

General Information

Owner ODLAND KRISTEN ANNE		Legal Description LT 2 B ORIG 2 CLARENFORD 5350 SQ FT	
Mailing Address 1233 N TAYLOR ST ARLINGTON VA 22201			
Year Built 2022	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-5	Lot Size 5350	
Neighborhood# 507048	Map Book/Page 052-04	Polygon 14004009	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$778,700	\$1,036,700	\$1,815,400
1/1/2023	01- Annual	\$768,700	\$115,900	\$884,600
1/1/2022	01- Annual	\$713,700	\$117,800	\$831,500
1/1/2021	01- Annual	\$690,000	\$65,300	\$755,300
1/1/2020	01- Annual	\$665,000	\$65,300	\$730,300
1/1/2019	01- Annual	\$650,000	\$65,300	\$715,300
1/1/2018	01- Annual	\$625,000	\$80,400	\$705,400
1/1/2017	01- Annual	\$580,000	\$80,400	\$660,400
1/1/2016	01- Annual	\$580,000	\$81,500	\$661,500
1/1/2015	01- Annual	\$540,000	\$85,800	\$625,800
1/1/2014	01- Annual	\$485,000	\$89,300	\$574,300

Improvements

House Type 31 - 2 Story		Year Built 2022		Stories 2.0		Heating Forced hot air-gas	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1535	1535	0	0	1	0	0
2.0	1705	1705	4	0	1	1	1
B	1549	0	1	0	1	0	0
Basement Fin Rec Rm Area 908			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 1	
Exterior							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
1.0	Cement fiber siding	100					

2.0 Cement fiber siding 100

Garages and Outbuildings

Description	Size
Basement garage - 2 car	0

Porches, Patios and Decks

Description	Size
Open Frame Porch	119
Open Frame Porch	14
Wood Deck	35
Bay Window	8
Open Frame Porch	156
Wood Deck	16

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ODLAND KRISTEN ANNE	10/10/2023	\$2,047,024	G-New Construction	/	20230100011953
PRIME CUSTOM HOMES LLC	10/15/2021	\$765,000	L-Land Sale	/	20210100034243
OLGUIN FLORENCIO B &	6/30/1977	\$55,000		1947/0351	
PURI NIRANJAN D &	1/1/1900	\$44,500		1881/0316	

Neighborhood 507048 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
14-007-023	4301 WASHINGTON BLVD	6/19/2024	\$1,150,000		/	20240100007266
14-010-026	4511 WASHINGTON BLVD	6/10/2024	\$1,600,000		/	20240100006675
14-015-017	4510 WASHINGTON BLVD	5/30/2024	\$1,610,000		/	20240100006193
14-010-027	4515 WASHINGTON BLVD	5/20/2024	\$1,625,000		/	20240100007146
14-006-001	1301 N UTAH ST	4/30/2024	\$1,125,000	N-DREA Not a market Sale	/	20240100004889
14-007-024	4305 WASHINGTON BLVD	3/26/2024	\$825,000		/	20240100003246
14-003-011	1247 N STUART ST	3/1/2024	\$0	5-Not Market Sale	/	20240100002270
14-007-015	1232 N TAYLOR ST	2/16/2024	\$0	5-Not Market Sale	/	20240100001644
14-006-004	1316 N TAYLOR ST	2/7/2024	\$700,000		/	20240100001448
14-002-003	1309 N STUART ST	11/8/2023	\$1,000,000		/	20230100013083
14-004-009	1233 N TAYLOR ST	10/10/2023	\$2,047,024	G-New Construction	/	20230100011953
14-002-001	1301 N STUART ST	9/15/2023	\$955,000	N-DREA Not a market Sale	/	20230100010881
14-007-024	4305 WASHINGTON BLVD	9/15/2023	\$790,000		/	20230100011171
14-006-004	1316 N TAYLOR ST	8/11/2023	\$0	2-Sale or Gift to Relative	/	20230100009396
14-010-026	4511 WASHINGTON BLVD	8/9/2023	\$0	D-Resub/Declaration	/	20230100009206
14-010-027	4515 WASHINGTON BLVD	8/9/2023	\$0	D-Resub/Declaration	/	20230100009206
14-002-001	1301 N STUART ST	8/3/2023	\$0	5-Not Market Sale	/	20230100009085
14-008-012	1244 N UTAH ST	7/21/2023	\$1,980,000	G-New Construction	/	20230100008481
14-018-015	1142 N UTAH ST	6/6/2023	\$920,000		/	20230100007831
14-007-012	1244 N TAYLOR ST	5/10/2023	\$1,800,000		/	20230100005108
14-002-016	1320 N STAFFORD ST	3/16/2023	\$1,749,000		/	20230100002679
14-007-001	1203 N UTAH ST	12/12/2022	\$0	W-Will / R.O.S/L O H	/	20230400031103
14-007-005	1225 N UTAH ST	11/2/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100018960
14-023-114	4214 WASHINGTON BLVD	8/26/2022	\$1,262,500		/	20220100015549
14-003-019	1212 N STAFFORD ST	8/1/2022	\$2,550,000	G-New Construction	/	20220100014303
14-004-007	1227 N TAYLOR ST	6/17/2022	\$980,000		/	20220100012018
14-019-105	N UTAH ST	6/13/2022	\$976,000		/	20220100011551
14-019-007	1129 N UTAH ST	6/13/2022	\$976,000		/	20220100011551
14-019-104	N UTAH ST	6/13/2022	\$976,000		/	20220100011551
14-004-025	1206 N STUART ST	5/9/2022	\$0	5-Not Market Sale	/	20220100009549

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

14-009-003	4415 13th ST N	5/5/2022	\$0	5-Not Market Sale	/	20220100009034
14-004-014	1248 N STUART ST	3/31/2022	\$1,140,000		/	20220100006414
14-003-005	1219 N STUART ST	3/15/2022	\$405,175	7-Partial Interest	/	20220100005247
14-008-012	1244 N UTAH ST	2/24/2022	\$820,000	L-Land Sale	/	20220100003873
14-002-011	1314 N STAFFORD ST	2/17/2022	\$1,895,000		/	20220100004143
14-003-009	1237 N STUART ST	2/14/2022	\$959,000	L-Land Sale	/	20220100003205
14-002-011	1314 N STAFFORD ST	2/11/2022	\$1,895,000	R-Relocation Sale/Holding Co.	/	20220100004142
14-007-004	1221 N UTAH ST	2/4/2022	\$1,650,000	N-DREA Not a market Sale	/	20220100002654
14-006-002	1307 N UTAH ST	1/12/2022	\$0	5-Not Market Sale	/	20220100001914
14-008-011	1247 N VERMONT ST	1/8/2022	\$0	W-Will / R.O.S/L O H	/	20220400024204
15-082-004	3801 13th ST N	11/30/2021	\$0	5-Not Market Sale	/	20210100040120
14-023-011	4206 WASHINGTON BLVD	10/29/2021	\$1,195,000	N-DREA Not a market Sale	/	20210100035852
14-018-007	1131 N VERMONT ST	10/20/2021	\$0	A-Correction Deed	/	20210100034462
14-004-024	1210 N STUART ST	10/19/2021	\$879,000		/	20210100034401
14-004-009	1233 N TAYLOR ST	10/15/2021	\$765,000	L-Land Sale	/	20210100034243
14-023-011	4206 WASHINGTON BLVD	9/29/2021	\$0	5-Not Market Sale	/	20210100035732
14-007-022	1210 N TAYLOR ST	8/27/2021	\$775,000		/	20210100029417
14-018-075	N VERMONT ST	8/20/2021	\$0	A-Correction Deed	/	20210100034462
14-008-018	1212 N UTAH ST	7/29/2021	\$1,180,000	L-Land Sale	/	20210100026550
14-006-007	1304 N TAYLOR ST	7/19/2021	\$0	5-Not Market Sale	/	20210100025950
14-007-023	4301 WASHINGTON BLVD	7/15/2021	\$0	2-Sale or Gift to Relative	/	20210100025564
14-010-016	1210 N VERMONT ST	6/24/2021	\$0	2-Sale or Gift to Relative	/	20210100024332
14-010-017	4507 WASHINGTON BLVD	5/25/2021	\$0	5-Not Market Sale	/	20210100020236
14-026-013	1118 N RANDOLPH ST	5/25/2021	\$0	5-Not Market Sale	/	20210100020239
14-026-013	1118 N RANDOLPH ST	5/25/2021	\$0	5-Not Market Sale	/	20210100020242
14-010-017	4507 WASHINGTON BLVD	5/25/2021	\$0	5-Not Market Sale	/	20210100020232
14-004-024	1210 N STUART ST	5/11/2021	\$475,000	7-Partial Interest	/	20210100017555
14-010-013	1228 N VERMONT ST	4/27/2021	\$0	5-Not Market Sale	/	20210100015909
14-007-009	1241 N UTAH ST	1/8/2021	\$0	2-Sale or Gift to Relative	/	20210100034695
14-010-024	1240 N VERMONT ST	12/29/2020	\$1,685,000	G-New Construction	/	20200100038059
14-004-011	1239 N TAYLOR ST	12/4/2020	\$0	5-Not Market Sale	/	20210100003729
14-005-007	1317 N TAYLOR ST	11/10/2020	\$730,000		/	20200100033667
14-028-012	4011 11th ST N	10/19/2020	\$0	2-Sale or Gift to Relative	/	20200100036012
14-007-003	1213 N UTAH ST	10/1/2020	\$1,212,500	L-Land Sale	/	20200100026725
14-010-025	1248 N VERMONT ST	9/25/2020	\$1,976,434	G-New Construction	/	20200100025715
14-003-019	1212 N STAFFORD ST	9/8/2020	\$850,000	L-Land Sale	/	20200100023517
14-008-017	1220 N UTAH ST	7/10/2020	\$93,750	7-Partial Interest	/	20200100020430
14-008-017	1220 N UTAH ST	7/10/2020	\$79,688	7-Partial Interest	/	20200100018388
14-008-017	1220 N UTAH ST	7/10/2020	\$93,000	7-Partial Interest	/	20200100016886

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
DEMO23-00026	7/12/2023	NA	\$0
B0101314	1/24/2003	RADD	\$700
B2200287	11/15/2023	RNEW	\$350,000

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

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 Due	Status	2nd Install Due	Status																																					
2024	\$1,815,400	1.033	\$18,753.08	1.00	258.00	\$258.00	\$9,505.54	\$0.00	Paid	\$9,505.54	Due																																					
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$9,376.54</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$9,376.54</td> <td rowspan="4">6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$9,376.54</td> <td>-\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$9,505.54</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$129.00</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$9,376.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,376.54	6/26/2024	Payment	-\$9,376.54	-\$129.00	\$0.00	\$0.00	\$0.00	-\$9,505.54	SW Fee	\$0.00	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$9,376.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,376.54	6/26/2024																																									
Payment	-\$9,376.54	-\$129.00	\$0.00	\$0.00	\$0.00	-\$9,505.54																																										
SW Fee	\$0.00	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
<table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$9,376.54</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$9,376.54</td> <td rowspan="4">10/5/2024</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$129.00</td> </tr> <tr> <td>Due</td> <td>\$9,376.54</td> <td>\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$9,505.54</td> </tr> </tbody> </table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$9,376.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,376.54	10/5/2024	SW Fee	\$0.00	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00	Due	\$9,376.54	\$129.00	\$0.00	\$0.00	\$0.00	\$9,505.54							
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$9,376.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,376.54	10/5/2024																																									
SW Fee	\$0.00	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00																																										
Due	\$9,376.54	\$129.00	\$0.00	\$0.00	\$0.00	\$9,505.54																																										
2023	\$884,600	1.030	\$9,111.36	--	--	--		\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$4,555.68</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,555.68</td> <td rowspan="4">6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$4,555.68</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,555.68</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$4,555.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,555.68	6/15/2023	Payment	-\$4,555.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,555.68	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$4,555.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,555.68	6/15/2023																																									
Payment	-\$4,555.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,555.68																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
<table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$4,555.68</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,555.68</td> <td rowspan="4">10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$4,555.68</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,555.68</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$4,555.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,555.68	10/5/2023	Payment	-\$4,555.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,555.68	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$4,555.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,555.68	10/5/2023																																									
Payment	-\$4,555.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,555.68																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2022	\$831,500	1.030	\$8,564.42	--	--	--		\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$4,282.21</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,282.21</td> <td rowspan="4">6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$4,282.21</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,282.21</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$4,282.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.21	6/15/2022	Payment	-\$4,282.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,282.21	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$4,282.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.21	6/15/2022																																									
Payment	-\$4,282.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,282.21																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
<table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$4,282.21</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,282.21</td> <td rowspan="4">10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$4,282.21</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,282.21</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$4,282.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.21	10/5/2022	Payment	-\$4,282.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,282.21	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$4,282.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.21	10/5/2022																																									
Payment	-\$4,282.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,282.21																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

2021 \$755,300 1.030 \$7,779.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2021
Levy	\$3,889.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,889.79	
Payment	-\$3,889.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,889.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2021
Levy	\$3,889.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,889.79	
Payment	-\$3,889.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,889.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$730,300 1.026 \$7,492.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2020
Levy	\$3,746.42	\$0.00	\$0.00	\$0.00	\$0.00	\$3,746.42	
Payment	-\$3,746.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,746.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2020
Levy	\$3,746.42	\$0.00	\$0.00	\$0.00	\$0.00	\$3,746.42	
Payment	-\$3,746.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,746.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$715,300 1.026 \$7,338.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$3,669.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.48	
Payment	-\$3,669.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,669.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2019
Levy	\$3,669.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.48	
Payment	-\$3,669.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,669.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

2018 \$705,400 1.006 \$7,096.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$3,548.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,548.16	
Payment	-\$3,548.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,548.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$3,548.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,548.16	
Payment	-\$3,548.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,548.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$660,400 1.006 \$6,643.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$3,321.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.80	
Payment	-\$3,321.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,321.80	
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	\$3,321.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.80	
Payment	-\$3,321.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,321.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$661,500 0.991 \$6,555.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$3,277.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.72	
Payment	-\$3,277.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,277.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$3,277.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.72	
Payment	-\$3,277.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,277.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

2015 \$625,800 0.996 \$6,232.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$3,116.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,116.47	
Payment	-\$3,116.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,116.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$3,116.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,116.47	
Payment	-\$3,116.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,116.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$574,300 0.996 \$5,720.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,860.00	
Payment	-\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,860.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,860.00	
Payment	-\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,860.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$555,500 1.006 \$5,588.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$2,794.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.15	
Payment	-\$2,794.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,794.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$2,794.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.15	
Payment	-\$2,794.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,794.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

2012 \$555,500 0.971 \$5,393.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$2,696.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,696.94	
Payment	-\$2,696.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,696.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$2,696.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,696.94	
Payment	-\$2,696.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,696.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$534,600 0.958 \$5,121.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$2,560.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,560.72	
Payment	-\$2,560.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,560.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$2,560.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,560.72	
Payment	-\$2,560.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,560.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$547,700 0.958 \$5,246.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$2,623.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,623.48	
Payment	-\$2,623.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,623.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$2,623.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,623.48	
Payment	-\$2,623.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,623.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

2009 \$568,800 0.875 \$4,977.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$2,488.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,488.50	
Payment	-\$2,488.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,488.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2009
Levy	\$2,488.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,488.50	
Payment	-\$2,488.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,488.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$574,200 0.848 \$4,869.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2008
Levy	\$2,434.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.60	
Payment	-\$2,434.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,434.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2008
Levy	\$2,434.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.60	
Payment	-\$2,434.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,434.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$583,700 0.818 \$4,774.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2007
Levy	\$2,387.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.33	
Payment	-\$2,387.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,387.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2007
Levy	\$2,387.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.33	
Payment	-\$2,387.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,387.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

2006 \$581,300 0.818 \$4,755.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$2,377.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,377.51	
Payment	-\$2,377.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,377.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$2,377.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,377.51	
Payment	-\$2,377.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,377.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$469,700 0.878 \$4,123.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,061.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,061.98	
Payment	-\$2,061.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,061.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$2,061.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,061.98	
Payment	-\$2,061.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,061.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$364,700 0.958 \$3,493.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$1,746.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,746.91	
Payment	-\$1,746.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,746.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$1,746.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,746.91	
Payment	-\$1,746.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,746.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

2003 \$321,600 0.978 \$3,145.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$1,572.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,572.62	
Payment	-\$1,572.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,572.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$1,572.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,572.62	
Payment	-\$1,572.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,572.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$240,300 0.993 \$2,386.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$1,193.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,193.08	
Payment	-\$1,193.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,193.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$1,193.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,193.08	
Payment	-\$1,193.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,193.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$211,600 1.023 \$2,164.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,082.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,082.33	
Payment	-\$1,082.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,082.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$1,082.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,082.33	
Payment	-\$1,082.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,082.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

2000 \$190,400 1.023 \$1,947.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2000
Levy	\$973.89	\$0.00	\$0.00	\$0.00	\$0.00	\$973.89	
Payment	-\$973.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$973.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2000
Levy	\$973.89	\$0.00	\$0.00	\$0.00	\$0.00	\$973.89	
Payment	-\$973.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$973.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$174,000 0 \$1,736.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/7/1999
Levy	\$868.26	\$0.00	\$0.00	\$0.00	\$0.00	\$868.26	
Payment	-\$868.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$868.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/1999
Levy	\$868.26	\$0.00	\$0.00	\$0.00	\$0.00	\$868.26	
Payment	-\$868.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$868.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$174,000 0 \$1,736.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1998
Levy	\$868.26	\$0.00	\$0.00	\$0.00	\$0.00	\$868.26	
Payment	-\$868.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$868.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/1998
Levy	\$868.26	\$0.00	\$0.00	\$0.00	\$0.00	\$868.26	
Payment	-\$868.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$868.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

1997 \$174,000 0 \$1,715.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$857.82	\$0.00	\$0.00	\$0.00	\$0.00	\$857.82	
Payment	-\$857.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$857.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$857.82	\$0.00	\$0.00	\$0.00	\$0.00	\$857.82	
Payment	-\$857.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$857.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$181,100 0 \$1,738.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$869.28	\$0.00	\$0.00	\$0.00	\$0.00	\$869.28	
Payment	-\$869.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$869.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$869.28	\$0.00	\$0.00	\$0.00	\$0.00	\$869.28	
Payment	-\$869.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$869.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$181,100 0 \$1,702.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$851.17	\$0.00	\$0.00	\$0.00	\$0.00	\$851.17	
Payment	-\$851.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$851.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$851.17	\$0.00	\$0.00	\$0.00	\$0.00	\$851.17	
Payment	-\$851.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$851.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-004-009 1233 N TAYLOR ST ARLINGTON VA 22201

1994 \$175,100 0 \$1,570.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$785.32	\$0.00	\$0.00	\$0.00	\$0.00	\$785.32	
Payment	-\$785.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$785.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$785.32	\$0.00	\$0.00	\$0.00	\$0.00	\$785.32	
Payment	-\$785.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$785.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	