

(Inactive)

General Information

Owner 1201 N VERNON STREET LLC		Legal Description LTS 142 143 PT 141 CLARENFORD 8355 SQ FT
Mailing Address 1201 N VERNON ST ARLINGTON VA 22201		
Year Built N/A	Units N/A	EU# N/A
Property Class Code 511-Single Family Detached	Zoning R-5	Lot Size 0
Neighborhood# 507048	Map Book/Page 052-07	Polygon 14010001
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	\$724,300	\$50,000	\$774,300
1/1/2022	01- Annual	\$674,800	\$107,100	\$781,900
1/1/2021	01- Annual	\$655,500	\$104,900	\$760,400
1/1/2020	01- Annual	\$631,800	\$102,700	\$734,500
1/1/2019	01- Annual	\$617,500	\$95,600	\$713,100
1/1/2018	01- Annual	\$593,800	\$115,300	\$709,100
1/1/2017	01- Annual	\$551,000	\$128,200	\$679,200
1/1/2016	01- Annual	\$551,000	\$128,200	\$679,200
1/1/2015	01- Annual	\$513,000	\$136,800	\$649,800
1/1/2014	01- Annual	\$460,800	\$138,100	\$598,900

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
1201 N VERNON STREET LLC	12/3/2019	\$0	A-Correction Deed	/	20200100004740
TOMAS EQUITIES LLC	12/3/2019	\$760,000	L-Land Sale	/	20190100023114
TELAV INVESTMENTS LLC	8/30/2018	\$700,000	5-Not Market Sale	/	20180100015494
ROCKER BETTY	6/7/1977	\$49,500		1945/0909	
MANN FRANKLIN P & EDITH	1/1/1900	\$0		1318/0436	

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#
14-007-024	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
14-019-007	1129 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
14-009-003	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

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

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
14-010-017	4507 WASHINGTON BLVD	5/25/2021	\$0	5-Not Market Sale	/	20210100020232
14-026-013	1118 N RANDOLPH ST	5/25/2021	\$0	5-Not Market Sale	/	20210100020242
14-026-013	1118 N RANDOLPH ST	5/25/2021	\$0	5-Not Market Sale	/	20210100020239
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	\$79,688	7-Partial Interest	/	20200100018388
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	\$93,000	7-Partial Interest	/	20200100016886

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B2102073	--	RNEW	\$300,000
B2102072	--	RNEW	\$300,000

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

(Inactive)

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																														
					Due	Status	Due	Status																																													
2023	\$774,300	\$1.0300	\$7,975.26	\$0.00	\$0.00	Paid	\$0.00	Paid																																													
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$3,987.63</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,987.63</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,987.63</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,987.63</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023			Levy	\$3,987.63	\$0.00	\$0.00	\$0.00	\$3,987.63				Payment	-\$3,987.63	\$0.00	\$0.00	\$0.00	-\$3,987.63				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																															
Levy	\$3,987.63	\$0.00	\$0.00	\$0.00	\$3,987.63																																																
Payment	-\$3,987.63	\$0.00	\$0.00	\$0.00	-\$3,987.63																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$3,987.63</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,987.63</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,987.63</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,987.63</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$3,987.63	\$0.00	\$0.00	\$0.00	\$3,987.63				Payment	-\$3,987.63	\$0.00	\$0.00	\$0.00	-\$3,987.63				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																															
Levy	\$3,987.63	\$0.00	\$0.00	\$0.00	\$3,987.63																																																
Payment	-\$3,987.63	\$0.00	\$0.00	\$0.00	-\$3,987.63																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																
2022	\$781,900	\$1.0300	\$8,053.56	\$0.00	\$0.00	Paid	\$0.00	Paid																																													
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$4,026.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,026.78</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,026.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,026.78</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022			Levy	\$4,026.78	\$0.00	\$0.00	\$0.00	\$4,026.78				Payment	-\$4,026.78	\$0.00	\$0.00	\$0.00	-\$4,026.78				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																															
Levy	\$4,026.78	\$0.00	\$0.00	\$0.00	\$4,026.78																																																
Payment	-\$4,026.78	\$0.00	\$0.00	\$0.00	-\$4,026.78																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$4,026.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,026.78</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,027.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,027.78</td><td colspan="3"></td></tr><tr><td>Adjustment</td><td>\$1.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1.00</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$4,026.78	\$0.00	\$0.00	\$0.00	\$4,026.78				Payment	-\$4,027.78	\$0.00	\$0.00	\$0.00	-\$4,027.78				Adjustment	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																															
Levy	\$4,026.78	\$0.00	\$0.00	\$0.00	\$4,026.78																																																
Payment	-\$4,027.78	\$0.00	\$0.00	\$0.00	-\$4,027.78																																																
Adjustment	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																
2021	\$760,400	\$1.0300	\$7,832.10	\$0.00	\$0.00	Paid	\$0.00	Paid																																													
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2021</td></tr><tr><td>Levy</td><td>\$3,916.05</td><td>\$391.60</td><td>\$142.10</td><td>\$0.00</td><td>\$4,449.75</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,916.05</td><td>-\$391.60</td><td>-\$142.10</td><td>\$0.00</td><td>-\$4,449.75</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021			Levy	\$3,916.05	\$391.60	\$142.10	\$0.00	\$4,449.75				Payment	-\$3,916.05	-\$391.60	-\$142.10	\$0.00	-\$4,449.75				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021																																															
Levy	\$3,916.05	\$391.60	\$142.10	\$0.00	\$4,449.75																																																
Payment	-\$3,916.05	-\$391.60	-\$142.10	\$0.00	-\$4,449.75																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2021</td></tr><tr><td>Levy</td><td>\$3,916.05</td><td>\$391.60</td><td>\$296.70</td><td>\$20.00</td><td>\$4,624.35</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,916.05</td><td>-\$391.60</td><td>-\$296.70</td><td>\$0.00</td><td>-\$4,604.35</td><td colspan="3"></td></tr><tr><td>Adjustment</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$20.00</td><td>-\$20.00</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021			Levy	\$3,916.05	\$391.60	\$296.70	\$20.00	\$4,624.35				Payment	-\$3,916.05	-\$391.60	-\$296.70	\$0.00	-\$4,604.35				Adjustment	\$0.00	\$0.00	\$0.00	-\$20.00	-\$20.00				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																																															
Levy	\$3,916.05	\$391.60	\$296.70	\$20.00	\$4,624.35																																																
Payment	-\$3,916.05	-\$391.60	-\$296.70	\$0.00	-\$4,604.35																																																
Adjustment	\$0.00	\$0.00	\$0.00	-\$20.00	-\$20.00																																																
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

2020	\$734,500	\$1.0260	\$7,535.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,767.98	\$376.80	\$136.99	\$0.00	\$4,281.77			
Payment	-\$3,767.98	-\$376.80	-\$136.99	\$0.00	-\$4,281.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,767.98	\$188.40	\$0.00	\$0.00	\$3,956.38			
Payment	-\$3,767.98	-\$188.40	\$0.00	\$0.00	-\$3,956.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$713,100	\$1.0260	\$7,316.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,658.20	\$365.82	\$249.86	\$20.00	\$4,293.88			
Payment	-\$3,662.61	-\$365.82	-\$249.86	\$0.00	-\$4,278.29			
Adjustment	\$4.41	\$0.00	\$0.00	-\$20.00	-\$15.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,658.20	\$365.82	\$0.00	\$0.00	\$4,024.02			
Payment	-\$3,658.20	-\$365.82	\$0.00	\$0.00	-\$4,024.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2018	\$709,100	\$1.0060	\$7,133.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,566.77	\$0.00	\$0.00	\$0.00	\$3,566.77			
Payment	-\$3,566.77	\$0.00	\$0.00	\$0.00	-\$3,566.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,566.77	\$0.00	\$0.00	\$0.00	\$3,566.77			
Payment	-\$3,566.77	\$0.00	\$0.00	\$0.00	-\$3,566.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

2017	\$679,200	\$1.0060	\$6,832.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,416.36	\$0.00	\$0.00	\$0.00	\$3,416.36			
Payment	-\$3,416.36	\$0.00	\$0.00	\$0.00	-\$3,416.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,416.36	\$0.00	\$0.00	\$0.00	\$3,416.36			
Payment	-\$3,416.36	\$0.00	\$0.00	\$0.00	-\$3,416.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$679,200	\$0.9910	\$6,730.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$3,365.42	\$168.27	\$33.88	\$0.00	\$3,567.57			
Payment	-\$3,365.42	-\$168.27	-\$33.88	\$0.00	-\$3,567.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$3,365.42	\$0.00	\$0.00	\$0.00	\$3,365.42			
Payment	-\$3,365.42	\$0.00	\$0.00	\$0.00	-\$3,365.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$649,800	\$0.9960	\$6,471.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$3,235.99	\$0.00	\$0.00	\$0.00	\$3,235.99			
Payment	-\$3,235.99	\$0.00	\$0.00	\$0.00	-\$3,235.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$3,235.99	\$0.00	\$0.00	\$0.00	\$3,235.99			
Payment	-\$3,235.99	\$0.00	\$0.00	\$0.00	-\$3,235.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

2014	\$598,900	\$0.9960	\$5,965.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$2,982.51	\$0.00	\$0.00	\$0.00	\$2,982.51			
Payment	-\$2,982.51	\$0.00	\$0.00	\$0.00	-\$2,982.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$2,982.51	\$0.00	\$0.00	\$0.00	\$2,982.51			
Payment	-\$2,982.51	\$0.00	\$0.00	\$0.00	-\$2,982.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$581,800	\$1.0060	\$5,852.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$2,926.44	\$0.00	\$0.00	\$0.00	\$2,926.44			
Payment	-\$2,926.44	\$0.00	\$0.00	\$0.00	-\$2,926.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,926.44	\$0.00	\$0.00	\$0.00	\$2,926.44			
Payment	-\$2,926.44	\$0.00	\$0.00	\$0.00	-\$2,926.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2012	\$581,800	\$0.9710	\$5,649.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,824.63	\$0.00	\$0.00	\$0.00	\$2,824.63			
Payment	-\$2,824.63	\$0.00	\$0.00	\$0.00	-\$2,824.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,824.63	\$0.00	\$0.00	\$0.00	\$2,824.63			
Payment	-\$2,824.63	\$0.00	\$0.00	\$0.00	-\$2,824.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

2011	\$549,500	\$0.9580	\$5,264.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,632.09	\$0.00	\$0.00	\$0.00	\$2,632.09			
Payment	-\$2,632.09	\$0.00	\$0.00	\$0.00	-\$2,632.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,632.09	\$0.00	\$0.00	\$0.00	\$2,632.09			
Payment	-\$2,632.09	\$0.00	\$0.00	\$0.00	-\$2,632.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$569,700	\$0.9580	\$5,457.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,728.86	\$0.00	\$0.00	\$0.00	\$2,728.86			
Payment	-\$2,728.86	\$0.00	\$0.00	\$0.00	-\$2,728.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,728.86	\$0.00	\$0.00	\$0.00	\$2,728.86			
Payment	-\$2,728.86	\$0.00	\$0.00	\$0.00	-\$2,728.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2009	\$588,700	\$0.8750	\$5,151.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,575.55	\$0.00	\$0.00	\$0.00	\$2,575.55			
Payment	-\$2,575.55	\$0.00	\$0.00	\$0.00	-\$2,575.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,575.55	\$0.00	\$0.00	\$0.00	\$2,575.55			
Payment	-\$2,575.55	\$0.00	\$0.00	\$0.00	-\$2,575.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

2008	\$605,200	\$0.8480	\$5,132.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,566.04	\$0.00	\$0.00	\$0.00	\$2,566.04			
Payment	-\$2,566.04	\$0.00	\$0.00	\$0.00	-\$2,566.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,566.04	\$0.00	\$0.00	\$0.00	\$2,566.04			
Payment	-\$2,566.04	\$0.00	\$0.00	\$0.00	-\$2,566.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$618,300	\$0.8180	\$5,057.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,528.84	\$0.00	\$0.00	\$0.00	\$2,528.84			
Payment	-\$2,528.84	\$0.00	\$0.00	\$0.00	-\$2,528.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,528.84	\$252.88	\$0.00	\$0.00	\$2,781.72			
Payment	-\$2,528.84	-\$252.88	\$0.00	\$0.00	-\$2,781.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2006	\$617,000	\$0.8180	\$5,047.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,523.53	\$0.00	\$0.00	\$0.00	\$2,523.53			
Payment	-\$2,523.53	\$0.00	\$0.00	\$0.00	-\$2,523.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,523.53	\$0.00	\$0.00	\$0.00	\$2,523.53			
Payment	-\$2,523.53	\$0.00	\$0.00	\$0.00	-\$2,523.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

2005	\$491,600	\$0.8780	\$4,316.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,158.12	\$0.00	\$0.00	\$0.00	\$2,158.12			
Payment	-\$2,158.12	\$0.00	\$0.00	\$0.00	-\$2,158.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,158.12	\$0.00	\$0.00	\$0.00	\$2,158.12			
Payment	-\$2,158.12	\$0.00	\$0.00	\$0.00	-\$2,158.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$391,500	\$0.9580	\$3,750.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,875.28	\$0.00	\$0.00	\$0.00	\$1,875.28			
Payment	-\$1,875.28	\$0.00	\$0.00	\$0.00	-\$1,875.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,875.28	\$0.00	\$0.00	\$0.00	\$1,875.28			
Payment	-\$1,875.28	\$0.00	\$0.00	\$0.00	-\$1,875.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$365,200	\$0.9780	\$3,571.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,785.82	\$0.00	\$0.00	\$0.00	\$1,785.82			
Payment	-\$1,785.82	\$0.00	\$0.00	\$0.00	-\$1,785.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,785.82	\$0.00	\$0.00	\$0.00	\$1,785.82			
Payment	-\$1,785.82	\$0.00	\$0.00	\$0.00	-\$1,785.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

2002	\$281,000	\$0.9930	\$2,790.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,395.16	\$0.00	\$0.00	\$0.00	\$1,395.16			
Payment	-\$1,395.16	\$0.00	\$0.00	\$0.00	-\$1,395.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,395.16	\$0.00	\$0.00	\$0.00	\$1,395.16			
Payment	-\$1,395.16	\$0.00	\$0.00	\$0.00	-\$1,395.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$250,700	\$1.0230	\$2,564.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,282.33	\$0.00	\$0.00	\$0.00	\$1,282.33			
Payment	-\$1,282.33	\$0.00	\$0.00	\$0.00	-\$1,282.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,282.33	\$0.00	\$0.00	\$0.00	\$1,282.33			
Payment	-\$1,282.33	\$0.00	\$0.00	\$0.00	-\$1,282.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2000	\$209,700	\$1.0230	\$2,145.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$1,072.61	\$0.00	\$0.00	\$0.00	\$1,072.61			
Payment	-\$1,072.61	\$0.00	\$0.00	\$0.00	-\$1,072.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$1,072.61	\$0.00	\$0.00	\$0.00	\$1,072.61			
Payment	-\$1,072.61	\$0.00	\$0.00	\$0.00	-\$1,072.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

1999	\$190,700	\$0.0000	\$1,903.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$951.59	\$0.00	\$0.00	\$0.00	\$951.59			
Payment	-\$951.59	\$0.00	\$0.00	\$0.00	-\$951.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$951.59	\$0.00	\$0.00	\$0.00	\$951.59			
Payment	-\$951.59	\$0.00	\$0.00	\$0.00	-\$951.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$190,700	\$0.0000	\$1,903.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$951.59	\$0.00	\$0.00	\$0.00	\$951.59			
Payment	-\$951.59	\$0.00	\$0.00	\$0.00	-\$951.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$951.59	\$0.00	\$0.00	\$0.00	\$951.59			
Payment	-\$951.59	\$0.00	\$0.00	\$0.00	-\$951.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1997	\$190,700	\$0.0000	\$1,880.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$940.15	\$0.00	\$0.00	\$0.00	\$940.15			
Payment	-\$940.15	\$0.00	\$0.00	\$0.00	-\$940.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$940.15	\$0.00	\$0.00	\$0.00	\$940.15			
Payment	-\$940.15	\$0.00	\$0.00	\$0.00	-\$940.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-010-001 1201 N VERNON ST ARLINGTON VA 22201

(Inactive)

1996	\$199,500	\$0.0000	\$1,915.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$957.60	\$0.00	\$0.00	\$0.00	\$957.60			
Payment	-\$957.60	\$0.00	\$0.00	\$0.00	-\$957.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$957.60	\$0.00	\$0.00	\$0.00	\$957.60			
Payment	-\$957.60	\$0.00	\$0.00	\$0.00	-\$957.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$199,500	\$0.0000	\$1,875.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$937.65	\$0.00	\$0.00	\$0.00	\$937.65			
Payment	-\$937.65	\$0.00	\$0.00	\$0.00	-\$937.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$937.65	\$0.00	\$0.00	\$0.00	\$937.65			
Payment	-\$937.65	\$0.00	\$0.00	\$0.00	-\$937.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$192,200	\$0.0000	\$1,724.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$862.01	\$0.00	\$0.00	\$0.00	\$862.01			
Payment	-\$862.01	\$0.00	\$0.00	\$0.00	-\$862.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$862.01	\$0.00	\$0.00	\$0.00	\$862.01			
Payment	-\$862.01	\$0.00	\$0.00	\$0.00	-\$862.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			