

## General Information

<b>Owner</b> COTHREL TIMOTHY		<b>Legal Description</b> LT 13 LOVELESS AND CARTER ADDN GARDEN CITY 8153 SQ FT	
<b>Mailing Address</b> 2329 N DICKERSON ST ARLINGTON VA 22207			
<b>Year Built</b> 1956	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-6	<b>Lot Size</b> 8153	
<b>Neighborhood#</b> 502018	<b>Map Book/Page</b> 042-01	<b>Polygon</b> 08001114	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$840,800	\$98,200	\$939,000
1/1/2023	01- Annual	\$820,800	\$93,000	\$913,800
1/1/2022	01- Annual	\$775,800	\$97,500	\$873,300
1/1/2021	01- Annual	\$709,000	\$96,400	\$805,400
1/1/2020	01- Annual	\$669,000	\$95,400	\$764,400
1/1/2019	01- Annual	\$644,500	\$92,200	\$736,700
1/1/2018	01- Annual	\$619,500	\$96,200	\$715,700
1/1/2017	01- Annual	\$584,500	\$96,200	\$680,700
1/1/2016	01- Annual	\$580,800	\$96,200	\$677,000
1/1/2015	01- Annual	\$555,500	\$110,600	\$666,100
1/1/2014	01- Annual	\$500,000	\$123,200	\$623,200

## Improvements

<b>House Type</b>		<b>Year Built</b>		<b>Stories</b>		<b>Heating</b>	
61 - Bi-Level		1956		1.0		Forced hot air	
<b>Central Air</b>		<b>Storage Area</b>		<b>Finished Storage Area</b>			
Central air							
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	900	900	4	1	2	0	0
L	900	0	0	0	0	0	0
<b>Basement Fin Rec Rm Area</b>			<b>Converted Extra Living Units</b>			<b>Rec Room Description</b>	
			0			None	
<b>Designed Extra Living Units</b>			<b>Extra Fixtures</b>			<b>Fireplaces</b>	
0			0			1	
<b>Exterior</b>							
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%
1.0	Brick		100				

L	Masonry	100
<b>Porches, Patios and Decks</b>		
Description		Size
Bay Window		6

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
COTHREL TIMOTHY	3/17/2021	\$0	2-Sale or Gift to Relative	/	20210100026674
COTHREL TIMOTHY	6/2/2014	\$656,000		4772/2536	
DEEMER JOHN & YVONNE M	4/30/1992	\$217,000		2522/1474	
GERALNICK ALAN J &	6/20/1984	\$111,000		2140/1322	

## Neighborhood 502018 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
05-005-118	4733 OLD DOMINION DR	4/16/2024	\$1,725,000		/	20240100004263
02-081-017	2312 N EVERGREEN ST	4/15/2024	\$1,000,000		/	20240100004204
05-010-008	4808 24th RD N	4/12/2024	\$999,250		/	20240100004016
05-010-008	4808 24th RD N	4/12/2024	\$0	A-Correction Deed	/	20240100004039
02-062-002	4731 24th RD N	4/11/2024	\$1,114,000		/	20240100003951
05-037-013	2230 N BURLINGTON ST	4/5/2024	\$925,000	E-Estate Sale	/	20240100003635
05-011-016	2308 N BUCHANAN ST	3/27/2024	\$1,330,000		/	20240100003262
05-030-014	4615 22nd ST N	3/20/2024	\$1,200,000		/	20240100002963
02-069-008	5105 25th ST N	3/18/2024	\$1,307,500		/	20240100003147
05-034-008	2226 N ALBEMARLE ST	3/14/2024	\$0	5-Not Market Sale	/	20240100002766
05-005-182	4700 25th ST N	3/11/2024	\$2,483,000	4-Multiple RPCs, Not A Coded S	/	20240100002685
05-005-183	25th ST N	3/11/2024	\$2,483,000	4-Multiple RPCs, Not A Coded S	/	20240100002685
02-082-009	5104 23rd RD N	3/8/2024	\$0	5-Not Market Sale	/	20240100002412
05-005-184	4704 25TH ST N	2/28/2024	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20240100002329
05-005-185	25th ST N	2/28/2024	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20240100002329
05-008-002	4764 24th RD N	2/14/2024	\$0	5-Not Market Sale	/	20240100001781
05-037-013	2230 N BURLINGTON ST	1/12/2024	\$0	W-Will / R.O.S/L O H	/	20240400035962
02-065-007	4822 25th RD N	1/5/2024	\$1,025,000	N-DREA Not a market Sale	/	20240100000258
05-014-022	4625 23rd RD N	11/19/2023	\$0	W-Will / R.O.S/L O H	/	20230400034834
02-079-006	2409 N GEORGE MASON DR	11/1/2023	\$998,000	N-DREA Not a market Sale	/	20230100013043
05-005-058	2237 N WAKEFIELD ST	9/6/2023	\$0	6-Quitclaim	/	20230100010525
08-001-044	2254 N COLUMBUS ST	8/30/2023	\$815,000	L-Land Sale	/	20230100010233
05-035-006	2223 N BUCHANAN ST	8/11/2023	\$2,275,000	M-Multiple RPCs Land Sale	/	20230100009327
02-067-038	5001 25th RD N	8/2/2023	\$0	5-Not Market Sale	/	20230100010358
02-070-004	5120 25th PL N	6/30/2023	\$1,975,000	G-New Construction	/	20230100007652
03-063-026	4719 25th ST N	6/29/2023	\$780,000		/	20230100007602
05-005-083	4637 24th ST N	6/13/2023	\$0	5-Not Market Sale	/	20230100006980
05-005-182	4700 25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-183	25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-184	4704 25TH ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-185	25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
02-067-022	5004 26th ST N	5/30/2023	\$890,000		/	20230100005980
05-030-003	4638 23rd ST N	5/23/2023	\$0	5-Not Market Sale	/	20230100005895
05-015-019	4627 23rd ST N	5/22/2023	\$0	5-Not Market Sale	/	20230100006108

**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

02-067-018	5129 25th PL N	5/17/2023	\$985,100	/	20230100005611
08-001-013	5009 24th ST N	4/17/2023	\$1,176,000	/	20230100003961
05-015-017	4621 23rd ST N	4/15/2023	\$0	5-Not Market Sale	20230100003917
05-005-208	4719 24th RD N	4/10/2023	\$0	5-Not Market Sale	20230100003614
02-066-025	4824 26th ST N	4/5/2023	\$1,600,000	/	20230100003449
05-011-005	2317 N COLUMBUS ST	3/13/2023	\$1,100,000	/	20230100002653
02-079-012	5118 24th ST N	3/6/2023	\$0	2-Sale or Gift to Relative	20230100002733
02-079-012	5118 24th ST N	3/6/2023	\$0	5-Not Market Sale	20230100002734
05-011-028	2306 N BURLINGTON ST	3/2/2023	\$0	5-Not Market Sale	20230100007288
05-035-012	2252 N GLEBE RD	2/23/2023	\$975,000	N-DREA Not a market Sale	20230100001942
05-036-008	4800 23rd ST N	1/30/2023	\$1,180,000	/	20230100000922
05-005-004	4700 25th ST N	1/16/2023	\$1,635,000	L-Land Sale	20230100000502
02-070-001	5134 25th PL N	12/8/2022	\$1,807,387	G-New Construction	20220100020210
05-005-102	4674 25th ST N	11/11/2022	\$0	5-Not Market Sale	20220100019526
02-068-009	4914 25th RD N	10/31/2022	\$2,350,000	G-New Construction	20220100018580
05-035-006	2223 N BUCHANAN ST	10/28/2022	\$0	F-Multiple RPCs Not Market Sal	20220100018793
02-068-008	4918 25th RD N	10/24/2022	\$1,167,000	/	20220100018312
02-068-012	2506 N COLUMBUS ST	9/28/2022	\$0	2-Sale or Gift to Relative	20220100017153
05-015-011	4608 23rd RD N	9/27/2022	\$915,000	N-DREA Not a market Sale	20220100017293
08-001-035	2332 N COLUMBUS ST	9/27/2022	\$1,030,000	/	20220100017420
02-066-020	4812 26th ST N	9/26/2022	\$0	5-Not Market Sale	20220100019246
02-070-012	5115 25th RD N	9/6/2022	\$2,225,000	G-New Construction	20220100016174
05-037-005	2239 N COLUMBUS ST	8/8/2022	\$0	5-Not Market Sale	20220100014644
05-037-003	2231 N COLUMBUS ST	8/4/2022	\$899,000	/	20220100014493
05-011-009	4826 24th ST N	7/27/2022	\$0	5-Not Market Sale	20220100014705
05-010-004	4830 24th RD N	7/12/2022	\$1,250,000	N-DREA Not a market Sale	20220100013352
05-038-003	4834 22nd RD N	7/12/2022	\$0	6-Quitclaim	20220100013388
02-064-004	2525 N BUCHANAN ST	7/8/2022	\$1,175,000	N-DREA Not a market Sale	20220100013375
02-065-007	4822 25th RD N	7/6/2022	\$0	5-Not Market Sale	20220100013474
08-001-113	2333 N DICKERSON ST	6/15/2022	\$801,000	N-DREA Not a market Sale	20220100011833
08-001-323	4914 25th ST N	5/16/2022	\$0	5-Not Market Sale	20220100010070
08-001-323	4914 25th ST N	5/16/2022	\$0	5-Not Market Sale	20220100010064
05-011-006	2321 N COLUMBUS ST	5/2/2022	\$0	W-Will / R.O.S/L O H	20220400024945
02-067-052	5029 25th PL N	4/29/2022	\$1,950,000	/	20220100008486
05-013-003	2309 N ALBEMARLE ST	3/31/2022	\$0	5-Not Market Sale	20220100006844
02-070-008	5100 25th PL N	3/3/2022	\$969,000	/	20220100004662
08-001-111	2341 N DICKERSON ST	2/28/2022	\$915,000	N-DREA Not a market Sale	20220100004087
02-064-007	4762 26th ST N	2/18/2022	\$1,112,000	/	20220100003695
05-015-002	4652 23rd RD N	2/17/2022	\$0	5-Not Market Sale	20220100003358
05-011-019	2307 N BURLINGTON ST	2/15/2022	\$855,000	N-DREA Not a market Sale	20220100003733
05-007-007	2411 N GLEBE RD	2/2/2022	\$1,060,000	/	20220100002417
05-030-006	4626 23rd ST N	1/19/2022	\$1,150,000	/	20220100001456
05-005-004	4700 25th ST N	1/18/2022	\$0	W-Will / R.O.S/L O H	20220400022942
02-065-019	4833 25th ST N	12/30/2021	\$0	5-Not Market Sale	20220100000381
02-070-004	5120 25th PL N	12/28/2021	\$780,000	L-Land Sale	20210100040833
05-036-005	2245 N BURLINGTON ST	12/21/2021	\$0	W-Will / R.O.S/L O H	20180100002149
02-062-002	4731 24th RD N	12/16/2021	\$935,000	/	20210100040327
05-033-005	2215 N ALBEMARLE ST	12/15/2021	\$900,000	/	20210100040342
08-001-007	2325 N EDISON ST	12/10/2021	\$0	A-Correction Deed	20210100039837

**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

02-064-006	4766 26th ST N	11/29/2021	\$1,110,000	/	20210100038171
05-033-011	4704 23rd ST N	11/17/2021	\$1,200,000	/	20210100037345
05-005-009	4625 24th RD N	11/12/2021	\$1,050,000 E-Estate Sale	/	20210100036967
08-001-024	4910 25th ST N	11/11/2021	\$0 2-Sale or Gift to Relative	/	20210100037972
02-068-021	5017 25th ST N	10/20/2021	\$950,000	/	20210100034545
02-065-017	4809 25th ST N	10/19/2021	\$1,300,000	/	20210100034745
02-068-019	5009 25th ST N	9/24/2021	\$0 5-Not Market Sale	/	20210100032404
05-033-005	2215 N ALBEMARLE ST	9/15/2021	\$661,000 E-Estate Sale	/	20210100031181
05-034-018	4728 23rd ST N	9/3/2021	\$1,380,000	/	20210100030503
05-007-012	4715 24th ST N	8/31/2021	\$1,225,000	/	20210100029806
02-070-008	5100 25th PL N	8/27/2021	\$870,000 N-DREA Not a market Sale	/	20210100029385
05-005-118	4733 OLD DOMINION DR	8/16/2021	\$1,400,000	/	20210100028430
03-063-023	4714 25th RD N	7/21/2021	\$1,150,000	/	20210100025663
02-067-022	5004 26th ST N	7/20/2021	\$810,000	/	20210100025562
02-064-010	2522 N GLEBE RD	7/16/2021	\$775,000	/	20210100025358
02-067-041	5013 25th RD N	7/15/2021	\$1,548,000	/	20210100025560
02-062-007	4736 OLD DOMINION DR	7/7/2021	\$1,005,000	/	20210100024202
08-001-051	2226 N COLUMBUS ST	7/2/2021	\$1,380,000	/	20210100023725
05-011-003	2309 N COLUMBUS ST	6/30/2021	\$0 5-Not Market Sale	/	20210100030514
02-066-024	4820 26th ST N	6/29/2021	\$0 5-Not Market Sale	/	20210100024082
05-014-010	4624 24th ST N	6/24/2021	\$0 5-Not Market Sale	/	20210100034059
02-063-014	2421 N BUCHANAN ST	6/23/2021	\$1,750,000	/	20210100022540
05-036-009	2240 N BUCHANAN ST	6/14/2021	\$0 5-Not Market Sale	/	20210100024125
02-082-002	5132 23rd RD N	6/1/2021	\$0 2-Sale or Gift to Relative	/	20210100019738
03-063-007	4709 25th RD N	6/1/2021	\$3,000,000 N-DREA Not a market Sale	/	20210100019950
05-005-063	2259 N WAKEFIELD ST	5/28/2021	\$1,131,300	/	20210100020098
05-005-068	2327 N WAKEFIELD ST	5/13/2021	\$1,138,000	/	20210100018023
05-037-012	2234 N BURLINGTON ST	5/12/2021	\$0 5-Not Market Sale	/	20210100017861
05-008-005	4754 24th RD N	4/13/2021	\$0 2-Sale or Gift to Relative	/	20210100014227
05-012-013	4760 24th ST N	4/13/2021	\$0 6-Quitclaim	/	20210100026190
08-001-011	5017 24th ST N	3/31/2021	\$975,000	/	20210100012211
02-068-011	2510 N COLUMBUS ST	3/30/2021	\$1,300,000	/	20210100012007
08-001-137	2408 N COLUMBUS ST	3/29/2021	\$1,170,000	/	20210100011987
08-001-114	2329 N DICKERSON ST	3/17/2021	\$0 2-Sale or Gift to Relative	/	20210100026674
02-070-012	5115 25th RD N	3/16/2021	\$775,000 L-Land Sale	/	20210100010360
05-010-008	4808 24th RD N	3/11/2021	\$0	/	20210100009167
05-033-011	4704 23rd ST N	3/1/2021	\$0 2-Sale or Gift to Relative	/	20210100009756
08-001-109	2348 N DICKERSON ST	2/26/2021	\$0 2-Sale or Gift to Relative	/	20210100007934
05-035-014	2244 N GLEBE RD	2/25/2021	\$0 5-Not Market Sale	/	20210100007530
05-012-014	2306 N GLEBE RD	2/24/2021	\$1,410,000	/	20210100007340
02-067-052	5029 25th PL N	2/23/2021	\$783,020 L-Land Sale	/	20210100007098
02-066-008	2520 N BUCHANAN ST	2/22/2021	\$0 5-Not Market Sale	/	20210100007459
02-070-001	5134 25th PL N	2/19/2021	\$745,000 N-DREA Not a market Sale	/	20210100006232
05-030-010	4608 23rd ST N	2/13/2021	\$0 2-Sale or Gift to Relative	/	20210100008259
02-067-052	5029 25th PL N	2/12/2021	\$0 2-Sale or Gift to Relative	/	20210100005480
05-013-001	2303 N ALBEMARLE ST	2/2/2021	\$0 5-Not Market Sale	/	20210100019945
02-065-008	4818 25th RD N	1/28/2021	\$1,087,500	/	20210100003375
05-005-077	4605 24th ST N	1/6/2021	\$922,879	/	20210100001019
05-005-009	4625 24th RD N	1/1/2021	\$0 W-Will / R.O.S/L O H	/	20210400016611
08-001-115	2325 N DICKERSON ST	12/10/2020	\$859,000	/	20200100035907
08-001-016	2408 N DICKERSON ST	12/1/2020	\$0 5-Not Market Sale	/	20200100034327

**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

05-033-009	2235 N ALBEMARLE ST	11/20/2020	\$1,095,000	/	20200100033893
05-038-009	4800 22nd RD N	11/20/2020	\$0	5-Not Market Sale	20200100033925
02-067-036	4915 25th RD N	11/16/2020	\$0	2-Sale or Gift to Relative	20200100033745
05-014-009	4630 24th ST N	11/12/2020	\$0	2-Sale or Gift to Relative	20210100008849
05-014-010	4624 24th ST N	11/12/2020	\$1,325,000	/	20200100032343
05-014-020	4619 23rd RD N	11/9/2020	\$1,000,000	/	20200100031815
05-005-209	4717 24th RD N	11/5/2020	\$1,275,000	/	20200100031301
02-067-034	2518 N COLUMBUS ST	10/19/2020	\$998,000	/	20200100029298
05-036-011	2232 N BUCHANAN ST	10/15/2020	\$830,000	/	20200100028384
05-030-019	4709 22nd ST N	10/13/2020	\$1,450,000	/	20200100028290
02-068-016	4919 25th ST N	10/2/2020	\$1,015,000	/	20200100026853
05-011-002	2305 N COLUMBUS ST	9/29/2020	\$1,330,000	/	20200100027094
05-014-012	4616 24th ST N	9/18/2020	\$1,405,300	/	20200100025014
05-005-064	2301 N WAKEFIELD ST	9/15/2020	\$1,850,000	/	20200100024399
05-007-004	4727 24th ST N	9/14/2020	\$1,176,000	/	20200100025119
02-067-014	5113 25th PL N	9/10/2020	\$1,598,000	/	20200100023871
02-068-005	5010 25th RD N	8/27/2020	\$1,735,000	G-New Construction	20200100022076
02-068-009	4914 25th RD N	8/26/2020	\$766,000	L-Land Sale	20200100022482
05-038-007	4818 22nd RD N	8/18/2020	\$0	5-Not Market Sale	20200100020889
05-038-007	4818 22nd RD N	8/15/2020	\$0	5-Not Market Sale	20200100020684
05-005-087	4655 24th ST N	8/8/2020	\$0	W-Will / R.O.S/L O H	20200400013595
02-067-046	5030 25th PL N	8/4/2020	\$0	5-Not Market Sale	20200100020213
02-067-047	5024 25th PL N	8/4/2020	\$0	5-Not Market Sale	20200100020463
03-063-026	4719 25th ST N	7/29/2020	\$0	X- Transfer On Death Deed	2796/1946
02-067-045	5029 25th RD N	7/14/2020	\$1,125,000	/	20200100016760
02-070-014	5123 25th RD N	7/9/2020	\$0	2-Sale or Gift to Relative	20200100019566
02-067-011	5101 25th PL N	7/1/2020	\$1,630,000	/	20200100020795

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2024	\$939,000	\$1.0330	\$4,849.93	\$4,978.93	\$4,978.93	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>\$4,849.93</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,849.93</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>\$4,849.93</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,978.93</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$4,849.93	\$0.00	\$0.00	\$0.00	\$4,849.93				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00				Due	\$4,849.93	\$0.00	\$0.00	\$0.00	\$4,978.93			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																						
Levy	\$4,849.93	\$0.00	\$0.00	\$0.00	\$4,849.93																																							
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																							
Due	\$4,849.93	\$0.00	\$0.00	\$0.00	\$4,978.93																																							
2023	\$913,800	\$1.0300	\$9,412.12	\$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>\$4,706.06</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,706.06</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,706.06</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,706.06</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	\$4,706.06	\$0.00	\$0.00	\$0.00	\$4,706.06				Payment	-\$4,706.06	\$0.00	\$0.00	\$0.00	-\$4,706.06				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$4,706.06	\$0.00	\$0.00	\$0.00	\$4,706.06																																							
Payment	-\$4,706.06	\$0.00	\$0.00	\$0.00	-\$4,706.06																																							
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>\$4,706.06</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,706.06</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,706.06</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,706.06</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	\$4,706.06	\$0.00	\$0.00	\$0.00	\$4,706.06				Payment	-\$4,706.06	\$0.00	\$0.00	\$0.00	-\$4,706.06				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																						
Levy	\$4,706.06	\$0.00	\$0.00	\$0.00	\$4,706.06																																							
Payment	-\$4,706.06	\$0.00	\$0.00	\$0.00	-\$4,706.06																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$873,300	\$1.0300	\$8,994.98	\$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>\$4,497.49</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,497.49</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,497.49</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,497.49</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	\$4,497.49	\$0.00	\$0.00	\$0.00	\$4,497.49				Payment	-\$4,497.49	\$0.00	\$0.00	\$0.00	-\$4,497.49				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$4,497.49	\$0.00	\$0.00	\$0.00	\$4,497.49																																							
Payment	-\$4,497.49	\$0.00	\$0.00	\$0.00	-\$4,497.49																																							
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>\$4,497.49</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,497.49</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,497.49</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,497.49</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	\$4,497.49	\$0.00	\$0.00	\$0.00	\$4,497.49				Payment	-\$4,497.49	\$0.00	\$0.00	\$0.00	-\$4,497.49				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$4,497.49	\$0.00	\$0.00	\$0.00	\$4,497.49																																							
Payment	-\$4,497.49	\$0.00	\$0.00	\$0.00	-\$4,497.49																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207

2021	\$805,400	\$1.0300	\$8,295.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$4,147.80	\$0.00	\$0.00	\$0.00	\$4,147.80			
Payment	-\$4,147.80	\$0.00	\$0.00	\$0.00	-\$4,147.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$4,147.80	\$0.00	\$0.00	\$0.00	\$4,147.80			
Payment	-\$4,147.80	\$0.00	\$0.00	\$0.00	-\$4,147.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$764,400	\$1.0260	\$7,842.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,921.36	\$0.00	\$0.00	\$0.00	\$3,921.36			
Payment	-\$3,921.36	\$0.00	\$0.00	\$0.00	-\$3,921.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,921.36	\$0.00	\$0.00	\$0.00	\$3,921.36			
Payment	-\$3,921.36	\$0.00	\$0.00	\$0.00	-\$3,921.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$736,700	\$1.0260	\$7,558.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,779.26	\$0.00	\$0.00	\$0.00	\$3,779.26			
Payment	-\$3,779.26	\$0.00	\$0.00	\$0.00	-\$3,779.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,779.26	\$0.00	\$0.00	\$0.00	\$3,779.26			
Payment	-\$3,779.26	\$0.00	\$0.00	\$0.00	-\$3,779.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

2018	\$715,700	\$1.0060	\$7,199.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,599.97	\$0.00	\$0.00	\$0.00	\$3,599.97			
Payment	-\$3,599.97	\$0.00	\$0.00	\$0.00	-\$3,599.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,599.97	\$0.00	\$0.00	\$0.00	\$3,599.97			
Payment	-\$3,599.97	\$0.00	\$0.00	\$0.00	-\$3,599.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$680,700	\$1.0060	\$6,847.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,423.91	\$0.00	\$0.00	\$0.00	\$3,423.91			
Payment	-\$3,423.91	\$0.00	\$0.00	\$0.00	-\$3,423.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,423.91	\$0.00	\$0.00	\$0.00	\$3,423.91			
Payment	-\$3,423.91	\$0.00	\$0.00	\$0.00	-\$3,423.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$677,000	\$0.9910	\$6,709.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$3,354.53	\$0.00	\$0.00	\$0.00	\$3,354.53			
Payment	-\$3,354.53	\$0.00	\$0.00	\$0.00	-\$3,354.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$3,354.53	\$0.00	\$0.00	\$0.00	\$3,354.53			
Payment	-\$3,354.53	\$0.00	\$0.00	\$0.00	-\$3,354.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

2015	\$666,100	\$0.9960	\$6,634.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$3,317.17	\$0.00	\$0.00	\$0.00	\$3,317.17			
Payment	-\$3,317.17	\$0.00	\$0.00	\$0.00	-\$3,317.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$3,317.17	\$0.00	\$0.00	\$0.00	\$3,317.17			
Payment	-\$3,317.17	\$0.00	\$0.00	\$0.00	-\$3,317.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$623,200	\$0.9960	\$6,207.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$3,103.52	\$0.00	\$0.00	\$0.00	\$3,103.52			
Payment	-\$3,103.52	\$0.00	\$0.00	\$0.00	-\$3,103.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$3,103.52	\$0.00	\$0.00	\$0.00	\$3,103.52			
Payment	-\$3,103.52	\$0.00	\$0.00	\$0.00	-\$3,103.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$594,400	\$1.0060	\$5,979.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$2,989.82	\$0.00	\$0.00	\$0.00	\$2,989.82			
Payment	-\$2,989.82	\$0.00	\$0.00	\$0.00	-\$2,989.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,989.82	\$0.00	\$0.00	\$0.00	\$2,989.82			
Payment	-\$2,989.82	\$0.00	\$0.00	\$0.00	-\$2,989.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

2012	\$594,400	\$0.9710	\$5,771.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,885.80	\$0.00	\$0.00	\$0.00	\$2,885.80			
Payment	-\$2,885.80	\$0.00	\$0.00	\$0.00	-\$2,885.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,885.80	\$0.00	\$0.00	\$0.00	\$2,885.80			
Payment	-\$2,885.80	\$0.00	\$0.00	\$0.00	-\$2,885.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$588,500	\$0.9580	\$5,637.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,818.91	\$0.00	\$0.00	\$0.00	\$2,818.91			
Payment	-\$2,818.91	\$0.00	\$0.00	\$0.00	-\$2,818.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,818.91	\$0.00	\$0.00	\$0.00	\$2,818.91			
Payment	-\$2,818.91	\$0.00	\$0.00	\$0.00	-\$2,818.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$582,600	\$0.9580	\$5,581.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,790.64	\$0.00	\$0.00	\$0.00	\$2,790.64			
Payment	-\$2,790.64	\$0.00	\$0.00	\$0.00	-\$2,790.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,790.64	\$0.00	\$0.00	\$0.00	\$2,790.64			
Payment	-\$2,790.64	\$0.00	\$0.00	\$0.00	-\$2,790.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

2009	\$612,300	\$0.8750	\$5,357.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,678.80	\$0.00	\$0.00	\$0.00	\$2,678.80			
Payment	-\$2,678.80	\$0.00	\$0.00	\$0.00	-\$2,678.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,678.80	\$0.00	\$0.00	\$0.00	\$2,678.80			
Payment	-\$2,678.80	\$0.00	\$0.00	\$0.00	-\$2,678.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$615,000	\$0.8480	\$5,215.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,607.60	\$0.00	\$0.00	\$0.00	\$2,607.60			
Payment	-\$2,607.60	\$0.00	\$0.00	\$0.00	-\$2,607.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,607.60	\$0.00	\$0.00	\$0.00	\$2,607.60			
Payment	-\$2,607.60	\$0.00	\$0.00	\$0.00	-\$2,607.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$615,000	\$0.8180	\$5,030.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,515.35	\$0.00	\$0.00	\$0.00	\$2,515.35			
Payment	-\$2,515.35	\$0.00	\$0.00	\$0.00	-\$2,515.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,515.35	\$0.00	\$0.00	\$0.00	\$2,515.35			
Payment	-\$2,515.35	\$0.00	\$0.00	\$0.00	-\$2,515.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

2006	\$590,700	\$0.8180	\$4,831.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,415.96	\$0.00	\$0.00	\$0.00	\$2,415.96			
Payment	-\$2,415.96	\$0.00	\$0.00	\$0.00	-\$2,415.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,415.96	\$0.00	\$0.00	\$0.00	\$2,415.96			
Payment	-\$2,415.96	\$0.00	\$0.00	\$0.00	-\$2,415.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$499,800	\$0.8780	\$4,388.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,194.12	\$0.00	\$0.00	\$0.00	\$2,194.12			
Payment	-\$2,194.12	\$0.00	\$0.00	\$0.00	-\$2,194.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,194.12	\$0.00	\$0.00	\$0.00	\$2,194.12			
Payment	-\$2,194.12	\$0.00	\$0.00	\$0.00	-\$2,194.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$415,500	\$0.9580	\$3,980.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,990.24	\$0.00	\$0.00	\$0.00	\$1,990.24			
Payment	-\$1,990.24	\$0.00	\$0.00	\$0.00	-\$1,990.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,990.24	\$0.00	\$0.00	\$0.00	\$1,990.24			
Payment	-\$1,990.24	\$0.00	\$0.00	\$0.00	-\$1,990.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207

2003	\$365,000	\$0.9780	\$3,569.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,784.85	\$0.00	\$0.00	\$0.00	\$1,784.85			
Payment	-\$1,784.85	\$0.00	\$0.00	\$0.00	-\$1,784.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,784.85	\$0.00	\$0.00	\$0.00	\$1,784.85			
Payment	-\$1,784.85	\$0.00	\$0.00	\$0.00	-\$1,784.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$311,200	\$0.9930	\$3,090.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,545.10	\$0.00	\$0.00	\$0.00	\$1,545.10			
Payment	-\$1,545.10	\$0.00	\$0.00	\$0.00	-\$1,545.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,545.10	\$0.00	\$0.00	\$0.00	\$1,545.10			
Payment	-\$1,545.10	\$0.00	\$0.00	\$0.00	-\$1,545.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$262,900	\$1.0230	\$2,689.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,344.73	\$0.00	\$0.00	\$0.00	\$1,344.73			
Payment	-\$1,344.73	\$0.00	\$0.00	\$0.00	-\$1,344.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,344.73	\$0.00	\$0.00	\$0.00	\$1,344.73			
Payment	-\$1,344.73	\$0.00	\$0.00	\$0.00	-\$1,344.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

2000	\$226,500	\$1.0230	\$2,317.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$1,158.54	\$0.00	\$0.00	\$0.00	\$1,158.54			
Payment	-\$1,158.54	\$0.00	\$0.00	\$0.00	-\$1,158.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$1,158.54	\$0.00	\$0.00	\$0.00	\$1,158.54			
Payment	-\$1,158.54	\$0.00	\$0.00	\$0.00	-\$1,158.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$205,600	\$0.0000	\$2,051.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$1,025.94	\$0.00	\$0.00	\$0.00	\$1,025.94			
Payment	-\$1,025.94	\$0.00	\$0.00	\$0.00	-\$1,025.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$1,025.94	\$0.00	\$0.00	\$0.00	\$1,025.94			
Payment	-\$1,025.94	\$0.00	\$0.00	\$0.00	-\$1,025.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$201,200	\$0.0000	\$2,007.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$1,003.98	\$0.00	\$0.00	\$0.00	\$1,003.98			
Payment	-\$1,003.98	\$0.00	\$0.00	\$0.00	-\$1,003.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$1,003.98	\$0.00	\$0.00	\$0.00	\$1,003.98			
Payment	-\$1,003.98	\$0.00	\$0.00	\$0.00	-\$1,003.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

1997	\$201,200	\$0.0000	\$1,983.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$991.91	\$0.00	\$0.00	\$0.00	\$991.91			
Payment	-\$991.91	\$0.00	\$0.00	\$0.00	-\$991.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$991.91	\$0.00	\$0.00	\$0.00	\$991.91			
Payment	-\$991.91	\$0.00	\$0.00	\$0.00	-\$991.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$201,200	\$0.0000	\$1,931.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$965.76	\$0.00	\$0.00	\$0.00	\$965.76			
Payment	-\$965.76	\$0.00	\$0.00	\$0.00	-\$965.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$965.76	\$0.00	\$0.00	\$0.00	\$965.76			
Payment	-\$965.76	\$0.00	\$0.00	\$0.00	-\$965.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$201,200	\$0.0000	\$1,891.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$945.64	\$0.00	\$0.00	\$0.00	\$945.64			
Payment	-\$945.64	\$0.00	\$0.00	\$0.00	-\$945.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$945.64	\$0.00	\$0.00	\$0.00	\$945.64			
Payment	-\$945.64	\$0.00	\$0.00	\$0.00	-\$945.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



**08-001-114 2329 N DICKERSON ST ARLINGTON VA 22207**

1994	\$201,200	\$0.0000	\$1,804.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$902.38	\$0.00	\$0.00	\$0.00	\$902.38			
Payment	-\$902.38	\$0.00	\$0.00	\$0.00	-\$902.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$902.38	\$0.00	\$0.00	\$0.00	\$902.38			
Payment	-\$902.38	\$0.00	\$0.00	\$0.00	-\$902.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			