

General Information

Owner ARLINGTON SQUARE FINANCING LLC		Legal Description PARCEL 4C AVALON AT ARLINGTON SQUARE 29,907 SQ FT	
Mailing Address 4040 WILSON BLVD 10TH FLR ARLINGTON VA 22203		Trade Name AVALON AT ARLINGTON SQ. CLUB HSE.	
Year Built 2001	Units 0	EU# 3800708A	
Property Class Code 311-Apartment - Garden	Zoning RA6-15	Lot Size 29907	
Neighborhood# 880000	Map Book/Page 084-15	Polygon 38011011	
Site Plan N/A	Rezoning N/A	Tax Exempt No	
Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$2,180,000	\$0	\$2,180,000
1/1/2023	01- Annual	\$2,180,000	\$0	\$2,180,000
1/1/2022	01- Annual	\$2,180,000	\$0	\$2,180,000
1/1/2021	01- Annual	\$2,180,000	\$0	\$2,180,000
1/1/2020	01- Annual	\$2,180,000	\$0	\$2,180,000
1/1/2019	01- Annual	\$2,178,800	\$0	\$2,178,800
1/1/2018	01- Annual	\$2,178,800	\$0	\$2,178,800
1/1/2017	01- Annual	\$2,178,800	\$0	\$2,178,800
1/1/2016	01- Annual	\$2,075,600	\$0	\$2,075,600
1/1/2015	01- Annual	\$1,985,900	\$0	\$1,985,900
1/1/2014	01- Annual	\$1,806,400	\$0	\$1,806,400

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$13,200	\$0	\$13,200
1/1/2024	01- Annual	Res	\$2,166,800	\$0	\$2,166,800
1/1/2023	01- Annual	Comm	\$13,200	\$0	\$13,200
1/1/2023	01- Annual	Res	\$2,166,800	\$0	\$2,166,800
1/1/2022	01- Annual	Comm	\$13,200	\$0	\$13,200
1/1/2022	01- Annual	Res	\$2,166,800	\$0	\$2,166,800
1/1/2021	01- Annual	Comm	\$13,200	\$0	\$13,200
1/1/2021	01- Annual	Res	\$2,166,800	\$0	\$2,166,800
1/1/2020	01- Annual	Comm	\$13,200	\$0	\$13,200
1/1/2020	01- Annual	Res	\$2,166,800	\$0	\$2,166,800
1/1/2019	01- Annual	Comm	\$12,000	\$0	\$12,000
1/1/2019	01- Annual	Res	\$2,166,800	\$0	\$2,166,800
1/1/2018	01- Annual	Comm	\$12,000	\$0	\$12,000
1/1/2018	01- Annual	Res	\$2,166,800	\$0	\$2,166,800
1/1/2017	01- Annual	Comm	\$12,000	\$0	\$12,000
1/1/2017	01- Annual	Res	\$2,166,800	\$0	\$2,166,800
1/1/2016	01- Annual	Comm	\$12,000	\$0	\$12,000

38-011-011 2350 26th CT S ARLINGTON VA 22206

1/1/2016	01- Annual	Res	\$2,063,600	\$0	\$2,063,600
1/1/2015	01- Annual	Comm	\$12,000	\$0	\$12,000
1/1/2015	01- Annual	Res	\$1,973,900	\$0	\$1,973,900
1/1/2014	01- Annual	Comm	\$12,000	\$0	\$12,000
1/1/2014	01- Annual	Res	\$1,794,400	\$0	\$1,794,400

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ARLINGTON SQUARE	3/28/2008	\$0	F-Multiple RPCs Not Market Sal	4178/1211	
AVALON BAY COMMUNITIES	2/10/2000	\$0	D-Resub/Declaration	3039/2053	

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

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-009-008	400 15th ST S	5/6/2024	\$48,500,000		/	20240100005082
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	20230100012177
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221

38-011-011 2350 26th CT S ARLINGTON VA 22206

27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403

38-011-011 2350 26th CT S ARLINGTON VA 22206

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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0000767	2/7/2014	CNEW	\$100,000
B0002386	9/21/2001	CNEW	\$12,000
B1501749	9/22/2016	CTBO	\$20,000
B2200381	--	CTBO	\$352,437
CTBO22-02835	--	CTBO	\$25,000
B2002842	--	CTBO	\$63,050
B0000945	2/7/2014	CPOO	\$62,125
B1501187	4/19/2016	CTBO	\$20,000
B2200536	--	CTBO	\$77,714
B1500573	7/19/2017	CTBO	\$2,800,000
B1501751	4/19/2016	CTBO	\$25,000
CTBO23-00473	--	CTBO	\$117,000

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

Properties in Economic Unit # 3800708A

RPC	Property Address
38-011-007	2700 S ADAMS ST
38-011-011	2350 26th CT S
38-011-012	2701 S ADAMS ST
38-011-005	2101 26th ST S
38-011-009	2601 S WAYNE CT
38-011-004	2551 S GLEBE RD
38-011-008	2600 S VEITCH ST

38-011-010

26th CT S

Resubdivision

Resubdivision Project Information

Project Name

AVALON @ ARLINGTON SQ

Project Year

2000

Project ID#

51

Project Type

RESUB

Appraiser

APARTMENT

Deed Book/Page #

3039/2053

Date Complete

3/20/2000

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

38-005-002, 38-005-003, 38-009-001, 38-011-003, 38-013-001, 38-015-001

Added RPC(s)

38-011-004, 38-011-005, 38-011-006, 38-011-007, 38-011-008, 38-011-009, 38-011-010, 38-011-012, 38-011-011

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																	
					Due	Status	Due	Status																																
2024	\$2,180,000	\$1.1580	\$11,267.95	\$11,267.95	\$11,267.95	Due	N/A																																	
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$11,267.95</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$11,267.95</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$11,267.95</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$11,267.95</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$11,267.95	\$0.00	\$0.00	\$0.00	\$11,267.95			Due	\$11,267.95	\$0.00	\$0.00	\$0.00	\$11,267.95										
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																		
Levy	\$11,267.95	\$0.00	\$0.00	\$0.00	\$11,267.95																																			
Due	\$11,267.95	\$0.00	\$0.00	\$0.00	\$11,267.95																																			
2023	\$2,180,000	\$1.1550	\$22,470.50	\$0.00	\$0.00	Paid	\$0.00	Paid																																
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$11,235.25</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$11,235.25</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$11,235.25</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$11,235.25</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		Levy	\$11,235.25	\$0.00	\$0.00	\$0.00	\$11,235.25			Payment	-\$11,235.25	\$0.00	\$0.00	\$0.00	-\$11,235.25			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																		
Levy	\$11,235.25	\$0.00	\$0.00	\$0.00	\$11,235.25																																			
Payment	-\$11,235.25	\$0.00	\$0.00	\$0.00	-\$11,235.25																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$11,235.25</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$11,235.25</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$11,235.25</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$11,235.25</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		Levy	\$11,235.25	\$0.00	\$0.00	\$0.00	\$11,235.25			Payment	-\$11,235.25	\$0.00	\$0.00	\$0.00	-\$11,235.25			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																		
Levy	\$11,235.25	\$0.00	\$0.00	\$0.00	\$11,235.25																																			
Payment	-\$11,235.25	\$0.00	\$0.00	\$0.00	-\$11,235.25																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
2022	\$2,180,000	\$1.1550	\$22,470.50	\$0.00	\$0.00	Paid	\$0.00	Paid																																
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$11,235.25</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$11,235.25</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$11,235.25</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$11,235.25</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022		Levy	\$11,235.25	\$0.00	\$0.00	\$0.00	\$11,235.25			Payment	-\$11,235.25	\$0.00	\$0.00	\$0.00	-\$11,235.25			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																		
Levy	\$11,235.25	\$0.00	\$0.00	\$0.00	\$11,235.25																																			
Payment	-\$11,235.25	\$0.00	\$0.00	\$0.00	-\$11,235.25																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$11,235.25</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$11,235.25</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$11,235.25</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$11,235.25</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022		Levy	\$11,235.25	\$0.00	\$0.00	\$0.00	\$11,235.25			Payment	-\$11,235.25	\$0.00	\$0.00	\$0.00	-\$11,235.25			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																		
Levy	\$11,235.25	\$0.00	\$0.00	\$0.00	\$11,235.25																																			
Payment	-\$11,235.25	\$0.00	\$0.00	\$0.00	-\$11,235.25																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			

38-011-011 2350 26th CT S ARLINGTON VA 22206

2021	\$2,180,000	\$1.1550	\$22,470.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$11,235.25	\$0.00	\$0.00	\$0.00	\$11,235.25			
Payment	-\$11,235.25	\$0.00	\$0.00	\$0.00	-\$11,235.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$11,235.25	\$0.00	\$0.00	\$0.00	\$11,235.25			
Payment	-\$11,235.25	\$0.00	\$0.00	\$0.00	-\$11,235.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$2,180,000	\$1.1510	\$22,383.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$11,191.65	\$0.00	\$0.00	\$0.00	\$11,191.65			
Payment	-\$11,191.65	\$0.00	\$0.00	\$0.00	-\$11,191.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$11,191.65	\$0.00	\$0.00	\$0.00	\$11,191.65			
Payment	-\$11,191.65	\$0.00	\$0.00	\$0.00	-\$11,191.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$2,178,800	\$1.1510	\$22,369.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$11,184.74	\$0.00	\$0.00	\$0.00	\$11,184.74			
Payment	-\$11,184.74	\$0.00	\$0.00	\$0.00	-\$11,184.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$11,184.74	\$0.00	\$0.00	\$0.00	\$11,184.74			
Payment	-\$11,184.74	\$0.00	\$0.00	\$0.00	-\$11,184.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$2,178,800	\$1.1310	\$21,933.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$10,966.86	\$0.00	\$0.00	\$0.00	\$10,966.86			
Payment	-\$10,966.86	\$0.00	\$0.00	\$0.00	-\$10,966.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$10,966.86	\$0.00	\$0.00	\$0.00	\$10,966.86			
Payment	-\$10,966.86	\$0.00	\$0.00	\$0.00	-\$10,966.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$2,178,800	\$1.1310	\$21,933.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$10,966.86	\$0.00	\$0.00	\$0.00	\$10,966.86			
Payment	-\$10,966.86	\$0.00	\$0.00	\$0.00	-\$10,966.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$10,966.86	\$0.00	\$0.00	\$0.00	\$10,966.86			
Payment	-\$10,966.86	\$0.00	\$0.00	\$0.00	-\$10,966.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$2,075,600	\$1.1160	\$20,584.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$10,292.09	\$0.00	\$0.00	\$0.00	\$10,292.09			
Payment	-\$10,292.09	\$0.00	\$0.00	\$0.00	-\$10,292.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$10,292.09	\$0.00	\$0.00	\$0.00	\$10,292.09			
Payment	-\$10,292.09	\$0.00	\$0.00	\$0.00	-\$10,292.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$1,985,900	\$1.1210	\$19,794.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$9,897.27	\$0.00	\$0.00	\$0.00	\$9,897.27			
Payment	-\$9,897.27	\$0.00	\$0.00	\$0.00	-\$9,897.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$9,897.27	\$0.00	\$0.00	\$0.00	\$9,897.27			
Payment	-\$9,897.27	\$0.00	\$0.00	\$0.00	-\$9,897.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$1,806,400	\$1.1210	\$18,006.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$9,003.36	\$0.00	\$0.00	\$0.00	\$9,003.36			
Payment	-\$9,003.36	\$0.00	\$0.00	\$0.00	-\$9,003.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$9,003.36	\$0.00	\$0.00	\$0.00	\$9,003.36			
Payment	-\$9,003.36	\$0.00	\$0.00	\$0.00	-\$9,003.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$1,806,400	\$1.1310	\$18,187.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$9,093.68	\$0.00	\$0.00	\$0.00	\$9,093.68			
Payment	-\$9,093.68	\$0.00	\$0.00	\$0.00	-\$9,093.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$9,093.68	\$0.00	\$0.00	\$0.00	\$9,093.68			
Payment	-\$9,093.68	\$0.00	\$0.00	\$0.00	-\$9,093.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012	\$1,806,400	\$1.0960	\$17,555.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$8,777.56	\$0.00	\$0.00	\$0.00	\$8,777.56			
Payment	-\$8,777.56	\$0.00	\$0.00	\$0.00	-\$8,777.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$8,777.56	\$0.00	\$0.00	\$0.00	\$8,777.56			
Payment	-\$8,777.56	\$0.00	\$0.00	\$0.00	-\$8,777.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$1,388,200	\$1.0830	\$13,312.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$6,656.34	\$0.00	\$0.00	\$0.00	\$6,656.34			
Payment	-\$6,656.34	\$0.00	\$0.00	\$0.00	-\$6,656.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$6,656.34	\$0.00	\$0.00	\$0.00	\$6,656.34			
Payment	-\$6,656.34	\$0.00	\$0.00	\$0.00	-\$6,656.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$1,388,700	\$1.0830	\$13,318.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$6,659.04	\$0.00	\$0.00	\$0.00	\$6,659.04			
Payment	-\$6,659.04	\$0.00	\$0.00	\$0.00	-\$6,659.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$6,659.04	\$0.00	\$0.00	\$0.00	\$6,659.04			
Payment	-\$6,659.04	\$0.00	\$0.00	\$0.00	-\$6,659.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2009 \$1,629,600 \$1.0000 \$14,270.50 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$7,135.25	\$0.00	\$0.00	\$0.00	\$7,135.25	
Payment	-\$7,135.25	\$0.00	\$0.00	\$0.00	-\$7,135.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$7,135.25	\$0.00	\$0.00	\$0.00	\$7,135.25	
Payment	-\$7,135.25	\$0.00	\$0.00	\$0.00	-\$7,135.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$1,629,600 \$0.9730 \$13,830.50 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$6,915.25	\$0.00	\$0.00	\$0.00	\$6,915.25	
Payment	-\$6,915.25	\$0.00	\$0.00	\$0.00	-\$6,915.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$6,915.25	\$0.00	\$0.00	\$0.00	\$6,915.25	
Payment	-\$6,915.25	\$0.00	\$0.00	\$0.00	-\$6,915.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$6,354,100 \$0.8180 \$54,707.02 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$27,353.51	\$0.00	\$0.00	\$0.00	\$27,353.51	
Payment	-\$24,015.51	\$0.00	\$0.00	\$0.00	-\$24,015.51	
Adjustment	-\$3,338.00	\$0.00	\$0.00	\$0.00	-\$3,338.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$27,353.51	\$0.00	\$0.00	\$0.00	\$27,353.51	
Payment	-\$27,353.51	\$0.00	\$0.00	\$0.00	-\$27,353.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$1,227,500 \$0.8180 \$10,040.94 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$5,020.47	\$0.00	\$0.00	\$0.00	\$5,020.47	
Payment	-\$5,020.47	\$0.00	\$0.00	\$0.00	-\$5,020.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$5,020.47	\$0.00	\$0.00	\$0.00	\$5,020.47	
Payment	-\$5,020.47	\$0.00	\$0.00	\$0.00	-\$5,020.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$5,164,500 \$0.8780 \$47,489.26 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$23,744.63	\$0.00	\$0.00	\$0.00	\$23,744.63	
Payment	-\$21,301.63	\$0.00	\$0.00	\$0.00	-\$21,301.63	
Adjustment	-\$2,443.00	\$0.00	\$0.00	\$0.00	-\$2,443.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$23,744.63	\$0.00	\$0.00	\$0.00	\$23,744.63	
Payment	-\$23,744.63	\$0.00	\$0.00	\$0.00	-\$23,744.63	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$5,162,200 \$0.9580 \$54,398.10 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$27,199.05	\$0.00	\$0.00	\$0.00	\$27,199.05	
Payment	-\$22,038.05	\$0.00	\$0.00	\$0.00	-\$22,038.05	
Adjustment	-\$5,161.00	\$0.00	\$0.00	\$0.00	-\$5,161.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$27,199.05	\$0.00	\$0.00	\$0.00	\$27,199.05	
Payment	-\$27,199.05	\$0.00	\$0.00	\$0.00	-\$27,199.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$4,376,500 \$1.9560 \$45,047.64 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$22,523.82	\$0.00	\$0.00	\$0.00	\$22,523.82	
Payment	-\$20,227.82	\$0.00	\$0.00	\$0.00	-\$20,227.82	
Adjustment	-\$2,296.00	\$0.00	\$0.00	\$0.00	-\$2,296.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$22,523.82	\$0.00	\$0.00	\$0.00	\$22,523.82	
Payment	-\$22,523.82	\$0.00	\$0.00	\$0.00	-\$22,523.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$2,114,000 \$1.9860 \$20,992.02 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$10,496.01	\$0.00	\$0.00	\$0.00	\$10,496.01	
Payment	-\$10,496.01	\$0.00	\$0.00	\$0.00	-\$10,496.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$10,496.01	\$0.00	\$0.00	\$0.00	\$10,496.01	
Payment	-\$10,496.01	\$0.00	\$0.00	\$0.00	-\$10,496.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

38-011-011 2350 26th CT S ARLINGTON VA 22206

2001	\$1,914,100	\$2.0460	\$19,581.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$3,747.76	\$0.00	\$0.00	\$0.00	\$3,747.76			
Payment	-\$3,747.76	\$0.00	\$0.00	\$0.00	-\$3,747.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 1/5/2002		
Levy	\$15,833.48	\$0.00	\$0.00	\$0.00	\$15,833.48			
Payment	-\$15,833.48	\$0.00	\$0.00	\$0.00	-\$15,833.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			