

General Information

Owner SOLGATE LLC		Legal Description LTS 9 10 BK 1 P P LEWIS ARL HTS 11000 SQ FT
Mailing Address 1903 GREAT FALLS STREET MCLEAN VA 22101		Trade Name CAPTAINS HILL
Year Built 1960	Units 9	EU# N/A
Property Class Code 311-Apartment - Garden	Zoning RA8-18	Lot Size 11000
Neighborhood# 880000	Map Book/Page 064-10	Polygon 24031015
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	\$612,200	\$1,388,900	\$2,001,100
1/1/2023	01- Annual	\$612,200	\$1,365,200	\$1,977,400
1/1/2022	01- Annual	\$612,200	\$1,007,800	\$1,620,000
1/1/2021	01- Annual	\$612,200	\$1,007,800	\$1,620,000
1/1/2020	01- Annual	\$612,200	\$1,007,800	\$1,620,000
1/1/2019	01- Annual	\$612,200	\$872,800	\$1,485,000
1/1/2018	01- Annual	\$612,200	\$872,800	\$1,485,000
1/1/2017	01- Annual	\$612,200	\$737,800	\$1,350,000
1/1/2016	01- Annual	\$583,000	\$677,000	\$1,260,000
1/1/2015	01- Annual	\$550,000	\$689,300	\$1,239,300
1/1/2014	01- Annual	\$495,000	\$630,000	\$1,125,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SOLGATE LLC	1/14/2022	\$2,200,000		/	20220100001221
VMA323 LLC	8/23/2006	\$1,350,000		4014/1861	
THE 323 LLC	12/20/2001	\$679,000		3240/0627	
PUSCHECK HERBERT C &	6/15/1988	\$540,000		2333/1170	
RUSS ELMER & MARIAN B	3/25/1987	\$420,000		2266/1552	

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	20230100012177
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221
27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403
22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0602858	1/30/2014	CTBO	\$1,000

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

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install Due	Status	2nd Install Due	Status																																																																								
2024	\$2,001,100	\$1.0330	\$10,335.68	\$10,544.66	\$10,544.66	Due	N/A																																																																									
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$10,335.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,335.68</td><td>6/15/2024</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>\$208.98</td><td></td><td colspan="2"></td></tr> <tr> <td>Due</td><td>\$10,335.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,544.66</td><td></td><td colspan="2"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date			Levy	\$10,335.68	\$0.00	\$0.00	\$0.00	\$10,335.68	6/15/2024			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$208.98				Due	\$10,335.68	\$0.00	\$0.00	\$0.00	\$10,544.66																																							
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																										
Levy	\$10,335.68	\$0.00	\$0.00	\$0.00	\$10,335.68	6/15/2024																																																																										
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$208.98																																																																											
Due	\$10,335.68	\$0.00	\$0.00	\$0.00	\$10,544.66																																																																											
2023	\$1,977,400	\$1.0300	\$20,367.20	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$10,183.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,183.60</td><td>6/15/2023</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$10,183.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$10,183.60</td><td></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></td><td colspan="2"></td></tr> </table> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$10,183.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,183.60</td><td>10/5/2023</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$10,183.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$10,183.60</td><td></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></td><td colspan="2"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date			Levy	\$10,183.60	\$0.00	\$0.00	\$0.00	\$10,183.60	6/15/2023			Payment	-\$10,183.60	\$0.00	\$0.00	\$0.00	-\$10,183.60				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date			Levy	\$10,183.60	\$0.00	\$0.00	\$0.00	\$10,183.60	10/5/2023			Payment	-\$10,183.60	\$0.00	\$0.00	\$0.00	-\$10,183.60				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																										
Levy	\$10,183.60	\$0.00	\$0.00	\$0.00	\$10,183.60	6/15/2023																																																																										
Payment	-\$10,183.60	\$0.00	\$0.00	\$0.00	-\$10,183.60																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																										
Levy	\$10,183.60	\$0.00	\$0.00	\$0.00	\$10,183.60	10/5/2023																																																																										
Payment	-\$10,183.60	\$0.00	\$0.00	\$0.00	-\$10,183.60																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2022	\$1,620,000	\$1.0300	\$16,686.00	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$8,343.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$8,343.00</td><td>6/15/2022</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$8,343.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$8,343.00</td><td></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></td><td colspan="2"></td></tr> </table> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date</th><th colspan="2"></th></tr> <tr> <td>Levy</td><td>\$8,343.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$8,343.00</td><td>10/5/2022</td><td colspan="2"></td></tr> <tr> <td>Payment</td><td>-\$8,343.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$8,343.00</td><td></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></td><td colspan="2"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date			Levy	\$8,343.00	\$0.00	\$0.00	\$0.00	\$8,343.00	6/15/2022			Payment	-\$8,343.00	\$0.00	\$0.00	\$0.00	-\$8,343.00				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date			Levy	\$8,343.00	\$0.00	\$0.00	\$0.00	\$8,343.00	10/5/2022			Payment	-\$8,343.00	\$0.00	\$0.00	\$0.00	-\$8,343.00				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																										
Levy	\$8,343.00	\$0.00	\$0.00	\$0.00	\$8,343.00	6/15/2022																																																																										
Payment	-\$8,343.00	\$0.00	\$0.00	\$0.00	-\$8,343.00																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																										
Levy	\$8,343.00	\$0.00	\$0.00	\$0.00	\$8,343.00	10/5/2022																																																																										
Payment	-\$8,343.00	\$0.00	\$0.00	\$0.00	-\$8,343.00																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

2021	\$1,620,000	\$1.0300	\$16,686.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$8,343.00	\$0.00	\$0.00	\$0.00	\$8,343.00			
Payment	-\$8,343.00	\$0.00	\$0.00	\$0.00	-\$8,343.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$8,343.00	\$0.00	\$0.00	\$0.00	\$8,343.00			
Payment	-\$8,343.00	\$0.00	\$0.00	\$0.00	-\$8,343.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$1,620,000	\$1.0260	\$16,621.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$8,310.60	\$0.00	\$0.00	\$0.00	\$8,310.60			
Payment	-\$8,310.60	\$0.00	\$0.00	\$0.00	-\$8,310.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$8,310.60	\$0.00	\$0.00	\$0.00	\$8,310.60			
Payment	-\$8,310.60	\$0.00	\$0.00	\$0.00	-\$8,310.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$1,485,000	\$1.0260	\$15,236.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$7,618.04	\$0.00	\$0.00	\$0.00	\$7,618.04			
Payment	-\$7,618.04	\$0.00	\$0.00	\$0.00	-\$7,618.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$7,618.04	\$0.00	\$0.00	\$0.00	\$7,618.04			
Payment	-\$7,618.04	\$0.00	\$0.00	\$0.00	-\$7,618.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

2018	\$1,485,000	\$1.0060	\$14,939.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$7,469.54	\$0.00	\$0.00	\$0.00	\$7,469.54			
Payment	-\$7,469.54	\$0.00	\$0.00	\$0.00	-\$7,469.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$7,469.54	\$0.00	\$0.00	\$0.00	\$7,469.54			
Payment	-\$7,469.54	\$0.00	\$0.00	\$0.00	-\$7,469.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$1,350,000	\$1.0060	\$13,581.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$6,790.50	\$0.00	\$0.00	\$0.00	\$6,790.50			
Payment	-\$6,790.50	\$0.00	\$0.00	\$0.00	-\$6,790.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$6,790.50	\$0.00	\$0.00	\$0.00	\$6,790.50			
Payment	-\$6,790.50	\$0.00	\$0.00	\$0.00	-\$6,790.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$1,260,000	\$0.9910	\$12,486.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$6,243.30	\$0.00	\$0.00	\$0.00	\$6,243.30			
Payment	-\$6,243.30	\$0.00	\$0.00	\$0.00	-\$6,243.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$6,243.30	\$0.00	\$0.00	\$0.00	\$6,243.30			
Payment	-\$6,243.30	\$0.00	\$0.00	\$0.00	-\$6,243.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

2015	\$1,239,300	\$0.9960	\$12,343.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$6,171.70	\$0.00	\$0.00	\$0.00	\$6,171.70			
Payment	-\$6,171.70	\$0.00	\$0.00	\$0.00	-\$6,171.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$6,171.70	\$0.00	\$0.00	\$0.00	\$6,171.70			
Payment	-\$6,171.70	\$0.00	\$0.00	\$0.00	-\$6,171.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$1,125,000	\$0.9960	\$11,204.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$5,602.49	\$0.00	\$0.00	\$0.00	\$5,602.49			
Payment	-\$5,602.49	\$0.00	\$0.00	\$0.00	-\$5,602.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$5,602.49	\$0.00	\$0.00	\$0.00	\$5,602.49			
Payment	-\$5,602.49	\$0.00	\$0.00	\$0.00	-\$5,602.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$1,125,000	\$1.0060	\$11,317.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$5,658.74	\$0.00	\$0.00	\$0.00	\$5,658.74			
Payment	-\$5,658.74	\$0.00	\$0.00	\$0.00	-\$5,658.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$5,658.74	\$0.00	\$0.00	\$0.00	\$5,658.74			
Payment	-\$5,658.74	\$0.00	\$0.00	\$0.00	-\$5,658.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

2012	\$1,125,000	\$0.9710	\$10,923.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$5,461.87	\$0.00	\$0.00	\$0.00	\$5,461.87			
Payment	-\$5,461.87	\$0.00	\$0.00	\$0.00	-\$5,461.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$5,461.87	\$0.00	\$0.00	\$0.00	\$5,461.87			
Payment	-\$5,461.87	\$0.00	\$0.00	\$0.00	-\$5,461.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$1,130,000	\$0.9580	\$10,825.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$5,412.70	\$0.00	\$0.00	\$0.00	\$5,412.70			
Payment	-\$5,412.70	\$0.00	\$0.00	\$0.00	-\$5,412.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$5,412.70	\$0.00	\$0.00	\$0.00	\$5,412.70			
Payment	-\$5,412.70	\$0.00	\$0.00	\$0.00	-\$5,412.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$990,000	\$0.9580	\$9,484.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$4,742.10	\$0.00	\$0.00	\$0.00	\$4,742.10			
Payment	-\$4,742.10	\$0.00	\$0.00	\$0.00	-\$4,742.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$4,742.10	\$0.00	\$0.00	\$0.00	\$4,742.10			
Payment	-\$4,742.10	\$0.00	\$0.00	\$0.00	-\$4,742.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

2009	\$1,166,600	\$0.8750	\$10,207.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$5,103.87	\$0.00	\$0.00	\$0.00	\$5,103.87			
Payment	-\$5,103.87	\$0.00	\$0.00	\$0.00	-\$5,103.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$5,103.87	\$0.00	\$0.00	\$0.00	\$5,103.87			
Payment	-\$5,103.87	\$0.00	\$0.00	\$0.00	-\$5,103.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$1,270,100	\$0.8480	\$10,770.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$5,385.21	\$0.00	\$0.00	\$0.00	\$5,385.21			
Payment	-\$5,385.21	\$0.00	\$0.00	\$0.00	-\$5,385.21			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$5,385.21	\$0.00	\$0.00	\$0.00	\$5,385.21			
Payment	-\$5,385.21	\$0.00	\$0.00	\$0.00	-\$5,385.21			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$1,192,300	\$0.8180	\$9,753.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$4,876.50	\$0.00	\$0.00	\$0.00	\$4,876.50			
Payment	-\$4,876.50	\$0.00	\$0.00	\$0.00	-\$4,876.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$4,876.50	\$0.00	\$0.00	\$0.00	\$4,876.50			
Payment	-\$4,876.50	\$0.00	\$0.00	\$0.00	-\$4,876.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

2006	\$900,000	\$0.8180	\$7,362.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$3,681.00	\$0.00	\$0.00	\$0.00	\$3,681.00			
Payment	-\$3,681.00	\$0.00	\$0.00	\$0.00	-\$3,681.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$3,681.00	\$0.00	\$0.00	\$0.00	\$3,681.00			
Payment	-\$3,681.00	\$0.00	\$0.00	\$0.00	-\$3,681.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$810,000	\$0.8780	\$7,111.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$3,555.90	\$0.00	\$0.00	\$0.00	\$3,555.90			
Payment	-\$3,555.90	\$0.00	\$0.00	\$0.00	-\$3,555.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$3,555.90	\$0.00	\$0.00	\$0.00	\$3,555.90			
Payment	-\$3,555.90	\$0.00	\$0.00	\$0.00	-\$3,555.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$720,000	\$0.9580	\$6,897.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$3,448.80	\$0.00	\$0.00	\$0.00	\$3,448.80			
Payment	-\$3,448.80	\$0.00	\$0.00	\$0.00	-\$3,448.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$3,448.80	\$0.00	\$0.00	\$0.00	\$3,448.80			
Payment	-\$3,448.80	\$0.00	\$0.00	\$0.00	-\$3,448.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

2003	\$651,800	\$0.9780	\$6,374.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$3,187.30	\$0.00	\$0.00	\$0.00	\$3,187.30			
Payment	-\$3,187.30	\$0.00	\$0.00	\$0.00	-\$3,187.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$3,187.30	\$0.00	\$0.00	\$0.00	\$3,187.30			
Payment	-\$3,187.30	\$0.00	\$0.00	\$0.00	-\$3,187.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$620,100	\$0.9930	\$6,157.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$3,078.79	\$0.00	\$0.00	\$0.00	\$3,078.79			
Payment	-\$3,078.79	\$0.00	\$0.00	\$0.00	-\$3,078.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$3,078.79	\$0.00	\$0.00	\$0.00	\$3,078.79			
Payment	-\$3,078.79	\$0.00	\$0.00	\$0.00	-\$3,078.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$470,900	\$1.0230	\$4,817.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$2,408.65	\$0.00	\$0.00	\$0.00	\$2,408.65			
Payment	-\$2,408.65	\$0.00	\$0.00	\$0.00	-\$2,408.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$2,408.65	\$0.00	\$0.00	\$0.00	\$2,408.65			
Payment	-\$2,408.65	\$0.00	\$0.00	\$0.00	-\$2,408.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

2000	\$436,500	\$1.0230	\$4,465.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$2,232.69	\$0.00	\$0.00	\$0.00	\$2,232.69			
Payment	-\$2,232.69	\$0.00	\$0.00	\$0.00	-\$2,232.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$2,232.69	\$0.00	\$0.00	\$0.00	\$2,232.69			
Payment	-\$2,232.69	\$0.00	\$0.00	\$0.00	-\$2,232.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$428,200	\$0.0000	\$4,273.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$2,136.71	\$0.00	\$0.00	\$0.00	\$2,136.71			
Payment	-\$2,136.71	\$0.00	\$0.00	\$0.00	-\$2,136.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$2,136.71	\$0.00	\$0.00	\$0.00	\$2,136.71			
Payment	-\$2,136.71	\$0.00	\$0.00	\$0.00	-\$2,136.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$427,100	\$0.0000	\$4,262.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$2,131.22	\$0.00	\$0.00	\$0.00	\$2,131.22			
Payment	-\$2,131.22	\$0.00	\$0.00	\$0.00	-\$2,131.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$2,131.22	\$0.00	\$0.00	\$0.00	\$2,131.22			
Payment	-\$2,131.22	\$0.00	\$0.00	\$0.00	-\$2,131.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

1997	\$391,500	\$0.0000	\$3,860.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$1,930.09	\$0.00	\$0.00	\$0.00	\$1,930.09			
Payment	-\$1,930.09	\$0.00	\$0.00	\$0.00	-\$1,930.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$1,930.09	\$0.00	\$0.00	\$0.00	\$1,930.09			
Payment	-\$1,930.09	\$0.00	\$0.00	\$0.00	-\$1,930.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$382,500	\$0.0000	\$3,672.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$1,836.00	\$0.00	\$0.00	\$0.00	\$1,836.00			
Payment	-\$1,836.00	\$0.00	\$0.00	\$0.00	-\$1,836.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$1,836.00	\$0.00	\$0.00	\$0.00	\$1,836.00			
Payment	-\$1,836.00	\$0.00	\$0.00	\$0.00	-\$1,836.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$425,300	\$0.0000	\$3,997.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$1,998.91	\$0.00	\$0.00	\$0.00	\$1,998.91			
Payment	-\$1,998.91	\$0.00	\$0.00	\$0.00	-\$1,998.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$1,998.91	\$0.00	\$0.00	\$0.00	\$1,998.91			
Payment	-\$1,998.91	\$0.00	\$0.00	\$0.00	-\$1,998.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

24-031-015 323 S VEITCH ST ARLINGTON VA 22204

1994	\$394,100	\$0.0000	\$3,535.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$1,767.53	\$0.00	\$0.00	\$0.00	\$1,767.53			
Payment	-\$1,767.53	\$0.00	\$0.00	\$0.00	-\$1,767.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$1,767.53	\$0.00	\$0.00	\$0.00	\$1,767.53			
Payment	-\$1,767.53	\$0.00	\$0.00	\$0.00	-\$1,767.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			