

General Information

Owner PARC LLC		Legal Description PT LT 420 SEC 1 LYON VILLAGE 9712 SQ FT	
Mailing Address 4770 RESERVOIR ROAD NW WASHINGTON DC 20007		Trade Name APARTMENTS - NO NAME	
Year Built 1940	Units 14	EU# N/A	
Property Class Code 311-Apartment - Garden	Zoning RA8-18	Lot Size 9712	
Neighborhood# 870000	Map Book/Page 043-08	Polygon 15016005	
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	\$652,600	\$2,717,700	\$3,370,300
1/1/2023	01- Annual	\$652,600	\$2,590,800	\$3,243,400
1/1/2022	01- Annual	\$652,600	\$2,183,400	\$2,836,000
1/1/2021	01- Annual	\$652,600	\$2,066,800	\$2,719,400
1/1/2020	01- Annual	\$652,600	\$1,958,400	\$2,611,000
1/1/2019	01- Annual	\$652,600	\$1,844,900	\$2,497,500
1/1/2018	01- Annual	\$652,600	\$1,881,800	\$2,534,400
1/1/2017	01- Annual	\$652,600	\$1,835,700	\$2,488,300
1/1/2016	01- Annual	\$621,600	\$1,798,600	\$2,420,200
1/1/2015	01- Annual	\$592,400	\$1,860,600	\$2,453,000
1/1/2014	01- Annual	\$536,300	\$1,793,300	\$2,329,600

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PARC LLC	12/10/2021	\$4,150,000		/	20210100039523
SLATTERY MARY GARTH TR	5/6/2015	\$0	2-Sale or Gift to Relative	/	20150100009543
SLATTERY MARY G	4/1/2002	\$0	5-Not Market Sale	3285/0040	
SLATTERY JAMES M & MARY G	4/26/1989	\$675,000		2379/1825	
BIGGS PAULINE FOX	1/1/1900	\$0		1143/0216	

Neighborhood 870000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
17-033-013	1225 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
17-038-007	1200 N QUEEN ST	4/17/2024	\$14,332,500		/	20240100004155
17-033-012	1201 N PIERCE ST	4/17/2024	\$31,167,500	4-Multiple RPCs, Not A Coded S	/	20240100004154
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-038-006	1220 N QUEEN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
16-033-025	1771 N PIERCE ST	7/12/2022	\$334,642,240		/	20220100013307
17-006-003	1558 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-006	CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-001	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021	\$0	5-Not Market Sale	/	20210100038749
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-014	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-078-024	3275 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-026	1227 N IVY ST	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-006	3251 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
20-012-009	525 N THOMAS ST	6/7/2021	\$0	6-Quitclaim	/	20210100020541
17-033-253	1325 N PIERCE ST	5/6/2021	\$8,600,000		/	20210100017181
16-028-017	18th ST N	5/5/2021	\$0	D-Resub/Declaration	/	20210100016798
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016728
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016727
16-033-025	1771 N PIERCE ST	4/1/2021	\$0	D-Resub/Declaration	/	20210100012225
08-010-024	2122 N CAMERON ST	3/31/2021	\$1,730,000		/	20210100012145
16-028-009	1731 N VEITCH ST	3/5/2021	\$2,350,000	B-Not Previously Assessed	/	20210100008271
16-028-008	2111 KEY BLVD	2/19/2021	\$0	D-Resub/Declaration	/	202010100006048
16-028-009	1731 N VEITCH ST	2/1/2021	\$0	D-Resub/Declaration	/	20210100006048
17-037-020	1310 N MEADE ST	1/5/2021	\$0	7-Partial Interest	/	20210100000903
17-003-001	1501 N PIERCE ST	12/18/2020	\$6,500,000	5-Not Market Sale	/	20200100037384
15-020-008	N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
20-015-002	4304 HENDERSON RD	11/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400017042
15-020-007	2500 LANGSTON BLVD	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-012	1814 N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

20-031-006	210 N GLEBE RD	10/29/2020	\$700,000	7-Partial Interest	/	20200100031372
17-037-020	1310 N MEADE ST	8/26/2020	\$0	5-Not Market Sale	/	20200100022053
14-045-003	4000 FAIRFAX DR	7/30/2020	\$0	D-Resub/Declaration	/	20200100018449

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																	
					Due	Status	Due	Status																																
2024	\$3,370,300	\$1.0330	\$17,407.59	\$17,732.67	\$17,732.67	Due	N/A																																	
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$17,407.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$17,407.59</td><td colspan="2"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$325.08</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$17,407.59</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$17,732.67</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$17,407.59	\$0.00	\$0.00	\$0.00	\$17,407.59			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$325.08			Due	\$17,407.59	\$0.00	\$0.00	\$0.00	\$17,732.67		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																		
Levy	\$17,407.59	\$0.00	\$0.00	\$0.00	\$17,407.59																																			
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$325.08																																			
Due	\$17,407.59	\$0.00	\$0.00	\$0.00	\$17,732.67																																			
2023	\$3,243,400	\$1.0300	\$33,407.00	\$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="2">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$16,703.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$16,703.50</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$16,703.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$16,703.50</td><td colspan="2"></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="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		Levy	\$16,703.50	\$0.00	\$0.00	\$0.00	\$16,703.50			Payment	-\$16,703.50	\$0.00	\$0.00	\$0.00	-\$16,703.50			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																		
Levy	\$16,703.50	\$0.00	\$0.00	\$0.00	\$16,703.50																																			
Payment	-\$16,703.50	\$0.00	\$0.00	\$0.00	-\$16,703.50																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$16,703.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$16,703.50</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$16,703.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$16,703.50</td><td colspan="2"></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="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		Levy	\$16,703.50	\$0.00	\$0.00	\$0.00	\$16,703.50			Payment	-\$16,703.50	\$0.00	\$0.00	\$0.00	-\$16,703.50			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																		
Levy	\$16,703.50	\$0.00	\$0.00	\$0.00	\$16,703.50																																			
Payment	-\$16,703.50	\$0.00	\$0.00	\$0.00	-\$16,703.50																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
2022	\$2,836,000	\$1.0300	\$29,210.80	\$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="2">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$14,605.40</td><td>\$730.27</td><td>\$147.05</td><td>\$25.00</td><td>\$15,507.72</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$14,605.40</td><td>-\$730.27</td><td>-\$147.05</td><td>-\$25.00</td><td>-\$15,507.72</td><td colspan="2"></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="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022		Levy	\$14,605.40	\$730.27	\$147.05	\$25.00	\$15,507.72			Payment	-\$14,605.40	-\$730.27	-\$147.05	-\$25.00	-\$15,507.72			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																		
Levy	\$14,605.40	\$730.27	\$147.05	\$25.00	\$15,507.72																																			
Payment	-\$14,605.40	-\$730.27	-\$147.05	-\$25.00	-\$15,507.72																																			
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="2">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$14,605.40</td><td>\$730.27</td><td>\$0.00</td><td>\$0.00</td><td>\$15,335.67</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$14,605.40</td><td>-\$730.27</td><td>\$0.00</td><td>\$0.00</td><td>-\$15,335.67</td><td colspan="2"></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="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022		Levy	\$14,605.40	\$730.27	\$0.00	\$0.00	\$15,335.67			Payment	-\$14,605.40	-\$730.27	\$0.00	\$0.00	-\$15,335.67			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																		
Levy	\$14,605.40	\$730.27	\$0.00	\$0.00	\$15,335.67																																			
Payment	-\$14,605.40	-\$730.27	\$0.00	\$0.00	-\$15,335.67																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

2021 \$2,719,400 \$1.0300 \$28,009.80 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$14,004.90	\$0.00	\$0.00	\$0.00	\$14,004.90	
Payment	-\$14,004.90	\$0.00	\$0.00	\$0.00	-\$14,004.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$14,004.90	\$0.00	\$0.00	\$0.00	\$14,004.90	
Payment	-\$14,004.90	\$0.00	\$0.00	\$0.00	-\$14,004.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$2,611,000 \$1.0260 \$26,788.84 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$13,394.42	\$0.00	\$0.00	\$0.00	\$13,394.42	
Payment	-\$13,394.42	\$0.00	\$0.00	\$0.00	-\$13,394.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$13,394.42	\$0.00	\$0.00	\$0.00	\$13,394.42	
Payment	-\$13,394.42	\$0.00	\$0.00	\$0.00	-\$13,394.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$2,497,500 \$1.0260 \$25,624.32 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$12,812.16	\$0.00	\$0.00	\$0.00	\$12,812.16	
Payment	-\$12,812.16	\$0.00	\$0.00	\$0.00	-\$12,812.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$12,812.16	\$0.00	\$0.00	\$0.00	\$12,812.16	
Payment	-\$12,812.16	\$0.00	\$0.00	\$0.00	-\$12,812.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

2018	\$2,534,400	\$1.0060	\$25,496.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$12,748.02	\$0.00	\$0.00	\$0.00	\$12,748.02			
Payment	-\$12,748.02	\$0.00	\$0.00	\$0.00	-\$12,748.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$12,748.02	\$0.00	\$0.00	\$0.00	\$12,748.02			
Payment	-\$12,748.02	\$0.00	\$0.00	\$0.00	-\$12,748.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$2,488,300	\$1.0060	\$25,032.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$12,516.13	\$0.00	\$0.00	\$0.00	\$12,516.13			
Payment	-\$12,516.13	\$0.00	\$0.00	\$0.00	-\$12,516.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$12,516.13	\$0.00	\$0.00	\$0.00	\$12,516.13			
Payment	-\$12,516.13	\$0.00	\$0.00	\$0.00	-\$12,516.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$2,420,200	\$0.9910	\$23,984.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$11,992.08	\$0.00	\$0.00	\$0.00	\$11,992.08			
Payment	-\$11,992.08	\$0.00	\$0.00	\$0.00	-\$11,992.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$11,992.08	\$0.00	\$0.00	\$0.00	\$11,992.08			
Payment	-\$11,992.08	\$0.00	\$0.00	\$0.00	-\$11,992.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

2015	\$2,453,000	\$0.9960	\$24,431.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$12,215.93	\$0.00	\$0.00	\$0.00	\$12,215.93			
Payment	-\$12,215.93	\$0.00	\$0.00	\$0.00	-\$12,215.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$12,215.93	\$0.00	\$0.00	\$0.00	\$12,215.93			
Payment	-\$12,215.93	\$0.00	\$0.00	\$0.00	-\$12,215.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$2,329,600	\$0.9960	\$23,202.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$11,601.40	\$0.00	\$0.00	\$0.00	\$11,601.40			
Payment	-\$11,601.40	\$0.00	\$0.00	\$0.00	-\$11,601.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$11,601.40	\$0.00	\$0.00	\$0.00	\$11,601.40			
Payment	-\$11,601.40	\$0.00	\$0.00	\$0.00	-\$11,601.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$2,181,600	\$1.0060	\$21,946.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$10,973.44	\$0.00	\$0.00	\$0.00	\$10,973.44			
Payment	-\$10,973.44	\$0.00	\$0.00	\$0.00	-\$10,973.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$10,973.44	\$0.00	\$0.00	\$0.00	\$10,973.44			
Payment	-\$10,973.44	\$0.00	\$0.00	\$0.00	-\$10,973.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

2012	\$2,075,500	\$0.9710	\$20,153.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$10,076.54	\$0.00	\$0.00	\$0.00	\$10,076.54			
Payment	-\$10,076.54	\$0.00	\$0.00	\$0.00	-\$10,076.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$10,076.54	\$0.00	\$0.00	\$0.00	\$10,076.54			
Payment	-\$10,076.54	\$0.00	\$0.00	\$0.00	-\$10,076.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$1,881,000	\$0.9580	\$18,019.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$9,009.98	\$0.00	\$0.00	\$0.00	\$9,009.98			
Payment	-\$9,009.98	\$0.00	\$0.00	\$0.00	-\$9,009.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$9,009.98	\$0.00	\$0.00	\$0.00	\$9,009.98			
Payment	-\$9,009.98	\$0.00	\$0.00	\$0.00	-\$9,009.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$1,676,700	\$0.9580	\$16,062.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$8,031.38	\$0.00	\$0.00	\$0.00	\$8,031.38			
Payment	-\$8,031.38	\$0.00	\$0.00	\$0.00	-\$8,031.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$8,031.38	\$0.00	\$0.00	\$0.00	\$8,031.38			
Payment	-\$8,031.38	\$0.00	\$0.00	\$0.00	-\$8,031.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

2009	\$1,778,000	\$0.8750	\$15,557.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$7,778.75	\$0.00	\$0.00	\$0.00	\$7,778.75			
Payment	-\$7,778.75	\$0.00	\$0.00	\$0.00	-\$7,778.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$7,778.75	\$0.00	\$0.00	\$0.00	\$7,778.75			
Payment	-\$7,778.75	\$0.00	\$0.00	\$0.00	-\$7,778.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2008	\$1,778,000	\$0.8480	\$15,077.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$7,538.72	\$0.00	\$0.00	\$0.00	\$7,538.72			
Payment	-\$7,538.72	\$0.00	\$0.00	\$0.00	-\$7,538.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$7,538.72	\$0.00	\$0.00	\$0.00	\$7,538.72			
Payment	-\$7,538.72	\$0.00	\$0.00	\$0.00	-\$7,538.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$1,680,000	\$0.8180	\$13,742.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$6,871.20	\$0.00	\$0.00	\$0.00	\$6,871.20			
Payment	-\$6,871.20	\$0.00	\$0.00	\$0.00	-\$6,871.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$6,871.20	\$0.00	\$0.00	\$0.00	\$6,871.20			
Payment	-\$6,871.20	\$0.00	\$0.00	\$0.00	-\$6,871.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

2006	\$1,400,000	\$0.8180	\$11,452.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$5,726.00	\$0.00	\$0.00	\$0.00	\$5,726.00			
Payment	-\$5,726.00	\$0.00	\$0.00	\$0.00	-\$5,726.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$5,726.00	\$0.00	\$0.00	\$0.00	\$5,726.00			
Payment	-\$5,726.00	\$0.00	\$0.00	\$0.00	-\$5,726.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$1,260,000	\$0.8780	\$11,062.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$5,531.40	\$0.00	\$0.00	\$0.00	\$5,531.40			
Payment	-\$5,531.40	\$0.00	\$0.00	\$0.00	-\$5,531.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$5,531.40	\$0.00	\$0.00	\$0.00	\$5,531.40			
Payment	-\$5,531.40	\$0.00	\$0.00	\$0.00	-\$5,531.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$1,106,700	\$0.9580	\$10,602.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$5,301.09	\$0.00	\$0.00	\$0.00	\$5,301.09			
Payment	-\$5,301.09	\$0.00	\$0.00	\$0.00	-\$5,301.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$5,301.09	\$0.00	\$0.00	\$0.00	\$5,301.09			
Payment	-\$5,301.09	\$0.00	\$0.00	\$0.00	-\$5,301.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

2003	\$1,101,300	\$0.9780	\$10,770.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$5,385.35	\$0.00	\$0.00	\$0.00	\$5,385.35			
Payment	-\$5,385.35	\$0.00	\$0.00	\$0.00	-\$5,385.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$5,385.35	\$0.00	\$0.00	\$0.00	\$5,385.35			
Payment	-\$5,385.35	\$0.00	\$0.00	\$0.00	-\$5,385.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$952,700	\$0.9930	\$9,460.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$4,730.15	\$0.00	\$0.00	\$0.00	\$4,730.15			
Payment	-\$4,730.15	\$0.00	\$0.00	\$0.00	-\$4,730.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$4,730.15	\$0.00	\$0.00	\$0.00	\$4,730.15			
Payment	-\$4,730.15	\$0.00	\$0.00	\$0.00	-\$4,730.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$825,600	\$1.0230	\$8,445.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$4,222.94	\$0.00	\$0.00	\$0.00	\$4,222.94			
Payment	-\$4,222.94	\$0.00	\$0.00	\$0.00	-\$4,222.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$4,222.94	\$0.00	\$0.00	\$0.00	\$4,222.94			
Payment	-\$4,222.94	\$0.00	\$0.00	\$0.00	-\$4,222.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

2000	\$805,300	\$1.0230	\$8,238.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$4,119.10	\$0.00	\$0.00	\$0.00	\$4,119.10			
Payment	-\$4,119.10	\$0.00	\$0.00	\$0.00	-\$4,119.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$4,119.10	\$0.00	\$0.00	\$0.00	\$4,119.10			
Payment	-\$4,119.10	\$0.00	\$0.00	\$0.00	-\$4,119.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$795,600	\$0.0000	\$7,940.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$3,970.04	\$0.00	\$0.00	\$0.00	\$3,970.04			
Payment	-\$3,970.04	\$0.00	\$0.00	\$0.00	-\$3,970.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$3,970.04	\$0.00	\$0.00	\$0.00	\$3,970.04			
Payment	-\$3,970.04	\$0.00	\$0.00	\$0.00	-\$3,970.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$758,200	\$0.0000	\$7,566.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$3,783.41	\$0.00	\$0.00	\$0.00	\$3,783.41			
Payment	-\$3,783.41	\$0.00	\$0.00	\$0.00	-\$3,783.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$3,783.41	\$0.00	\$0.00	\$0.00	\$3,783.41			
Payment	-\$3,783.41	\$0.00	\$0.00	\$0.00	-\$3,783.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

1997	\$706,800	\$0.0000	\$6,969.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$3,484.52	\$0.00	\$0.00	\$0.00	\$3,484.52			
Payment	-\$3,484.52	\$0.00	\$0.00	\$0.00	-\$3,484.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$3,484.52	\$0.00	\$0.00	\$0.00	\$3,484.52			
Payment	-\$3,484.52	\$0.00	\$0.00	\$0.00	-\$3,484.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$692,500	\$0.0000	\$6,648.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$3,324.00	\$0.00	\$0.00	\$0.00	\$3,324.00			
Payment	-\$3,324.00	\$0.00	\$0.00	\$0.00	-\$3,324.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$3,324.00	\$0.00	\$0.00	\$0.00	\$3,324.00			
Payment	-\$3,324.00	\$0.00	\$0.00	\$0.00	-\$3,324.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$692,000	\$0.0000	\$6,504.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$3,252.40	\$0.00	\$0.00	\$0.00	\$3,252.40			
Payment	-\$3,252.40	\$0.00	\$0.00	\$0.00	-\$3,252.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$3,252.40	\$0.00	\$0.00	\$0.00	\$3,252.40			
Payment	-\$3,252.40	\$0.00	\$0.00	\$0.00	-\$3,252.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

15-016-005 2634 LANGSTON BLVD ARLINGTON VA 22201

1994	\$663,300	\$0.0000	\$5,949.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$2,974.90	\$0.00	\$0.00	\$0.00	\$2,974.90			
Payment	-\$2,974.90	\$0.00	\$0.00	\$0.00	-\$2,974.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$2,974.90	\$0.00	\$0.00	\$0.00	\$2,974.90			
Payment	-\$2,974.90	\$0.00	\$0.00	\$0.00	-\$2,974.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			