

General Information

Owner PHILLIPS CHARLES M		Legal Description THE RESIDENCES AT STATION SQUARE CONDOMINIUM PHASE 1 BLDG B UNIT 808 PKSP R121	
Mailing Address 5428 WEMBERLY DRIVE WARRENTON VA 20187			
Year Built 2005	Units N/A	EU# N/A	
Property Class Code 611-Condo High-rise	Zoning C-O	Lot Size 0	
Neighborhood# 220002	Map Book/Page 053-04	Polygon 18014PAA	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$86,800	\$596,200	\$683,000
1/1/2024	01- Annual	\$86,800	\$585,200	\$672,000
1/1/2023	01- Annual	\$86,800	\$574,400	\$661,200
1/1/2022	01- Annual	\$86,800	\$553,600	\$640,400
1/1/2021	01- Annual	\$86,800	\$580,900	\$667,700
1/1/2020	01- Annual	\$39,900	\$606,800	\$646,700
1/1/2019	01- Annual	\$39,900	\$574,400	\$614,300
1/1/2018	01- Annual	\$39,900	\$574,400	\$614,300
1/1/2017	01- Annual	\$39,900	\$569,000	\$608,900
1/1/2016	01- Annual	\$39,900	\$569,000	\$608,900

Improvements

House Type 152 - Condominium Unit		Year Built 2005		Stories 1.0		Heating Forced hot air-gas	
Central Air Central air		Storage Area 0		Finished Storage Area 0			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	998	998	2	0	2	0	0
Basement Fin Rec Rm Area			Converted Extra Living Units 0		Rec Room Description None		
Designed Extra Living Units 0			Extra Fixtures 0		Fireplaces 0		
Exterior							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
1.0	Brick	100					

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PHILLIPS CHARLES M	7/27/2010	\$0	A-Correction Deed	4380/1000	
PHILLIPS CHARLES M	9/6/2006	\$0	C-Condo Parking Space	4018/1784	
PHILLIPS CHARLES M	3/31/2006	\$458,175		3966/0991	
2900 CLARENDON DEVELOPMENT	1/26/2006	\$0	A-Correction Deed	3944/2670	
2900 CLARENDON DEVELOPMENT	12/30/2005	\$0	D-Resub/Declaration	3937/1905	

Neighborhood 220002 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
18-014-198	1201 N GARFIELD ST 518	7/3/2025	\$0	5-Not Market Sale	/	20250100008443
18-014-076	1205 N GARFIELD ST 609	6/18/2025	\$640,000		/	20250100008517
18-014-069	1205 N GARFIELD ST 602	6/3/2025	\$0	5-Not Market Sale	/	20250100006856
18-014-158	1201 N GARFIELD ST 315	5/19/2025	\$685,000		/	20250100006303
18-014-147	1201 N GARFIELD ST 304	4/28/2025	\$626,500		/	20250100004937
18-014-222	1201 N GARFIELD ST 705	4/23/2025	\$775,000		/	20250100004845
18-014-200	1201 N GARFIELD ST 601	4/16/2025	\$495,000		/	20250100004516
18-014-189	1201 N GARFIELD ST 509	4/15/2025	\$915,000		/	20250100004391
18-014-244	1201 N GARFIELD ST 905	3/27/2025	\$0	7-Partial Interest	/	20250100003606
18-014-304	1220 N FILLMORE ST 810	2/25/2025	\$0	5-Not Market Sale	/	20250100004470
18-014-050	1205 N GARFIELD ST 405	2/20/2025	\$700,000		/	20250100002076
18-014-241	1201 N GARFIELD ST 902	2/10/2025	\$0	2-Sale or Gift to Relative	/	20250100003880
18-014-241	1201 N GARFIELD ST 902	2/10/2025	\$540,000		/	20250100001544
18-014-060	1205 N GARFIELD ST 504	10/30/2024	\$0	2-Sale or Gift to Relative	/	20240100013387
18-014-069	1205 N GARFIELD ST 602	10/22/2024	\$505,000		/	20240100012389
18-014-123	1201 N GARFIELD ST 117	10/15/2024	\$0	5-Not Market Sale	/	20240100011863
18-014-138	1201 N GARFIELD ST 214	9/20/2024	\$740,000		/	20240100010962
18-014-120	1201 N GARFIELD ST 114	9/13/2024	\$699,000		/	20240100010755
18-014-192	1201 N GARFIELD ST 512	8/15/2024	\$685,100		/	20240100009510
18-014-034	1205 N GARFIELD ST 211	8/11/2024	\$0	W-Will / R.O.S/L O H	/	20240400040971
18-014-191	1201 N GARFIELD ST 511	8/8/2024	\$677,000		/	20240100009338
18-014-245	1201 N GARFIELD ST 906	6/10/2024	\$710,000		/	20240100006747
18-014-113	1201 N GARFIELD ST 105	5/6/2024	\$685,000		/	20240100005251
18-014-167	1201 N GARFIELD ST 405	5/1/2024	\$785,000		/	20240100004932
18-014-123	1201 N GARFIELD ST 117	4/22/2024	\$730,000		/	20240100004413
18-014-109	1205 N GARFIELD ST PH8	4/19/2024	\$734,000		/	20240100004545
18-014-045	1205 N GARFIELD ST 311	4/17/2024	\$474,750		/	20240100004151
18-014-066	1205 N GARFIELD ST 510	4/9/2024	\$467,000		/	20240100003771
18-014-228	1201 N GARFIELD ST 712	3/13/2024	\$990,000		/	20240100002723
18-014-169	1201 N GARFIELD ST 407	3/2/2024	\$0	5-Not Market Sale	/	20240100002569
18-014-277	1220 N FILLMORE ST 605	2/8/2024	\$492,000		/	20240100001428
18-014-099	1205 N GARFIELD ST 908	12/5/2023	\$665,500		/	20230100014105
18-014-317	1220 N FILLMORE ST PH01	10/20/2023	\$0	W-Will / R.O.S/L O H	/	20240100005783
18-014-046	1205 N GARFIELD ST 401	10/20/2023	\$550,000		/	20230100012638
18-014-210	1201 N GARFIELD ST 612	9/13/2023	\$640,000		/	20230100010757
18-014-207	1201 N GARFIELD ST 609	8/21/2023	\$835,000		/	20230100009745
18-014-264	1220 N FILLMORE ST 503	8/11/2023	\$509,000		/	20230100009590
18-014-221	1201 N GARFIELD ST 704	8/11/2023	\$639,000		/	20230100009343

18-014-091 1205 N GARFIELD ST 808 ARLINGTON VA 22201

18-014-172	1201 N GARFIELD ST 410	7/18/2023	\$653,000	/	20230100008295
18-014-031	1205 N GARFIELD ST 208	6/29/2023	\$693,000	/	20230100007614
18-014-092	1205 N GARFIELD ST 809	6/2/2023	\$617,500	/	20230100006218
18-014-097	1205 N GARFIELD ST 906	5/30/2023	\$680,000	/	20230100006104
18-014-229	1201 N GARFIELD ST 801	5/18/2023	\$505,000	N-DREA Not a market Sale /	20230100005496
18-014-070	1205 N GARFIELD ST 603	5/16/2023	\$800,000	/	20230100005516
18-014-129	1201 N GARFIELD ST 204	4/4/2023	\$610,000	/	20230100003361
18-014-131	1201 N GARFIELD ST 206	4/3/2023	\$680,000	/	20230100003323
18-014-174	1201 N GARFIELD ST 412	3/27/2023	\$650,000	/	20230100003034
18-014-063	1205 N GARFIELD ST 507	3/7/2023	\$685,000	/	20230100002319
18-014-246	1201 N GARFIELD ST 907	2/15/2023	\$795,000	/	20230100001490
18-014-058	1205 N GARFIELD ST 502	2/10/2023	\$0	5-Not Market Sale /	20230100001494
18-014-060	1205 N GARFIELD ST 504	1/9/2023	\$625,000	/	20230100000317
18-014-182	1201 N GARFIELD ST 501	12/16/2022	\$0	5-Not Market Sale /	20230100000099
18-014-214	1201 N GARFIELD ST 616	12/5/2022	\$673,000	/	20220100020075
18-014-276	1220 N FILLMORE ST 604	11/18/2022	\$0	2-Sale or Gift to Relative /	20220100019044
18-014-242	1201 N GARFIELD ST 903	11/8/2022	\$0	5-Not Market Sale /	20220100019165
18-014-117	1201 N GARFIELD ST 109	10/20/2022	\$645,000	/	20220100018314
18-014-185	1201 N GARFIELD ST 504	9/30/2022	\$0	5-Not Market Sale /	20220100018058
18-014-244	1201 N GARFIELD ST 905	9/12/2022	\$0	2-Sale or Gift to Relative /	20220100017063
18-014-220	1201 N GARFIELD ST 703	9/6/2022	\$0	5-Not Market Sale /	20220100016629
18-014-234	1201 N GARFIELD ST 806	8/25/2022	\$0	5-Not Market Sale /	20220100019606
18-014-204	1201 N GARFIELD ST 605	8/18/2022	\$700,000	/	20220100015246
18-014-178	1201 N GARFIELD ST 416	6/29/2022	\$683,000	/	20220100012550
18-014-202	1201 N GARFIELD ST 603	6/28/2022	\$0	2-Sale or Gift to Relative /	20220100012472
18-014-202	1201 N GARFIELD ST 603	6/28/2022	\$0	2-Sale or Gift to Relative /	20220100012471
18-014-277	1220 N FILLMORE ST 605	6/24/2022	\$0	2-Sale or Gift to Relative /	20220100014128
18-014-307	1220 N FILLMORE ST 902	5/26/2022	\$830,000	/	20220100011174
18-014-076	1205 N GARFIELD ST 609	5/16/2022	\$625,000	/	20220100009720
18-014-308	1220 N FILLMORE ST 903	5/11/2022	\$495,000	/	20220100009630
18-014-067	1205 N GARFIELD ST 511	5/3/2022	\$477,000	/	20220100008795
18-014-021	1205 N GARFIELD ST 106	5/2/2022	\$597,000	/	20220100008788
18-014-237	1201 N GARFIELD ST 810	4/25/2022	\$630,000	/	20220100008244
18-014-135	1201 N GARFIELD ST 210	4/12/2022	\$615,000	/	20220100007251
18-014-115	1201 N GARFIELD ST 107	3/28/2022	\$599,000	/	20220100006162
18-014-241	1201 N GARFIELD ST 902	3/28/2022	\$515,000	/	20220100006183
18-014-123	1201 N GARFIELD ST 117	3/17/2022	\$740,000	/	20220100005625
18-014-145	1201 N GARFIELD ST 302	3/2/2022	\$505,025	/	20220100004350
18-014-166	1201 N GARFIELD ST 404	2/15/2022	\$575,000	/	20220100003399
18-014-210	1201 N GARFIELD ST 612	2/9/2022	\$0	5-Not Market Sale /	20220100003759
18-014-270	1220 N FILLMORE ST 509	1/27/2022	\$0	5-Not Market Sale /	20220100003026
18-014-306	1220 N FILLMORE ST 901	1/24/2022	\$780,000	/	20220100001770
18-014-239	1201 N GARFIELD ST 812	12/9/2021	\$0	5-Not Market Sale /	20210100039461
18-014-241	1201 N GARFIELD ST 902	12/7/2021	\$0	2-Sale or Gift to Relative /	20210100039118
18-014-123	1201 N GARFIELD ST 117	12/7/2021	\$0	2-Sale or Gift to Relative /	20210100039117
18-014-053	1205 N GARFIELD ST 408	11/18/2021	\$659,900	/	20210100037924
18-014-213	1201 N GARFIELD ST 615	11/9/2021	\$0	C-Condo Parking Space /	20210100036524
18-014-225	1201 N GARFIELD ST 709	10/26/2021	\$0	2-Sale or Gift to Relative /	20210100035848
18-014-159	1201 N GARFIELD ST 316	10/19/2021	\$635,000	/	20210100034686
18-014-316	1220 N FILLMORE ST 911	10/8/2021	\$685,000	/	20210100033688

18-014-091 1205 N GARFIELD ST 808 ARLINGTON VA 22201

18-014-239	1201 N GARFIELD ST 812	10/7/2021	\$0	W-Will / R.O.S/L O H	/	20170100007575
18-014-050	1205 N GARFIELD ST 405	9/30/2021	\$620,000		/	20210100034239
18-014-325	1220 N FILLMORE ST PH09	9/21/2021	\$0	2-Sale or Gift to Relative	/	20210100034490
18-014-254	1201 N GARFIELD ST PH04	9/13/2021	\$670,000		/	20210100031482
18-014-292	1220 N FILLMORE ST 709	9/10/2021	\$700,000		/	20210100030917
18-014-300	1220 N FILLMORE ST 806	8/25/2021	\$590,000		/	20210100029217
18-014-231	1201 N GARFIELD ST 803	8/23/2021	\$0	2-Sale or Gift to Relative	/	20210100031033
18-014-289	1220 N FILLMORE ST 706	8/20/2021	\$610,000		/	20210100028949
18-014-314	1220 N FILLMORE ST 909	8/18/2021	\$0	2-Sale or Gift to Relative	/	20210100028596
18-014-247	1201 N GARFIELD ST 909	8/12/2021	\$780,000		/	20210100028474
18-014-196	1201 N GARFIELD ST 516	8/4/2021	\$695,000		/	20210100027398
18-014-261	1201 N GARFIELD ST PH12	8/3/2021	\$0	5-Not Market Sale	/	20210100027761
18-014-188	1201 N GARFIELD ST 507	7/31/2021	\$0	5-Not Market Sale	/	20210100026655
18-014-085	1205 N GARFIELD ST 710	7/28/2021	\$0	5-Not Market Sale	/	20210100027111
18-014-195	1201 N GARFIELD ST 515	7/14/2021	\$700,000		/	20210100024933
18-014-154	1201 N GARFIELD ST 311	7/1/2021	\$680,000		/	20210100024207

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0400798	7/11/2006	CNEW	\$8,500,000

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.

Resubdivision

Resubdivision Project Information

Project Name

RESIDENCES AT STATION SQUARE

Project Year

2005

Project ID#

419

Project Type

DECLARATION

Appraiser

ASHA G

Deed Book/Page

3937/1905

Date Complete

1/13/2006

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

18-014-011, 18-014-012, 18-014-013, 18-014-016

Added RPC(s)

18-014-018, 18-014-019, 18-014-020, 18-014-021, 18-014-022, 18-014-023, 18-014-024, 18-014-025, 18-014-026, 18-014-027, 18-014-028, 18-014-029, 18-014-030, 18-014-031, 18-014-032, 18-014-033, 18-014-034, 18-014-035, 18-014-036, 18-014-037, 18-014-038, 18-014-039, 18-014-040, 18-014-041, 18-014-042, 18-014-043, 18-014-044, 18-014-045, 18-014-046, 18-014-047, 18-014-048, 18-014-049, 18-014-050, 18-014-051, 18-014-052, 18-014-053, 18-014-054, 18-014-055, 18-014-056, 18-014-057, 18-014-058, 18-014-059, 18-014-060, 18-014-061, 18-014-062, 18-014-063, 18-014-064, 18-014-065, 18-014-066, 18-014-067, 18-014-068, 18-014-069, 18-014-070, 18-014-071, 18-014-072, 18-014-073, 18-014-074, 18-014-075, 18-014-076, 18-014-077, 18-014-078, 18-014-079, 18-014-080, 18-014-081, 18-014-082, 18-014-083, 18-014-084, 18-014-085, 18-014-086, 18-014-087, 18-014-088, 18-014-089, 18-014-090, 18-014-091, 18-014-092, 18-014-093, 18-014-094, 18-014-095, 18-014-096, 18-014-097, 18-014-098, 18-014-099, 18-014-100, 18-014-101, 18-014-102, 18-014-103, 18-014-104, 18-014-105, 18-014-106, 18-014-107, 18-014-108, 18-014-109, 18-014-110, 18-014-111

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install Due	Status	2nd Install Due	Status	New Construction Due Status																																								
2025	\$683,000	1.033	\$7,055.38	0.18	258.00	\$46.44	\$3,550.91	\$0.00	Paid	\$3,550.91	Due	N/A N/A																																								
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2025</th></tr><tr><td>Levy</td><td>\$3,527.69</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,527.69</td><td></td></tr><tr><td>Payment</td><td>-\$3,527.69</td><td>-\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,550.91</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$23.22</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>													1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$3,527.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,527.69		Payment	-\$3,527.69	-\$23.22	\$0.00	\$0.00	\$0.00	-\$3,550.91		SW Fee	\$0.00	\$23.22	\$0.00	\$0.00	\$0.00	\$23.22		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025																																													
Levy	\$3,527.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,527.69																																														
Payment	-\$3,527.69	-\$23.22	\$0.00	\$0.00	\$0.00	-\$3,550.91																																														
SW Fee	\$0.00	\$23.22	\$0.00	\$0.00	\$0.00	\$23.22																																														
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																														
<table><tr><th>2nd Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 10/5/2025</th></tr><tr><td>Levy</td><td>\$3,527.69</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,527.69</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$23.22</td><td></td></tr><tr><td>Due</td><td>\$3,527.69</td><td>\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,550.91</td><td></td></tr></table>													2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2025	Levy	\$3,527.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,527.69		SW Fee	\$0.00	\$23.22	\$0.00	\$0.00	\$0.00	\$23.22		Due	\$3,527.69	\$23.22	\$0.00	\$0.00	\$0.00	\$3,550.91									
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Levy	\$3,527.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,527.69																																														
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Due	\$3,527.69	\$23.22	\$0.00	\$0.00	\$0.00	\$3,550.91																																														
2024	\$672,000	1.033	\$6,941.76	0.18	258.00	\$46.44	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A																																								
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/26/2024</th></tr><tr><td>Levy</td><td>\$3,470.88</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,470.88</td><td></td></tr><tr><td>Payment</td><td>-\$3,470.88</td><td>-\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,494.10</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$23.22</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>													1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024	Levy	\$3,470.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.88		Payment	-\$3,470.88	-\$23.22	\$0.00	\$0.00	\$0.00	-\$3,494.10		SW Fee	\$0.00	\$23.22	\$0.00	\$0.00	\$0.00	\$23.22		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Levy	\$3,470.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.88																																														
Payment	-\$3,470.88	-\$23.22	\$0.00	\$0.00	\$0.00	-\$3,494.10																																														
SW Fee	\$0.00	\$23.22	\$0.00	\$0.00	\$0.00	\$23.22																																														
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																														
<table><tr><th>2nd Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 10/5/2024</th></tr><tr><td>Levy</td><td>\$3,470.88</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,470.88</td><td></td></tr><tr><td>Payment</td><td>-\$3,470.88</td><td>-\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,494.10</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$23.22</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>													2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	Levy	\$3,470.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.88		Payment	-\$3,470.88	-\$23.22	\$0.00	\$0.00	\$0.00	-\$3,494.10		SW Fee	\$0.00	\$23.22	\$0.00	\$0.00	\$0.00	\$23.22		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024																																													
Levy	\$3,470.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.88																																														
Payment	-\$3,470.88	-\$23.22	\$0.00	\$0.00	\$0.00	-\$3,494.10																																														
SW Fee	\$0.00	\$23.22	\$0.00	\$0.00	\$0.00	\$23.22																																														
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																														
2023	\$661,200	1.030	\$6,810.34	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A																																								
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2023</th></tr><tr><td>Levy</td><td>\$3,405.17</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,405.17</td><td></td></tr><tr><td>Payment</td><td>-\$3,405.17</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,405.17</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>													1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$3,405.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405.17		Payment	-\$3,405.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,405.17		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
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Levy	\$3,405.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405.17																																														
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Payment	-\$3,405.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,405.17																																														
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																														

18-014-091 1205 N GARFIELD ST 808 ARLINGTON VA 22201

2022 \$640,400 1.030 \$6,596.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$3,298.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.05	
Payment	-\$3,298.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,298.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$3,298.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.05	
Payment	-\$3,298.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,298.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$667,700 1.030 \$6,877.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$3,438.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,438.65	
Payment	-\$3,438.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,438.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$3,438.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,438.65	
Payment	-\$3,438.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,438.65	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$646,700 1.026 \$6,635.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$3,317.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,317.56	
Payment	-\$3,317.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,317.56	
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	\$3,317.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,317.56	
Payment	-\$3,317.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,317.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

18-014-091 1205 N GARFIELD ST 808 ARLINGTON VA 22201

2019 \$614,300 1.026 \$6,302.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$3,151.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,151.34	
Payment	-\$3,151.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,151.34	
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	\$3,151.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,151.34	
Payment	-\$3,151.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,151.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$614,300 1.006 \$6,179.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$3,089.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.91	
Payment	-\$3,089.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,089.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$3,089.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.91	
Payment	-\$3,089.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,089.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$608,900 1.006 \$6,125.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$3,062.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,062.75	
Payment	-\$3,062.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,062.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$3,062.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,062.75	
Payment	-\$3,062.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,062.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

18-014-091 1205 N GARFIELD ST 808 ARLINGTON VA 22201

2016 \$608,900 0.991 \$6,034.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$3,017.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3,017.09	
Payment	-\$3,017.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,017.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$3,017.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3,017.09	
Payment	-\$3,017.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,017.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$583,400 0.996 \$5,810.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$2,905.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.33	
Payment	-\$2,905.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,905.33	
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	\$2,905.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.33	
Payment	-\$2,905.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,905.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$559,100 0.996 \$5,568.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$2,784.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.31	
Payment	-\$2,784.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,784.31	
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	\$2,784.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.31	
Payment	-\$2,784.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,784.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

18-014-091 1205 N GARFIELD ST 808 ARLINGTON VA 22201

2013 \$528,000 1.006 \$5,311.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$2,655.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.84	
Payment	-\$2,655.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,655.84	
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	\$2,655.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.84	
Payment	-\$2,655.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,655.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$528,000 0.971 \$5,126.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$2,563.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.44	
Payment	-\$2,563.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,563.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$2,563.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.44	
Payment	-\$2,563.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,563.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$467,700 0.958 \$4,480.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$2,240.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.28	
Payment	-\$2,240.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,240.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$2,240.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.28	
Payment	-\$2,240.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,240.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

18-014-091 1205 N GARFIELD ST 808 ARLINGTON VA 22201

2010 \$467,700 0.958 \$4,480.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$2,240.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.28	
Payment	-\$2,240.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,240.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$2,240.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.28	
Payment	-\$2,240.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,240.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$475,900 0.875 \$4,164.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$2,082.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,082.05	
Payment	-\$2,082.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,082.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$2,082.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,082.05	
Payment	-\$2,082.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,082.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$485,900 0.848 \$4,120.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$2,060.21	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.21	
Payment	-\$2,060.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,060.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$2,060.21	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.21	
Payment	-\$2,060.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,060.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

18-014-091 1205 N GARFIELD ST 808 ARLINGTON VA 22201

2007 \$465,900 0.818 \$3,811.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$1,905.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.53	
Payment	-\$1,905.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,905.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$1,905.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.53	
Payment	-\$1,905.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,905.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$393,100 0.818 \$4,418.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$1,968.92	\$0.00	\$196.89	\$0.00	\$0.00	\$2,165.81	
Payment	-\$1,282.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,282.81	
Adjustment	-\$686.11	\$0.00	-\$196.89	\$0.00	\$0.00	-\$883.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$1,968.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,968.92	
Payment	-\$1,968.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,968.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2007
Levy	\$480.98	\$0.00	\$48.10	\$5.11	\$0.00	\$534.19
Payment	-\$480.98	\$0.00	-\$48.10	-\$5.11	\$0.00	-\$534.19
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00