTON BLVD	12/18/2020	\$1,030,000		/	20210100000704
07-035-038	1314 N ABINGDON ST	12/18/2020	\$600,000	N-DREA Not a market Sale	/	20200100037221
07-032-032	4919 16th RD N	12/17/2020	\$875,000	N-DREA Not a market Sale	/	20200100036999
07-054-004	4716 WASHINGTON BLVD	12/13/2020	\$0	W-Will / R.O.S/L O H	/	20210400015315
07-043-013	4627 14th ST N	12/11/2020	\$0	W-Will / R.O.S/L O H	/	20210400014750
07-048-021	4819 WASHINGTON BLVD	12/9/2020	\$0	5-Not Market Sale	/	20200100036456
07-048-021	4819 WASHINGTON BLVD	12/9/2020	\$0	5-Not Market Sale	/	20200100036014
07-051-022	1214 N DINWIDDIE ST	12/9/2020	\$0	5-Not Market Sale	/	20200100036139
07-032-017	4810 17th ST N	12/8/2020	\$1,548,725	G-New Construction	/	20200100035327
07-006-194	4669 17th ST N	11/25/2020	\$1,045,000		/	20200100034031
07-045-001	5017 13th ST N	11/25/2020	\$1,010,000		/	20200100034063
07-035-038	1314 N ABINGDON ST	10/31/2020	\$0	2-Sale or Gift to Relative	/	20200100031351
07-036-003	1515 N ABINGDON ST	10/30/2020	\$805,000	N-DREA Not a market Sale	/	20200100031318
07-049-049	5014 11th ST N	10/23/2020	\$905,000	N-DREA Not a market Sale	/	20200100029493
07-036-002	1511 N ABINGDON ST	10/22/2020	\$1,899,000	G-New Construction	/	20200100029273
07-032-029	4905 16th RD N	10/1/2020	\$0	2-Sale or Gift to Relative	/	20200100030862
07-030-010	1638 N ABINGDON ST	9/28/2020	\$1,150,000		/	20200100027597
09-031-011	5130 16th ST N	9/28/2020	\$989,000		/	20200100026032
07-051-025	4901 11th ST N	9/11/2020	\$1,125,000		/	20200100023823
07-031-014	4723 16th ST N	9/11/2020	\$925,000		/	20200100024145
07-006-234	4917 17th ST N	8/25/2020	\$0	5-Not Market Sale	/	20200100022306
07-034-007	5004 16th ST N	8/17/2020	\$850,000		/	20200100020724
07-029-004	1621 N ABINGDON ST	8/11/2020	\$0	W-Will / R.O.S/L O H	/	20200400012400

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0701577	11/30/2007	RALT	\$3,000

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.

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2024	\$865,800	\$1.0330	\$4,471.85	\$4,600.85	\$4,600.85	Due	N/A																																					
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$4,471.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,471.85</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>\$129.00</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$4,471.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,600.85</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$4,471.85	\$0.00	\$0.00	\$0.00	\$4,471.85				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00				Due	\$4,471.85	\$0.00	\$0.00	\$0.00	\$4,600.85			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																						
Levy	\$4,471.85	\$0.00	\$0.00	\$0.00	\$4,471.85																																							
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																							
Due	\$4,471.85	\$0.00	\$0.00	\$0.00	\$4,600.85																																							
2023	\$866,800	\$1.0300	\$8,928.02	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$4,464.01</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,464.01</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,464.01</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,464.01</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	\$4,464.01	\$0.00	\$0.00	\$0.00	\$4,464.01				Payment	-\$4,464.01	\$0.00	\$0.00	\$0.00	-\$4,464.01				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$4,464.01	\$0.00	\$0.00	\$0.00	\$4,464.01																																							
Payment	-\$4,464.01	\$0.00	\$0.00	\$0.00	-\$4,464.01																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$4,464.01</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,464.01</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,464.01</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,464.01</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$4,464.01	\$0.00	\$0.00	\$0.00	\$4,464.01				Payment	-\$4,464.01	\$0.00	\$0.00	\$0.00	-\$4,464.01				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																						
Levy	\$4,464.01	\$0.00	\$0.00	\$0.00	\$4,464.01																																							
Payment	-\$4,464.01	\$0.00	\$0.00	\$0.00	-\$4,464.01																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$821,700	\$1.0300	\$8,463.50	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$4,231.75</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,231.75</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,231.75</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,231.75</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	\$4,231.75	\$0.00	\$0.00	\$0.00	\$4,231.75				Payment	-\$4,231.75	\$0.00	\$0.00	\$0.00	-\$4,231.75				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$4,231.75	\$0.00	\$0.00	\$0.00	\$4,231.75																																							
Payment	-\$4,231.75	\$0.00	\$0.00	\$0.00	-\$4,231.75																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$4,231.75</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,231.75</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,231.75</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,231.75</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$4,231.75	\$0.00	\$0.00	\$0.00	\$4,231.75				Payment	-\$4,231.75	\$0.00	\$0.00	\$0.00	-\$4,231.75				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$4,231.75	\$0.00	\$0.00	\$0.00	\$4,231.75																																							
Payment	-\$4,231.75	\$0.00	\$0.00	\$0.00	-\$4,231.75																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

2021	\$760,200	\$1.0300	\$7,830.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$3,915.02	\$0.00	\$0.00	\$0.00	\$3,915.02			
Payment	-\$3,915.02	\$0.00	\$0.00	\$0.00	-\$3,915.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$3,915.02	\$0.00	\$0.00	\$0.00	\$3,915.02			
Payment	-\$3,915.02	\$0.00	\$0.00	\$0.00	-\$3,915.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$725,200	\$1.0260	\$7,440.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,720.26	\$0.00	\$0.00	\$0.00	\$3,720.26			
Payment	-\$3,720.26	\$0.00	\$0.00	\$0.00	-\$3,720.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,720.26	\$0.00	\$0.00	\$0.00	\$3,720.26			
Payment	-\$3,720.26	\$0.00	\$0.00	\$0.00	-\$3,720.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$697,600	\$1.0260	\$7,157.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,578.68	\$0.00	\$0.00	\$0.00	\$3,578.68			
Payment	-\$3,578.68	\$0.00	\$0.00	\$0.00	-\$3,578.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,578.68	\$0.00	\$0.00	\$0.00	\$3,578.68			
Payment	-\$3,578.68	\$0.00	\$0.00	\$0.00	-\$3,578.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

2018	\$686,400	\$1.0060	\$6,905.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,452.58	\$0.00	\$0.00	\$0.00	\$3,452.58			
Payment	-\$3,452.58	\$0.00	\$0.00	\$0.00	-\$3,452.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,452.58	\$0.00	\$0.00	\$0.00	\$3,452.58			
Payment	-\$3,452.58	\$0.00	\$0.00	\$0.00	-\$3,452.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$660,500	\$1.0060	\$6,644.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,322.31	\$0.00	\$0.00	\$0.00	\$3,322.31			
Payment	-\$3,322.31	\$0.00	\$0.00	\$0.00	-\$3,322.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,322.31	\$0.00	\$0.00	\$0.00	\$3,322.31			
Payment	-\$3,322.31	\$0.00	\$0.00	\$0.00	-\$3,322.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$662,900	\$0.9910	\$6,569.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$3,284.66	\$0.00	\$0.00	\$0.00	\$3,284.66			
Payment	-\$3,284.66	\$0.00	\$0.00	\$0.00	-\$3,284.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$3,284.66	\$0.00	\$0.00	\$0.00	\$3,284.66			
Payment	-\$3,284.66	\$0.00	\$0.00	\$0.00	-\$3,284.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

2015	\$640,500	\$0.9960	\$6,379.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$3,189.68	\$0.00	\$0.00	\$0.00	\$3,189.68			
Payment	-\$3,189.68	\$0.00	\$0.00	\$0.00	-\$3,189.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$3,189.68	\$0.00	\$0.00	\$0.00	\$3,189.68			
Payment	-\$3,189.68	\$0.00	\$0.00	\$0.00	-\$3,189.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2014	\$618,800	\$0.9960	\$6,163.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$3,081.62	\$0.00	\$0.00	\$0.00	\$3,081.62			
Payment	-\$3,081.62	\$0.00	\$0.00	\$0.00	-\$3,081.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$3,081.62	\$0.00	\$0.00	\$0.00	\$3,081.62			
Payment	-\$3,081.62	\$0.00	\$0.00	\$0.00	-\$3,081.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$597,100	\$1.0060	\$6,006.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$3,003.41	\$0.00	\$0.00	\$0.00	\$3,003.41			
Payment	-\$3,003.41	\$0.00	\$0.00	\$0.00	-\$3,003.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$3,003.41	\$0.00	\$0.00	\$0.00	\$3,003.41			
Payment	-\$3,003.41	\$0.00	\$0.00	\$0.00	-\$3,003.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

2012	\$597,100	\$0.9710	\$5,797.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,898.91	\$0.00	\$0.00	\$0.00	\$2,898.91			
Payment	-\$2,898.91	\$0.00	\$0.00	\$0.00	-\$2,898.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,898.91	\$0.00	\$0.00	\$0.00	\$2,898.91			
Payment	-\$2,898.91	\$0.00	\$0.00	\$0.00	-\$2,898.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$580,800	\$0.9580	\$5,564.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,782.03	\$0.00	\$0.00	\$0.00	\$2,782.03			
Payment	-\$2,782.03	\$0.00	\$0.00	\$0.00	-\$2,782.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,782.03	\$0.00	\$0.00	\$0.00	\$2,782.03			
Payment	-\$2,782.03	\$0.00	\$0.00	\$0.00	-\$2,782.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$569,500	\$0.9580	\$5,455.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,727.89	\$0.00	\$0.00	\$0.00	\$2,727.89			
Payment	-\$2,727.89	\$0.00	\$0.00	\$0.00	-\$2,727.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,727.89	\$0.00	\$0.00	\$0.00	\$2,727.89			
Payment	-\$2,727.89	\$0.00	\$0.00	\$0.00	-\$2,727.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

2009	\$569,500	\$0.8750	\$4,983.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,491.55	\$0.00	\$0.00	\$0.00	\$2,491.55			
Payment	-\$2,491.55	\$0.00	\$0.00	\$0.00	-\$2,491.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,491.55	\$0.00	\$0.00	\$0.00	\$2,491.55			
Payment	-\$2,491.55	\$0.00	\$0.00	\$0.00	-\$2,491.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$601,100	\$0.8480	\$5,097.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,548.65	\$0.00	\$0.00	\$0.00	\$2,548.65			
Payment	-\$2,548.65	\$0.00	\$0.00	\$0.00	-\$2,548.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,548.65	\$0.00	\$0.00	\$0.00	\$2,548.65			
Payment	-\$2,548.65	\$0.00	\$0.00	\$0.00	-\$2,548.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$589,600	\$0.8180	\$4,822.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,411.46	\$0.00	\$0.00	\$0.00	\$2,411.46			
Payment	-\$2,411.46	\$0.00	\$0.00	\$0.00	-\$2,411.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,411.46	\$0.00	\$0.00	\$0.00	\$2,411.46			
Payment	-\$2,411.46	\$0.00	\$0.00	\$0.00	-\$2,411.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

2006	\$582,800	\$0.8180	\$4,767.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,383.65	\$0.00	\$0.00	\$0.00	\$2,383.65			
Payment	-\$2,383.65	\$0.00	\$0.00	\$0.00	-\$2,383.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,383.65	\$0.00	\$0.00	\$0.00	\$2,383.65			
Payment	-\$2,383.65	\$0.00	\$0.00	\$0.00	-\$2,383.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$504,600	\$0.8780	\$4,430.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,215.19	\$0.00	\$0.00	\$0.00	\$2,215.19			
Payment	-\$2,215.19	\$0.00	\$0.00	\$0.00	-\$2,215.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,215.19	\$0.00	\$0.00	\$0.00	\$2,215.19			
Payment	-\$2,215.19	\$0.00	\$0.00	\$0.00	-\$2,215.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$371,300	\$0.9580	\$3,557.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,778.52	\$0.00	\$0.00	\$0.00	\$1,778.52			
Payment	-\$1,778.52	\$0.00	\$0.00	\$0.00	-\$1,778.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,778.52	\$0.00	\$0.00	\$0.00	\$1,778.52			
Payment	-\$1,778.52	\$0.00	\$0.00	\$0.00	-\$1,778.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

2003	\$356,100	\$0.9780	\$3,482.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,741.32	\$0.00	\$0.00	\$0.00	\$1,741.32			
Payment	-\$1,741.32	\$0.00	\$0.00	\$0.00	-\$1,741.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,741.32	\$0.00	\$0.00	\$0.00	\$1,741.32			
Payment	-\$1,741.32	\$0.00	\$0.00	\$0.00	-\$1,741.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$324,100	\$0.9930	\$3,218.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,609.15	\$0.00	\$0.00	\$0.00	\$1,609.15			
Payment	-\$1,609.15	\$0.00	\$0.00	\$0.00	-\$1,609.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,609.15	\$0.00	\$0.00	\$0.00	\$1,609.15			
Payment	-\$1,609.15	\$0.00	\$0.00	\$0.00	-\$1,609.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$235,700	\$1.0230	\$2,411.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,205.60	\$0.00	\$0.00	\$0.00	\$1,205.60			
Payment	-\$1,205.60	\$0.00	\$0.00	\$0.00	-\$1,205.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,205.60	\$0.00	\$0.00	\$0.00	\$1,205.60			
Payment	-\$1,205.60	\$0.00	\$0.00	\$0.00	-\$1,205.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

2000 \$235,900 \$1.0230 \$2,413.24 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,206.62	\$0.00	\$0.00	\$0.00	\$1,206.62	
Payment	-\$1,206.62	\$0.00	\$0.00	\$0.00	-\$1,206.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,206.62	\$0.00	\$0.00	\$0.00	\$1,206.62	
Payment	-\$1,206.62	\$0.00	\$0.00	\$0.00	-\$1,206.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$220,200 \$0.0000 \$2,197.58 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,098.79	\$0.00	\$0.00	\$0.00	\$1,098.79	
Payment	-\$1,098.79	\$0.00	\$0.00	\$0.00	-\$1,098.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,098.79	\$0.00	\$0.00	\$0.00	\$1,098.79	
Payment	-\$1,098.79	\$0.00	\$0.00	\$0.00	-\$1,098.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$203,300 \$0.0000 \$2,028.92 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,014.46	\$0.00	\$0.00	\$0.00	\$1,014.46	
Payment	-\$1,014.46	\$0.00	\$0.00	\$0.00	-\$1,014.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,014.46	\$0.00	\$0.00	\$0.00	\$1,014.46	
Payment	-\$1,014.46	\$0.00	\$0.00	\$0.00	-\$1,014.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

1997	\$210,300	\$0.0000	\$2,073.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$1,036.77	\$0.00	\$0.00	\$0.00	\$1,036.77			
Payment	-\$1,036.77	\$0.00	\$0.00	\$0.00	-\$1,036.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$1,036.77	\$0.00	\$0.00	\$0.00	\$1,036.77			
Payment	-\$1,036.77	\$0.00	\$0.00	\$0.00	-\$1,036.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$216,300	\$0.0000	\$2,076.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$1,038.24	\$0.00	\$0.00	\$0.00	\$1,038.24			
Payment	-\$1,038.24	\$0.00	\$0.00	\$0.00	-\$1,038.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$1,038.24	\$0.00	\$0.00	\$0.00	\$1,038.24			
Payment	-\$1,038.24	\$0.00	\$0.00	\$0.00	-\$1,038.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$216,300	\$0.0000	\$2,033.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$1,016.61	\$0.00	\$0.00	\$0.00	\$1,016.61			
Payment	-\$1,016.61	\$0.00	\$0.00	\$0.00	-\$1,016.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$1,016.61	\$0.00	\$0.00	\$0.00	\$1,016.61			
Payment	-\$1,016.61	\$0.00	\$0.00	\$0.00	-\$1,016.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-026 4919 WASHINGTON BLVD ARLINGTON VA 22205

1994	\$209,300	\$0.0000	\$1,877.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$938.71	\$0.00	\$0.00	\$0.00	\$938.71			
Payment	-\$938.71	\$0.00	\$0.00	\$0.00	-\$938.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$938.71	\$0.00	\$0.00	\$0.00	\$938.71			
Payment	-\$938.71	\$0.00	\$0.00	\$0.00	-\$938.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			