

General Information

Owner SHIRLINGTON TOWER PROPERTY OWNER LLC %MONDAY PROPERTIES		Legal Description PARCEL A-6 VILLAGE AT SHIRLINGTON RESUB SEC 1 SHIRLINGTON BUSINESS CNTR 25,481 SQ FT - 0.5849 AC	
Mailing Address 1000 WILSON BLVD #700 ARLINGTON VA 22209		Trade Name QUINCY TOWER (SHIRLINGTON)	
Year Built 2001	Units N/A	EU# 2900403O	
Property Class Code 101-Off Bldg- VacLand-site plan	Zoning C-O-1.5	Lot Size 0	
Neighborhood# 980000	Map Book/Page 094-05	Polygon 29019021	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$1,995,300	\$0	\$1,995,300
1/1/2024	01- Annual	\$2,117,800	\$0	\$2,117,800
1/1/2023	01- Annual	\$2,117,800	\$0	\$2,117,800
1/1/2022	01- Annual	\$2,117,800	\$0	\$2,117,800
1/1/2021	01- Annual	\$2,117,800	\$0	\$2,117,800
1/1/2020	01- Annual	\$2,117,800	\$0	\$2,117,800
1/1/2019	01- Annual	\$1,995,300	\$0	\$1,995,300
1/1/2018	01- Annual	\$1,995,300	\$0	\$1,995,300
1/1/2017	01- Annual	\$1,995,300	\$0	\$1,995,300
1/1/2016	01- Annual	\$1,995,300	\$0	\$1,995,300

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SHIRLINGTON TOWER PROPERTY OWNER LLC	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
VELOCIS MOORE SHIRLINGTON LP	11/20/2015	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20150100025900
A-QUINCY TOWER LLC	7/7/2005	\$68,784,230	4-Multiple RPCs, Not A Coded S	3867/1539	
TRANSWESTERN QUINCY LLC	6/3/2004	\$4,934,049	4-Multiple RPCs, Not A Coded S	3714/1539	
STREET RETAIL INC	12/21/1995	\$21,100,000	4-Multiple RPCs, Not A Coded S	2754/2153	
CONN GEN LIFE INS CO	11/13/1991	\$22,950,000	F-Multiple RPCs Not Market Sal	2496/0682	

Neighborhood 980000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
23-039-027	S MONROE ST	4/23/2025	\$0	5-Not Market Sale	/	20250100004819
23-039-043	918 S MONROE ST	4/23/2025	\$0	5-Not Market Sale	/	20250100004820
32-005-004	2820 COLUMBIA PIKE	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-005	S EDGEWOOD ST	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
32-005-017	S WALTER REED DR	3/7/2025	\$470,000	4-Multiple RPCs, Not A Coded S	/	20250100002807
29-002-009	2710 S NELSON ST	1/29/2025	\$8,225,000		/	20250100001307
32-006-011	2900 COLUMBIA PIKE	12/3/2024	\$0	2-Sale or Gift to Relative	/	20240100014226
36-039-013	758 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
36-039-003	778 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
36-039-004	764 23rd ST S	11/26/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100014322
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014089
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014088
26-002-007	3602 COLUMBIA PIKE	11/12/2024	\$0	7-Partial Interest	/	20240100014090
35-001-029	1460 RICHMOND HWY	11/6/2024	\$0	D-Resub/Declaration	/	20240100012764
36-041-009	2306 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
36-041-010	2316 S EADS ST	10/11/2024	\$3,150,000	4-Multiple RPCs, Not A Coded S	/	20240100013242
23-040-002	919 S MONROE ST	8/22/2024	\$630,000		/	20240100009851
23-033-001	4211 COLUMBIA PIKE	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 0100011045
36-042-007	RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-008	2333 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	2024 0100011045
36-042-009	2325 S EADS ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045

29-019-021 S QUINCY ST ARLINGTON VA 22206

32-003-001	2709 11th ST S	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-006	2400 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
32-003-004	1031 S EDGEWOOD ST	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-001	2780 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
36-042-004	2600 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
37-026-001	2804 RICHMOND HWY	7/1/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100011045
23-006-169	S ABINGDON ST	6/6/2024	\$0	L-Land Sale	/	20240100009125
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005053
35-004-016	1200 S FERN ST	5/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100005054
25-014-011	816 S WALTER REED DR	4/16/2024	\$0	D-Resub/Declaration	/	20240100004008
22-001-103	5401 7th RD S	4/15/2024	\$0	2-Sale or Gift to Relative	/	20240100004454
35-004-016	1200 S FERN ST	3/19/2024	\$0	7-Partial Interest	/	20240100005052
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
29-002-018	2601 S OXFORD ST	2/13/2024	\$0	2-Sale or Gift to Relative	/	20240100008722
23-040-002	919 S MONROE ST	1/8/2024	\$0	W-Will / R.O.S/L O H	/	20240400039817
32-005-004	2820 COLUMBIA PIKE	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-017	S WALTER REED DR	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
32-005-005	S EDGEWOOD ST	12/13/2023	\$0	F-Multiple RPCs Not Market Sal	/	20250100004168
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
23-039-043	918 S MONROE ST	2/6/2023	\$0	W-Will / R.O.S/L O H	/	20250400043545
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924

29-019-021 S QUINCY ST ARLINGTON VA 22206

21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333
31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-055	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
31-034-040	2605 SHIRLINGTON RD	5/18/2022	\$0	5-Not Market Sale	/	20220100009946
31-034-040	2605 SHIRLINGTON RD	4/5/2022	\$325,000	E-Estate Sale	/	20220100006977
32-007-018	3108 COLUMBIA PIKE	3/30/2022	\$7,550,000	8-Gov't Agencies Acquisition	/	20220100006259
31-033-318	2640 SHIRLINGTON RD	2/4/2022	\$0	5-Not Market Sale	/	20220100002577
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282

29-019-021 S QUINCY ST ARLINGTON VA 22206

29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
23-040-002	919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039
34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700		/	20210100026530
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776		/	20210100026528
34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424		/	20210100026529
23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978

Properties in Economic Unit # 29004030

RPC	Property Address
29-019-032	S QUINCY ST
29-019-022	2900 S QUINCY ST
29-019-021	S QUINCY ST

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																									
								Due	Status	Due	Status																																								
2025	\$1,995,300	1.158	\$11,552.78	8.00	258.00	\$2,064.00	\$12,584.78	\$12,584.78	Due	N/A																																									
<table><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 6/15/2025</th></tr><tr><td>Levy</td><td>\$11,552.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$11,552.78</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$1,032.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,032.00</td><td></td></tr><tr><td>Due</td><td>\$11,552.78</td><td>\$1,032.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$12,584.78</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$11,552.78	\$0.00	\$0.00	\$0.00	\$0.00	\$11,552.78		SW Fee	\$0.00	\$1,032.00	\$0.00	\$0.00	\$0.00	\$1,032.00		Due	\$11,552.78	\$1,032.00	\$0.00	\$0.00	\$0.00	\$12,584.78									
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Levy	\$11,552.78	\$0.00	\$0.00	\$0.00	\$0.00	\$11,552.78																																													
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Due	\$11,552.78	\$1,032.00	\$0.00	\$0.00	\$0.00	\$12,584.78																																													
2024	\$2,117,800	1.158	\$24,524.10	8.00	258.00	\$2,064.00	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
<table><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 10/5/2024</th></tr><tr><td>Levy</td><td>\$12,262.05</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$12,262.05</td><td></td></tr><tr><td>Payment</td><td>-\$12,262.05</td><td>-\$1,032.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$13,294.05</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$1,032.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,032.00</td><td></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><td></td></tr></table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	Levy	\$12,262.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,262.05		Payment	-\$12,262.05	-\$1,032.00	\$0.00	\$0.00	\$0.00	-\$13,294.05		SW Fee	\$0.00	\$1,032.00	\$0.00	\$0.00	\$0.00	\$1,032.00		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Levy	\$12,262.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,262.05																																													
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2023	\$2,117,800	1.155	\$24,460.56	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
<table><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 6/15/2023</th></tr><tr><td>Levy</td><td>\$12,230.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$12,230.28</td><td></td></tr><tr><td>Payment</td><td>-\$12,230.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$12,230.28</td><td></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><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	\$12,230.28		Payment	-\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,230.28		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023																																												
Levy	\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	\$12,230.28																																													
Payment	-\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,230.28																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
<table><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 10/5/2023</th></tr><tr><td>Levy</td><td>\$12,230.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$12,230.28</td><td></td></tr><tr><td>Payment</td><td>-\$12,230.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$12,230.28</td><td></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><td></td></tr></table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023	Levy	\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	\$12,230.28		Payment	-\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,230.28		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
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Levy	\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	\$12,230.28																																													
Payment	-\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,230.28																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													

29-019-021 S QUINCY ST ARLINGTON VA 22206

2022 \$2,117,800 1.155 \$24,460.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	\$12,230.28	
Payment	-\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,230.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	\$12,230.28	
Payment	-\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,230.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$2,117,800 1.155 \$24,460.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	\$12,230.28	
Payment	-\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,230.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	\$12,230.28	
Payment	-\$12,230.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,230.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$2,117,800 1.151 \$24,375.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$12,187.92	\$0.00	\$0.00	\$0.00	\$0.00	\$12,187.92	
Payment	-\$12,187.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,187.92	
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	\$12,187.92	\$0.00	\$0.00	\$0.00	\$0.00	\$12,187.92	
Payment	-\$12,187.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,187.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

29-019-021 S QUINCY ST ARLINGTON VA 22206

2019 \$1,995,300 1.151 \$22,965.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$11,482.94	\$0.00	\$0.00	\$0.00	\$0.00	\$11,482.94	
Payment	-\$11,482.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,482.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$11,482.94	\$0.00	\$0.00	\$0.00	\$0.00	\$11,482.94	
Payment	-\$11,482.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,482.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$1,995,300 1.131 \$22,566.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	\$11,283.41	
Payment	-\$11,283.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,283.00	
Adjustment	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.41	
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	\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	\$11,283.41	
Payment	-\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,283.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$1,995,300 1.131 \$22,566.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	\$11,283.41	
Payment	-\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,283.41	
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	\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	\$11,283.41	
Payment	-\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,283.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

29-019-021 S QUINCY ST ARLINGTON VA 22206

2016 \$1,995,300 1.116 \$22,267.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$11,133.76	\$0.00	\$0.00	\$0.00	\$0.00	\$11,133.76	
Payment	-\$11,133.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,133.76	
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	\$11,133.76	\$0.00	\$0.00	\$0.00	\$0.00	\$11,133.76	
Payment	-\$11,133.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,133.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$1,995,300 1.121 \$22,367.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$11,183.64	\$0.00	\$0.00	\$0.00	\$0.00	\$11,183.64	
Payment	-\$11,183.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,183.64	
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	\$11,183.64	\$0.00	\$0.00	\$0.00	\$0.00	\$11,183.64	
Payment	-\$11,183.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,183.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$1,995,300 1.121 \$22,367.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$11,183.64	\$0.00	\$0.00	\$0.00	\$0.00	\$11,183.64	
Payment	-\$11,183.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,183.64	
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	\$11,183.64	\$0.00	\$0.00	\$0.00	\$0.00	\$11,183.64	
Payment	-\$11,183.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,183.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

29-019-021 S QUINCY ST ARLINGTON VA 22206

2013 \$1,995,300 1.131 \$22,566.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	\$11,283.41	
Payment	-\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,283.41	
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	\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	\$11,283.41	
Payment	-\$11,283.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,283.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$1,995,300 1.096 \$21,868.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$10,934.23	\$0.00	\$0.00	\$0.00	\$0.00	\$10,934.23	
Payment	-\$10,934.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,934.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$10,934.23	\$0.00	\$0.00	\$0.00	\$0.00	\$10,934.23	
Payment	-\$10,934.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,934.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$2,008,400 1.083 \$21,750.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$10,875.48	\$0.00	\$0.00	\$0.00	\$0.00	\$10,875.48	
Payment	-\$10,875.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,875.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$10,875.48	\$0.00	\$0.00	\$0.00	\$0.00	\$10,875.48	
Payment	-\$10,875.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,875.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

29-019-021 S QUINCY ST ARLINGTON VA 22206

2010 \$1,746,200 1.083 \$18,911.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$9,455.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,455.66	
Payment	-\$9,455.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,455.66	
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	\$9,455.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,455.66	
Payment	-\$9,455.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,455.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$2,182,800 1.000 \$21,828.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$10,914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,914.00	
Payment	-\$10,914.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,914.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$10,914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,914.00	
Payment	-\$10,914.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,914.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$2,182,800 0.973 \$21,238.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$10,619.32	\$0.00	\$0.00	\$0.00	\$0.00	\$10,619.32	
Payment	-\$10,619.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,619.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$10,619.32	\$0.00	\$0.00	\$0.00	\$0.00	\$10,619.32	
Payment	-\$10,619.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,619.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

29-019-021 S QUINCY ST ARLINGTON VA 22206

2007 \$1,877,200 0.818 \$15,355.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$7,677.74	\$0.00	\$0.00	\$0.00	\$0.00	\$7,677.74	
Payment	-\$7,677.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,677.74	
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	\$7,677.74	\$0.00	\$0.00	\$0.00	\$0.00	\$7,677.74	
Payment	-\$7,677.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,677.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$1,715,900 0.818 \$14,036.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$7,018.03	\$0.00	\$0.00	\$0.00	\$0.00	\$7,018.03	
Payment	-\$7,018.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,018.03	
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	\$7,018.03	\$0.00	\$0.00	\$0.00	\$0.00	\$7,018.03	
Payment	-\$7,018.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,018.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$1,396,700 0.878 \$12,263.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$6,131.51	\$0.00	\$0.00	\$0.00	\$0.00	\$6,131.51	
Payment	-\$6,131.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,131.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$6,131.51	\$0.00	\$0.00	\$0.00	\$0.00	\$6,131.51	
Payment	-\$6,131.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,131.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

29-019-021 S QUINCY ST ARLINGTON VA 22206

2004 \$1,126,800 0.958 \$10,794.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$5,397.37	\$0.00	\$0.00	\$0.00	\$0.00	\$5,397.37	
Payment	-\$5,397.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,397.37	
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	\$5,397.37	\$0.00	\$0.00	\$0.00	\$0.00	\$5,397.37	
Payment	-\$5,397.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,397.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$1,078,900 1.956 \$10,551.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$5,275.82	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.82	
Payment	-\$5,275.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,275.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$5,275.82	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.82	
Payment	-\$5,275.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,275.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$930,100 1.986 \$9,235.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$4,617.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,617.94	
Payment	-\$4,617.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,617.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$4,617.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,617.94	
Payment	-\$4,617.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,617.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

29-019-021 S QUINCY ST ARLINGTON VA 22206

2001 \$679,100 2.046 \$6,947.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$3,473.59	\$0.00	\$0.00	\$0.00	\$0.00	\$3,473.59	
Payment	-\$3,473.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,473.59	
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	\$3,473.59	\$0.00	\$0.00	\$0.00	\$0.00	\$3,473.59	
Payment	-\$3,473.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,473.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$506,100 2.046 \$5,177.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$2,588.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,588.70	
Payment	-\$2,588.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,588.70	
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	\$2,588.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,588.70	
Payment	-\$2,588.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,588.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$506,100 0 \$5,050.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$2,525.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.43	
Payment	-\$2,525.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,525.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$2,525.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.43	
Payment	-\$2,525.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,525.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

29-019-021 S QUINCY ST ARLINGTON VA 22206

1998 \$506,100 0 \$5,050.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$2,525.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.43	
Payment	-\$2,525.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,525.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$2,525.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.43	
Payment	-\$2,525.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,525.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$471,400 0 \$4,990.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$2,495.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,495.07	
Payment	-\$2,495.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,495.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$2,495.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,495.07	
Payment	-\$2,495.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,495.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$446,100 0 \$5,952.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$2,976.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.48	
Payment	-\$1,836.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,836.48	
Adjustment	-\$1,140.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,140.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$2,976.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.48	
Payment	-\$2,976.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,976.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

29-019-021 S QUINCY ST ARLINGTON VA 22206

1995 \$620,100 0 \$5,828.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$2,914.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,914.47	
Payment	-\$2,914.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,914.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$2,914.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,914.47	
Payment	-\$2,914.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,914.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$620,100 0 \$5,562.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$2,781.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.14	
Payment	-\$2,781.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,781.14	
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	\$2,781.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.14	
Payment	-\$2,781.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,781.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	