

General Information

<b>Owner</b> ARLINGTON FREE CLINIC INC		<b>Legal Description</b> COLUMBIA CENTER CONDOMINIUM COMMERCIAL UNIT 001 PKSP MC-A THROUGH & INCL MC-T	
<b>Mailing Address</b> 2921 11TH ST SOUTH ARLINGTON VA 22204			
<b>Year Built</b> 2009	<b>GFA</b> 8112	<b>EU#</b> N/A	
<b>Property Class Code</b> 290-Commercial Condo	<b>Zoning</b> C-2	<b>Lot Size</b> 0	
<b>Neighborhood#</b> 382001	<b>Map Book/Page</b> 074-05	<b>Polygon</b> 32006PCA	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> 4 - Charitable Organization or Lodge Owned No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2023	01- Annual	\$365,000	\$2,869,500	\$3,234,500
1/1/2022	01- Annual	\$365,000	\$1,835,100	\$2,200,100
1/1/2021	01- Annual	\$365,000	\$1,915,500	\$2,280,500
1/1/2020	01- Annual	\$365,000	\$1,786,900	\$2,151,900
1/1/2019	01- Annual	\$365,000	\$1,786,900	\$2,151,900
1/1/2018	01- Annual	\$365,000	\$1,992,600	\$2,357,600
1/1/2017	01- Annual	\$365,000	\$1,992,600	\$2,357,600
1/1/2016	01- Annual	\$365,000	\$1,992,600	\$2,357,600
1/1/2015	01- Annual	\$365,000	\$1,960,200	\$2,325,200
1/1/2014	01- Annual	\$365,000	\$1,960,200	\$2,325,200

Improvements

<b>House Type</b> 152 - Condominium Unit		<b>Year Built</b> 2009	<b>Stories</b> 1.0	<b>Heating</b> Forced hot air-gas			
<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
1.0	8112	8112	0	0	0	0	0
<b>Basement Fin Rec Rm Area</b>		<b>Converted Extra Living Units</b>			<b>Rec Room Description</b>		
		0			None		
<b>Designed Extra Living Units</b>		<b>Extra Fixtures</b>			<b>Fireplaces</b>		
0		0			0		
<b>Exterior</b>							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
1.0	Wood siding	100					

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ARLINGTON FREE CLINIC INC	2/9/2009	\$1,051,133	5-Not Market Sale	4241/1160	
DSF COLUMBIA CENTER LLC	12/1/2008	\$0	D-Resub/Declaration	4227/1753	

Neighborhood 382001 Sales between 7/1/2020 and 12/31/2023

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
No Neighborhood sales						

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0900684	11/29/2011	CTBO	\$9,351
B1802632	--	CTBO	\$8,200
B1801800	--	CTBO	\$350,000
B1801946	--	CTBO	\$10,000
B1802465	--	CTBO	\$800
B0900513	11/29/2011	CTBO	\$4,500
B1001105	11/29/2011	CADD	\$2,300

**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		
<b>Project Name</b>	COLUMBIA CENTER CONDOMINIUM	
<b>Project Year</b>	<b>Project ID#</b>	<b>Project Type</b>
2009	662	DECLARATION
<b>Appraiser</b>	<b>Deed Book/Page #</b>	<b>Date Complete</b>
MARK	4227/1753	3/27/2009
<b>Deed Document ID#</b>	N/A	
<b>Deleted/Inactive RPC(s)</b>		
32-006-028		
<b>Added RPC(s)</b>		
32-006-030, 32-006-031, 32-006-032, 32-006-033, 32-006-034, 32-006-035		

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install	
					Due	Status	Due	Status
2012	\$2,122,400	\$0.9710	\$23,261.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
Levy		\$11,630.74	\$0.00	\$0.00	\$0.00	\$11,630.74		
Adjustment		-\$11,630.74	\$0.00	\$0.00	\$0.00	-\$11,630.74		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
Levy		\$11,630.74	\$0.00	\$0.00	\$0.00	\$11,630.74		
Adjustment		-\$11,630.74	\$0.00	\$0.00	\$0.00	-\$11,630.74		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2011	\$2,479,300	\$0.9580	\$31,770.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
Levy		\$15,885.44	\$0.00	\$0.00	\$0.00	\$15,885.44		
Payment		-\$15,885.44	\$0.00	\$0.00	\$0.00	-\$15,885.44		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
Levy		\$15,885.44	\$0.00	\$0.00	\$0.00	\$15,885.44		
Payment		-\$10,965.36	\$0.00	\$0.00	\$0.00	-\$10,965.36		
Adjustment		-\$4,920.08	\$0.00	\$0.00	\$0.00	-\$4,920.08		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$2,933,600	\$0.9580	\$31,770.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install		Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
Levy		\$15,885.44	\$0.00	\$0.00	\$0.00	\$15,885.44		
Payment		-\$15,885.44	\$0.00	\$0.00	\$0.00	-\$15,885.44		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
Levy		\$15,885.44	\$0.00	\$0.00	\$0.00	\$15,885.44		
Payment		-\$15,885.44	\$0.00	\$0.00	\$0.00	-\$15,885.44		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		