

General Information

Owner 4925 WASHINGTON LLC		Legal Description LT 5 AND PT 29 BK 1 SEC 1 WAYCROFT 4609 SQ FT	
Mailing Address P O BOX 5137 ARLINGTON VA 22205			
Year Built 1937	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 4609	
Neighborhood# 505039	Map Book/Page 052-06	Polygon 07048027	
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	\$708,600	\$183,600	\$892,200
1/1/2023	01- Annual	\$708,600	\$184,700	\$893,300
1/1/2022	01- Annual	\$659,100	\$189,800	\$848,900
1/1/2021	01- Annual	\$601,000	\$186,400	\$787,400
1/1/2020	01- Annual	\$565,500	\$184,700	\$750,200
1/1/2019	01- Annual	\$543,800	\$182,700	\$726,500
1/1/2018	01- Annual	\$530,700	\$161,000	\$691,700
1/1/2017	01- Annual	\$500,300	\$165,600	\$665,900
1/1/2016	01- Annual	\$500,300	\$171,900	\$672,200
1/1/2015	01- Annual	\$469,800	\$182,400	\$652,200
1/1/2014	01- Annual	\$448,100	\$182,400	\$630,500

Improvements

House Type 21 - 1 1/2 Story	Year Built 1937	Stories 1.5	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
B	924	0	1	0	1	0	0
1.0	924	924	2	0	1	0	0
1.5	672	336	2	0	1	0	0
Basement Fin Rec Rm Area 571	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%			
1.5	Brick veneer	100					

1.0 Brick veneer 100

Garages and Outbuildings

Description	Size
Detached Garage	190

Porches, Patios and Decks

Description	Size
Open Frame Porch	96
Concrete Patio	280
Masonry Stoop	12
Masonry Stoop	18

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
4925 WASHINGTON LLC	7/28/2022	\$0	2-Sale or Gift to Relative	/	20220100014660
KELLEY DOUGLAS	1/19/2018	\$744,000	5-Not Market Sale	/	20180100001150
BELL JOEL W JR &	5/20/2013	\$680,000		4695/0854	
WYCHE WILLIAM H &	7/27/2010	\$675,000		4380/2122	
MILAN SHANNON MEREDITH	5/25/2006	\$640,000		3984/1070	
RIVERO ANGEL	2/13/2006	\$517,000	E-Estate Sale	3950/2032	
RITMAN GERTRUDE EDNA	8/31/1993	\$0	W-Will / R.O.S/L O H	1360/0578	
RITMAN ETHEL ARLINE	1/1/1900	\$0		1360/0578	

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#
07-030-002	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
09-048-015	1410 N EDISON ST	5/23/2023	\$0	2-Sale or Gift to Relative	/	20230100005918
07-035-026	1518 N ABINGDON ST	5/23/2023	\$0	5-Not Market Sale	/	20230100005709
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

07-048-027 4925 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		/	20220100019456
07-044-020	4903 14th ST N	11/21/2022	\$1,075,000		/	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		/	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
09-031-006	1523 N GEORGE MASON DR	9/14/2022	\$715,000		/	20220100016612
07-035-014	1503 N BUCHANAN ST	9/14/2022	\$860,000	L-Land Sale	/	20220100016465
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	\$1,175,000		/	20220100013899
07-050-004	1115 N GEORGE MASON DR	7/22/2022	\$0	6-Quitclaim	/	20220100013898
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

07-048-027 4925 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
07-006-192	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
07-006-184	1722 N GLEBE RD	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000972
07-006-791	N GLEBE RD	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000973
07-006-191	4653 17th ST N	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000975
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	/	20210100006487
07-045-022	4901 13th ST N	2/15/2021	\$0	2-Sale or Gift to Relative	/	20210100006489
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

07-048-027 4925 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
07-035-038	1314 N ABINGDON ST	12/18/2020	\$600,000	N-DREA Not a market Sale	/	20200100037221
07-035-052	4721 WASHINGTON BLVD	12/18/2020	\$1,030,000		/	20210100000704
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	/	20200100036014
07-051-022	1214 N DINWIDDIE ST	12/9/2020	\$0	5-Not Market Sale	/	20200100036139
07-048-021	4819 WASHINGTON BLVD	12/9/2020	\$0	5-Not Market Sale	/	20200100036456
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
07-031-014	4723 16th ST N	9/11/2020	\$925,000		/	20200100024145
07-051-025	4901 11th ST N	9/11/2020	\$1,125,000		/	20200100023823
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
B1800196	5/29/2018	RADD	\$20,000

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
2023	\$893,300	\$1.0300	\$9,200.98	\$0.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,600.49	\$0.00	\$0.00	\$0.00	\$4,600.49	6/15/2023
		Payment	-\$4,600.49	\$0.00	\$0.00	\$0.00	-\$4,600.49	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,600.49	\$0.00	\$0.00	\$0.00	\$4,600.49	10/5/2023
		Payment	-\$4,600.49	\$0.00	\$0.00	\$0.00	-\$4,600.49	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2022	\$848,900	\$1.0300	\$8,743.64	\$0.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,371.82	\$0.00	\$0.00	\$0.00	\$4,371.82	6/15/2022
		Payment	-\$4,371.82	\$0.00	\$0.00	\$0.00	-\$4,371.82	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,371.82	\$0.00	\$0.00	\$0.00	\$4,371.82	10/5/2022
		Payment	-\$4,371.82	\$0.00	\$0.00	\$0.00	-\$4,371.82	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2021	\$787,400	\$1.0300	\$8,110.20	\$0.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,055.10	\$0.00	\$0.00	\$0.00	\$4,055.10	6/15/2021
		Payment	-\$4,055.10	\$0.00	\$0.00	\$0.00	-\$4,055.10	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,055.10	\$0.00	\$0.00	\$0.00	\$4,055.10	10/5/2021
		Payment	-\$4,055.10	\$0.00	\$0.00	\$0.00	-\$4,055.10	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

07-048-027 4925 WASHINGTON BLVD ARLINGTON VA 22205

2020	\$750,200	\$1.0260	\$7,697.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2020
Levy	\$3,848.52	\$0.00	\$0.00	\$0.00	\$3,848.52			
Payment	-\$3,848.52	\$0.00	\$0.00	\$0.00	-\$3,848.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2020
Levy	\$3,848.52	\$0.00	\$0.00	\$0.00	\$3,848.52			
Payment	-\$3,848.52	\$0.00	\$0.00	\$0.00	-\$3,848.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$726,500	\$1.0260	\$7,453.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2019
Levy	\$3,726.94	\$0.00	\$0.00	\$0.00	\$3,726.94			
Payment	-\$3,726.94	\$0.00	\$0.00	\$0.00	-\$3,726.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2019
Levy	\$3,726.94	\$0.00	\$0.00	\$0.00	\$3,726.94			
Payment	-\$3,726.94	\$0.00	\$0.00	\$0.00	-\$3,726.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$691,700	\$1.0060	\$6,958.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2018
Levy	\$3,479.25	\$0.00	\$0.00	\$0.00	\$3,479.25			
Payment	-\$3,479.25	\$0.00	\$0.00	\$0.00	-\$3,479.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2018
Levy	\$3,479.25	\$0.00	\$0.00	\$0.00	\$3,479.25			
Payment	-\$3,479.25	\$0.00	\$0.00	\$0.00	-\$3,479.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-027 4925 WASHINGTON BLVD ARLINGTON VA 22205

2017 \$665,900 \$1,0060 \$6,698.94 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$3,349.47	\$0.00	\$0.00	\$0.00	\$3,349.47	
Payment	-\$3,349.47	\$0.00	\$0.00	\$0.00	-\$3,349.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$3,349.47	\$0.00	\$0.00	\$0.00	\$3,349.47	
Payment	-\$3,349.47	\$0.00	\$0.00	\$0.00	-\$3,349.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$672,200 \$0,9910 \$6,661.48 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$3,330.74	\$0.00	\$0.00	\$0.00	\$3,330.74	
Payment	-\$3,330.74	\$0.00	\$0.00	\$0.00	-\$3,330.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$3,330.74	\$0.00	\$0.00	\$0.00	\$3,330.74	
Payment	-\$3,330.74	\$0.00	\$0.00	\$0.00	-\$3,330.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$652,200 \$0,9960 \$6,495.90 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$3,247.95	\$0.00	\$0.00	\$0.00	\$3,247.95	
Payment	-\$3,247.95	\$0.00	\$0.00	\$0.00	-\$3,247.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$3,247.95	\$0.00	\$0.00	\$0.00	\$3,247.95	
Payment	-\$3,247.95	\$0.00	\$0.00	\$0.00	-\$3,247.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

07-048-027 4925 WASHINGTON BLVD ARLINGTON VA 22205

2014	\$630,500	\$0.9960	\$6,279.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2014
Levy	\$3,139.88	\$0.00	\$0.00	\$0.00	\$3,139.88			
Payment	-\$3,139.88	\$0.00	\$0.00	\$0.00	-\$3,139.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2014
Levy	\$3,139.88	\$0.00	\$0.00	\$0.00	\$3,139.88			
Payment	-\$3,139.88	\$0.00	\$0.00	\$0.00	-\$3,139.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$597,300	\$1.0060	\$6,008.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2013
Levy	\$3,004.41	\$0.00	\$0.00	\$0.00	\$3,004.41			
Payment	-\$3,004.41	\$0.00	\$0.00	\$0.00	-\$3,004.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2013
Levy	\$3,004.41	\$0.00	\$0.00	\$0.00	\$3,004.41			
Payment	-\$3,004.41	\$0.00	\$0.00	\$0.00	-\$3,004.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012	\$597,300	\$0.9710	\$5,799.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2012
Levy	\$2,899.88	\$0.00	\$0.00	\$0.00	\$2,899.88			
Payment	-\$2,899.88	\$0.00	\$0.00	\$0.00	-\$2,899.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2012
Levy	\$2,899.88	\$0.00	\$0.00	\$0.00	\$2,899.88			
Payment	-\$2,899.88	\$0.00	\$0.00	\$0.00	-\$2,899.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-027 4925 WASHINGTON BLVD ARLINGTON VA 22205

2011 \$572,500 \$0.9580 \$5,484.54 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2011
Levy	\$2,742.27	\$0.00	\$0.00	\$0.00	\$2,742.27	
Payment	-\$2,742.27	\$0.00	\$0.00	\$0.00	-\$2,742.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2011
Levy	\$2,742.27	\$0.00	\$0.00	\$0.00	\$2,742.27	
Payment	-\$2,742.27	\$0.00	\$0.00	\$0.00	-\$2,742.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$561,600 \$0.9580 \$5,380.12 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2010
Levy	\$2,690.06	\$0.00	\$0.00	\$0.00	\$2,690.06	
Payment	-\$2,690.06	\$0.00	\$0.00	\$0.00	-\$2,690.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2010
Levy	\$2,690.06	\$0.00	\$0.00	\$0.00	\$2,690.06	
Payment	-\$2,690.06	\$0.00	\$0.00	\$0.00	-\$2,690.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$563,200 \$0.8750 \$4,928.00 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2009
Levy	\$2,464.00	\$0.00	\$0.00	\$0.00	\$2,464.00	
Payment	-\$2,464.00	\$0.00	\$0.00	\$0.00	-\$2,464.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2009
Levy	\$2,464.00	\$0.00	\$0.00	\$0.00	\$2,464.00	
Payment	-\$2,464.00	\$0.00	\$0.00	\$0.00	-\$2,464.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

07-048-027 4925 WASHINGTON BLVD ARLINGTON VA 22205

2008	\$588,900	\$0.8480	\$4,993.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2008		
Levy	\$2,496.93	\$0.00	\$0.00	\$0.00	\$2,496.93			
Payment	-\$2,496.93	\$0.00	\$0.00	\$0.00	-\$2,496.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2008		
Levy	\$2,496.93	\$0.00	\$0.00	\$0.00	\$2,496.93			
Payment	-\$2,496.93	\$0.00	\$0.00	\$0.00	-\$2,496.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$605,200	\$0.8180	\$4,950.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2007		
Levy	\$2,475.26	\$0.00	\$0.00	\$0.00	\$2,475.26			
Payment	-\$2,475.26	\$0.00	\$0.00	\$0.00	-\$2,475.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2007		
Levy	\$2,475.26	\$0.00	\$0.00	\$0.00	\$2,475.26			
Payment	-\$2,475.26	\$0.00	\$0.00	\$0.00	-\$2,475.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$554,300	\$0.8180	\$4,534.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2006		
Levy	\$2,267.08	\$0.00	\$0.00	\$0.00	\$2,267.08			
Payment	-\$2,267.08	\$0.00	\$0.00	\$0.00	-\$2,267.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2006		
Levy	\$2,267.08	\$0.00	\$0.00	\$0.00	\$2,267.08			
Payment	-\$2,267.08	\$0.00	\$0.00	\$0.00	-\$2,267.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-027 4925 WASHINGTON BLVD ARLINGTON VA 22205

2005	\$478,000	\$0.8780	\$4,196.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/1/2006		
Levy	\$2,098.42	\$209.84	\$7.13	\$0.00	\$2,315.39			
Payment	-\$2,098.42	-\$209.84	-\$7.13	\$0.00	-\$2,315.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/1/2006		
Levy	\$2,098.42	\$0.00	\$0.00	\$0.00	\$2,098.42			
Payment	-\$2,098.42	\$0.00	\$0.00	\$0.00	-\$2,098.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$351,800	\$0.9580	\$3,370.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2004		
Levy	\$1,685.12	\$0.00	\$0.00	\$0.00	\$1,685.12			
Payment	-\$1,685.12	\$0.00	\$0.00	\$0.00	-\$1,685.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2004		
Levy	\$1,685.12	\$0.00	\$0.00	\$0.00	\$1,685.12			
Payment	-\$1,685.12	\$0.00	\$0.00	\$0.00	-\$1,685.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$336,700	\$0.9780	\$3,292.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2003		
Levy	\$1,646.46	\$0.00	\$0.00	\$0.00	\$1,646.46			
Payment	-\$1,646.46	\$0.00	\$0.00	\$0.00	-\$1,646.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2003		
Levy	\$1,646.46	\$0.00	\$0.00	\$0.00	\$1,646.46			
Payment	-\$1,646.46	\$0.00	\$0.00	\$0.00	-\$1,646.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-027 4925 WASHINGTON BLVD ARLINGTON VA 22205

2002	\$306,000	\$0.9930	\$3,038.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,519.29	\$0.00	\$0.00	\$0.00	\$1,519.29			
Payment	-\$1,519.29	\$0.00	\$0.00	\$0.00	-\$1,519.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,519.29	\$0.00	\$0.00	\$0.00	\$1,519.29			
Payment	-\$1,519.29	\$0.00	\$0.00	\$0.00	-\$1,519.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$220,900	\$1.0230	\$2,259.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,129.90	\$0.00	\$0.00	\$0.00	\$1,129.90			
Payment	-\$1,129.90	\$0.00	\$0.00	\$0.00	-\$1,129.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,129.90	\$0.00	\$0.00	\$0.00	\$1,129.90			
Payment	-\$1,129.90	\$0.00	\$0.00	\$0.00	-\$1,129.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$203,400	\$1.0230	\$2,080.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$1,040.39	\$0.00	\$0.00	\$0.00	\$1,040.39			
Payment	-\$1,040.39	\$0.00	\$0.00	\$0.00	-\$1,040.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$1,040.39	\$0.00	\$0.00	\$0.00	\$1,040.39			
Payment	-\$1,040.39	\$0.00	\$0.00	\$0.00	-\$1,040.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-027 4925 WASHINGTON BLVD ARLINGTON VA 22205

1999	\$189,400	\$0.0000	\$1,890.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$945.10	\$0.00	\$0.00	\$0.00	\$945.10			
Payment	-\$945.10	\$0.00	\$0.00	\$0.00	-\$945.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$945.10	\$0.00	\$0.00	\$0.00	\$945.10			
Payment	-\$945.10	\$0.00	\$0.00	\$0.00	-\$945.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$172,700	\$0.0000	\$1,723.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$861.77	\$0.00	\$0.00	\$0.00	\$861.77			
Payment	-\$861.77	\$0.00	\$0.00	\$0.00	-\$861.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$861.77	\$0.00	\$0.00	\$0.00	\$861.77			
Payment	-\$861.77	\$0.00	\$0.00	\$0.00	-\$861.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$177,800	\$0.0000	\$1,753.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$876.55	\$0.00	\$0.00	\$0.00	\$876.55			
Payment	-\$876.55	\$0.00	\$0.00	\$0.00	-\$876.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$876.55	\$0.00	\$0.00	\$0.00	\$876.55			
Payment	-\$876.55	\$0.00	\$0.00	\$0.00	-\$876.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-048-027 4925 WASHINGTON BLVD ARLINGTON VA 22205

1996	\$182,300	\$0.0000	\$1,750.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$875.04	\$0.00	\$0.00	\$0.00	\$875.04			
Payment	-\$875.04	\$0.00	\$0.00	\$0.00	-\$875.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$875.04	\$0.00	\$0.00	\$0.00	\$875.04			
Payment	-\$875.04	\$0.00	\$0.00	\$0.00	-\$875.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$182,300	\$0.0000	\$1,713.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$856.81	\$0.00	\$0.00	\$0.00	\$856.81			
Payment	-\$856.81	\$0.00	\$0.00	\$0.00	-\$856.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$856.81	\$0.00	\$0.00	\$0.00	\$856.81			
Payment	-\$856.81	\$0.00	\$0.00	\$0.00	-\$856.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$177,100	\$0.0000	\$1,588.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$794.29	\$0.00	\$0.00	\$0.00	\$794.29			
Payment	-\$794.29	\$0.00	\$0.00	\$0.00	-\$794.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$794.29	\$0.00	\$0.00	\$0.00	\$794.29			
Payment	-\$794.29	\$0.00	\$0.00	\$0.00	-\$794.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			