

General Information

Owner KOWALSKI ALEXANDER ZACHARY		Legal Description LT 3 SEC 2 DENNIS ADD WAYCROFT 6600 SQ FT	
Mailing Address 1109 N EVERGREEN ST ARLINGTON VA 22205			
Year Built 1937	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 0	
Neighborhood# 505039	Map Book/Page 052-06	Polygon 07051003	
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	\$811,200	\$81,600	\$892,800
1/1/2023	01- Annual	\$811,200	\$95,400	\$906,600
1/1/2022	01- Annual	\$756,200	\$103,200	\$859,400
1/1/2021	01- Annual	\$687,700	\$101,400	\$789,100
1/1/2020	01- Annual	\$656,500	\$100,400	\$756,900
1/1/2019	01- Annual	\$631,300	\$162,900	\$794,200
1/1/2018	01- Annual	\$616,100	\$172,300	\$788,400
1/1/2017	01- Annual	\$580,800	\$159,500	\$740,300
1/1/2016	01- Annual	\$580,800	\$159,500	\$740,300
1/1/2015	01- Annual	\$545,400	\$119,900	\$665,300
1/1/2014	01- Annual	\$520,200	\$119,900	\$640,100

Improvements

House Type 21 - 1 1/2 Story	Year Built 1937	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	968	968	2	0	1	0	0
B	968	0	0	1	0	0	0
1.5	968	483	2	0	1	0	0
Basement Fin Rec Rm Area 74	Converted Extra Living Units 0		Rec Room Description Flr,ceil fin				
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
Basement garage - 1 car		240
Porches, Patios and Decks		
Description		Size
Masonry Stoop		12
Enclosed Masonry Porch		240

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
KOWALSKI ALEXANDER ZACHARY	2/11/2022	\$562,500	7-Partial Interest	/	20220100002999
MUNSON WILLIAM C &	5/12/1998	\$0	5-Not Market Sale	2895/1321	
MUNSON WILLIAM C &	7/1/1968	\$31,500		1679/0165	

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
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
07-032-009	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

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

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
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	\$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
07-032-003	5012 17th ST N	5/20/2022	\$0	5-Not Market Sale	/	20220100017325
07-052-003	1215 N DINWIDDIE ST	5/20/2022	\$876,167		/	20220100010252
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
07-032-031	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

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

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
07-006-184	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
07-006-342	N GLEBE RD	1/10/2022	\$0	2-Sale or Gift to Relative	/	20220100000974
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
07-035-004	1263 N BUCHANAN ST	5/10/2021	\$1,050,000		/	20210100017415
07-048-017	4803 WASHINGTON BLVD	5/10/2021	\$780,000	E-Estate Sale	/	20210100017610
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
07-031-006	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

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

07-029-014	1627 N WOODSTOCK ST	12/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400015690
07-033-007	4908 16th RD N	12/23/2020	\$0	5-Not Market Sale	/	20210100000456
07-050-021	1201 N GEORGE MASON DR	12/23/2020	\$1,125,000		/	20200100037563
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	/	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
07-045-001	5017 13th ST N	11/25/2020	\$1,010,000		/	20200100034063
07-006-194	4669 17th ST N	11/25/2020	\$1,045,000		/	20200100034031
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
RADD23-01868	--	Addi	\$90,000

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	\$906,600	\$1.0300	\$9,337.96	\$0.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,668.98	\$0.00	\$0.00	\$0.00	\$4,668.98	6/15/2023
		Payment	-\$4,668.98	\$0.00	\$0.00	\$0.00	-\$4,668.98	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,668.98	\$0.00	\$0.00	\$0.00	\$4,668.98	10/5/2023
		Payment	-\$4,668.98	\$0.00	\$0.00	\$0.00	-\$4,668.98	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2022	\$859,400	\$1.0300	\$8,851.80	\$0.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,425.90	\$0.00	\$0.00	\$0.00	\$4,425.90	6/15/2022
		Payment	-\$4,425.90	\$0.00	\$0.00	\$0.00	-\$4,425.90	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,425.90	\$0.00	\$0.00	\$0.00	\$4,425.90	10/5/2022
		Payment	-\$4,425.90	\$0.00	\$0.00	\$0.00	-\$4,425.90	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2021	\$789,100	\$1.0300	\$8,127.72	\$0.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,063.86	\$0.00	\$0.00	\$0.00	\$4,063.86	6/15/2021
		Payment	-\$4,063.86	\$0.00	\$0.00	\$0.00	-\$4,063.86	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
		Levy	\$4,063.86	\$0.00	\$0.00	\$0.00	\$4,063.86	10/5/2021
		Payment	-\$4,063.86	\$0.00	\$0.00	\$0.00	-\$4,063.86	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

2020	\$756,900	\$1.0260	\$7,765.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2020
Levy	\$3,882.88	\$0.00	\$0.00	\$0.00	\$3,882.88			
Payment	-\$3,882.88	\$0.00	\$0.00	\$0.00	-\$3,882.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2020
Levy	\$3,882.88	\$0.00	\$0.00	\$0.00	\$3,882.88			
Payment	-\$3,882.88	\$0.00	\$0.00	\$0.00	-\$3,882.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$794,200	\$1.0260	\$8,148.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2019
Levy	\$4,074.24	\$0.00	\$0.00	\$0.00	\$4,074.24			
Payment	-\$4,074.24	\$0.00	\$0.00	\$0.00	-\$4,074.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2019
Levy	\$4,074.24	\$0.00	\$0.00	\$0.00	\$4,074.24			
Payment	-\$4,074.24	\$0.00	\$0.00	\$0.00	-\$4,074.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$788,400	\$1.0060	\$7,931.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2018
Levy	\$3,965.64	\$0.00	\$0.00	\$0.00	\$3,965.64			
Payment	-\$3,965.64	\$0.00	\$0.00	\$0.00	-\$3,965.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2018
Levy	\$3,965.64	\$0.00	\$0.00	\$0.00	\$3,965.64			
Payment	-\$3,965.64	\$0.00	\$0.00	\$0.00	-\$3,965.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

2017 \$740,300 \$1.0060 \$7,447.38 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$3,723.69	\$0.00	\$0.00	\$0.00	\$3,723.69	
Payment	-\$3,723.69	\$0.00	\$0.00	\$0.00	-\$3,723.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$3,723.69	\$0.00	\$0.00	\$0.00	\$3,723.69	
Payment	-\$3,723.69	\$0.00	\$0.00	\$0.00	-\$3,723.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$740,300 \$0.9910 \$7,336.34 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$3,668.17	\$0.00	\$0.00	\$0.00	\$3,668.17	
Payment	-\$3,668.17	\$0.00	\$0.00	\$0.00	-\$3,668.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$3,668.17	\$0.00	\$0.00	\$0.00	\$3,668.17	
Payment	-\$3,668.17	\$0.00	\$0.00	\$0.00	-\$3,668.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$665,300 \$0.9960 \$6,626.36 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$3,313.18	\$0.00	\$0.00	\$0.00	\$3,313.18	
Payment	-\$3,313.18	\$0.00	\$0.00	\$0.00	-\$3,313.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$3,313.18	\$0.00	\$0.00	\$0.00	\$3,313.18	
Payment	-\$3,313.18	\$0.00	\$0.00	\$0.00	-\$3,313.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

2014	\$640,100	\$0.9960	\$6,375.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2014		
Levy	\$3,187.69	\$0.00	\$0.00	\$0.00	\$3,187.69			
Payment	-\$3,187.69	\$0.00	\$0.00	\$0.00	-\$3,187.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2014		
Levy	\$3,187.69	\$0.00	\$0.00	\$0.00	\$3,187.69			
Payment	-\$3,187.69	\$0.00	\$0.00	\$0.00	-\$3,187.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$612,500	\$1.0060	\$6,161.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2013		
Levy	\$3,080.87	\$0.00	\$0.00	\$0.00	\$3,080.87			
Payment	-\$3,080.87	\$0.00	\$0.00	\$0.00	-\$3,080.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2013		
Levy	\$3,080.87	\$0.00	\$0.00	\$0.00	\$3,080.87			
Payment	-\$3,080.87	\$0.00	\$0.00	\$0.00	-\$3,080.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012	\$612,500	\$0.9710	\$5,947.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2012		
Levy	\$2,973.68	\$0.00	\$0.00	\$0.00	\$2,973.68			
Payment	-\$2,973.68	\$0.00	\$0.00	\$0.00	-\$2,973.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2012		
Levy	\$2,973.68	\$0.00	\$0.00	\$0.00	\$2,973.68			
Payment	-\$2,973.68	\$0.00	\$0.00	\$0.00	-\$2,973.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

2011 \$599,000 \$0.9580 \$5,738.40 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2011
Levy	\$2,869.20	\$0.00	\$0.00	\$0.00	\$2,869.20	
Payment	-\$2,869.20	\$0.00	\$0.00	\$0.00	-\$2,869.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2011
Levy	\$2,869.20	\$0.00	\$0.00	\$0.00	\$2,869.20	
Payment	-\$2,869.20	\$0.00	\$0.00	\$0.00	-\$2,869.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$589,500 \$0.9580 \$5,647.38 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2010
Levy	\$2,823.69	\$0.00	\$0.00	\$0.00	\$2,823.69	
Payment	-\$2,823.69	\$0.00	\$0.00	\$0.00	-\$2,823.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2010
Levy	\$2,823.69	\$0.00	\$0.00	\$0.00	\$2,823.69	
Payment	-\$2,823.69	\$0.00	\$0.00	\$0.00	-\$2,823.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$590,800 \$0.8750 \$5,169.50 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2009
Levy	\$2,584.75	\$0.00	\$0.00	\$0.00	\$2,584.75	
Payment	-\$2,584.75	\$0.00	\$0.00	\$0.00	-\$2,584.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2009
Levy	\$2,584.75	\$0.00	\$0.00	\$0.00	\$2,584.75	
Payment	-\$2,584.75	\$0.00	\$0.00	\$0.00	-\$2,584.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

2008	\$590,900	\$0.8480	\$5,010.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2008		
Levy	\$2,505.41	\$0.00	\$0.00	\$0.00	\$2,505.41			
Payment	-\$2,505.41	\$0.00	\$0.00	\$0.00	-\$2,505.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2008		
Levy	\$2,505.41	\$0.00	\$0.00	\$0.00	\$2,505.41			
Payment	-\$2,505.41	\$0.00	\$0.00	\$0.00	-\$2,505.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$598,500	\$0.8180	\$4,895.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2007		
Levy	\$2,447.86	\$0.00	\$0.00	\$0.00	\$2,447.86			
Payment	-\$2,447.86	\$0.00	\$0.00	\$0.00	-\$2,447.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2007		
Levy	\$2,447.86	\$0.00	\$0.00	\$0.00	\$2,447.86			
Payment	-\$2,447.86	\$0.00	\$0.00	\$0.00	-\$2,447.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$643,500	\$0.8180	\$5,263.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2006		
Levy	\$2,631.91	\$0.00	\$0.00	\$0.00	\$2,631.91			
Payment	-\$2,631.91	\$0.00	\$0.00	\$0.00	-\$2,631.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2006		
Levy	\$2,631.91	\$0.00	\$0.00	\$0.00	\$2,631.91			
Payment	-\$2,631.91	\$0.00	\$0.00	\$0.00	-\$2,631.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

2005	\$554,600	\$0.8780	\$4,869.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2005
Levy	\$2,434.69	\$0.00	\$0.00	\$0.00	\$2,434.69			
Payment	-\$2,434.69	\$0.00	\$0.00	\$0.00	-\$2,434.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2005
Levy	\$2,434.69	\$0.00	\$0.00	\$0.00	\$2,434.69			
Payment	-\$2,434.69	\$0.00	\$0.00	\$0.00	-\$2,434.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$423,000	\$0.9580	\$4,052.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2004
Levy	\$2,026.17	\$0.00	\$0.00	\$0.00	\$2,026.17			
Payment	-\$2,026.17	\$0.00	\$0.00	\$0.00	-\$2,026.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2004
Levy	\$2,026.17	\$0.00	\$0.00	\$0.00	\$2,026.17			
Payment	-\$2,026.17	\$0.00	\$0.00	\$0.00	-\$2,026.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$404,400	\$0.9780	\$3,955.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/16/2003
Levy	\$1,977.51	\$0.00	\$0.00	\$0.00	\$1,977.51			
Payment	-\$1,977.51	\$0.00	\$0.00	\$0.00	-\$1,977.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/6/2003
Levy	\$1,977.51	\$0.00	\$0.00	\$0.00	\$1,977.51			
Payment	-\$1,977.51	\$0.00	\$0.00	\$0.00	-\$1,977.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

2002	\$377,100	\$0.9930	\$3,744.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/17/2002
Levy	\$1,872.30	\$0.00	\$0.00	\$0.00	\$1,872.30			
Payment	-\$1,872.30	\$0.00	\$0.00	\$0.00	-\$1,872.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/7/2002
Levy	\$1,872.30	\$0.00	\$0.00	\$0.00	\$1,872.30			
Payment	-\$1,872.30	\$0.00	\$0.00	\$0.00	-\$1,872.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$270,600	\$1.0230	\$2,768.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/2001
Levy	\$1,384.11	\$0.00	\$0.00	\$0.00	\$1,384.11			
Payment	-\$1,384.11	\$0.00	\$0.00	\$0.00	-\$1,384.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2001
Levy	\$1,384.11	\$0.00	\$0.00	\$0.00	\$1,384.11			
Payment	-\$1,384.11	\$0.00	\$0.00	\$0.00	-\$1,384.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$262,300	\$1.0230	\$2,683.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/2000
Levy	\$1,341.66	\$0.00	\$0.00	\$0.00	\$1,341.66			
Payment	-\$1,341.66	\$0.00	\$0.00	\$0.00	-\$1,341.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2000
Levy	\$1,341.66	\$0.00	\$0.00	\$0.00	\$1,341.66			
Payment	-\$1,341.66	\$0.00	\$0.00	\$0.00	-\$1,341.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

1999	\$244,100	\$0.0000	\$2,436.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/7/1999		
Levy	\$1,218.05	\$0.00	\$0.00	\$0.00	\$1,218.05			
Payment	-\$1,218.05	\$0.00	\$0.00	\$0.00	-\$1,218.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/1999		
Levy	\$1,218.05	\$0.00	\$0.00	\$0.00	\$1,218.05			
Payment	-\$1,218.05	\$0.00	\$0.00	\$0.00	-\$1,218.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$222,800	\$0.0000	\$2,223.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/5/1998		
Levy	\$1,111.77	\$0.00	\$0.00	\$0.00	\$1,111.77			
Payment	-\$1,111.77	\$0.00	\$0.00	\$0.00	-\$1,111.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/1998		
Levy	\$1,111.77	\$0.00	\$0.00	\$0.00	\$1,111.77			
Payment	-\$1,111.77	\$0.00	\$0.00	\$0.00	-\$1,111.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$229,500	\$0.0000	\$2,262.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/5/1997		
Levy	\$1,131.43	\$0.00	\$0.00	\$0.00	\$1,131.43			
Payment	-\$1,131.43	\$0.00	\$0.00	\$0.00	-\$1,131.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/1997		
Levy	\$1,131.43	\$0.00	\$0.00	\$0.00	\$1,131.43			
Payment	-\$1,131.43	\$0.00	\$0.00	\$0.00	-\$1,131.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

07-051-003 1109 N EVERGREEN ST ARLINGTON VA 22205

1996	\$235,300	\$0.0000	\$2,258.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/1996
Levy	\$1,129.44	\$0.00	\$0.00	\$0.00	\$1,129.44			
Payment	-\$1,129.44	\$0.00	\$0.00	\$0.00	-\$1,129.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/7/1996
Levy	\$1,129.44	\$0.00	\$0.00	\$0.00	\$1,129.44			
Payment	-\$1,129.44	\$0.00	\$0.00	\$0.00	-\$1,129.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$235,300	\$0.0000	\$2,211.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		5/15/1995
Levy	\$1,105.91	\$0.00	\$0.00	\$0.00	\$1,105.91			
Payment	-\$1,105.91	\$0.00	\$0.00	\$0.00	-\$1,105.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/16/1995
Levy	\$1,105.91	\$0.00	\$0.00	\$0.00	\$1,105.91			
Payment	-\$1,105.91	\$0.00	\$0.00	\$0.00	-\$1,105.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1994	\$228,600	\$0.0000	\$2,050.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		5/16/1994
Levy	\$1,025.27	\$0.00	\$0.00	\$0.00	\$1,025.27			
Payment	-\$1,025.27	\$0.00	\$0.00	\$0.00	-\$1,025.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/17/1994
Levy	\$1,025.27	\$0.00	\$0.00	\$0.00	\$1,025.27			
Payment	-\$1,025.27	\$0.00	\$0.00	\$0.00	-\$1,025.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			