

General Information

Owner DONNELLY MICHAEL T & LISA DONNELLY		Legal Description LT 21 BK 1 H V PARK 6686 SQ FT
Mailing Address 2017 N DINWIDDIE ST ARLINGTON VA 22207		
Year Built 1928	Units N/A	EU# N/A
Property Class Code 511-Single Family Detached	Zoning R2-7	Lot Size 6686
Neighborhood# 505031	Map Book/Page 042-05	Polygon 08010012
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	\$713,300	\$397,000	\$1,110,300
1/1/2023	01- Annual	\$713,300	\$353,200	\$1,066,500
1/1/2022	01- Annual	\$653,300	\$353,200	\$1,006,500
1/1/2021	01- Annual	\$602,800	\$349,600	\$952,400
1/1/2020	01- Annual	\$560,000	\$354,300	\$914,300
1/1/2019	01- Annual	\$525,000	\$342,900	\$867,900
1/1/2018	01- Annual	\$490,000	\$322,300	\$812,300
1/1/2017	01- Annual	\$465,000	\$269,800	\$734,800
1/1/2016	01- Annual	\$465,000	\$273,100	\$738,100
1/1/2015	01- Annual	\$460,000	\$248,300	\$708,300
1/1/2014	01- Annual	\$440,000	\$248,300	\$688,300

Improvements

House Type 31 - 2 Story		Year Built 1928		Stories 2.0		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	616	0	0	1	0	0	0
1.0	990	990	0	1	0	0	0
2.0	990	990	4	0	1	0	1
Basement Fin Rec Rm Area 523			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn,blt-ins	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 0	
Exterior							
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%
1.0	Vinyl siding		100				

B	Masonry	100
2.0	Vinyl siding	100

Garages and Outbuildings

Description	Size
Detached Garage	360

Porches, Patios and Decks

Description	Size
Wood Deck	25
Open Frame Porch	108
Concrete Patio	144

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
DONNELLY MICHAEL T & LISA DONNELLY	9/13/2021	\$0	2-Sale or Gift to Relative	/	20210100031461
DONNELLY MICHAEL T	7/15/2008	\$749,900		4204/0247	
KEALEE CONSTRUCTION LLC	2/5/2008	\$430,000	4-Multiple RPCs, Not A Coded S	4165/2336	
BROWN CYNTHIA MAYNILLA	6/13/2007	\$0	5-Not Market Sale	4107/2524	
BROWN RICHARD A TR	1/5/2004	\$0	F-Multiple RPCs Not Market Sal	3656/0180	
BROWN RICHARD A	2/5/1998	\$0	W-Will / R.O.S/L O H	GO58/0847	
BROWN LILLIAN E AND	1/1/1900	\$0		1370/0113	

Neighborhood 505031 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
08-001-094	2300 N DINWIDDIE ST	5/8/2024	\$1,370,000		/	20240100005221
08-008-001	2101 N EMERSON ST	4/30/2024	\$1,104,000		/	20240100004998
08-002-013	2205 N EDISON ST	4/23/2024	\$0	5-Not Market Sale	/	20240100004536
08-007-004	2013 N EMERSON ST	4/13/2024	\$0	5-Not Market Sale	/	20240100004881
08-019-007	1945 N EMERSON ST	3/29/2024	\$677,000		/	20240100003373
07-006-179	1717 N CULPEPER ST	3/21/2024	\$1,485,000		/	20240100002987
08-005-020	2100 N EMERSON ST	3/15/2024	\$0	5-Not Market Sale	/	20240100003407
08-012-010	1936 N DINWIDDIE ST	3/6/2024	\$745,000		/	20240100002370
08-006-039	2008 N EMERSON ST	2/16/2024	\$0	2-Sale or Gift to Relative	/	20240100001783
08-015-011	1716 N DINWIDDIE ST	1/29/2024	\$0	6-Quitclaim	/	20240100000923
08-014-012	1729 N EDISON ST	1/29/2024	\$1,300,000		/	20240100001056
08-009-021	N DINWIDDIE ST	1/11/2024	\$0	2-Sale or Gift to Relative	/	20240100002952
08-014-020	1717 N EDISON ST	1/5/2024	\$1,307,500		/	20240100000165
08-008-014	2100 N EDISON ST	12/20/2023	\$0	7-Partial Interest	/	20240100000081
08-017-015	1810 N CAMERON ST	12/20/2023	\$0	7-Partial Interest	/	20230100014805
08-019-006	1941 N EMERSON ST	12/7/2023	\$1,275,000		/	20230100014177
09-016-051	5152 19th RD N	12/6/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100014878
09-016-105	19th ST N	12/6/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100014878
08-018-004	1727 N CAMERON ST	12/1/2023	\$750,000	4-Multiple RPCs, Not A Coded S	/	20230100013981
08-018-006	N CAMERON ST	12/1/2023	\$750,000	4-Multiple RPCs, Not A Coded S	/	20230100013981
08-018-046	4939 17th RD N	11/16/2023	\$0	2-Sale or Gift to Relative	/	20230100013409
08-016-017	1842 N COLUMBUS ST	11/8/2023	\$1,630,000		/	20230100013059
08-005-003	2105 N GEORGE MASON DR	10/27/2023	\$1,149,000		/	20230100012803
08-007-001	2001 N EMERSON ST	10/19/2023	\$0	5-Not Market Sale	/	20230100012217
08-019-023	1938 N EDISON ST	10/17/2023	\$0		/	20230100012315
09-016-050	5200 19th RD N	10/14/2023	\$0	2-Sale or Gift to Relative	/	20230100013028
08-014-019	1749 N EDISON ST	10/2/2023	\$1,350,000	N-DREA Not a market Sale	/	20230100011547
08-011-004	1937 N CULPEPER ST	8/28/2023	\$0	5-Not Market Sale	/	20230100010494

08-010-012 2017 N DINWIDDIE ST ARLINGTON VA 22207

08-014-004	1713 N EDISON ST	8/18/2023	\$1,100,000		/	20230100009720
09-077-021	5131 19th ST N	8/16/2023	\$0	2-Sale or Gift to Relative	/	20230100009756
08-017-004	1829 N COLUMBUS ST	8/11/2023	\$1,775,000	G-New Construction	/	20230100009402
08-001-060	N CULPEPER ST	8/9/2023	\$800,000	4-Multiple RPCs, Not A Coded S	/	20230100009329
08-001-125	2231 N CULPEPER ST	8/9/2023	\$800,000	4-Multiple RPCs, Not A Coded S	/	20230100009329
07-006-179	1717 N CULPEPER ST	8/8/2023	\$810,000	N-DREA Not a market Sale	/	20230100009398
08-004-001	5149 22nd ST N	8/2/2023	\$0	2-Sale or Gift to Relative	/	20230100010819
08-018-043	1828 N CULPEPER ST	7/29/2023	\$0	2-Sale or Gift to Relative	/	20230100008997
08-012-009	1930 N DINWIDDIE ST	7/28/2023	\$1,450,000		/	20230100008962
08-010-022	4910 22nd ST N	7/24/2023	\$0	5-Not Market Sale	/	20230100008516
08-001-094	2300 N DINWIDDIE ST	7/19/2023	\$910,000	1-Foreclosure, Auction, Bankru	/	20230100008978
08-019-010	1950 N EDISON ST	7/11/2023	\$1,850,000		/	20230100007998
07-006-179	1717 N CULPEPER ST	6/29/2023	\$700,000	N-DREA Not a market Sale	/	20230100007682
08-011-004	1937 N CULPEPER ST	6/28/2023	\$1,705,000		/	20230100007734
08-011-041	2113 N CAMERON ST	6/23/2023	\$500,000	N-DREA Not a market Sale	/	20230100007191
08-006-016	2003 N GEORGE MASON DR	6/22/2023	\$0	2-Sale or Gift to Relative	/	20230100007357
08-006-042	1921 N GEORGE MASON DR	5/26/2023	\$1,450,000		/	20230100006162
09-015-019	5155 19th RD N	5/10/2023	\$1,875,000	G-New Construction	/	20230100005110
08-007-007	2025 N EMERSON ST	5/9/2023	\$0	5-Not Market Sale	/	20230100005036
08-019-015	1932 N EDISON ST	4/5/2023	\$0	5-Not Market Sale	/	20230100003789
08-011-072	1990 N CULPEPER ST	3/17/2023	\$0	5-Not Market Sale	/	20230100002619
08-004-003	2211 N GEORGE MASON DR	3/10/2023	\$0	W-Will / R.O.S/L O H	/	20230400030912
08-011-007	1920 N CULPEPER ST	3/3/2023	\$0	5-Not Market Sale	/	20230100002109
08-017-021	1833 N COLUMBUS ST	3/2/2023	\$1,675,000	G-New Construction	/	20230100002076
08-002-007	5009 22nd ST N	2/24/2023	\$680,000		/	20230100002152
08-011-041	2113 N CAMERON ST	2/17/2023	\$0	W-Will / R.O.S/L O H	/	20220100020837
08-005-020	2100 N EMERSON ST	2/3/2023	\$0	5-Not Market Sale	/	20230100001285
08-001-069	2311 N DINWIDDIE ST	2/3/2023	\$0	6-Quitclaim	/	20230100001072
08-006-017	2005 N GEORGE MASON DR	1/23/2023	\$744,000	N-DREA Not a market Sale	/	20230100000734
07-006-214	1720 N CAMERON ST	1/2/2023	\$1,600,000		/	20240100000056
08-016-002	4933 18th ST N	12/30/2022	\$2,002,070	G-New Construction	/	20230100000015
08-011-041	2113 N CAMERON ST	12/20/2022	\$0	2-Sale or Gift to Relative	/	20220100020837
08-011-017	1923 N CAMERON ST	12/8/2022	\$0	2-Sale or Gift to Relative	/	20220100020217
08-012-016	1916 N DINWIDDIE ST	12/8/2022	\$1,200,000	N-DREA Not a market Sale	/	20220100020394
08-014-012	1729 N EDISON ST	10/5/2022	\$0	1-Foreclosure, Auction, Bankru	/	20220100017740
08-001-134	2302 N DINWIDDIE ST	9/30/2022	\$950,000		/	20220100017221
08-006-017	2005 N GEORGE MASON DR	9/23/2022	\$815,760	1-Foreclosure, Auction, Bankru	/	20220100016868
08-012-014	5005 19th ST N	9/23/2022	\$0	2-Sale or Gift to Relative	/	20220100017194
08-006-017	2005 N GEORGE MASON DR	9/23/2022	\$0	A-Correction Deed	/	20220100016952
08-006-008	5141 19th RD N	8/29/2022	\$800,000	N-DREA Not a market Sale	/	20220100015831
08-008-007	5116 22nd ST N	8/29/2022	\$745,000		/	20220100015903
08-017-004	1829 N COLUMBUS ST	8/3/2022	\$0	5-Not Market Sale	/	20220100014447

08-010-012 2017 N DINWIDDIE ST ARLINGTON VA 22207

08-018-029	1740 N CULPEPER ST	7/29/2022	\$895,000		/	20220100014348
08-003-018	22nd ST N	7/20/2022	\$0	2-Sale or Gift to Relative	/	20220100014019
08-003-023	5105 22nd ST N	7/8/2022	\$1,265,000		/	20220100013136
08-019-018	5103 19th RD N	6/30/2022	\$1,087,000		/	20220100012752
08-001-063	2309 N CULPEPER ST	6/9/2022	\$0	W-Will / R.O.S/L O H	/	20220400025567
08-011-037	2029 N CAMERON ST	6/4/2022	\$0	2-Sale or Gift to Relative	/	20220100011528
07-006-130	1959 N CULPEPER ST	6/3/2022	\$1,070,000		/	20220100011150
08-018-018	1829 N CAMERON ST	6/1/2022	\$850,000		/	20220100010978
08-010-031	2024 N CAMERON ST	6/1/2022	\$0	5-Not Market Sale	/	20220100011527
08-006-025	2032 N EMERSON ST	5/27/2022	\$1,350,000		/	20220100010554
08-018-026	1804 N CULPEPER ST	5/25/2022	\$0	2-Sale or Gift to Relative	/	20220100010331
08-002-010	5015 22nd ST N	5/24/2022	\$673,000		/	20220100011075
08-018-046	4939 17th RD N	4/25/2022	\$830,000		/	20220100009392
07-006-139	1827 N CULPEPER ST	4/14/2022	\$617,000	L-Land Sale	/	20220100007515
08-010-003	1909 N DINWIDDIE ST	3/31/2022	\$0	5-Not Market Sale	/	20220100006607
08-005-014	2126 N EMERSON ST	3/21/2022	\$950,000	N-DREA Not a market Sale	/	20220100005913
09-016-038	5231 19th ST N	3/14/2022	\$1,570,100	G-New Construction	/	20220100005461
08-010-032	2018 N CAMERON ST	2/18/2022	\$1,050,000		/	20220100003990
08-001-099	2324 N DINWIDDIE ST	2/2/2022	\$0	A-Correction Deed	/	20220100002591
08-005-020	2100 N EMERSON ST	1/6/2022	\$926,000		/	20220100000477
09-077-009	5110 19th RD N	12/29/2021	\$775,000		/	20220100000055
08-018-010	1803 N CAMERON ST	12/21/2021	\$0	5-Not Market Sale	/	20210100022889
08-018-010	1803 N CAMERON ST	12/21/2021	\$0	5-Not Market Sale	/	20210100022891
08-017-005	1816 N CAMERON ST	12/20/2021	\$0	5-Not Market Sale	/	20210100040891
08-008-016	2111 N EMERSON ST	12/15/2021	\$0	W-Will / R.O.S/L O H	/	19770100004214
08-017-010	4930 19th ST N	11/29/2021	\$0	2-Sale or Gift to Relative	/	20210100038916
08-006-008	5141 19th RD N	11/22/2021	\$600,000		/	20210100037855
08-019-015	1932 N EDISON ST	11/12/2021	\$1,042,500		/	20210100037147
08-019-007	1945 N EMERSON ST	11/10/2021	\$0	W-Will / R.O.S/L O H	/	20220400022667
08-018-041	1832 N CULPEPER ST	11/4/2021	\$735,000		/	20210100036396
08-018-045	4945 17th RD N	10/15/2021	\$890,000		/	20210100034112
08-017-021	1833 N COLUMBUS ST	10/5/2021	\$700,000	L-Land Sale	/	20210100033244
08-005-001	5131 21st ST N	10/1/2021	\$0	W-Will / R.O.S/L O H	/	20210400020219
08-011-017	1923 N CAMERON ST	9/27/2021	\$1,568,100		/	20210100033476
07-006-128	2014 N BUCHANAN ST	9/23/2021	\$0	2-Sale or Gift to Relative	/	20210100032524
08-018-002	1713 N CAMERON ST	9/15/2021	\$770,000	L-Land Sale	/	20210100031360
08-009-009	2101 N EDISON ST	9/14/2021	\$725,000		/	20210100031314
08-010-012	2017 N DINWIDDIE ST	9/13/2021	\$0	2-Sale or Gift to Relative	/	20210100031461
08-009-031	2002 N DINWIDDIE ST	9/11/2021	\$649,000		/	20210100032402
08-014-017	1737 N EDISON ST	9/11/2021	\$0	2-Sale or Gift to Relative	/	20210100033359
08-014-009	1723 N EDISON ST	9/9/2021	\$840,000	N-DREA Not a market Sale	/	20210100031089
09-016-041	5217 19th ST N	8/31/2021	\$0	2-Sale or Gift to Relative	/	20210100031357
08-007-007	2025 N EMERSON ST	8/26/2021	\$735,000		/	20210100039772
08-018-056	4730 19th ST N	8/20/2021	\$850,000	N-DREA Not a market Sale	/	20210100028804
09-015-022	5201 19th RD N	8/20/2021	\$805,000		/	20210100028925
08-003-014	2208 N EDISON ST	8/19/2021	\$0	2-Sale or Gift to Relative	/	20210100028775
08-016-002	4933 18th ST N	8/18/2021	\$755,000	L-Land Sale	/	20210100028941
08-017-002	1821 N COLUMBUS ST	8/9/2021	\$1,100,000		/	20210100027742
08-010-034	2006 N CAMERON ST	8/6/2021	\$760,000	N-DREA Not a market Sale	/	20210100027652
08-012-002	1904 N DINWIDDIE ST	8/3/2021	\$810,000		/	20210100027031
08-017-019	1825 N COLUMBUS ST	7/27/2021	\$0	6-Quitclaim	/	20210100026752

08-010-012 2017 N DINWIDDIE ST ARLINGTON VA 22207

08-011-036	2025 N CAMERON ST	7/15/2021	\$0	5-Not Market Sale	/	20210100026450
08-005-006	2125 N GEORGE MASON DR	7/10/2021	\$0	2-Sale or Gift to Relative	/	20210100026862
08-012-009	1930 N DINWIDDIE ST	7/2/2021	\$1,350,000	N-DREA Not a market Sale	/	20210100024033
08-006-017	2005 N GEORGE MASON DR	7/2/2021	\$0	W-Will / R.O.S/L O H	/	20210400020480
08-011-015	1917 N CAMERON ST	6/25/2021	\$910,000		/	20210100022959
08-006-037	1927 N GEORGE MASON DR	6/25/2021	\$0	2-Sale or Gift to Relative	/	20210100023431
08-016-026	1805 N DINWIDDIE ST	6/16/2021	\$875,000	E-Estate Sale	/	20210100022224
08-011-052	2000 N CULPEPER ST	6/10/2021	\$0	A-Correction Deed	/	20210100025248
08-011-052	2000 N CULPEPER ST	6/9/2021	\$730,000		/	20210100020991
08-011-052	2000 N CULPEPER ST	6/9/2021	\$0	A-Correction Deed	/	20210100022029
08-001-098	2318 N DINWIDDIE ST	6/4/2021	\$1,000,000		/	20210100020286
09-016-044	5205 19th ST N	5/25/2021	\$0	5-Not Market Sale	/	20210100019759
08-007-005	2017 N EMERSON ST	5/20/2021	\$1,400,000		/	20210100018622
08-014-012	1729 N EDISON ST	5/19/2021	\$650,000	L-Land Sale	/	20210100018502
08-010-053	4935 19th ST N	5/17/2021	\$1,080,000		/	20210100018282
08-019-001	5111 19th RD N	5/17/2021	\$1,225,000		/	20210100018400
08-013-007	1919 N EDISON ST	4/27/2021	\$740,000	E-Estate Sale	/	20210100016098
08-006-025	2032 N EMERSON ST	4/10/2021	\$0	2-Sale or Gift to Relative	/	20210100014838
07-006-168	1809 N CULPEPER ST	4/10/2021	\$0	2-Sale or Gift to Relative	/	20210100014564
08-009-004	2007 N EDISON ST	3/26/2021	\$1,600,000	G-New Construction	/	20210100011621
08-018-053	1717 N CAMERON ST	3/19/2021	\$695,000		/	20210100010658
08-019-005	1937 N EMERSON ST	3/9/2021	\$1,310,000		/	20210100009452
08-006-015	2001 N GEORGE MASON DR	3/3/2021	\$535,000	L-Land Sale	/	20210100008408
07-006-217	4920 18th ST N	2/25/2021	\$1,650,000		/	20210100007051
08-019-004	1935 N EMERSON ST	2/19/2021	\$0	2-Sale or Gift to Relative	/	20210100006151
08-001-134	2302 N DINWIDDIE ST	2/19/2021	\$0	2-Sale or Gift to Relative	/	20210100006724
08-009-007	2023 N EDISON ST	2/16/2021	\$0	3-Family Sale	/	20210100011060
08-009-015	5012 22nd ST N	2/11/2021	\$999,900		/	20210100005313
08-014-003	1711 N EDISON ST	1/27/2021	\$0	5-Not Market Sale	/	20210100003634
08-002-006	5007 22nd ST N	1/13/2021	\$575,000	E-Estate Sale	/	20210100002256
08-009-022	2106 N DINWIDDIE ST	12/15/2020	\$0	2-Sale or Gift to Relative	/	20200100037202
08-001-121	4915 22nd RD N	11/18/2020	\$0	2-Sale or Gift to Relative	/	20200100032968
07-006-138	1831 N CULPEPER ST	10/29/2020	\$0	3-Family Sale	/	20200100030853
09-015-019	5155 19th RD N	10/16/2020	\$0	5-Not Market Sale	/	20200100030809
07-006-225	1705 N DINWIDDIE ST	10/7/2020	\$1,305,000	G-New Construction	/	20200100027422
08-002-006	5007 22nd ST N	9/26/2020	\$0	W-Will / R.O.S/L O H	/	20200400013109
08-017-004	1829 N COLUMBUS ST	9/16/2020	\$630,000	L-Land Sale	/	20200100025160
08-008-002	2105 N EMERSON ST	9/15/2020	\$1,100,000		/	20200100024518
08-007-007	2025 N EMERSON ST	8/29/2020	\$0	W-Will / R.O.S/L O H	/	20200400014047
08-011-051	1962 N CULPEPER ST	8/18/2020	\$0	2-Sale or Gift to Relative	/	20200100021434
08-019-018	5103 19th RD N	8/12/2020	\$0	5-Not Market Sale	/	20200100020508
08-011-004	1937 N CULPEPER ST	8/7/2020	\$1,435,829	G-New Construction	/	20200100019817
08-001-121	4915 22nd RD N	8/5/2020	\$0	W-Will / R.O.S/L O H	/	20200400013603
08-003-024	2204 N EDISON ST	8/5/2020	\$0	2-Sale or Gift to Relative	/	20200100019749
08-005-007	2127 N GEORGE MASON DR	8/3/2020	\$970,000		/	20200100019009
08-012-010	1936 N DINWIDDIE ST	7/29/2020	\$520,000		/	20200100018638

08-010-012 2017 N DINWIDDIE ST ARLINGTON VA 22207

07-006-951	1931 N CULPEPER ST	7/27/2020	\$92,607	7-Partial Interest	/	20200100031105
08-002-007	5009 22nd ST N	7/21/2020	\$610,000		/	20200100017778
08-010-025	2118 N CAMERON ST	7/13/2020	\$1,274,000		/	20200100016598
08-013-016	1937 N EDISON ST	7/1/2020	\$975,000		/	20200100015870

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0800277	8/12/2008	RALT	\$25,000
B0800278	8/12/2008	RADD	\$55,000

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		New Construction	
							Due	Status	Due	Status	Due	Status
2024	\$1,110,300	\$1.0330	\$5,734.69	\$5,863.69	\$5,863.69	Due	N/A		N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024					
	Levy	\$5,734.69	\$0.00	\$0.00	\$0.00	\$5,734.69						
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00						
	Due	\$5,734.69	\$0.00	\$0.00	\$0.00	\$5,863.69						
2023	\$1,066,500	\$1.0300	\$10,984.94	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023					
	Levy	\$5,492.47	\$0.00	\$0.00	\$0.00	\$5,492.47						
	Payment	-\$5,492.47	\$0.00	\$0.00	\$0.00	-\$5,492.47						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023					
	Levy	\$5,492.47	\$0.00	\$0.00	\$0.00	\$5,492.47						
	Payment	-\$5,492.47	\$0.00	\$0.00	\$0.00	-\$5,492.47						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2022	\$1,006,500	\$1.0300	\$10,366.94	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022					
	Levy	\$5,183.47	\$0.00	\$0.00	\$0.00	\$5,183.47						
	Payment	-\$5,183.47	\$0.00	\$0.00	\$0.00	-\$5,183.47						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022					
	Levy	\$5,183.47	\$0.00	\$0.00	\$0.00	\$5,183.47						
	Payment	-\$5,183.47	\$0.00	\$0.00	\$0.00	-\$5,183.47						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						

2021	\$952,400	\$1.0300	\$9,809.70	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021				
Levy	\$4,904.85	\$0.00	\$0.00	\$0.00	\$4,904.85					
Payment	-\$4,904.85	\$0.00	\$0.00	\$0.00	-\$4,904.85					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021				
Levy	\$4,904.85	\$0.00	\$0.00	\$0.00	\$4,904.85					
Payment	-\$4,904.85	\$0.00	\$0.00	\$0.00	-\$4,904.85					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2020	\$914,300	\$1.0260	\$9,380.68	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020				
Levy	\$4,690.34	\$0.00	\$0.00	\$0.00	\$4,690.34					
Payment	-\$4,690.34	\$0.00	\$0.00	\$0.00	-\$4,690.34					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020				
Levy	\$4,690.34	\$0.00	\$0.00	\$0.00	\$4,690.34					
Payment	-\$4,690.34	\$0.00	\$0.00	\$0.00	-\$4,690.34					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2019	\$867,900	\$1.0260	\$8,904.64	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019				
Levy	\$4,452.32	\$0.00	\$0.00	\$0.00	\$4,452.32					
Payment	-\$4,452.32	\$0.00	\$0.00	\$0.00	-\$4,452.32					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019				
Levy	\$4,452.32	\$0.00	\$0.00	\$0.00	\$4,452.32					
Payment	-\$4,452.32	\$0.00	\$0.00	\$0.00	-\$4,452.32					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

08-010-012 2017 N DINWIDDIE ST ARLINGTON VA 22207

2018	\$812,300	\$1.0060	\$8,171.70	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018				
Levy	\$4,085.85	\$0.00	\$0.00	\$0.00	\$4,085.85					
Payment	-\$4,085.85	\$0.00	\$0.00	\$0.00	-\$4,085.85					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018				
Levy	\$4,085.85	\$0.00	\$0.00	\$0.00	\$4,085.85					
Payment	-\$4,085.85	\$0.00	\$0.00	\$0.00	-\$4,085.85					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2017	\$734,800	\$1.0060	\$7,392.08	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017				
Levy	\$3,696.04	\$0.00	\$0.00	\$0.00	\$3,696.04					
Payment	-\$3,696.04	\$0.00	\$0.00	\$0.00	-\$3,696.04					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017				
Levy	\$3,696.04	\$0.00	\$0.00	\$0.00	\$3,696.04					
Payment	-\$3,696.04	\$0.00	\$0.00	\$0.00	-\$3,696.04					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2016	\$738,100	\$0.9910	\$7,314.54	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016				
Levy	\$3,657.27	\$0.00	\$0.00	\$0.00	\$3,657.27					
Payment	-\$3,657.27	\$0.00	\$0.00	\$0.00	-\$3,657.27					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016				
Levy	\$3,657.27	\$0.00	\$0.00	\$0.00	\$3,657.27					
Payment	-\$3,657.27	\$0.00	\$0.00	\$0.00	-\$3,657.27					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2015	\$708,300	\$0.9960	\$7,054.64	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
------	-----------	----------	------------	--------	--------	------	--------	------	-----	-----

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$3,527.32	\$0.00	\$0.00	\$0.00	\$3,527.32	
Payment	-\$3,527.32	\$0.00	\$0.00	\$0.00	-\$3,527.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$3,527.32	\$0.00	\$0.00	\$0.00	\$3,527.32	
Payment	-\$3,527.32	\$0.00	\$0.00	\$0.00	-\$3,527.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014	\$688,300	\$0.9960	\$6,855.44	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
------	-----------	----------	------------	--------	--------	------	--------	------	-----	-----

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$3,427.72	\$0.00	\$0.00	\$0.00	\$3,427.72	
Payment	-\$3,427.72	\$0.00	\$0.00	\$0.00	-\$3,427.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$3,427.72	\$0.00	\$0.00	\$0.00	\$3,427.72	
Payment	-\$3,427.72	\$0.00	\$0.00	\$0.00	-\$3,427.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

08-010-012 2017 N DINWIDDIE ST ARLINGTON VA 22207

2013	\$658,300	\$1.0060	\$6,622.46	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013				
Levy	\$3,311.23	\$0.00	\$0.00	\$0.00	\$3,311.23					
Payment	-\$3,311.23	\$0.00	\$0.00	\$0.00	-\$3,311.23					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013				
Levy	\$3,311.23	\$0.00	\$0.00	\$0.00	\$3,311.23					
Payment	-\$3,311.23	\$0.00	\$0.00	\$0.00	-\$3,311.23					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2012	\$658,300	\$0.9710	\$6,392.06	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012				
Levy	\$3,196.03	\$0.00	\$0.00	\$0.00	\$3,196.03					
Payment	-\$3,196.03	\$0.00	\$0.00	\$0.00	-\$3,196.03					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012				
Levy	\$3,196.03	\$0.00	\$0.00	\$0.00	\$3,196.03					
Payment	-\$3,196.03	\$0.00	\$0.00	\$0.00	-\$3,196.03					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2011	\$658,300	\$0.9580	\$6,306.48	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011				
Levy	\$3,153.24	\$0.00	\$0.00	\$0.00	\$3,153.24					
Payment	-\$3,153.24	\$0.00	\$0.00	\$0.00	-\$3,153.24					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011				
Levy	\$3,153.24	\$0.00	\$0.00	\$0.00	\$3,153.24					
Payment	-\$3,153.24	\$0.00	\$0.00	\$0.00	-\$3,153.24					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2010	\$658,300	\$0.9580	\$6,306.48	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010				
Levy	\$3,153.24	\$0.00	\$0.00	\$0.00	\$3,153.24					
Payment	-\$3,153.24	\$0.00	\$0.00	\$0.00	-\$3,153.24					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010				
Levy	\$3,153.24	\$0.00	\$0.00	\$0.00	\$3,153.24					
Payment	-\$3,153.24	\$0.00	\$0.00	\$0.00	-\$3,153.24					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2009	\$658,300	\$0.8750	\$5,760.10	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009				
Levy	\$2,880.05	\$0.00	\$0.00	\$0.00	\$2,880.05					
Payment	-\$2,880.05	\$0.00	\$0.00	\$0.00	-\$2,880.05					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009				
Levy	\$2,880.05	\$0.00	\$0.00	\$0.00	\$2,880.05					
Payment	-\$2,880.05	\$0.00	\$0.00	\$0.00	-\$2,880.05					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

08-010-012 2017 N DINWIDDIE ST ARLINGTON VA 22207

2008 \$57,600 \$0.8480 \$4,790.32 \$0.00 \$0.00 Paid \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$2,150.94	\$215.09	\$0.00	\$0.00	\$2,366.03	
Payment	-\$2,150.94	-\$215.09	\$0.00	\$0.00	-\$2,366.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$2,150.94	\$0.00	\$0.00	\$0.00	\$2,150.94	
Payment	-\$2,150.94	\$0.00	\$0.00	\$0.00	-\$2,150.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/27/2009
Levy	\$488.44	\$48.84	\$0.50	\$0.00	\$537.78	
Payment	-\$488.44	-\$48.84	-\$0.50	\$0.00	-\$537.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$515,800 \$0.8180 \$4,219.24 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$2,109.62	\$0.00	\$0.00	\$0.00	\$2,109.62	
Payment	-\$2,109.62	\$0.00	\$0.00	\$0.00	-\$2,109.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$2,109.62	\$210.96	\$0.00	\$0.00	\$2,320.58	
Payment	-\$2,109.62	-\$210.96	\$0.00	\$0.00	-\$2,320.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006	\$522,400	\$0.8180	\$4,273.22	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006				
Levy	\$2,136.61	\$213.66	\$2.58	\$0.00	\$2,352.85					
Payment	-\$2,136.61	-\$213.66	-\$2.58	\$0.00	-\$2,352.85					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006				
Levy	\$2,136.61	\$0.00	\$0.00	\$0.00	\$2,136.61					
Payment	-\$2,136.61	\$0.00	\$0.00	\$0.00	-\$2,136.61					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2005	\$437,900	\$0.8780	\$3,844.76	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005				
Levy	\$1,922.38	\$0.00	\$0.00	\$0.00	\$1,922.38					
Payment	-\$1,922.38	\$0.00	\$0.00	\$0.00	-\$1,922.38					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005				
Levy	\$1,922.38	\$0.00	\$0.00	\$0.00	\$1,922.38					
Payment	-\$1,922.38	\$0.00	\$0.00	\$0.00	-\$1,922.38					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2004	\$361,800	\$0.9580	\$3,466.04	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004				
Levy	\$1,733.02	\$0.00	\$0.00	\$0.00	\$1,733.02					
Payment	-\$1,733.02	\$0.00	\$0.00	\$0.00	-\$1,733.02					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004				
Levy	\$1,733.02	\$0.00	\$0.00	\$0.00	\$1,733.02					
Payment	-\$1,733.02	\$0.00	\$0.00	\$0.00	-\$1,733.02					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

08-010-012 2017 N DINWIDDIE ST ARLINGTON VA 22207

2003	\$271,900	\$0.9780	\$2,659.18	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/16/2003</td></tr><tr><td>Levy</td><td>\$1,329.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,329.59</td><td></td></tr><tr><td>Payment</td><td>-\$1,329.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,329.59</td><td></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></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	Levy	\$1,329.59	\$0.00	\$0.00	\$0.00	\$1,329.59		Payment	-\$1,329.59	\$0.00	\$0.00	\$0.00	-\$1,329.59		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003																																
Levy	\$1,329.59	\$0.00	\$0.00	\$0.00	\$1,329.59																																	
Payment	-\$1,329.59	\$0.00	\$0.00	\$0.00	-\$1,329.59																																	
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>Due date 10/6/2003</td></tr><tr><td>Levy</td><td>\$1,329.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,329.59</td><td></td></tr><tr><td>Payment</td><td>-\$1,329.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,329.59</td><td></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></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	Levy	\$1,329.59	\$0.00	\$0.00	\$0.00	\$1,329.59		Payment	-\$1,329.59	\$0.00	\$0.00	\$0.00	-\$1,329.59		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003																																
Levy	\$1,329.59	\$0.00	\$0.00	\$0.00	\$1,329.59																																	
Payment	-\$1,329.59	\$0.00	\$0.00	\$0.00	-\$1,329.59																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2002	\$228,100	\$0.9930	\$2,265.02	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/17/2002</td></tr><tr><td>Levy</td><td>\$1,132.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,132.51</td><td></td></tr><tr><td>Payment</td><td>-\$1,132.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,132.51</td><td></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></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	Levy	\$1,132.51	\$0.00	\$0.00	\$0.00	\$1,132.51		Payment	-\$1,132.51	\$0.00	\$0.00	\$0.00	-\$1,132.51		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002																																
Levy	\$1,132.51	\$0.00	\$0.00	\$0.00	\$1,132.51																																	
Payment	-\$1,132.51	\$0.00	\$0.00	\$0.00	-\$1,132.51																																	
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>Due date 10/7/2002</td></tr><tr><td>Levy</td><td>\$1,132.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,132.51</td><td></td></tr><tr><td>Payment</td><td>-\$1,132.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,132.51</td><td></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></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	Levy	\$1,132.51	\$0.00	\$0.00	\$0.00	\$1,132.51		Payment	-\$1,132.51	\$0.00	\$0.00	\$0.00	-\$1,132.51		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002																																
Levy	\$1,132.51	\$0.00	\$0.00	\$0.00	\$1,132.51																																	
Payment	-\$1,132.51	\$0.00	\$0.00	\$0.00	-\$1,132.51																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2001	\$182,300	\$1.0230	\$1,864.92	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/5/2001</td></tr><tr><td>Levy</td><td>\$932.46</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$932.46</td><td></td></tr><tr><td>Payment</td><td>-\$932.46</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$932.46</td><td></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></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	Levy	\$932.46	\$0.00	\$0.00	\$0.00	\$932.46		Payment	-\$932.46	\$0.00	\$0.00	\$0.00	-\$932.46		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001																																
Levy	\$932.46	\$0.00	\$0.00	\$0.00	\$932.46																																	
Payment	-\$932.46	\$0.00	\$0.00	\$0.00	-\$932.46																																	
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>Due date 10/5/2001</td></tr><tr><td>Levy</td><td>\$932.46</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$932.46</td><td></td></tr><tr><td>Payment</td><td>-\$932.46</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$932.46</td><td></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></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	Levy	\$932.46	\$0.00	\$0.00	\$0.00	\$932.46		Payment	-\$932.46	\$0.00	\$0.00	\$0.00	-\$932.46		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001																																
Levy	\$932.46	\$0.00	\$0.00	\$0.00	\$932.46																																	
Payment	-\$932.46	\$0.00	\$0.00	\$0.00	-\$932.46																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

08-010-012 2017 N DINWIDDIE ST ARLINGTON VA 22207

2000	\$153,300	\$1.0230	\$1,568.24	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	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="5">Due date 6/5/2000</td></tr><tr><td>Levy</td><td>\$784.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$784.12</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$784.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$784.12</td><td colspan="5"></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="5"></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000					Levy	\$784.12	\$0.00	\$0.00	\$0.00	\$784.12						Payment	-\$784.12	\$0.00	\$0.00	\$0.00	-\$784.12						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000																																																
Levy	\$784.12	\$0.00	\$0.00	\$0.00	\$784.12																																																	
Payment	-\$784.12	\$0.00	\$0.00	\$0.00	-\$784.12																																																	
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="5">Due date 10/5/2000</td></tr><tr><td>Levy</td><td>\$784.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$784.12</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$784.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$784.12</td><td colspan="5"></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="5"></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000					Levy	\$784.12	\$0.00	\$0.00	\$0.00	\$784.12						Payment	-\$784.12	\$0.00	\$0.00	\$0.00	-\$784.12						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000																																																
Levy	\$784.12	\$0.00	\$0.00	\$0.00	\$784.12																																																	
Payment	-\$784.12	\$0.00	\$0.00	\$0.00	-\$784.12																																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																	

1999	\$150,900	\$0.0000	\$1,505.98	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	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="5">Due date 6/7/1999</td></tr><tr><td>Levy</td><td>\$752.99</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$752.99</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$752.99</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$752.99</td><td colspan="5"></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="5"></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999					Levy	\$752.99	\$0.00	\$0.00	\$0.00	\$752.99						Payment	-\$752.99	\$0.00	\$0.00	\$0.00	-\$752.99						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999																																																
Levy	\$752.99	\$0.00	\$0.00	\$0.00	\$752.99																																																	
Payment	-\$752.99	\$0.00	\$0.00	\$0.00	-\$752.99																																																	
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="5">Due date 10/5/1999</td></tr><tr><td>Levy</td><td>\$752.99</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$752.99</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$752.99</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$752.99</td><td colspan="5"></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="5"></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999					Levy	\$752.99	\$0.00	\$0.00	\$0.00	\$752.99						Payment	-\$752.99	\$0.00	\$0.00	\$0.00	-\$752.99						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999																																																
Levy	\$752.99	\$0.00	\$0.00	\$0.00	\$752.99																																																	
Payment	-\$752.99	\$0.00	\$0.00	\$0.00	-\$752.99																																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																	

1998	\$149,400	\$0.0000	\$1,491.00	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	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="5">Due date 6/5/1998</td></tr><tr><td>Levy</td><td>\$745.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$745.50</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$745.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$745.50</td><td colspan="5"></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="5"></td></tr></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998					Levy	\$745.50	\$0.00	\$0.00	\$0.00	\$745.50						Payment	-\$745.50	\$0.00	\$0.00	\$0.00	-\$745.50						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998																																																
Levy	\$745.50	\$0.00	\$0.00	\$0.00	\$745.50																																																	
Payment	-\$745.50	\$0.00	\$0.00	\$0.00	-\$745.50																																																	
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="5">Due date 10/5/1998</td></tr><tr><td>Levy</td><td>\$745.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$745.50</td><td colspan="5"></td></tr><tr><td>Payment</td><td>-\$745.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$745.50</td><td colspan="5"></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="5"></td></tr></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998					Levy	\$745.50	\$0.00	\$0.00	\$0.00	\$745.50						Payment	-\$745.50	\$0.00	\$0.00	\$0.00	-\$745.50						Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998																																																
Levy	\$745.50	\$0.00	\$0.00	\$0.00	\$745.50																																																	
Payment	-\$745.50	\$0.00	\$0.00	\$0.00	-\$745.50																																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																	

1997	\$143,100	\$0.0000	\$1,410.96	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997				
Levy	\$705.48	\$0.00	\$0.00	\$0.00	\$705.48					
Payment	-\$705.48	\$0.00	\$0.00	\$0.00	-\$705.48					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997				
Levy	\$705.48	\$0.00	\$0.00	\$0.00	\$705.48					
Payment	-\$705.48	\$0.00	\$0.00	\$0.00	-\$705.48					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1996	\$152,700	\$0.0000	\$1,465.92	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996				
Levy	\$732.96	\$0.00	\$0.00	\$0.00	\$732.96					
Payment	-\$732.96	\$0.00	\$0.00	\$0.00	-\$732.96					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996				
Levy	\$732.96	\$0.00	\$0.00	\$0.00	\$732.96					
Payment	-\$732.96	\$0.00	\$0.00	\$0.00	-\$732.96					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
1995	\$152,700	\$0.0000	\$1,435.38	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995				
Levy	\$717.69	\$0.00	\$0.00	\$0.00	\$717.69					
Payment	-\$717.69	\$0.00	\$0.00	\$0.00	-\$717.69					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995				
Levy	\$717.69	\$0.00	\$0.00	\$0.00	\$717.69					
Payment	-\$717.69	\$0.00	\$0.00	\$0.00	-\$717.69					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

08-010-012 2017 N DINWIDDIE ST ARLINGTON VA 22207

1994	\$146,800	\$0.0000	\$1,316.78	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994				
Levy	\$658.39	\$0.00	\$0.00	\$0.00	\$658.39					
Payment	-\$658.39	\$0.00	\$0.00	\$0.00	-\$658.39					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994				
Levy	\$658.39	\$0.00	\$0.00	\$0.00	\$658.39					
Payment	-\$658.39	\$0.00	\$0.00	\$0.00	-\$658.39					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					