

General Information

<b>Owner</b> WRIGHT JAMES M TR WRIGHT PIER C TR		<b>Legal Description</b> LT 23 PT 4 32 MERRITTS ADD C C GROVE 6562 SQ FT	
<b>Mailing Address</b> 3822 N VERNON ST ARLINGTON VA 22207			
<b>Year Built</b> 1941	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-10	<b>Lot Size</b> 6562	
<b>Neighborhood#</b> 503011	<b>Map Book/Page</b> 021-04	<b>Polygon</b> 03072005	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$855,400	\$269,700	\$1,125,100
1/1/2023	01- Annual	\$855,400	\$237,800	\$1,093,200
1/1/2022	01- Annual	\$800,400	\$233,100	\$1,033,500
1/1/2021	01- Annual	\$771,200	\$226,000	\$997,200
1/1/2020	01- Annual	\$746,200	\$221,300	\$967,500
1/1/2019	01- Annual	\$705,000	\$221,300	\$926,300
1/1/2018	01- Annual	\$681,500	\$272,200	\$953,700
1/1/2017	01- Annual	\$634,500	\$272,200	\$906,700
1/1/2016	01- Annual	\$634,500	\$275,500	\$910,000
1/1/2015	01- Annual	\$596,900	\$256,400	\$853,300
1/1/2014	01- Annual	\$564,000	\$256,400	\$820,400

Improvements

<b>House Type</b> 31 - 2 Story	<b>Year Built</b> 1941	<b>Stories</b> 2		<b>Heating</b> Forced hot air			
<b>Central Air</b> Central air	<b>Storage Area</b>	<b>Finished Storage Area</b>					
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
<b>1.0</b>	1339	1339	0	0	0	0	0
<b>2.0</b>	1129	1129	3	0	0	0	0
<b>B</b>	954	0	0	0	0	0	0
<b>Basement Fin Rec Rm Area</b> 500			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn	
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 1	
<b>Exterior</b>							

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Brick veneer	100		
2.0	Brick veneer	100		

  

<b>Garages and Outbuildings</b>	
Description	Size
Basement garage - 1 car	210

  

<b>Porches, Patios and Decks</b>	
Description	Size
Wood Deck	162
Wood Deck	72

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
WRIGHT JAMES M TR	11/9/2022	\$0	5-Not Market Sale	/	20220100019363
WRIGHT JAMES M & PIER C WRIGHT	11/9/2022	\$0	5-Not Market Sale	/	20220100019362
WRIGHT JAMES MICHAEL TR	9/15/2016	\$0	5-Not Market Sale	/	20160100020788
WRIGHT JAMES MICHAEL	3/12/1992	\$295,000		2513/0991	
BOONE ANN K	12/31/1981	\$0	W-Will / R.O.S/L O H	1106/0177	

## Neighborhood 503011 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-072-001	3825 N WAKEFIELD ST	7/8/2024	\$1,150,000		/	20240100007892
03-036-134	4417 36th ST N	7/3/2024	\$3,800,000		/	20240100007939
03-036-189	3807 DITTMAR RD	6/26/2024	\$1,292,000		/	20240100007639
03-004-021	4020 N RANDOLPH ST	6/17/2024	\$0	6-Quitclaim	/	20240100007364
03-036-017	3834 N STAFFORD ST	6/6/2024	\$0	5-Not Market Sale	/	20240100006454
03-072-012	3811 N WAKEFIELD ST	6/5/2024	\$0	7-Partial Interest	/	20240100006646
03-036-151	3609 N UPLAND ST	5/30/2024	\$1,250,000		/	20240100006149
03-036-022	3806 N STAFFORD ST	5/6/2024	\$2,250,000		/	20240100005040
03-033-006	3840 CHESTERBROOK RD	5/6/2024	\$1,350,000		/	20240100005209
03-035-011	3820 DITTMAR RD	4/17/2024	\$1,117,564		/	20240100004139
03-073-014	3815 N ABINGDON ST	4/15/2024	\$1,360,000	E-Estate Sale	/	20240100004069
03-036-001	4111 N OLD GLEBE RD	4/3/2024	\$0	5-Not Market Sale	/	20240100003694
03-003-164	4120 41st ST N	3/11/2024	\$0	A-Correction Deed	/	20240100002491
03-003-025	4118 N RICHMOND ST	2/20/2024	\$0	5-Not Market Sale	/	20240100001744
03-003-164	4120 41st ST N	2/6/2024	\$0	5-Not Market Sale	/	20240100001618
03-036-003	4133 N OLD GLEBE RD	12/21/2023	\$835,000	N-DREA Not a market Sale	/	20230100014875
03-036-191	3819 DITTMAR RD	12/13/2023	\$0	2-Sale or Gift to Relative	/	20230100014355
03-036-160	4328 37th RD N	11/8/2023	\$0	2-Sale or Gift to Relative	/	20230100013029
03-036-196	3730 MILITARY RD	9/20/2023	\$0	5-Not Market Sale	/	20230100011809
03-036-162	4320 37th RD N	8/31/2023	\$0	5-Not Market Sale	/	20230100010714
03-004-003	4101 N RICHMOND ST	8/21/2023	\$2,725,000		/	20230100009735
03-035-008	3832 DITTMAR RD	7/21/2023	\$1,550,000		/	20230100008483
03-036-164	4312 37th RD N	7/17/2023	\$1,290,000		/	20230100008292
03-072-011	3807 N WAKEFIELD ST	6/16/2023	\$1,939,000		/	20230100007057
03-036-005	3810 N TAZEWELL ST	6/7/2023	\$2,150,000		/	20230100006438
03-073-012	3807 N ABINGDON ST	6/5/2023	\$1,226,000		/	20230100006546
03-036-146	3608 N UPLAND ST	5/18/2023	\$1,725,000		/	20230100005430
03-034-004	3848 N UPLAND ST	5/16/2023	\$0	5-Not Market Sale	/	20230100005848
03-035-020	3825 N UPLAND ST	5/16/2023	\$1,150,000	N-DREA Not a market Sale	/	20230100005419
03-032-021	4448 38th ST N	5/15/2023	\$0	2-Sale or Gift to Relative	/	20230100005449
03-032-017	4500 38th ST N	5/8/2023	\$1,324,000		/	20230100005070
03-036-279	3908 MILITARY RD	4/20/2023	\$0	5-Not Market Sale	/	20230100004277
03-036-279	3908 MILITARY RD	4/20/2023	\$0	5-Not Market Sale	/	20230100004278
03-036-187	4283 38th ST N	4/17/2023	\$2,875,000	G-New Construction	/	20230100004095
03-066-022	4414 N OLD GLEBE RD	4/12/2023	\$1,375,000		/	20230100003835
03-032-025	4418 38th ST N	4/11/2023	\$0	5-Not Market Sale	/	20230100003644

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

03-035-021	3829 N UPLAND ST	3/28/2023	\$0	5-Not Market Sale	/	20230100003046
03-003-052	4019 N RANDOLPH ST	3/8/2023	\$1,600,000	N-DREA Not a market Sale	/	20230100002312
03-004-028	4001 N RICHMOND ST	1/23/2023	\$1,855,000		/	20230100000742
03-073-014	3815 N ABINGDON ST	1/20/2023	\$0	W-Will / R.O.S/L O H	/	20230400029512
03-046-016	4524 DITTMAR RD	1/12/2023	\$0	5-Not Market Sale	/	20230100000549
03-032-047	4501 37th PL N	12/29/2022	\$1,310,000		/	20230100000173
03-036-189	3807 DITTMAR RD	12/21/2022	\$0	2-Sale or Gift to Relative	/	20230100000171
03-036-147	3604 N UPLAND ST	12/15/2022	\$1,025,000	L-Land Sale	/	20220100020508
03-072-005	3822 N VERNON ST	11/9/2022	\$0	5-Not Market Sale	/	20220100019362
03-072-005	3822 N VERNON ST	11/9/2022	\$0	5-Not Market Sale	/	20220100019363
03-003-024	4112 N RICHMOND ST	11/7/2022	\$0	5-Not Market Sale	/	20220100019043
03-036-147	3604 N UPLAND ST	10/31/2022	\$960,000	L-Land Sale	/	20220100018727
03-035-013	3810 DITTMAR RD	10/4/2022	\$0	5-Not Market Sale	/	20220100017951
03-034-007	3828 N UPLAND ST	9/20/2022	\$1,200,000		/	20220100016713
03-035-002	4027 N GLEBE RD	8/17/2022	\$735,000		/	20220100015171
03-033-012	4449 38th ST N	7/25/2022	\$0	2-Sale or Gift to Relative	/	20220100014509
03-033-020	3831 N VERNON ST	7/25/2022	\$1,129,900		/	20220100013974
03-072-015	4501 38th ST N	7/7/2022	\$1,850,000		/	20220100013403
03-032-025	4418 38th ST N	6/28/2022	\$1,380,000	N-DREA Not a market Sale	/	20220100012876
03-003-042	4107 N RANDOLPH ST	6/21/2022	\$1,400,000		/	20220100012245
03-035-024	3849 N UPLAND ST	5/18/2022	\$1,300,000		/	20220100009922
03-036-175	4329 37th RD N	4/18/2022	\$1,505,000		/	20220100007884
03-034-015	3817 CHESTERBROOK RD	3/25/2022	\$1,200,000	N-DREA Not a market Sale	/	20220100006079
03-032-023	4440 38th ST N	3/16/2022	\$1,675,000	N-DREA Not a market Sale	/	20220100005468
03-036-009	3811 N TAZEWELL ST	2/22/2022	\$0	5-Not Market Sale	/	20220100003679
03-073-009	3820 N ABINGDON ST	2/14/2022	\$0	5-Not Market Sale	/	20220100003150
03-004-026	4005 N RICHMOND ST	12/13/2021	\$1,799,000		/	20210100040025
03-034-018	3829 CHESTERBROOK RD	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100039788
03-036-121	4507 35th ST N	12/1/2021	\$0	2-Sale or Gift to Relative	/	20210100038493
03-034-001	3845 CHESTERBROOK RD	11/19/2021	\$2,200,000	G-New Construction	/	20210100037667
03-037-011	4525 DITTMAR RD	11/17/2021	\$1,175,000	N-DREA Not a market Sale	/	20210100037470
03-037-005	3720 N VERMONT ST	11/16/2021	\$1,320,000		/	20210100037292
03-003-026	4124 N RICHMOND ST	10/7/2021	\$2,425,000		/	20210100033805
03-004-005	4111 N RICHMOND ST	9/28/2021	\$1,390,000		/	20210100032680
03-036-151	3609 N UPLAND ST	9/16/2021	\$0	5-Not Market Sale	/	20210100033526
03-073-012	3807 N ABINGDON ST	9/16/2021	\$950,000	E-Estate Sale	/	20210100031506
03-035-003	4031 N GLEBE RD	9/9/2021	\$950,000		/	20210100030742
03-003-180	4115 N RANDOLPH CT	9/7/2021	\$1,850,000		/	20210100030629
03-036-266	3700 MILITARY RD	8/27/2021	\$1,325,000	4-Multiple RPCs, Not A Coded S	/	20210100029564
03-036-270	MILITARY RD	8/27/2021	\$1,325,000	4-Multiple RPCs, Not A Coded S	/	20210100029564
03-036-265	MILITARY RD	8/27/2021	\$1,325,000	4-Multiple RPCs, Not A Coded S	/	20210100029564
03-003-175	4055 40th ST N	8/11/2021	\$2,495,000		/	20210100028236
03-046-017	4520 DITTMAR RD	8/6/2021	\$1,775,000		/	20210100027602
03-072-014	3808 N VERNON ST	8/2/2021	\$1,295,000		/	20210100026949
03-004-011	4126 N RANDOLPH ST	7/15/2021	\$995,000		/	20210100025098
03-032-021	4448 38th ST N	7/12/2021	\$1,850,000	N-DREA Not a market Sale	/	20210100024677

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

03-036-188	4289 38th ST N	6/25/2021	\$1,249,000	N-DREA Not a market Sale	/	20210100023015
03-033-010	3820 CHESTERBROOK RD	6/24/2021	\$1,185,000		/	20210100023110
03-033-021	3931 N GLEBE RD	6/18/2021	\$1,375,000		/	20210100022246
03-003-019	4150 41st ST N	6/8/2021	\$1,075,000		/	20210100020632
03-036-169	4307 37th RD N	6/1/2021	\$1,812,500		/	20210100020003
03-035-001	3855 N UPLAND ST	5/27/2021	\$1,025,000		/	20210100019492
03-046-017	4520 DITTMAR RD	5/7/2021	\$0	5-Not Market Sale	/	20210100018849
03-036-130	4401 36th ST N	5/7/2021	\$2,535,000	G-New Construction	/	20210100017425
03-003-158	4000 N RICHMOND ST	5/3/2021	\$1,155,000	5-Not Market Sale	/	20210100016631
03-036-046	3719 N RANDOLPH ST	4/27/2021	\$0	W-Will / R.O.S/L O H	4733/977	
03-003-024	4112 N RICHMOND ST	4/22/2021	\$1,125,000	L-Land Sale	/	20210100015960
03-073-012	3807 N ABINGDON ST	4/18/2021	\$0	W-Will / R.O.S/L O H	/	20210400017887
03-032-019	4460 38th ST N	3/19/2021	\$1,365,000	N-DREA Not a market Sale	/	20210100010446
03-003-192	4102 40TH ST N	3/12/2021	\$1,000,000	L-Land Sale	/	20210100009301
03-036-263	3629 N VERMONT ST	3/5/2021	\$3,083,000		/	20210100008265
03-066-093	4150 N OLD GLEBE RD	3/3/2021	\$0	5-Not Market Sale	/	20210100008081
03-046-022	3644 N VERMONT ST	2/24/2021	\$2,200,000	G-New Construction	/	20210100006986
03-072-003	3830 N VERNON ST	2/19/2021	\$0	5-Not Market Sale	/	20210100006063
03-036-137	4429 36th ST N	2/17/2021	\$0	5-Not Market Sale	/	20210100006417
03-036-137	4429 36th ST N	2/17/2021	\$0	5-Not Market Sale	/	20210100006415
03-004-026	4005 N RICHMOND ST	2/11/2021	\$1,700,000		/	20210100005583
03-036-279	3908 MILITARY RD	2/2/2021	\$895,000		/	20210100004301
03-036-187	4283 38th ST N	1/28/2021	\$0	A-Correction Deed	/	20210100014741
03-036-187	4283 38th ST N	1/28/2021	\$970,000	L-Land Sale	/	20210100003600
03-036-055	4040 37th ST N	1/26/2021	\$2,775,000	G-New Construction	/	20210100002880
03-035-012	3816 DITTMAR RD	1/25/2021	\$1,260,000	N-DREA Not a market Sale	/	20210100002675
03-036-156	4406 DITTMAR RD	12/30/2020	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20200100038253
03-073-015	3819 N ABINGDON ST	12/30/2020	\$0	2-Sale or Gift to Relative	/	20210100000999
03-036-155	4414 DITTMAR RD	12/30/2020	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20200100038253
03-032-043	3725 N VERMONT ST	12/19/2020	\$0	5-Not Market Sale	/	20200100037546
03-073-055	3731 N GLEBE RD	12/1/2020	\$0	2-Sale or Gift to Relative	/	20210100021062
03-073-055	3731 N GLEBE RD	12/1/2020	\$0	2-Sale or Gift to Relative	/	20210100021060
03-036-181	4284 38th ST N	11/22/2020	\$0	5-Not Market Sale	/	20220100005080
03-037-001	3735 N VERNON ST	10/29/2020	\$2,500,000	G-New Construction	/	20200100030389
03-004-003	4101 N RICHMOND ST	9/10/2020	\$2,280,000	G-New Construction	/	20200100024024
03-035-014	3806 DITTMAR RD	8/21/2020	\$1,658,000		/	20200100022416
03-003-053	4015 N RANDOLPH ST	8/14/2020	\$1,900,000		/	20200100020317
03-032-023	4440 38th ST N	8/14/2020	\$0	5-Not Market Sale	/	20200100021389
03-032-015	4510 38th ST N	8/12/2020	\$1,355,000	A-Correction Deed	/	20200100021691
03-036-279	3908 MILITARY RD	8/11/2020	\$0	D-Resub/Declaration	/	20200100019816
03-073-018	3831 N ABINGDON ST	8/11/2020	\$927,500		/	20200100019822
03-036-278	MILITARY RD	8/11/2020	\$0	D-Resub/Declaration	/	20200100019816
03-036-150	3605 N UPLAND ST	8/10/2020	\$0	2-Sale or Gift to Relative	/	20200100019676
03-003-057	4119 40th ST N	8/7/2020	\$0	A-Correction Deed	/	20200100019645
03-036-255	3718 N RANDOLPH ST	8/5/2020	\$1,500,000		/	20200100019232
03-003-057	4119 40th ST N	7/31/2020	\$1,740,000	N-DREA Not a market Sale	/	20200100019475
03-003-169	4112 40th PL N	7/30/2020	\$2,150,000		/	20200100018651
03-036-145	3616 N UPLAND ST	7/30/2020	\$2,360,000	G-New Construction	/	20200100018741

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

03-003-170	4110 40th PL N	7/24/2020	\$1,467,000	5-Not Market Sale	/	20200100019524
03-003-020	4100 N RICHMOND ST	7/24/2020	\$1,250,000		/	20200100017838
03-073-009	3820 N ABINGDON ST	7/22/2020	\$0	2-Sale or Gift to Relative	/	20200100018548
03-036-150	3605 N UPLAND ST	7/16/2020	\$1,365,000		/	20200100017210
03-036-278	MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307
03-036-229	3908 MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307
03-036-279	3908 MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307

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																																					
2024	\$1,125,100	1.033	\$11,622.28	1.00	258.00	\$258.00	\$5,940.14	\$0.00	Paid	\$5,940.14	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>\$5,811.14</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,811.14</td> <td rowspan="4">6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$5,811.14</td> <td>-\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$5,940.14</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$129.00</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	\$5,811.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.14	6/26/2024	Payment	-\$5,811.14	-\$129.00	\$0.00	\$0.00	\$0.00	-\$5,940.14	SW Fee	\$0.00	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00	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	\$5,811.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.14	6/26/2024																																									
Payment	-\$5,811.14	-\$129.00	\$0.00	\$0.00	\$0.00	-\$5,940.14																																										
SW Fee	\$0.00	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00																																										
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>\$5,811.14</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,811.14</td> <td rowspan="4">10/5/2024</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$129.00</td> </tr> <tr> <td>Due</td> <td>\$5,811.14</td> <td>\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,940.14</td> </tr> </tbody> </table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$5,811.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.14	10/5/2024	SW Fee	\$0.00	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00	Due	\$5,811.14	\$129.00	\$0.00	\$0.00	\$0.00	\$5,940.14							
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$5,811.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.14	10/5/2024																																									
SW Fee	\$0.00	\$129.00	\$0.00	\$0.00	\$0.00	\$129.00																																										
Due	\$5,811.14	\$129.00	\$0.00	\$0.00	\$0.00	\$5,940.14																																										
2023	\$1,093,200	1.030	\$11,259.94	--	--	--		\$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>\$5,629.97</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,629.97</td> <td rowspan="4">6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$5,629.97</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$5,629.97</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	\$5,629.97	\$0.00	\$0.00	\$0.00	\$0.00	\$5,629.97	6/15/2023	Payment	-\$5,629.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,629.97	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	\$5,629.97	\$0.00	\$0.00	\$0.00	\$0.00	\$5,629.97	6/15/2023																																									
Payment	-\$5,629.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,629.97																																										
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>\$5,629.97</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,629.97</td> <td rowspan="4">10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$5,629.97</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$5,629.97</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	\$5,629.97	\$0.00	\$0.00	\$0.00	\$0.00	\$5,629.97	10/5/2023	Payment	-\$5,629.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,629.97	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	\$5,629.97	\$0.00	\$0.00	\$0.00	\$0.00	\$5,629.97	10/5/2023																																									
Payment	-\$5,629.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,629.97																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2022	\$1,033,500	1.030	\$10,645.02	--	--	--		\$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>\$5,322.51</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,322.51</td> <td rowspan="4">6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$5,322.51</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$5,322.51</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	\$5,322.51	\$0.00	\$0.00	\$0.00	\$0.00	\$5,322.51	6/15/2022	Payment	-\$5,322.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,322.51	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	\$5,322.51	\$0.00	\$0.00	\$0.00	\$0.00	\$5,322.51	6/15/2022																																									
Payment	-\$5,322.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,322.51																																										
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>\$5,322.51</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,322.51</td> <td rowspan="4">10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$5,322.51</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$5,322.51</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	\$5,322.51	\$0.00	\$0.00	\$0.00	\$0.00	\$5,322.51	10/5/2022	Payment	-\$5,322.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,322.51	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$5,322.51	\$0.00	\$0.00	\$0.00	\$0.00	\$5,322.51	10/5/2022																																									
Payment	-\$5,322.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,322.51																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

2021 \$997,200 1.030 \$10,271.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$5,135.57	\$0.00	\$0.00	\$0.00	\$0.00	\$5,135.57	
Payment	-\$5,135.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,135.57	
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	\$5,135.57	\$0.00	\$0.00	\$0.00	\$0.00	\$5,135.57	
Payment	-\$5,135.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,135.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$967,500 1.026 \$9,926.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$4,963.26	\$0.00	\$0.00	\$0.00	\$0.00	\$4,963.26	
Payment	-\$4,963.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,963.26	
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	\$4,963.26	\$0.00	\$0.00	\$0.00	\$0.00	\$4,963.26	
Payment	-\$4,963.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,963.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$926,300 1.026 \$9,503.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$4,751.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,751.90	
Payment	-\$4,751.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,751.90	
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	\$4,751.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,751.90	
Payment	-\$4,751.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,751.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



03-072-005 3822 N VERNON ST ARLINGTON VA 22207

2018 \$953,700 1.006 \$9,594.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,797.11	\$0.00	\$0.00	\$0.00	\$0.00	\$4,797.11	
Payment	-\$4,797.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,797.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$4,797.11	\$0.00	\$0.00	\$0.00	\$0.00	\$4,797.11	
Payment	-\$4,797.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,797.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$906,700 1.006 \$9,121.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,560.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,560.69	
Payment	-\$4,560.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,560.69	
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	\$4,560.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,560.69	
Payment	-\$4,560.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,560.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$910,000 0.991 \$9,018.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$4,509.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,509.05	
Payment	-\$4,509.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,509.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,509.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,509.05	
Payment	-\$4,509.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,509.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

2015 \$853,300 0.996 \$8,498.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$4,249.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,249.42	
Payment	-\$4,249.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,249.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$4,249.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,249.42	
Payment	-\$4,249.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,249.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$820,400 0.996 \$8,171.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$4,085.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,085.58	
Payment	-\$4,085.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,085.58	
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	\$4,085.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,085.58	
Payment	-\$4,085.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,085.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$794,400 1.006 \$7,991.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$3,995.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,995.82	
Payment	-\$3,995.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,995.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$3,995.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,995.82	
Payment	-\$3,995.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,995.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

2012 \$794,400 0.971 \$7,713.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$3,856.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,856.80	
Payment	-\$3,856.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,856.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$3,856.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,856.80	
Payment	-\$3,856.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,856.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$794,400 0.958 \$7,610.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$3,805.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,805.17	
Payment	-\$3,805.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,805.17	
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	\$3,805.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,805.17	
Payment	-\$3,805.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,805.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$780,600 0.958 \$7,478.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$3,739.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,739.06	
Payment	-\$3,739.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,739.06	
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	\$3,739.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,739.06	
Payment	-\$3,739.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,739.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

2009 \$780,600 0.875 \$6,830.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$3,415.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,415.12	
Payment	-\$3,415.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,415.12	
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	\$3,415.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,415.12	
Payment	-\$3,415.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,415.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$788,100 0.848 \$6,683.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$3,341.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,341.53	
Payment	-\$3,341.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,341.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$3,341.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,341.53	
Payment	-\$3,341.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,341.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$788,100 0.818 \$6,446.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$3,223.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,223.32	
Payment	-\$3,223.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,223.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$3,223.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,223.32	
Payment	-\$3,223.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,223.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

2006 \$803,900 0.818 \$6,575.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$3,287.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.95	
Payment	-\$3,287.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,287.95	
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	\$3,287.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.95	
Payment	-\$3,287.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,287.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$717,600 0.878 \$6,300.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$3,150.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.26	
Payment	-\$3,150.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,150.26	
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	\$3,150.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.26	
Payment	-\$3,150.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,150.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$594,900 0.958 \$5,699.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,849.57	\$0.00	\$0.00	\$0.00	\$0.00	\$2,849.57	
Payment	-\$2,849.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,849.57	
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	\$2,849.57	\$0.00	\$0.00	\$0.00	\$0.00	\$2,849.57	
Payment	-\$2,849.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,849.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

2003 \$501,600 0.978 \$4,905.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$2,452.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,452.82	
Payment	-\$2,452.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,452.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$2,452.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,452.82	
Payment	-\$2,452.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,452.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$459,300 0.993 \$4,560.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$2,280.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,280.42	
Payment	-\$2,280.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,280.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$2,280.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,280.42	
Payment	-\$2,280.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,280.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$418,500 1.023 \$4,281.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$2,140.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.62	
Payment	-\$2,140.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,140.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001
Levy	\$2,140.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.62	
Payment	-\$2,140.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,140.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

2000 \$367,800 1.023 \$3,762.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,881.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,881.29	
Payment	-\$1,881.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,881.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,881.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,881.29	
Payment	-\$1,881.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,881.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$340,700 0 \$3,400.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,700.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.09	
Payment	-\$1,700.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,700.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,700.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.09	
Payment	-\$1,700.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,700.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$330,700 0 \$3,300.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,650.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.19	
Payment	-\$1,650.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,650.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,650.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.19	
Payment	-\$1,650.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,650.19	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-072-005 3822 N VERNON ST ARLINGTON VA 22207

1997 \$291,500 0 \$2,874.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$1,437.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437.09	
Payment	-\$1,437.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,437.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$1,437.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437.09	
Payment	-\$1,437.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,437.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$291,500 0 \$2,798.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$1,399.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.20	
Payment	-\$1,399.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,399.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$1,399.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.20	
Payment	-\$1,399.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,399.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$275,900 0 \$2,593.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$1,296.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,296.73	
Payment	-\$1,296.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,296.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$1,296.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,296.73	
Payment	-\$1,296.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,296.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



03-072-005 3822 N VERNON ST ARLINGTON VA 22207

1994 \$275,900 0 \$2,474.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$1,237.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.41	
Payment	-\$1,237.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,237.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$1,237.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.41	
Payment	-\$1,237.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,237.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	