

## General Information

|                                                                       |                                |                                                                                      |
|-----------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------|
| <b>Owner</b><br>PORTICO CHURCH ARLINGTON INC                          |                                | <b>Legal Description</b><br>LOT 81 BLK 5 BON AIR 6,000 SQ FT                         |
| <b>Mailing Address</b><br>800 N ILLINOIS STREET<br>ARLINGTON VA 22205 |                                |                                                                                      |
| <b>Year Built</b><br>1939                                             | <b>Units</b><br>N/A            | <b>EU#</b><br>N/A                                                                    |
| <b>Property Class Code</b><br>511-Single Family Detached              | <b>Zoning</b><br>R-6           | <b>Lot Size</b><br>0                                                                 |
| <b>Neighborhood#</b><br>504044                                        | <b>Map Book/Page</b><br>062-01 | <b>Polygon</b><br>13034024                                                           |
| <b>Site Plan</b><br>N/A                                               | <b>Rezoning</b><br>N/A         | <b>Tax Exempt</b><br>Removed from Tax Roll: 7/1/2017<br>Added to Tax Roll: 2/15/2025 |

## Assessment History

| Effective Date | Change Reason     | Land Value | Improvement Value | Total Value |
|----------------|-------------------|------------|-------------------|-------------|
| 2/15/2025      | 18- Exempt to Tax | \$727,900  | \$66,300          | \$794,200   |
| 1/1/2025       | 01- Annual        | \$727,900  | \$66,300          | \$794,200   |
| 1/1/2024       | 01- Annual        | \$727,900  | \$63,400          | \$791,300   |
| 1/1/2023       | 01- Annual        | \$727,900  | \$62,400          | \$790,300   |
| 1/1/2022       | 01- Annual        | \$672,900  | \$63,200          | \$736,100   |
| 1/1/2021       | 01- Annual        | \$615,000  | \$63,200          | \$678,200   |
| 1/1/2020       | 01- Annual        | \$575,000  | \$61,700          | \$636,700   |
| 1/1/2019       | 01- Annual        | \$550,000  | \$55,800          | \$605,800   |
| 1/1/2018       | 01- Annual        | \$535,000  | \$69,700          | \$604,700   |
| 7/1/2017       | 16- Tax to Exempt | \$505,000  | \$72,300          | \$577,300   |
| 1/1/2017       | 01- Annual        | \$505,000  | \$72,300          | \$577,300   |
| 1/1/2016       | 01- Annual        | \$495,000  | \$78,500          | \$573,500   |

## Improvements

|                                              |           |          |                                     |            |                              |                             |                                  |  |
|----------------------------------------------|-----------|----------|-------------------------------------|------------|------------------------------|-----------------------------|----------------------------------|--|
| <b>House Type</b><br>12 - 1 Story with Attic |           |          | <b>Year Built</b><br>1939           |            | <b>Stories</b><br>1.0        |                             | <b>Heating</b><br>Forced hot air |  |
| <b>Central Air</b><br>None                   |           |          | <b>Storage Area</b>                 |            | <b>Finished Storage Area</b> |                             |                                  |  |
| <b>Interior</b>                              |           |          |                                     |            |                              |                             |                                  |  |
| Floor                                        | Base Area | Fin Area | Bedrooms                            | 2 Fix Bath | 3 Fix Bath                   | 4 Fix Bath                  | 5 Fix Bath                       |  |
| 1.0                                          | 720       | 720      | 3                                   | 1          | 1                            | 0                           | 0                                |  |
| 1.5                                          | 650       | 325      | 0                                   | 0          | 0                            | 0                           | 0                                |  |
| B                                            | 720       | 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>                              |           |          |                                     |            |                              |                             |                                  |  |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

| Floor | Ext Cover 1  | Ext Cover 1% | Ext Cover 2 | Ext Cover 2% |
|-------|--------------|--------------|-------------|--------------|
| 1.0   | Brick veneer | 100          |             |              |
| 1.5   | Brick        | 100          |             |              |

**Porches, Patios and Decks**

| Description      | Size |
|------------------|------|
| Open Frame Porch | 60   |
| Wood Deck        | 60   |

## Property Sales History

| Grantee                      | Sales Date | Sales Price | Sales Code                 | Deed Book / Page # | Deed Doc ID#   |
|------------------------------|------------|-------------|----------------------------|--------------------|----------------|
| PORTICO CHURCH ARLINGTON INC | 3/31/2022  | \$0         | 5-Not Market Sale          | /                  | 20220100007200 |
| BON AIR BAPTIST CHURCH       | 10/3/2021  | \$0         | 2-Sale or Gift to Relative | /                  | 20220100003555 |
| BON AIR BAPTIST CHURCH       | 4/9/1987   | \$0         | 5-Not Market Sale          | 2269/1091          |                |
| BON AIR BAPTIST CHURCH       | 1/1/1900   | \$0         |                            | 1375/0527          |                |

## Neighborhood 504044 Sales between 7/1/2021 and 12/31/2025

| RPC        | Address             | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|------------|---------------------|------------|-------------|--------------------------------|--------------------|----------------|
| 13-041-015 | 5729 5th ST N       | 9/26/2025  | \$0         | 5-Not Market Sale              | /                  | 20250100013118 |
| 13-040-016 | 830 N KENSINGTON ST | 8/29/2025  | \$790,000   |                                | /                  | 20250100011292 |
| 13-030-019 | 746 N EMERSON ST    | 8/27/2025  | \$0         | 2-Sale or Gift to Relative     | /                  | 20250100011355 |
| 13-034-015 | 701 N JEFFERSON ST  | 8/26/2025  | \$1,500,000 |                                | /                  | 20250100011304 |
| 13-033-007 | 629 N ILLINOIS ST   | 7/28/2025  | \$1,655,000 |                                | /                  | 20250100010009 |
| 13-036-006 | 5634 6th ST N       | 6/16/2025  | \$1,300,000 |                                | /                  | 20250100007743 |
| 13-041-048 | 714 N KENSINGTON ST | 5/29/2025  | \$995,000   |                                | /                  | 20250100006600 |
| 13-033-027 | 818 N HARRISON ST   | 5/2/2025   | \$2,156,500 | G-New Construction             | /                  | 20250100005275 |
| 13-034-062 | 603 N JEFFERSON ST  | 4/29/2025  | \$0         | 5-Not Market Sale              | /                  | 20250100005355 |
| 13-032-031 | 638 N GREENBRIER ST | 4/25/2025  | \$1,062,256 |                                | /                  | 20250100004954 |
| 13-034-057 | 617 N JEFFERSON ST  | 4/23/2025  | \$0         | 6-Quitclaim                    | /                  | 20250100004744 |
| 13-037-014 | 606 N JEFFERSON ST  | 4/17/2025  | \$1,985,461 |                                | /                  | 20250100004551 |
| 13-039-039 | 5616 8th RD N       | 3/14/2025  | \$0         | 5-Not Market Sale              | /                  | 20250100003363 |
| 13-031-006 | 701 N GREENBRIER ST | 2/25/2025  | \$1,850,000 |                                | /                  | 20250100002582 |
| 13-042-047 | 5741 4th ST N       | 1/31/2025  | \$0         | 5-Not Market Sale              | /                  | 20250100001168 |
| 13-034-063 | 517 N JEFFERSON ST  | 1/23/2025  | \$1,441,000 |                                | /                  | 20250100000927 |
| 13-041-107 | 5716 7th ST N       | 1/2/2025   | \$1,320,000 |                                | /                  | 20250100000115 |
| 13-036-026 | 5645 5th ST N       | 12/27/2024 | \$0         | 7-Partial Interest             | /                  | 20250100000007 |
| 13-034-002 | N JEFFERSON ST      | 12/26/2024 | \$925,000   | F-Multiple RPCs Not Market Sal | /                  | 20240100014983 |
| 13-034-003 | 501 N JEFFERSON ST  | 12/26/2024 | \$925,000   | F-Multiple RPCs Not Market Sal | /                  | 20240100014983 |
| 13-035-019 | 409 N KENSINGTON ST | 9/20/2024  | \$0         | 5-Not Market Sale              | /                  | 20240100011361 |
| 13-042-041 | 5740 4th ST N       | 8/28/2024  | \$1,300,000 |                                | /                  | 20240100010037 |
| 13-041-054 | 5726 8th ST N       | 8/27/2024  | \$925,000   |                                | /                  | 20240100010009 |
| 13-032-025 | 800 N GREENBRIER ST | 8/14/2024  | \$0         | W-Will / R.O.S/L O H           | /                  | 20250400044922 |
| 13-038-013 | 712 N JEFFERSON ST  | 8/5/2024   | \$0         | 5-Not Market Sale              | /                  | 20240100009091 |
| 13-037-002 | 5652 7th ST N       | 8/2/2024   | \$0         | 5-Not Market Sale              | /                  | 20240100010222 |
| 13-034-002 | N JEFFERSON ST      | 6/21/2024  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20240100007196 |
| 13-034-003 | 501 N JEFFERSON ST  | 6/21/2024  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20240100007196 |
| 13-041-028 | 5723 6th ST N       | 6/3/2024   | \$0         | 2-Sale or Gift to Relative     | /                  | 20240100006395 |
| 13-034-056 | 600 N ILLINOIS ST   | 5/24/2024  | \$0         | 5-Not Market Sale              | /                  | 20240100005958 |
| 13-041-004 | 416 N KENSINGTON ST | 5/17/2024  | \$1,261,500 |                                | /                  | 20240100005717 |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

|            |                     |            |             |                                |   |                |
|------------|---------------------|------------|-------------|--------------------------------|---|----------------|
| 13-041-011 | 5711 5th ST N       | 5/10/2024  | \$0         | 2-Sale or Gift to Relative     | / | 20240100005334 |
| 13-037-014 | 606 N JEFFERSON ST  | 4/30/2024  | \$815,000   | L-Land Sale                    | / | 20240100004830 |
| 13-037-010 | 622 N JEFFERSON ST  | 4/1/2024   | \$825,000   |                                | / | 20240100004419 |
| 13-042-045 | 5724 4th ST N       | 3/28/2024  | \$1,210,000 | N-DREA Not a market Sale       | / | 20240100003314 |
| 13-041-044 | 5721 7th ST N       | 3/21/2024  | \$1,075,000 |                                | / | 20240100003065 |
| 13-036-017 | 5607 5th ST N       | 3/18/2024  | \$0         | 5-Not Market Sale              | / | 20240100002774 |
| 13-042-048 | 5743 4th ST N       | 3/1/2024   | \$0         | 2-Sale or Gift to Relative     | / | 20240100002429 |
| 13-039-039 | 5616 8th RD N       | 2/23/2024  | \$1,725,000 |                                | / | 20240100002050 |
| 13-041-106 | 5718 7th ST N       | 2/9/2024   | \$750,000   | N-DREA Not a market Sale       | / | 20240100001416 |
| 13-033-027 | 818 N HARRISON ST   | 2/2/2024   | \$842,500   | N-DREA Not a market Sale       | / | 20240100001191 |
| 13-031-029 | N GREENBRIER ST     | 1/31/2024  | \$0         | F-Multiple RPCs Not Market Sal | / | 20240100001003 |
| 13-031-013 | 823 N GREENBRIER ST | 1/31/2024  | \$0         | F-Multiple RPCs Not Market Sal | / | 20240100001003 |
| 13-033-005 | 621 N ILLINOIS ST   | 1/12/2024  | \$850,000   | N-DREA Not a market Sale       | / | 20240100000465 |
| 13-033-012 | 649 N ILLINOIS ST   | 1/10/2024  | \$0         | 2-Sale or Gift to Relative     | / | 20240100000516 |
| 13-041-070 | 5728 8th RD N       | 12/28/2023 | \$0         | 2-Sale or Gift to Relative     | / | 20240100001579 |
| 13-034-004 | 503 N JEFFERSON ST  | 12/27/2023 | \$0         | 5-Not Market Sale              | / | 20230100014706 |
| 13-032-013 | 811 N HARRISON ST   | 12/22/2023 | \$1,975,000 | G-New Construction             | / | 20230100014788 |
| 13-031-006 | 701 N GREENBRIER ST | 12/13/2023 | \$830,000   |                                | / | 20230100014489 |
| 13-033-027 | 818 N HARRISON ST   | 12/8/2023  | \$0         | 5-Not Market Sale              | / | 20230100014142 |
| 13-033-029 | 810 N HARRISON ST   | 12/7/2023  | \$1,994,700 | G-New Construction             | / | 20230100014148 |
| 13-033-027 | 818 N HARRISON ST   | 12/7/2023  | \$0         | 5-Not Market Sale              | / | 20230100014138 |
| 13-034-004 | 503 N JEFFERSON ST  | 12/7/2023  | \$0         | 2-Sale or Gift to Relative     | / | 20230100014566 |
| 13-030-004 | 709 N FLORIDA ST    | 11/2/2023  | \$1,670,000 | N-DREA Not a market Sale       | / | 20230100012861 |
| 13-033-011 | 645 N ILLINOIS ST   | 10/4/2023  | \$0         | 5-Not Market Sale              | / | 20230100012091 |
| 13-041-095 | 5725 7th ST N       | 10/3/2023  | \$0         | 5-Not Market Sale              | / | 20230100012152 |
| 13-037-030 | 5630 7th ST N       | 10/2/2023  | \$0         | 5-Not Market Sale              | / | 20230100012267 |
| 13-030-007 | 805 N FLORIDA ST    | 9/19/2023  | \$0         | 5-Not Market Sale              | / | 20230100010971 |
| 13-031-009 | 801 N GREENBRIER ST | 9/18/2023  | \$0         | W-Will / R.O.S/L O H           | / | 20230100008580 |
| 13-041-097 | 5723 8th ST N       | 9/6/2023   | \$778,000   | E-Estate Sale                  | / | 20230100010438 |
| 13-033-010 | 641 N ILLINOIS ST   | 8/23/2023  | \$865,000   |                                | / | 20230100010004 |
| 13-030-002 | 701 N FLORIDA ST    | 8/17/2023  | \$1,275,000 | E-Estate Sale                  | / | 20230100009693 |
| 13-042-009 | 5706 4th ST N       | 7/13/2023  | \$1,710,000 | G-New Construction             | / | 20230100008184 |
| 13-041-014 | 5721 5th ST N       | 7/3/2023   | \$1,647,300 |                                | / | 20230100007811 |
| 13-041-116 | 5718 5th ST N       | 6/14/2023  | \$0         | 2-Sale or Gift to Relative     | / | 20230100007892 |
| 13-036-020 | 5619 5th ST N       | 6/6/2023   | \$1,230,000 |                                | / | 20230100006589 |
| 13-034-043 | 628 N ILLINOIS ST   | 6/1/2023   | \$0         | F-Multiple RPCs Not Market Sal | / | 20230100007760 |
| 13-038-008 | 5630 8th ST N       | 5/15/2023  | \$850,000   |                                | / | 20230100005553 |
| 13-042-037 | 342 N KENSINGTON ST | 3/15/2023  | \$0         | 5-Not Market Sale              | / | 20230100002563 |
| 13-032-028 | 700 N GREENBRIER ST | 2/14/2023  | \$885,000   |                                | / | 20230100001451 |
| 13-042-047 | 5741 4th ST N       | 2/9/2023   | \$1,635,000 | G-New Construction             | / | 20230100001957 |
| 13-041-055 | 5730 8th ST N       | 1/18/2023  | \$0         | 2-Sale or Gift to Relative     | / | 20230100000717 |
| 13-033-024 | 5404 WILSON BLVD    | 1/15/2023  | \$0         | 5-Not Market Sale              | / | 20230100000911 |
| 13-032-013 | 811 N HARRISON ST   | 1/12/2023  | \$825,000   | L-Land Sale                    | / | 20230100000402 |
| 13-033-029 | 810 N HARRISON ST   | 12/8/2022  | \$799,000   | 5-Not Market Sale              | / | 20220100020495 |
| 13-041-037 | 614 N KENSINGTON ST | 11/23/2022 | \$0         | W-Will / R.O.S/L O H           | / | 20230400029588 |
| 13-039-038 | 5633 8th ST N       | 11/14/2022 | \$0         | 2-Sale or Gift to Relative     | / | 20220100019166 |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

|            |                     |            |             |                                |           |                |
|------------|---------------------|------------|-------------|--------------------------------|-----------|----------------|
| 13-031-019 | 808 N FLORIDA ST    | 11/11/2022 | \$0         | 2-Sale or Gift to Relative     | /         | 20220100019334 |
| 13-034-050 | 604 N ILLINOIS ST   | 10/11/2022 | \$0         | 5-Not Market Sale              | /         | 20220100018132 |
| 13-041-008 | 500 N KENSINGTON ST | 9/16/2022  | \$0         | 5-Not Market Sale              | /         | 20220100016995 |
| 13-033-010 | 641 N ILLINOIS ST   | 9/2/2022   | \$0         | 2-Sale or Gift to Relative     | /         | 20220100016077 |
| 13-033-039 | 628 N HARRISON ST   | 8/16/2022  | \$1,341,000 |                                | /         | 20220100015251 |
| 13-034-015 | 701 N JEFFERSON ST  | 7/28/2022  | \$1,195,000 |                                | /         | 20220100014278 |
| 13-041-076 | 840 N LEXINGTON ST  | 7/26/2022  | \$0         | 2-Sale or Gift to Relative     | /         | 20220100014236 |
| 13-037-031 | 5628 7th ST N       | 7/25/2022  | \$1,290,000 |                                | /         | 20220100014568 |
| 13-039-019 | 5619 8th ST N       | 7/15/2022  | \$1,759,781 | G-New Construction             | /         | 20220100013486 |
| 13-036-006 | 5634 6th ST N       | 6/30/2022  | \$900,000   |                                | /         | 20220100012705 |
| 13-040-013 | 5661 8th RD N       | 6/16/2022  | \$1,768,540 | G-New Construction             | /         | 20220100012020 |
| 13-042-048 | 5743 4th ST N       | 6/10/2022  | \$1,799,000 | G-New Construction             | /         | 20220100011519 |
| 13-041-027 | 5717 6th ST N       | 6/6/2022   | \$1,610,000 | G-New Construction             | /         | 20220100011238 |
| 13-042-044 | 5722 4th ST N       | 6/2/2022   | \$1,150,000 |                                | /         | 20220100011110 |
| 13-033-028 | 814 N HARRISON ST   | 5/31/2022  | \$1,155,000 |                                | /         | 20220100010698 |
| 13-042-009 | 5706 4th ST N       | 4/26/2022  | \$675,000   | L-Land Sale                    | /         | 20220100008393 |
| 13-041-095 | 5725 7th ST N       | 4/11/2022  | \$1,215,000 |                                | /         | 20220100007241 |
| 13-034-023 | N JEFFERSON ST      | 3/31/2022  | \$0         | 5-Not Market Sale              | /         | 20220100007198 |
| 13-034-024 | 815 N JEFFERSON ST  | 3/31/2022  | \$0         | 5-Not Market Sale              | /         | 20220100007200 |
| 13-034-055 | 811 N JEFFERSON ST  | 3/31/2022  | \$0         | 5-Not Market Sale              | /         | 20220100007197 |
| 13-041-070 | 5728 8th RD N       | 3/30/2022  | \$790,000   |                                | /         | 20220100006455 |
| 13-032-004 | 633 N HARRISON ST   | 3/28/2022  | \$1,215,000 |                                | /         | 20220100006165 |
| 13-042-016 | 5736 4th ST N       | 3/16/2022  | \$875,000   |                                | /         | 20220100005472 |
| 13-037-011 | 618 N JEFFERSON ST  | 3/13/2022  | \$0         | W-Will / R.O.S/L O H           | 2025/1607 |                |
| 13-038-028 | 5653 7th ST N       | 3/2/2022   | \$0         | 5-Not Market Sale              | /         | 20220100005818 |
| 13-041-079 | 5707 6th ST N       | 2/28/2022  | \$1,349,000 |                                | /         | 20220100004211 |
| 13-032-005 | 637 N HARRISON ST   | 2/25/2022  | \$0         | 5-Not Market Sale              | /         | 20220100003939 |
| 13-041-097 | 5723 8th ST N       | 2/20/2022  | \$0         | W-Will / R.O.S/L O H           | /         | 20230400030157 |
| 13-041-104 | 5733 5th ST N       | 1/27/2022  | \$1,100,000 |                                | /         | 20220100001945 |
| 13-041-022 | 512 N KENSINGTON ST | 12/27/2021 | \$802,000   |                                | /         | 20210100040768 |
| 13-035-019 | 409 N KENSINGTON ST | 12/16/2021 | \$0         | W-Will / R.O.S/L O H           | /         | 20220400022996 |
| 13-041-029 | 5733 6th ST N       | 11/19/2021 | \$1,399,900 |                                | /         | 20210100037669 |
| 13-037-017 | 5619 6th ST N       | 10/28/2021 | \$0         | 5-Not Market Sale              | /         | 20210100036033 |
| 13-033-010 | 641 N ILLINOIS ST   | 10/3/2021  | \$0         | 5-Not Market Sale              | /         | 20220100003561 |
| 13-034-023 | N JEFFERSON ST      | 10/3/2021  | \$0         | 2-Sale or Gift to Relative     | /         | 20220100003569 |
| 13-034-055 | 811 N JEFFERSON ST  | 10/3/2021  | \$0         | 2-Sale or Gift to Relative     | /         | 20220100003567 |
| 13-034-024 | 815 N JEFFERSON ST  | 10/3/2021  | \$0         | 2-Sale or Gift to Relative     | /         | 20220100003555 |
| 13-042-038 | 340 N KENSINGTON ST | 9/27/2021  | \$1,080,000 |                                | /         | 20210100032800 |
| 13-039-007 | 5630 8th RD N       | 9/13/2021  | \$885,000   |                                | /         | 20210100031249 |
| 13-034-039 | 644 N ILLINOIS ST   | 9/7/2021   | \$1,120,000 |                                | /         | 20210100030483 |
| 13-041-112 | 5710 6th ST N       | 8/19/2021  | \$1,150,000 |                                | /         | 20210100029170 |
| 13-037-026 | 5623 6th ST N       | 7/30/2021  | \$0         | F-Multiple RPCs Not Market Sal | /         | 20210100029181 |
| 13-038-014 | 708 N JEFFERSON ST  | 7/29/2021  | \$930,000   |                                | /         | 20210100027887 |
| 13-032-024 | 806 N GREENBRIER ST | 7/26/2021  | \$689,000   | E-Estate Sale                  | /         | 20210100026559 |
| 13-037-034 | 5650 7th ST N       | 7/20/2021  | \$1,300,000 |                                | /         | 20210100025578 |
| 13-041-091 | 520 N KENSINGTON ST | 7/13/2021  | \$0         | 2-Sale or Gift to Relative     | /         | 20210100025236 |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

|            |                     |          |           |                          |   |                |
|------------|---------------------|----------|-----------|--------------------------|---|----------------|
| 13-032-032 | 634 N GREENBRIER ST | 7/8/2021 | \$0       | 5-Not Market Sale        | / | 20210100024372 |
| 13-041-044 | 5721 7th ST N       | 7/7/2021 | \$951,000 |                          | / | 20210100024101 |
| 13-039-030 | 5636 8th RD N       | 7/6/2021 | \$925,000 | N-DREA Not a market Sale | / | 20210100024023 |
| 13-037-017 | 5619 6th ST N       | 7/2/2021 | \$800,000 |                          | / | 20210100024255 |

**Permits**

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B0501578 | 4/2/2008                | RALT        | \$4,500        |

**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.

## Property Balances

| Year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Assessment  | Blended Tax Rate | Tax Levied | Stormwater ERU | Stormwater Rate | Stormwater Utility Fee | Total Payment Due | 1st Install        |        | 2nd Install |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|------------|----------------|-----------------|------------------------|-------------------|--------------------|--------|-------------|--------|-------------|-----|----------------|--|---------|----------|------|-------|--------------------|--|--|--|---------|------------|-----------|--|--------|--------|--------|------------|--|--|--|--|---------|-------------|-----------|--|--------|--------|--------|-------------|--|--|--|--|------------|-------------|----------|--|--------|--------|--------|-------------|--|--|--|--|-----|--------|--------|--|--------|--------|--------|--------|--|--|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |                  |            |                |                 |                        |                   | Due                | Status | Due         | Status |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$794,200   | 1.033            | \$7,192.63 | 1.70           | 258.00          | \$438.60               | \$0.00            | \$0.00             | N/A    | \$0.00      | Paid   |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| <table><tr><td>1st Install</td><td>Tax</td><td colspan="2">Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="4">Due date 6/15/2025</td></tr><tr><td>Payment</td><td>\$0.00</td><td colspan="2">-\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">-\$219.30</td></tr><tr><td>SW Fee</td><td>\$0.00</td><td colspan="2">\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$219.30</td></tr><tr><td>Due</td><td>\$0.00</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$0.00</td></tr></table>                                                                                                                                                               |             |                  |            |                |                 |                        |                   |                    |        |             |        | 1st Install | Tax | Stormwater Fee |  | Penalty | Interest | Fees | Total | Due date 6/15/2025 |  |  |  | Payment | \$0.00     | -\$219.30 |  | \$0.00 | \$0.00 | \$0.00 | -\$219.30  |  |  |  |  | SW Fee  | \$0.00      | \$219.30  |  | \$0.00 | \$0.00 | \$0.00 | \$219.30    |  |  |  |  | Due        | \$0.00      | \$0.00   |  | \$0.00 | \$0.00 | \$0.00 | \$0.00      |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| 1st Install                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Tax         | Stormwater Fee   |            | Penalty        | Interest        | Fees                   | Total             | Due date 6/15/2025 |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Payment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$0.00      | -\$219.30        |            | \$0.00         | \$0.00          | \$0.00                 | -\$219.30         |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| SW Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00      | \$219.30         |            | \$0.00         | \$0.00          | \$0.00                 | \$219.30          |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$0.00      | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | \$0.00            |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td colspan="2">Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="4">Due date 10/5/2025</td></tr><tr><td>Levy</td><td>\$7,192.63</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$7,192.63</td></tr><tr><td>Payment</td><td>-\$7,192.63</td><td colspan="2">-\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">-\$7,411.93</td></tr><tr><td>SW Fee</td><td>\$0.00</td><td colspan="2">\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$219.30</td></tr><tr><td>Due</td><td>\$0.00</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$0.00</td></tr></table>        |             |                  |            |                |                 |                        |                   |                    |        |             |        | 2nd Install | Tax | Stormwater Fee |  | Penalty | Interest | Fees | Total | Due date 10/5/2025 |  |  |  | Levy    | \$7,192.63 | \$0.00    |  | \$0.00 | \$0.00 | \$0.00 | \$7,192.63 |  |  |  |  | Payment | -\$7,192.63 | -\$219.30 |  | \$0.00 | \$0.00 | \$0.00 | -\$7,411.93 |  |  |  |  | SW Fee     | \$0.00      | \$219.30 |  | \$0.00 | \$0.00 | \$0.00 | \$219.30    |  |  |  |  | Due | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |  |
| 2nd Install                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Tax         | Stormwater Fee   |            | Penalty        | Interest        | Fees                   | Total             | Due date 10/5/2025 |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Levy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$7,192.63  | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | \$7,192.63        |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Payment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -\$7,192.63 | -\$219.30        |            | \$0.00         | \$0.00          | \$0.00                 | -\$7,411.93       |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| SW Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00      | \$219.30         |            | \$0.00         | \$0.00          | \$0.00                 | \$219.30          |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$0.00      | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | \$0.00            |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$791,300   | 1.033            | \$0.00     | 1.70           | 258.00          | \$438.60               | \$0.00            | \$0.00             | N/A    | \$0.00      | N/A    |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| <table><tr><td>1st Install</td><td>Tax</td><td colspan="2">Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="4">Due date 6/15/2024</td></tr><tr><td>Payment</td><td>\$0.00</td><td colspan="2">-\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">-\$219.30</td></tr><tr><td>SW Fee</td><td>\$0.00</td><td colspan="2">\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$219.30</td></tr><tr><td>Due</td><td>\$0.00</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$0.00</td></tr></table>                                                                                                                                                               |             |                  |            |                |                 |                        |                   |                    |        |             |        | 1st Install | Tax | Stormwater Fee |  | Penalty | Interest | Fees | Total | Due date 6/15/2024 |  |  |  | Payment | \$0.00     | -\$219.30 |  | \$0.00 | \$0.00 | \$0.00 | -\$219.30  |  |  |  |  | SW Fee  | \$0.00      | \$219.30  |  | \$0.00 | \$0.00 | \$0.00 | \$219.30    |  |  |  |  | Due        | \$0.00      | \$0.00   |  | \$0.00 | \$0.00 | \$0.00 | \$0.00      |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| 1st Install                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Tax         | Stormwater Fee   |            | Penalty        | Interest        | Fees                   | Total             | Due date 6/15/2024 |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Payment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$0.00      | -\$219.30        |            | \$0.00         | \$0.00          | \$0.00                 | -\$219.30         |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| SW Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00      | \$219.30         |            | \$0.00         | \$0.00          | \$0.00                 | \$219.30          |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$0.00      | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | \$0.00            |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td colspan="2">Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="4">Due date 10/5/2024</td></tr><tr><td>Payment</td><td>\$0.00</td><td colspan="2">-\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">-\$219.30</td></tr><tr><td>SW Fee</td><td>\$0.00</td><td colspan="2">\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$219.30</td></tr><tr><td>Due</td><td>\$0.00</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$0.00</td></tr></table>                                                                                                                                                               |             |                  |            |                |                 |                        |                   |                    |        |             |        | 2nd Install | Tax | Stormwater Fee |  | Penalty | Interest | Fees | Total | Due date 10/5/2024 |  |  |  | Payment | \$0.00     | -\$219.30 |  | \$0.00 | \$0.00 | \$0.00 | -\$219.30  |  |  |  |  | SW Fee  | \$0.00      | \$219.30  |  | \$0.00 | \$0.00 | \$0.00 | \$219.30    |  |  |  |  | Due        | \$0.00      | \$0.00   |  | \$0.00 | \$0.00 | \$0.00 | \$0.00      |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| 2nd Install                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Tax         | Stormwater Fee   |            | Penalty        | Interest        | Fees                   | Total             | Due date 10/5/2024 |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Payment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$0.00      | -\$219.30        |            | \$0.00         | \$0.00          | \$0.00                 | -\$219.30         |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| SW Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00      | \$219.30         |            | \$0.00         | \$0.00          | \$0.00                 | \$219.30          |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$0.00      | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | \$0.00            |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$577,300   | 1.006            | \$5,807.62 | --             | --              | --                     | \$0.00            | \$0.00             | Paid   | \$0.00      | Paid   |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| <table><tr><td>1st Install</td><td>Tax</td><td colspan="2">Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="4">Due date 6/15/2017</td></tr><tr><td>Levy</td><td>\$2,903.81</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$2,903.81</td></tr><tr><td>Payment</td><td>-\$1,439.97</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">-\$1,439.97</td></tr><tr><td>Adjustment</td><td>-\$1,463.84</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">-\$1,463.84</td></tr><tr><td>Due</td><td>\$0.00</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$0.00</td></tr></table> |             |                  |            |                |                 |                        |                   |                    |        |             |        | 1st Install | Tax | Stormwater Fee |  | Penalty | Interest | Fees | Total | Due date 6/15/2017 |  |  |  | Levy    | \$2,903.81 | \$0.00    |  | \$0.00 | \$0.00 | \$0.00 | \$2,903.81 |  |  |  |  | Payment | -\$1,439.97 | \$0.00    |  | \$0.00 | \$0.00 | \$0.00 | -\$1,439.97 |  |  |  |  | Adjustment | -\$1,463.84 | \$0.00   |  | \$0.00 | \$0.00 | \$0.00 | -\$1,463.84 |  |  |  |  | Due | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |  |
| 1st Install                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Tax         | Stormwater Fee   |            | Penalty        | Interest        | Fees                   | Total             | Due date 6/15/2017 |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Levy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$2,903.81  | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | \$2,903.81        |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Payment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -\$1,439.97 | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | -\$1,439.97       |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Adjustment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | -\$1,463.84 | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | -\$1,463.84       |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$0.00      | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | \$0.00            |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| <table><tr><td>2nd Install</td><td>Tax</td><td colspan="2">Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="4">Due date 10/5/2017</td></tr><tr><td>Levy</td><td>\$2,903.81</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$2,903.81</td></tr><tr><td>Payment</td><td>-\$1,439.97</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">-\$1,439.97</td></tr><tr><td>Adjustment</td><td>-\$1,463.84</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">-\$1,463.84</td></tr><tr><td>Due</td><td>\$0.00</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="5">\$0.00</td></tr></table> |             |                  |            |                |                 |                        |                   |                    |        |             |        | 2nd Install | Tax | Stormwater Fee |  | Penalty | Interest | Fees | Total | Due date 10/5/2017 |  |  |  | Levy    | \$2,903.81 | \$0.00    |  | \$0.00 | \$0.00 | \$0.00 | \$2,903.81 |  |  |  |  | Payment | -\$1,439.97 | \$0.00    |  | \$0.00 | \$0.00 | \$0.00 | -\$1,439.97 |  |  |  |  | Adjustment | -\$1,463.84 | \$0.00   |  | \$0.00 | \$0.00 | \$0.00 | -\$1,463.84 |  |  |  |  | Due | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |  |
| 2nd Install                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Tax         | Stormwater Fee   |            | Penalty        | Interest        | Fees                   | Total             | Due date 10/5/2017 |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Levy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$2,903.81  | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | \$2,903.81        |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Payment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -\$1,439.97 | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | -\$1,439.97       |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Adjustment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | -\$1,463.84 | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | -\$1,463.84       |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |
| Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$0.00      | \$0.00           |            | \$0.00         | \$0.00          | \$0.00                 | \$0.00            |                    |        |             |        |             |     |                |  |         |          |      |       |                    |  |  |  |         |            |           |  |        |        |        |            |  |  |  |  |         |             |           |  |        |        |        |             |  |  |  |  |            |             |          |  |        |        |        |             |  |  |  |  |     |        |        |  |        |        |        |        |  |  |  |  |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

2016 \$573,500 0.991 \$5,683.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,841.68  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,841.68  |                       |
| Payment     | -\$2,841.68 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,841.68 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,841.68  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,841.68  |                       |
| Payment     | -\$2,841.68 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,841.68 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2015 \$585,300 0.996 \$5,829.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2015 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,914.78  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,914.78  |                       |
| Payment     | -\$2,914.78 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,914.78 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2015 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,914.78  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,914.78  |                       |
| Payment     | -\$2,914.78 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,914.78 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2014 \$521,100 0.996 \$5,190.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2014 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,595.07  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,595.07  |                       |
| Payment     | -\$2,595.07 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,595.07 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2014 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,595.07  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,595.07  |                       |
| Payment     | -\$2,595.07 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,595.07 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

2013 \$479,800 1.006 \$4,826.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty   | Interest | Fees   | Total       | Due date<br>6/15/2013 |
|-------------|-------------|----------------|-----------|----------|--------|-------------|-----------------------|
| Levy        | \$2,413.38  | \$0.00         | \$241.34  | \$21.82  | \$0.00 | \$2,676.54  |                       |
| Payment     | -\$2,413.38 | \$0.00         | -\$241.34 | -\$21.82 | \$0.00 | -\$2,676.54 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2013 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,413.38  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,413.38  |                       |
| Payment     | -\$2,413.38 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,413.38 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2012 \$479,800 0.971 \$4,658.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2012 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,329.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,329.42  |                       |
| Payment     | -\$2,329.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,329.42 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2012 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,329.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,329.42  |                       |
| Payment     | -\$2,329.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,329.42 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2011 \$479,800 0.958 \$4,596.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2011 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,298.23  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,298.23  |                       |
| Payment     | -\$2,298.23 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,298.23 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2011 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,298.23  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,298.23  |                       |
| Payment     | -\$2,298.23 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,298.23 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

2010 \$479,800 0.958 \$4,596.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2010 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,298.23  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,298.23  |                       |
| Payment     | -\$2,298.23 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,298.23 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2010 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,298.23  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,298.23  |                       |
| Payment     | -\$2,298.23 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,298.23 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2009 \$513,700 0.875 \$4,494.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,247.43  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,247.43  |                       |
| Payment     | -\$2,247.43 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,247.43 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,247.43  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,247.43  |                       |
| Payment     | -\$2,247.43 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,247.43 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2008 \$523,900 0.848 \$4,442.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/16/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,221.33  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,221.33  |                       |
| Payment     | -\$2,221.33 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,221.33 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/6/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,221.33  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,221.33  |                       |
| Payment     | -\$2,221.33 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,221.33 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

2007 \$528,500 0.818 \$4,323.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,161.56  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,161.56  |                       |
| Payment     | -\$2,161.56 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,161.56 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,161.56  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,161.56  |                       |
| Payment     | -\$2,161.56 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,161.56 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2006 \$522,800 0.818 \$4,276.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2006 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,138.25  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,138.25  |                       |
| Payment     | -\$2,138.25 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,138.25 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2006 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,138.25  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,138.25  |                       |
| Payment     | -\$2,138.25 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,138.25 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2005 \$417,000 0.878 \$3,661.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2005 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,830.63  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,830.63  |                       |
| Payment     | -\$1,830.63 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,830.63 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2005 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,830.63  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,830.63  |                       |
| Payment     | -\$1,830.63 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,830.63 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

2004 \$334,800 0.958 \$3,207.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2004 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,603.69  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,603.69  |                       |
| Payment     | -\$1,603.69 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,603.69 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2004 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,603.69  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,603.69  |                       |
| Payment     | -\$1,603.69 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,603.69 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2003 \$295,500 0.978 \$2,889.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/16/2003 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,444.99  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,444.99  |                       |
| Payment     | -\$1,444.99 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,444.99 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/6/2003 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,444.99  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,444.99  |                       |
| Payment     | -\$1,444.99 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,444.99 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2002 \$239,200 0.993 \$2,375.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/17/2002 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,187.62  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,187.62  |                       |
| Payment     | -\$1,187.62 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,187.62 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/7/2002 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,187.62  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,187.62  |                       |
| Payment     | -\$1,187.62 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,187.62 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

2001 \$191,200 1.023 \$1,955.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>6/5/2001 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy        | \$977.98  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$977.98  |                      |
| Payment     | -\$977.98 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$977.98 |                      |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                      |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/5/2001 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy        | \$977.98  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$977.98  |                       |
| Payment     | -\$977.98 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$977.98 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                       |

2000 \$173,900 1.023 \$1,778.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>6/5/2000 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy        | \$889.49  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$889.49  |                      |
| Payment     | -\$889.49 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$889.49 |                      |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                      |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/5/2000 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy        | \$889.49  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$889.49  |                       |
| Payment     | -\$889.49 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$889.49 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                       |

1999 \$158,100 0 \$1,577.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>6/7/1999 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy        | \$788.91  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$788.91  |                      |
| Payment     | -\$788.91 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$788.91 |                      |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                      |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/5/1999 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy        | \$788.91  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$788.91  |                       |
| Payment     | -\$788.91 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$788.91 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                       |

13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205

1998 \$164,700 0 \$1,643.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>6/5/1998 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy        | \$821.85  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$821.85  |                      |
| Payment     | -\$821.85 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$821.85 |                      |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                      |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/5/1998 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy        | \$821.85  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$821.85  |                       |
| Payment     | -\$821.85 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$821.85 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                       |

1997 \$154,200 0 \$1,520.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>6/5/1997 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy        | \$760.20  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$760.20  |                      |
| Payment     | -\$760.20 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$760.20 |                      |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                      |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/6/1997 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy        | \$760.20  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$760.20  |                       |
| Payment     | -\$760.20 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$760.20 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                       |

1996 \$161,700 0 \$1,552.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>6/5/1996 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy        | \$776.16  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$776.16  |                      |
| Payment     | -\$776.16 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$776.16 |                      |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                      |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/7/1996 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy        | \$776.16  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$776.16  |                       |
| Payment     | -\$776.16 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$776.16 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                       |

**13-034-024 815 N JEFFERSON ST ARLINGTON VA 22205**

1995 \$161,700 0 \$1,519.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>5/15/1995 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy        | \$759.99  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$759.99  |                       |
| Payment     | -\$759.99 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$759.99 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                       |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/16/1995 |
|-------------|-----------|----------------|---------|----------|--------|-----------|------------------------|
| Levy        | \$759.99  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$759.99  |                        |
| Payment     | -\$759.99 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$759.99 |                        |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                        |

1994 \$161,700 0 \$1,450.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>5/16/1994 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy        | \$725.22  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$725.22  |                       |
| Payment     | -\$725.22 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$725.22 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                       |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/17/1994 |
|-------------|-----------|----------------|---------|----------|--------|-----------|------------------------|
| Levy        | \$725.22  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$725.22  |                        |
| Payment     | -\$725.22 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$725.22 |                        |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                        |