

General Information

|   |                                |  |  |
|---|--------------------------------|--|--|
| <b>Owner</b><br>BAYNE WILLIAM JR ET AL  |                                | <b>Legal Description</b><br>LT 13 BK 1 SEC 1 AURORA HILLS 7500 SQ FT |  |
| <b>Additional Owners</b><br>ARTHUR S DOUGHERTY 27.5% JAMES E MADDEN 27.5%                                       |                                |  |  |
| <b>Mailing Address</b><br>529 23RD ST S<br>ARLINGTON VA 22202   |                                | <b>Trade Name</b><br>VAC.LOT - PARKING FOR SPORTS PUB                |  |
| <b>Year Built</b><br>N/A  | <b>Units</b><br>N/A            | <b>EU#</b><br>3600903G   |  |
| <b>Property Class Code</b><br>200-GenCom VacLand-no siteplan  | <b>Zoning</b><br>C-2           | <b>Lot Size</b><br>7500  |  |
| <b>Neighborhood#</b><br>980000  | <b>Map Book/Page</b><br>085-03 | <b>Polygon</b><br>36041006   |  |
| <b>Site Plan</b><br>N/A   | <b>Rezoning</b><br>N/A         | <b>Tax Exempt</b><br>No  |  |
| This is the Special District description - National Landing BID Commercial Rate                                 |                                |  |  |
| National Landing BID Commercial Rate: This property is part of a special tax district and is taxed accordingly. |                                |  |  |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | \$625,700  | \$0               | \$625,700   |
| 1/1/2023       | 01- Annual    | \$625,700  | \$0               | \$625,700   |
| 1/1/2022       | 01- Annual    | \$625,700  | \$0               | \$625,700   |
| 1/1/2021       | 01- Annual    | \$625,700  | \$0               | \$625,700   |
| 1/1/2020       | 01- Annual    | \$625,700  | \$0               | \$625,700   |
| 1/1/2019       | 01- Annual    | \$625,700  | \$0               | \$625,700   |
| 1/1/2018       | 01- Annual    | \$625,700  | \$0               | \$625,700   |
| 1/1/2017       | 01- Annual    | \$625,700  | \$0               | \$625,700   |
| 1/1/2016       | 01- Annual    | \$607,500  | \$0               | \$607,500   |
| 1/1/2015       | 01- Annual    | \$577,500  | \$0               | \$577,500   |
| 1/1/2014       | 01- Annual    | \$525,000  | \$0               | \$525,000   |

Property Sales History

| Grantee                | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|------------------------|------------|-------------|--------------------------------|--------------------|----------------|
| BAYNE WILLIAM JR ET AL | 9/14/2022  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20220100016478 |
| BAYNE WILLIAM JR       | 1/21/2004  | \$572,709   |                                | 3650/0475          |                |
| BURKA ARNOLD M TR      | 8/15/1994  | \$0         | 5-Not Market Sale              | 2694/0990          |                |
| BURKA ELLIS L          | 8/19/1985  | \$0         | 5-Not Market Sale              | 2191/0548          |                |

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address                 | Sales Date | Sales Price   | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|------------|-------------------------|------------|---------------|--------------------------------|--------------------|----------------|
| 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 |
| 35-001-027 | 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 |
| 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 |
| 32-006-032 | 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 |
| 28-018-043 | CHESTERFIELD RD         | 6/27/2023  | \$16,738,200  | J-Property in 2 Jurisdictions  | /                  | 20230100009108 |
| 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 |
| 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 |
| 36-041-006 | 536 23rd ST S           | 9/14/2022  | \$0           | F-Multiple RPCs Not Market Sal | /                  | 20220100016478 |
| 36-018-007 | 529 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 |

36-041-006 536 23rd ST S ARLINGTON VA 22202

|            |                         |            |               |                                |   |                |
|------------|-------------------------|------------|---------------|--------------------------------|---|----------------|
| 31-034-036 | 2503 SHIRLINGTON RD     | 7/7/2022   | \$9,500,000   | 4-Multiple RPCs, Not A Coded S | / | 20220100013144 |
| 31-034-018 | 2501 SHIRLINGTON RD     | 7/7/2022   | \$9,500,000   | 4-Multiple RPCs, Not A Coded S | / |                |
| 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 |
| 25-012-044 | 3111 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 |
| 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 |
| 27-001-002 | 1205 S GEORGE MASON DR  | 12/29/2021 | \$7,500,000   | 4-Multiple RPCs, Not A Coded S | / | 20210100040931 |
| 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 |
| 27-004-001 | 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 |
| 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 | \$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 | \$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 |
| 29-002-034 | S FOUR MILE RUN DR      | 11/15/2021 | \$4,550,000   | M-Multiple RPCs Land Sale      | / | 20210100037282 |
| 23-040-001 | 3533 COLUMBIA PIKE      | 11/15/2021 | \$1,717,000   |                                | / | 20210100037159 |
| 29-002-025 | 4000 S FOUR MILE RUN DR | 11/15/2021 | \$0           | A-Correction Deed              | / | 20220100001962 |
| 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 |
| 29-002-040 | S FOUR MILE RUN DR      | 11/15/2021 | \$4,550,000   | M-Multiple RPCs Land Sale      | / | 20210100037282 |
| 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 |
| 24-004-015 | 2100 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 |
| 23-040-001 | 3533 COLUMBIA PIKE      | 7/31/2021  | \$0           | 5-Not Market Sale              | / | 20210100026684 |

36-041-006 536 23rd ST S ARLINGTON VA 22202

|            |                     |            |               |                                |   |                |
|------------|---------------------|------------|---------------|--------------------------------|---|----------------|
| 25-012-001 | 925 S GLEBE RD      | 7/30/2021  | \$0           | 5-Not Market Sale              | / | 20210100027039 |
| 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 |
| 34-027-564 | 2881 CRYSTAL DR     | 7/29/2021  | \$2,357,700   |                                | / | 20210100026530 |
| 23-038-021 | 939 S WAKEFIELD ST  | 7/26/2021  | \$0           | 2-Sale or Gift to Relative     | / | 20210100025978 |
| 25-013-001 | 2919 COLUMBIA PIKE  | 6/22/2021  | \$0           | 5-Not Market Sale              | / | 20210100023040 |
| 25-013-001 | 2919 COLUMBIA PIKE  | 6/18/2021  | \$0           | 5-Not Market Sale              | / | 20210100021945 |
| 25-013-001 | 2919 COLUMBIA PIKE  | 6/11/2021  | \$0           | 5-Not Market Sale              | / | 20210100021215 |
| 34-027-068 | 3920 POTOMAC AVE    | 6/9/2021   | \$0           | 2-Sale or Gift to Relative     | / | 20210100025554 |
| 34-027-056 | 3920 POTOMAC AVE    | 6/9/2021   | \$0           | 2-Sale or Gift to Relative     | / | 20210100025554 |
| 34-027-067 | 3920 POTOMAC AVE    | 6/9/2021   | \$0           | 2-Sale or Gift to Relative     | / | 20210100025554 |
| 35-008-237 | 1710 S FERN ST      | 3/29/2021  | \$0           | D-Resub/Declaration            | / | 20210100011508 |
| 35-008-236 | S HAYES ST          | 3/29/2021  | \$0           | D-Resub/Declaration            | / | 20210100011505 |
| 35-008-235 | 18th ST N           | 3/29/2021  | \$0           | D-Resub/Declaration            | / | 20210100011505 |
| 35-005-001 | S IVES ST           | 3/26/2021  | \$0           | 5-Not Market Sale              | / | 20210100011507 |
| 35-008-236 | S HAYES ST          | 3/26/2021  | \$0           | 5-Not Market Sale              | / | 20210100011506 |
| 31-024-007 | 2050 S GLEBE RD     | 3/5/2021   | \$1,500,000   |                                | / | 20210100008515 |
| 32-007-018 | 3108 COLUMBIA PIKE  | 2/26/2021  | \$0           | 5-Not Market Sale              | / | 20210100010135 |
| 32-007-018 | 3108 COLUMBIA PIKE  | 2/26/2021  | \$2,000,000   |                                | / | 20210100008678 |
| 32-006-011 | 2900 COLUMBIA PIKE  | 1/15/2021  | \$2,000,000   |                                | / | 20210100001740 |
| 29-002-001 | 3620 27th ST S      | 1/13/2021  | \$8,000,000   | 8-Gov't Agencies Acquisition   | / | 20210100001456 |
| 23-041-011 | S LINCOLN ST        | 12/22/2020 | \$14,950,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 23-041-007 | 3401 COLUMBIA PIKE  | 12/22/2020 | \$14,950,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100037517 |
| 35-001-003 | 1460 RICHMOND HWY   | 12/18/2020 | \$45,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 35-001-002 | RICHMOND HWY        | 12/18/2020 | \$45,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100037183 |
| 25-012-047 | 3205 COLUMBIA PIKE  | 12/4/2020  | \$1,590,000   | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 25-012-048 | 3207 COLUMBIA PIKE  | 12/4/2020  | \$1,590,000   | 4-Multiple RPCs, Not A Coded S | / | 20200100035311 |
| 31-034-019 | 2427 SHIRLINGTON RD | 11/16/2020 | \$1,400,000   |                                | / | 20200100032776 |
| 29-015-018 | 4800 31st ST S      | 11/11/2020 | \$1,775,000   |                                | / | 20200100032241 |
| 29-019-021 | S QUINCY ST         | 10/7/2020  | \$76,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 29-019-022 | 2900 S QUINCY ST    | 10/7/2020  | \$76,000,000  | 4-Multiple RPCs, Not A Coded S | / | 20200100027510 |
| 32-003-004 | 1031 S EDGEWOOD ST  | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-001 | 2780 RICHMOND HWY   | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-004 | 2600 RICHMOND HWY   | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 23-033-001 | 4211 COLUMBIA PIKE  | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-006 | 2400 RICHMOND HWY   | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-008 | 2333 S EADS ST      | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 32-003-001 | 2709 11th ST S      | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 37-026-001 | 2804 RICHMOND HWY   | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-007 | RICHMOND HWY        | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 36-042-009 | 2325 S EADS ST      | 9/23/2020  | \$0           | 7-Partial Interest             | / | 20200100025325 |
| 35-003-031 | 550 ARMY NAVY DR    | 9/17/2020  | \$148,500,000 | 5-Not Market Sale              | / | 20200100024727 |
| 29-002-010 | 2704 S NELSON ST    | 9/16/2020  | \$800,000     |                                | / | 20200100024437 |
| 25-012-054 | 3209 COLUMBIA PIKE  | 9/8/2020   | \$1,500,000   |                                | / | 20200100023544 |

## 36-041-006 536 23rd ST S ARLINGTON VA 22202

|            |                    |           |             |                                |   |                |
|------------|--------------------|-----------|-------------|--------------------------------|---|----------------|
| 34-020-271 | RICHMOND HWY       | 8/6/2020  | \$0         | 5-Not Market Sale              | / | 20200100019485 |
| 34-027-573 | S CLARK ST         | 7/16/2020 | \$0         | D-Resub/Declaration            | / | 20200100016810 |
| 25-017-044 | 2300 9th ST S      | 7/13/2020 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100016525 |
| 25-017-048 | 9th ST S           | 7/13/2020 | \$6,500,000 | 4-Multiple RPCs, Not A Coded S | / | 20200100016525 |
| 26-001-161 | 3532 COLUMBIA PIKE | 7/1/2020  | \$1,710,000 |                                | / | 20200100015488 |

### Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| D0500194 | 7/12/2016               | COM         | \$15,000       |
| 033B0100 | 8/20/2014               | OLD         | \$0            |
| 116B0120 | 8/20/2014               | OLD         | \$0            |
| 093B0110 | 8/20/2014               | OLD         | \$0            |

**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.

### Properties in Economic Unit # 3600903G

| RPC        | Property Address |
|------------|------------------|
| 36-018-006 | 527 23rd ST S    |
| 36-041-006 | 536 23rd ST S    |
| 36-018-007 | 529 23rd ST S    |

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 |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| 2024   | \$625,700   | 1.201            | \$7,514.64 | 3.00           | 258.00          | \$774.00               | \$4,144.32        | \$0.00      | Paid   | \$4,144.32  | Due    |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| <table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$3,757.32</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,757.32</td> <td rowspan="4">6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$3,757.32</td> <td>-\$387.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,144.32</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$387.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$387.00</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table> |             |                  |            |                |                 |                        |                   |             |        |             |        | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$3,757.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,757.32 | 6/26/2024 | Payment | -\$3,757.32 | -\$387.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,144.32 | SW Fee | \$0.00     | \$387.00 | \$0.00 | \$0.00 | \$0.00 | \$387.00   | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1st Install  | Tax         | Stormwater Fee   | Penalty    | Interest       | Fees            | Total                  | Due date          |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$3,757.32  | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$3,757.32             | 6/26/2024         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Payment  | -\$3,757.32 | -\$387.00        | \$0.00     | \$0.00         | \$0.00          | -\$4,144.32            |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| SW Fee   | \$0.00      | \$387.00         | \$0.00     | \$0.00         | \$0.00          | \$387.00               |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$0.00      | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$0.00                 |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$3,757.32</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,757.32</td> <td rowspan="4">10/5/2024</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$387.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$387.00</td> </tr> <tr> <td>Due</td> <td>\$3,757.32</td> <td>\$387.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,144.32</td> </tr> </tbody> </table>  |             |                  |            |                |                 |                        |                   |             |        |             |        | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$3,757.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,757.32 | 10/5/2024 | SW Fee  | \$0.00      | \$387.00  | \$0.00 | \$0.00 | \$0.00 | \$387.00    | Due    | \$3,757.32 | \$387.00 | \$0.00 | \$0.00 | \$0.00 | \$4,144.32 |     |        |        |        |        |        |        |
| 2nd Install  | Tax         | Stormwater Fee   | Penalty    | Interest       | Fees            | Total                  | Due date          |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$3,757.32  | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$3,757.32             | 10/5/2024         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| SW Fee   | \$0.00      | \$387.00         | \$0.00     | \$0.00         | \$0.00          | \$387.00               |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$3,757.32  | \$387.00         | \$0.00     | \$0.00         | \$0.00          | \$4,144.32             |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| 2023   | \$625,700   | 1.198            | \$7,495.86 | --             | --              | --                     |                   | \$0.00      | \$0.00 | Paid        | \$0.00 | Paid        |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| <table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$3,747.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,747.93</td> <td rowspan="4">6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$3,747.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,747.93</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>   |             |                  |            |                |                 |                        |                   |             |        |             |        | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$3,747.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,747.93 | 6/15/2023 | Payment | -\$3,747.93 | \$0.00    | \$0.00 | \$0.00 | \$0.00 | -\$3,747.93 | Due    | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     |     |        |        |        |        |        |        |
| 1st Install  | Tax         | Stormwater Fee   | Penalty    | Interest       | Fees            | Total                  | Due date          |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$3,747.93  | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$3,747.93             | 6/15/2023         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Payment  | -\$3,747.93 | \$0.00           | \$0.00     | \$0.00         | \$0.00          | -\$3,747.93            |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$0.00      | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$0.00                 |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$3,747.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,747.93</td> <td rowspan="4">10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$3,747.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,747.93</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>   |             |                  |            |                |                 |                        |                   |             |        |             |        | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$3,747.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,747.93 | 10/5/2023 | Payment | -\$3,747.93 | \$0.00    | \$0.00 | \$0.00 | \$0.00 | -\$3,747.93 | Due    | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     |     |        |        |        |        |        |        |
| 2nd Install  | Tax         | Stormwater Fee   | Penalty    | Interest       | Fees            | Total                  | Due date          |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$3,747.93  | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$3,747.93             | 10/5/2023         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Payment  | -\$3,747.93 | \$0.00           | \$0.00     | \$0.00         | \$0.00          | -\$3,747.93            |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$0.00      | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$0.00                 |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| 2022   | \$625,700   | 1.198            | \$7,495.86 | --             | --              | --                     |                   | \$0.00      | \$0.00 | Paid        | \$0.00 | Paid        |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| <table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$3,747.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,747.93</td> <td rowspan="4">6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$3,747.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,747.93</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>   |             |                  |            |                |                 |                        |                   |             |        |             |        | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$3,747.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,747.93 | 6/15/2022 | Payment | -\$3,747.93 | \$0.00    | \$0.00 | \$0.00 | \$0.00 | -\$3,747.93 | Due    | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     |     |        |        |        |        |        |        |
| 1st Install  | Tax         | Stormwater Fee   | Penalty    | Interest       | Fees            | Total                  | Due date          |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$3,747.93  | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$3,747.93             | 6/15/2022         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Payment  | -\$3,747.93 | \$0.00           | \$0.00     | \$0.00         | \$0.00          | -\$3,747.93            |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$0.00      | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$0.00                 |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$3,747.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,747.93</td> <td rowspan="4">10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$3,747.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,747.93</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>   |             |                  |            |                |                 |                        |                   |             |        |             |        | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$3,747.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,747.93 | 10/5/2022 | Payment | -\$3,747.93 | \$0.00    | \$0.00 | \$0.00 | \$0.00 | -\$3,747.93 | Due    | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     |     |        |        |        |        |        |        |
| 2nd Install  | Tax         | Stormwater Fee   | Penalty    | Interest       | Fees            | Total                  | Due date          |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$3,747.93  | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$3,747.93             | 10/5/2022         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Payment  | -\$3,747.93 | \$0.00           | \$0.00     | \$0.00         | \$0.00          | -\$3,747.93            |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$0.00      | \$0.00           | \$0.00     | \$0.00         | \$0.00          | \$0.00                 |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |

**36-041-006 536 23rd ST S ARLINGTON VA 22202**

2021 \$625,700 1.198 \$7,495.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2021 |
| Levy        | \$3,747.93  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,747.93  |           |
| Payment     | -\$3,747.93 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,747.93 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2021 |
| Levy        | \$3,747.93  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,747.93  |           |
| Payment     | -\$3,747.93 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,747.93 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2020 \$625,700 1.194 \$7,470.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2020 |
| Levy        | \$3,735.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,735.42  |           |
| Payment     | -\$3,735.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,735.42 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2020 |
| Levy        | \$3,735.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,735.42  |           |
| Payment     | -\$3,735.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,735.42 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2019 \$625,700 1.194 \$7,470.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2019 |
| Levy        | \$3,735.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,735.42  |           |
| Payment     | -\$3,735.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,735.42 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2019 |
| Levy        | \$3,735.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,735.42  |           |
| Payment     | -\$3,735.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,735.42 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

**36-041-006 536 23rd ST S ARLINGTON VA 22202**

2018 \$625,700 1.174 \$7,345.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2018 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,672.85  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,672.85  |                       |
| Payment     | -\$3,672.85 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,672.85 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2018 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,672.85  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,672.85  |                       |
| Payment     | -\$3,672.85 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,672.85 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2017 \$625,700 1.174 \$7,345.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,672.85  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,672.85  |                       |
| Payment     | -\$3,672.85 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,672.85 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,672.85  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,672.85  |                       |
| Payment     | -\$3,672.85 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,672.85 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2016 \$607,500 1.159 \$7,040.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,520.44  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,520.44  |                       |
| Payment     | -\$3,520.44 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,520.44 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,520.44  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,520.44  |                       |
| Payment     | -\$3,520.44 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,520.44 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |



**36-041-006 536 23rd ST S ARLINGTON VA 22202**

2015 \$577,500 1.164 \$6,722.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2015 |
| Levy        | \$3,361.03  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,361.03  |           |
| Payment     | -\$3,361.03 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,361.03 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2015 |
| Levy        | \$3,361.03  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,361.03  |           |
| Payment     | -\$3,361.03 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,361.03 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2014 \$525,000 1.164 \$6,110.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2014 |
| Levy        | \$3,055.48  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,055.48  |           |
| Payment     | -\$3,055.48 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,055.48 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2014 |
| Levy        | \$3,055.48  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,055.48  |           |
| Payment     | -\$3,055.48 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,055.48 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2013 \$525,000 1.174 \$6,163.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2013 |
| Levy        | \$3,081.73  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,081.73  |           |
| Payment     | -\$3,081.73 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,081.73 |           |
| 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        | \$3,081.73  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,081.73  |           |
| Payment     | -\$3,081.73 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,081.73 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

36-041-006 536 23rd ST S ARLINGTON VA 22202

2012 \$525,000 1.139 \$5,979.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2012 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,989.86  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,989.86  |                       |
| Payment     | -\$2,989.86 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,989.86 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2012 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,989.86  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,989.86  |                       |
| Payment     | -\$2,989.86 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,989.86 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2011 \$509,000 1.126 \$5,731.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2011 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,865.65  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,865.65  |                       |
| Payment     | -\$2,865.65 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,865.65 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2011 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,865.65  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,865.65  |                       |
| Payment     | -\$2,865.65 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,865.65 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2010 \$509,000 1.126 \$5,731.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2010 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,865.65  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,865.65  |                       |
| Payment     | -\$2,865.65 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,865.65 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2010 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,865.65  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,865.65  |                       |
| Payment     | -\$2,865.65 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,865.65 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

**36-041-006 536 23rd ST S ARLINGTON VA 22202**

2009 \$600,000 1.043 \$6,258.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,129.00  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,129.00  |                       |
| Payment     | -\$3,129.00 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,129.00 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,129.00  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,129.00  |                       |
| Payment     | -\$3,129.00 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,129.00 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2008 \$600,000 1.016 \$6,096.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/16/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,048.00  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,048.00  |                       |
| Payment     | -\$3,048.00 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,048.00 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/6/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,048.00  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,048.00  |                       |
| Payment     | -\$3,048.00 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,048.00 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2007 \$562,500 0.863 \$5,327.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,663.64  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,663.64  |                       |
| Payment     | -\$2,115.64 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,115.64 |                       |
| Adjustment  | -\$548.00   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$548.00   |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,663.64  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,663.64  |                       |
| Payment     | -\$2,663.64 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,663.64 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

**36-041-006 536 23rd ST S ARLINGTON VA 22202**

2006 \$615,000 0.863 \$5,307.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2006 |
| Levy        | \$2,168.28  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,168.28  |           |
| Payment     | -\$2,168.28 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,168.28 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2006 |
| Levy        | \$3,139.14  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,139.14  |           |
| Payment     | -\$3,139.14 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,139.14 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2005 \$499,500 0.878 \$4,385.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2005 |
| Levy        | \$2,192.80  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,192.80  |           |
| Payment     | -\$2,192.80 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,192.80 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2005 |
| Levy        | \$2,192.80  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,192.80  |           |
| Payment     | -\$2,192.80 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,192.80 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2004 \$439,200 0.958 \$4,207.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2004 |
| Levy        | \$2,103.76  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,103.76  |           |
| Payment     | -\$2,103.76 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,103.76 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty   | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|-----------|----------|--------|-------------|-----------|
|             |             |                |           |          |        |             | 10/5/2004 |
| Levy        | \$2,103.76  | \$0.00         | \$210.38  | \$4.17   | \$0.00 | \$2,318.31  |           |
| Payment     | -\$2,103.76 | \$0.00         | -\$210.38 | -\$4.17  | \$0.00 | -\$2,318.31 |           |
| Due         | \$0.00      | \$0.00         | \$0.00    | \$0.00   | \$0.00 | \$0.00      |           |

**36-041-006 536 23rd ST S ARLINGTON VA 22202**

2003 \$439,200 1.956 \$4,295.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/16/2003 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,147.68  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,147.68  |                       |
| Payment     | -\$2,147.68 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,147.68 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/6/2003 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,147.68  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,147.68  |                       |
| Payment     | -\$2,147.68 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,147.68 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2002 \$308,200 1.986 \$3,060.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/17/2002 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,530.21  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,530.21  |                       |
| Payment     | -\$1,530.21 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,530.21 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/7/2002 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,530.21  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,530.21  |                       |
| Payment     | -\$1,530.21 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,530.21 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2001 \$308,200 2.046 \$3,152.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/2001 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,576.44  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,576.44  |                      |
| Payment     | -\$1,576.44 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,576.44 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2001 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,576.44  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,576.44  |                       |
| Payment     | -\$1,576.44 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,576.44 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

**36-041-006 536 23rd ST S ARLINGTON VA 22202**

2000 \$297,700 2.046 \$3,045.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/2000 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,522.73  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,522.73  |                      |
| Payment     | -\$1,522.73 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,522.73 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2000 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,522.73  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,522.73  |                       |
| Payment     | -\$1,522.73 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,522.73 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

1999 \$297,300 0 \$2,967.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/7/1999 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,483.52  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,483.52  |                      |
| Payment     | -\$1,483.52 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,483.52 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/1999 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,483.52  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,483.52  |                       |
| Payment     | -\$1,483.52 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,483.52 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

1998 \$297,300 0 \$2,967.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/1998 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,483.52  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,483.52  |                      |
| Payment     | -\$1,483.52 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,483.52 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/1998 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,483.52  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,483.52  |                       |
| Payment     | -\$1,483.52 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,483.52 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

36-041-006 536 23rd ST S ARLINGTON VA 22202

1997 \$284,100 0 \$2,801.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/1997 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,400.61  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,400.61  |                      |
| Payment     | -\$1,400.61 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,400.61 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/6/1997 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,400.61  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,400.61  |                       |
| Payment     | -\$1,400.61 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,400.61 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

1996 \$271,300 0 \$2,604.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/1996 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,302.24  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,302.24  |                      |
| Payment     | -\$1,302.24 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,302.24 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/7/1996 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,302.24  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,302.24  |                       |
| Payment     | -\$1,302.24 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,302.24 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

1995 \$271,300 0 \$2,550.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>5/15/1995 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,275.11  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,275.11  |                       |
| Payment     | -\$1,275.11 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,275.11 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/16/1995 |
|-------------|-------------|----------------|---------|----------|--------|-------------|------------------------|
| Levy        | \$1,275.11  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,275.11  |                        |
| Payment     | -\$1,275.11 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,275.11 |                        |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                        |

**36-041-006 536 23rd ST S ARLINGTON VA 22202**

| 1994   | \$270,500   | 0              | \$2,426.38 | --       | --     | --          | \$0.00                 | \$0.00 | Paid | \$0.00 | Paid |             |     |                |         |          |      |       |                        |      |            |        |        |        |        |            |  |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
|--|-------------|----------------|------------|----------|--------|-------------|------------------------|--------|------|--------|------|-------------|-----|----------------|---------|----------|------|-------|------------------------|------|------------|--------|--------|--------|--------|------------|--|---------|-------------|--------|--------|--------|--------|-------------|--|-----|--------|--------|--------|--------|--------|--------|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">1st Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Stormwater Fee</th> <th style="width: 10%;">Penalty</th> <th style="width: 10%;">Interest</th> <th style="width: 10%;">Fees</th> <th style="width: 10%;">Total</th> <th style="width: 25%;">Due date<br/>5/16/1994</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$1,213.19</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,213.19</td> <td></td> </tr> <tr> <td>Payment</td> <td>-\$1,213.19</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,213.19</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> </tbody> </table>  |             |                |            |          |        |             |                        |        |      |        |      | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date<br>5/16/1994  | Levy | \$1,213.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,213.19 |  | Payment | -\$1,213.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,213.19 |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 1st Install  | Tax         | Stormwater Fee | Penalty    | Interest | Fees   | Total       | Due date<br>5/16/1994  |        |      |        |      |             |     |                |         |          |      |       |                        |      |            |        |        |        |        |            |  |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Levy   | \$1,213.19  | \$0.00         | \$0.00     | \$0.00   | \$0.00 | \$1,213.19  |                        |        |      |        |      |             |     |                |         |          |      |       |                        |      |            |        |        |        |        |            |  |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Payment  | -\$1,213.19 | \$0.00         | \$0.00     | \$0.00   | \$0.00 | -\$1,213.19 |                        |        |      |        |      |             |     |                |         |          |      |       |                        |      |            |        |        |        |        |            |  |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Due  | \$0.00      | \$0.00         | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                        |        |      |        |      |             |     |                |         |          |      |       |                        |      |            |        |        |        |        |            |  |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">2nd Install</th> <th style="width: 15%;">Tax</th> <th style="width: 15%;">Stormwater Fee</th> <th style="width: 10%;">Penalty</th> <th style="width: 10%;">Interest</th> <th style="width: 10%;">Fees</th> <th style="width: 10%;">Total</th> <th style="width: 25%;">Due date<br/>10/17/1994</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$1,213.19</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,213.19</td> <td></td> </tr> <tr> <td>Payment</td> <td>-\$1,213.19</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,213.19</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> </tbody> </table> |             |                |            |          |        |             |                        |        |      |        |      | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date<br>10/17/1994 | Levy | \$1,213.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,213.19 |  | Payment | -\$1,213.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,213.19 |  | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 2nd Install  | Tax         | Stormwater Fee | Penalty    | Interest | Fees   | Total       | Due date<br>10/17/1994 |        |      |        |      |             |     |                |         |          |      |       |                        |      |            |        |        |        |        |            |  |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Levy   | \$1,213.19  | \$0.00         | \$0.00     | \$0.00   | \$0.00 | \$1,213.19  |                        |        |      |        |      |             |     |                |         |          |      |       |                        |      |            |        |        |        |        |            |  |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Payment  | -\$1,213.19 | \$0.00         | \$0.00     | \$0.00   | \$0.00 | -\$1,213.19 |                        |        |      |        |      |             |     |                |         |          |      |       |                        |      |            |        |        |        |        |            |  |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Due  | \$0.00      | \$0.00         | \$0.00     | \$0.00   | \$0.00 | \$0.00      |                        |        |      |        |      |             |     |                |         |          |      |       |                        |      |            |        |        |        |        |            |  |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |