

General Information

Owner 600 CBR LLC		Legal Description LOT 2 THE FALLS 58,609 SQ FT	
Mailing Address 600 CHAIN BRIDGE RD MCLEAN VA 22101			
Year Built 1994	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-20	Lot Size 58609	
Neighborhood# 503014	Map Book/Page 002-14	Polygon 03001038	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	\$4,571,500	\$29,115,600	\$33,687,100
1/1/2022	01- Annual	\$4,278,500	\$29,209,200	\$33,487,700
1/1/2021	01- Annual	\$4,044,000	\$22,976,100	\$27,020,100
1/1/2020	01- Annual	\$3,956,100	\$19,195,100	\$23,151,200
1/1/2019	01- Annual	\$3,838,900	\$19,744,300	\$23,583,200
1/1/2018	01- Annual	\$3,838,900	\$19,917,800	\$23,756,700
1/1/2017	01- Annual	\$3,838,900	\$26,983,800	\$30,822,700
1/1/2016	01- Annual	\$3,663,100	\$26,983,800	\$30,646,900
1/1/2015	01- Annual	\$3,663,100	\$25,389,800	\$29,052,900
1/1/2014	01- Annual	\$3,457,900	\$25,353,800	\$28,811,700

Improvements

House Type 41 - 2 & 2+ sty Estate		Year Built 1994		Stories 2		Heating Central Warm Air	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
B	6768	0	0	2	2	0	0
2.0	6768	6768	3	0	3	3	1
1.0	8828	8828	0	2	0	0	0
Basement Fin Rec Rm Area 5750			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn,blt-ins	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 6	
Exterior							
Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%			
1.0	Brick	50	Stone	50			

03-001-038 409 CHAIN BRIDGE RD ARLINGTON VA 22101

2.0	Stone	50	Brick	50
B	Stone	100		

Garages and Outbuildings

Description	Size
Swimming Pool	512

Porches, Patios and Decks

Description	Size
Brick Patio	2376

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
600 CBR LLC	1/15/2020	\$42,696,100	4-Multiple RPCs, Not A Coded S	/	20200100001697
411 CBR LLC	9/28/1999	\$0	D-Resub/Declaration	3015/0588	

Neighborhood 503014 Sales between 7/1/2020 and 12/31/2023

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-001-007	3909 44th ST N	3/2/2022	\$4,075,000	4-Multiple RPCs, Not A Coded S	/	20220100004314
03-001-011	221 CHAIN BRIDGE RD	2/28/2022	\$0	5-Not Market Sale	/	20220100004082
03-001-009	44th ST N	2/28/2022	\$0	5-Not Market Sale	/	20220100004081
03-002-004	406 CHAIN BRIDGE RD	6/25/2021	\$0	5-Not Market Sale	/	20210100023271
03-002-006	400 CHAIN BRIDGE RD	3/17/2021	\$0	5-Not Market Sale	/	20210100009916
03-002-006	400 CHAIN BRIDGE RD	3/11/2021	\$2,650,000		/	20210100009915
03-001-005	405 CHAIN BRIDGE RD	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-004	407 CHAIN BRIDGE RD	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-006	3915 44th ST N	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-017	111 CHAIN BRIDGE RD	10/2/2020	\$5,500,000	N-DREA Not a market Sale	/	20200100026762

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B9901053	12/17/2002	RNEW	\$1,615
B9901771	12/17/2002	CNEW	\$200,000
B0200536	12/17/2002	RMIS	\$30,000
B0301115	7/6/2006	CMIS	\$5,550

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.

Resubdivision

Resubdivision Project Information

Project Name THE FALLS		
Project Year 1999	Project ID# 37	Project Type RESUB
Appraiser BOB	Deed Book/Page # 3015/0588	Date Complete 12/31/1999

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

03-001-033, 03-001-034

Added RPC(s)

03-001-037, 03-001-038

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install	
					Due	Status	Due	Status
2023	\$33,687,100	\$1.0300	\$173,488.56	\$173,488.56	\$173,488.56	Due	N/A	
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/15/2023	
	Levy	\$173,488.56	\$0.00	\$0.00	\$0.00	\$173,488.56		
	Due	\$173,488.56	\$0.00	\$0.00	\$0.00	\$173,488.56		
2022	\$33,487,700	\$1.0300	\$344,923.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/15/2022	
	Levy	\$172,461.65	\$0.00	\$0.00	\$0.00	\$172,461.65		
	Payment	-\$172,461.65	\$0.00	\$0.00	\$0.00	-\$172,461.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2022	
	Levy	\$172,461.65	\$0.00	\$0.00	\$0.00	\$172,461.65		
	Payment	-\$172,461.65	\$0.00	\$0.00	\$0.00	-\$172,461.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$27,020,100	\$1.0300	\$278,307.00	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date	
							6/15/2021	
	Levy	\$139,153.50	\$0.00	\$0.00	\$0.00	\$139,153.50		
	Payment	-\$139,153.50	\$0.00	\$0.00	\$0.00	-\$139,153.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	
							10/5/2021	
	Levy	\$139,153.50	\$0.00	\$0.00	\$0.00	\$139,153.50		
	Payment	-\$139,153.50	\$0.00	\$0.00	\$0.00	-\$139,153.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

03-001-038 409 CHAIN BRIDGE RD ARLINGTON VA 22101

2020	\$23,151,200	\$1.0260	\$237,531.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$118,765.64	\$0.00	\$0.00	\$0.00	\$118,765.64			
Payment	-\$118,765.64	\$0.00	\$0.00	\$0.00	-\$118,765.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$118,765.64	\$0.00	\$0.00	\$0.00	\$118,765.64			
Payment	-\$118,765.64	\$0.00	\$0.00	\$0.00	-\$118,765.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$23,583,200	\$1.0260	\$241,963.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$120,981.80	\$0.00	\$0.00	\$0.00	\$120,981.80			
Payment	-\$120,981.80	\$0.00	\$0.00	\$0.00	-\$120,981.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$120,981.80	\$0.00	\$0.00	\$0.00	\$120,981.80			
Payment	-\$120,981.80	\$0.00	\$0.00	\$0.00	-\$120,981.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$23,756,700	\$1.0060	\$238,992.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$119,496.19	\$0.00	\$0.00	\$0.00	\$119,496.19			
Payment	-\$119,496.19	\$0.00	\$0.00	\$0.00	-\$119,496.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$119,496.19	\$0.00	\$0.00	\$0.00	\$119,496.19			
Payment	-\$119,496.19	\$0.00	\$0.00	\$0.00	-\$119,496.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-001-038 409 CHAIN BRIDGE RD ARLINGTON VA 22101

2017	\$30,822,700	\$1.0060	\$310,076.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2017
Levy	\$155,038.17	\$0.00	\$0.00	\$0.00	\$155,038.17			
Payment	-\$155,038.17	\$0.00	\$0.00	\$0.00	-\$155,038.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2017
Levy	\$155,038.17	\$0.00	\$0.00	\$0.00	\$155,038.17			
Payment	-\$155,038.17	\$0.00	\$0.00	\$0.00	-\$155,038.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$30,646,900	\$0.9910	\$303,710.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2016
Levy	\$151,855.38	\$0.00	\$0.00	\$0.00	\$151,855.38			
Payment	-\$151,855.38	\$0.00	\$0.00	\$0.00	-\$151,855.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2016
Levy	\$151,855.38	\$0.00	\$0.00	\$0.00	\$151,855.38			
Payment	-\$151,855.38	\$0.00	\$0.00	\$0.00	-\$151,855.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$29,052,900	\$0.9960	\$289,366.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2015
Levy	\$144,683.43	\$0.00	\$0.00	\$0.00	\$144,683.43			
Payment	-\$144,683.43	\$0.00	\$0.00	\$0.00	-\$144,683.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2015
Levy	\$144,683.43	\$0.00	\$0.00	\$0.00	\$144,683.43			
Payment	-\$144,683.43	\$0.00	\$0.00	\$0.00	-\$144,683.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-001-038 409 CHAIN BRIDGE RD ARLINGTON VA 22101

2014	\$28,811,700	\$0.9960	\$286,964.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$143,482.26	\$0.00	\$0.00	\$0.00	\$143,482.26			
Payment	-\$143,482.26	\$0.00	\$0.00	\$0.00	-\$143,482.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$143,482.26	\$0.00	\$0.00	\$0.00	\$143,482.26			
Payment	-\$143,482.26	\$0.00	\$0.00	\$0.00	-\$143,482.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$28,102,600	\$1.0060	\$282,712.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$141,356.06	\$0.00	\$0.00	\$0.00	\$141,356.06			
Payment	-\$141,356.06	\$0.00	\$0.00	\$0.00	-\$141,356.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$141,356.06	\$0.00	\$0.00	\$0.00	\$141,356.06			
Payment	-\$141,356.06	\$0.00	\$0.00	\$0.00	-\$141,356.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-001-038 409 CHAIN BRIDGE RD ARLINGTON VA 22101

2012 \$28,454,300 \$0.9710 \$329,041.78 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2012
Levy	\$164,520.89	\$0.00	\$0.00	\$0.00	\$164,520.89	
Payment	-\$138,145.61	\$0.00	\$0.00	\$0.00	-\$138,145.61	
Adjustment	-\$26,375.28	\$0.00	\$0.00	\$0.00	-\$26,375.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2012
Levy	\$164,520.89	\$0.00	\$0.00	\$0.00	\$164,520.89	
Payment	-\$138,145.61	\$0.00	\$0.00	\$0.00	-\$138,145.61	
Adjustment	-\$26,375.28	\$0.00	\$0.00	\$0.00	-\$26,375.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$33,886,900 \$0.9580 \$324,636.48 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2011
Levy	\$162,318.24	\$0.00	\$0.00	\$0.00	\$162,318.24	
Payment	-\$162,318.24	\$0.00	\$0.00	\$0.00	-\$162,318.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2011
Levy	\$162,318.24	\$0.00	\$0.00	\$0.00	\$162,318.24	
Payment	-\$162,318.24	\$0.00	\$0.00	\$0.00	-\$162,318.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-001-038 409 CHAIN BRIDGE RD ARLINGTON VA 22101

2010 \$32,256,300 \$0.9580 \$309,015.32 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2010
Levy	\$154,507.66	\$0.00	\$0.00	\$0.00	\$154,507.66	
Payment	-\$154,507.66	\$0.00	\$0.00	\$0.00	-\$154,507.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2010
Levy	\$154,507.66	\$0.00	\$0.00	\$0.00	\$154,507.66	
Payment	-\$154,507.66	\$0.00	\$0.00	\$0.00	-\$154,507.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$32,256,300 \$0.8750 \$282,242.60 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2009
Levy	\$141,121.30	\$0.00	\$0.00	\$0.00	\$141,121.30	
Payment	-\$141,121.30	\$0.00	\$0.00	\$0.00	-\$141,121.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2009
Levy	\$141,121.30	\$0.00	\$0.00	\$0.00	\$141,121.30	
Payment	-\$141,121.30	\$0.00	\$0.00	\$0.00	-\$141,121.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$32,454,500 \$0.8480 \$292,090.48 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2008
Levy	\$146,045.24	\$0.00	\$0.00	\$0.00	\$146,045.24	
Payment	-\$146,045.24	\$0.00	\$0.00	\$0.00	-\$146,045.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2008
Levy	\$146,045.24	\$0.00	\$0.00	\$0.00	\$146,045.24	
Payment	-\$146,045.24	\$0.00	\$0.00	\$0.00	-\$146,045.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-001-038 409 CHAIN BRIDGE RD ARLINGTON VA 22101

2007 \$32,454,500 \$0.8180 \$282,678.68 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2007
Levy	\$141,339.34	\$0.00	\$0.00	\$0.00	\$141,339.34	
Payment	-\$141,339.34	\$0.00	\$0.00	\$0.00	-\$141,339.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2007
Levy	\$141,339.34	\$0.00	\$0.00	\$0.00	\$141,339.34	
Payment	-\$141,339.34	\$0.00	\$0.00	\$0.00	-\$141,339.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$34,589,700 \$0.8180 \$301,622.18 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2006
Levy	\$150,811.09	\$0.00	\$0.00	\$0.00	\$150,811.09	
Payment	-\$150,811.09	\$0.00	\$0.00	\$0.00	-\$150,811.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2006
Levy	\$150,811.09	\$0.00	\$0.00	\$0.00	\$150,811.09	
Payment	-\$150,811.09	\$0.00	\$0.00	\$0.00	-\$150,811.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$33,974,300 \$0.8780 \$321,736.62 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2005
Levy	\$160,868.31	\$0.00	\$0.00	\$0.00	\$160,868.31	
Payment	-\$160,868.31	\$0.00	\$0.00	\$0.00	-\$160,868.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2005
Levy	\$160,868.31	\$0.00	\$0.00	\$0.00	\$160,868.31	
Payment	-\$160,868.31	\$0.00	\$0.00	\$0.00	-\$160,868.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-001-038 409 CHAIN BRIDGE RD ARLINGTON VA 22101

2004	\$28,470,700	\$0.9580	\$295,525.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$147,762.93	\$14,776.29	\$0.00	\$0.00	\$162,539.22			
Payment	-\$147,762.93	-\$14,776.29	\$0.00	\$0.00	-\$162,539.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$147,762.93	\$0.00	\$0.00	\$0.00	\$147,762.93			
Payment	-\$147,762.93	\$0.00	\$0.00	\$0.00	-\$147,762.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$27,861,200	\$0.9780	\$296,721.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$148,360.89	\$0.00	\$0.00	\$0.00	\$148,360.89			
Payment	-\$148,360.89	\$0.00	\$0.00	\$0.00	-\$148,360.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$148,360.89	\$0.00	\$0.00	\$0.00	\$148,360.89			
Payment	-\$148,360.89	\$0.00	\$0.00	\$0.00	-\$148,360.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2002	\$13,167,300	\$0.9930	\$147,342.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$73,671.04	\$7,367.10	\$0.00	\$0.00	\$81,038.14			
Payment	-\$73,671.04	-\$7,367.10	\$0.00	\$0.00	-\$81,038.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$73,671.04	\$0.00	\$0.00	\$0.00	\$73,671.04			
Payment	-\$73,671.04	\$0.00	\$0.00	\$0.00	-\$73,671.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-001-038 409 CHAIN BRIDGE RD ARLINGTON VA 22101

2001	\$2,330,800	\$1.0230	\$23,844.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/5/2001		
Levy	\$11,922.04	\$1,192.20	\$6.47	\$0.00	\$13,120.71			
Payment	-\$11,922.04	-\$1,192.20	-\$6.47	\$0.00	-\$13,120.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2001		
Levy	\$11,922.04	\$1,192.20	\$8.98	\$0.00	\$13,123.22			
Payment	-\$11,922.04	-\$1,192.20	-\$8.98	\$0.00	-\$13,123.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2000	\$2,302,000	\$1.0230	\$26,546.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/5/2000		
Levy	\$13,273.42	\$1,327.34	\$0.00	\$0.00	\$14,600.76			
Payment	-\$11,670.76	\$0.00	\$0.00	\$0.00	-\$11,670.76			
Adjustment	-\$1,602.66	-\$1,327.34	\$0.00	\$0.00	-\$2,930.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2000		
Levy	\$13,273.42	\$0.00	\$0.00	\$0.00	\$13,273.42			
Payment	-\$13,273.42	\$0.00	\$0.00	\$0.00	-\$13,273.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			