

General Information

<b>Owner</b> GILBERT KRISTIN TR		<b>Legal Description</b> PT LTS 375 A 376 A SEC 3 A LEE HTS 6708 SQ FT	
<b>Mailing Address</b> 4605 24TH ST N ARLINGTON VA 22207			
<b>Year Built</b> 1940	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-8	<b>Lot Size</b> 6708	
<b>Neighborhood#</b> 502018	<b>Map Book/Page</b> 032-14	<b>Polygon</b> 05005077	
<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	\$823,500	\$126,200	\$949,700
1/1/2023	01- Annual	\$803,500	\$111,300	\$914,800
1/1/2022	01- Annual	\$758,500	\$112,300	\$870,800
1/1/2021	01- Annual	\$694,600	\$106,700	\$801,300
1/1/2020	01- Annual	\$654,600	\$106,700	\$761,300
1/1/2019	01- Annual	\$630,100	\$98,600	\$728,700
1/1/2018	01- Annual	\$605,100	\$126,000	\$731,100
1/1/2017	01- Annual	\$570,100	\$129,900	\$700,000
1/1/2016	01- Annual	\$575,000	\$129,900	\$704,900
1/1/2015	01- Annual	\$550,000	\$131,700	\$681,700
1/1/2014	01- Annual	\$495,000	\$138,300	\$633,300

Improvements

<b>House Type</b> 31 - 2 Story	<b>Year Built</b> 1940	<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
1.0	532	532	0	0	0	0	0
2.0	709	709	3	0	1	0	0
B	500	0	0	0	1	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%	
2.0	Brick veneer	100					

1.0 Brick veneer 100

**Garages and Outbuildings**

Description	Size
Attached Garage	209

**Porches, Patios and Decks**

Description	Size
Open Frame Porch	140

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
GILBERT KRISTIN TR	1/6/2021	\$922,879		/	20210100001019
BIXLER DAVID P & MARCIA A	6/28/1985	\$162,500		2182/1117	
OZLEY LEE M & THERESA D	4/26/1980	\$112,500		2012/1066	

## Neighborhood 502018 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
05-010-005	4824 24th RD N	9/20/2024	\$1,025,000		/	20240100010985
05-031-005	2240 N WAKEFIELD ST	9/20/2024	\$1,350,000	N-DREA Not a market Sale	/	20240100010952
02-069-009	5109 25th ST N	8/28/2024	\$1,272,109		/	20240100010258
02-079-004	2401 N GEORGE MASON DR	8/6/2024	\$1,150,000		/	20240100009170
02-067-021	5008 26th ST N	8/2/2024	\$0	5-Not Market Sale	/	20240100009251
08-001-114	2329 N DICKERSON ST	7/29/2024	\$0	5-Not Market Sale	/	20240100008786
02-065-008	4818 25th RD N	7/24/2024	\$1,190,000		/	20240100008704
05-005-007	4711 24th RD N	7/17/2024	\$1,700,000		/	20240100008437
02-079-015	5130 24th ST N	7/12/2024	\$0	5-Not Market Sale	/	20240100008814
05-005-082	4631 24th ST N	7/12/2024	\$1,175,000		/	20240100008198
05-005-184	4704 25TH ST N	6/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100006456
05-005-185	25th ST N	6/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100006456
08-001-012	5013 24th ST N	5/31/2024	\$1,187,500		/	20240100006380
03-063-093	4717 25th ST N	5/30/2024	\$1,750,000		/	20240100006253
02-063-009	2436 N GLEBE RD	5/13/2024	\$967,500		/	20240100005387
05-013-005	2313 N ALBEMARLE ST	5/8/2024	\$0	2-Sale or Gift to Relative	/	20240100005367
03-063-028	4705 25th ST N	5/7/2024	\$900,000	L-Land Sale	/	20240100005248
05-005-118	4733 OLD DOMINION DR	4/16/2024	\$1,725,000		/	20240100004263
02-081-017	2312 N EVERGREEN ST	4/15/2024	\$1,000,000		/	20240100004204
05-010-008	4808 24th RD N	4/12/2024	\$999,250	N-DREA Not a market Sale	/	20240100004016
05-010-008	4808 24th RD N	4/12/2024	\$0	A-Correction Deed	/	20240100004039
02-062-002	4731 24th RD N	4/11/2024	\$1,114,000		/	20240100003951
05-037-013	2230 N BURLINGTON ST	4/5/2024	\$925,000	E-Estate Sale	/	20240100003635
05-011-016	2308 N BUCHANAN ST	3/27/2024	\$1,330,000		/	20240100003262
05-030-014	4615 22nd ST N	3/20/2024	\$1,200,000		/	20240100002963
02-069-008	5105 25th ST N	3/18/2024	\$1,307,500		/	20240100003147
05-034-008	2226 N ALBEMARLE ST	3/14/2024	\$0	5-Not Market Sale	/	20240100002766
05-005-183	25th ST N	3/11/2024	\$2,483,000	4-Multiple RPCs, Not A Coded S	/	20240100002685
05-005-182	4700 25th ST N	3/11/2024	\$2,483,000	4-Multiple RPCs, Not A Coded S	/	20240100002685
02-082-009	5104 23rd RD N	3/8/2024	\$0	5-Not Market Sale	/	20240100002412
05-005-184	4704 25TH ST N	2/28/2024	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20240100002329
05-005-185	25th ST N	2/28/2024	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20240100002329
05-008-002	4764 24th RD N	2/14/2024	\$0	5-Not Market Sale	/	20240100001781
08-001-036	2328 N COLUMBUS ST	1/23/2024	\$0	6-Quitclaim	/	20240100005436

05-005-077 4605 24th ST N ARLINGTON VA 22207

05-037-013	2230 N BURLINGTON ST	1/12/2024	\$0	W-Will/ R.O.S/L O H	/	20240400035962
02-065-007	4822 25th RD N	1/5/2024	\$1,025,000	N-DREA Not a market Sale	/	20240100000258
05-014-022	4625 23rd RD N	11/19/2023	\$0	W-Will/ R.O.S/L O H	/	20230400034834
02-079-006	2409 N GEORGE MASON DR	11/1/2023	\$998,000	N-DREA Not a market Sale	/	20230100013043
05-005-058	2237 N WAKEFIELD ST	9/6/2023	\$0	6-Quitclaim	/	20230100010525
08-001-044	2254 N COLUMBUS ST	8/30/2023	\$815,000	L-Land Sale	/	20230100010233
05-035-006	2223 N BUCHANAN ST	8/11/2023	\$2,275,000	M-Multiple RPCs Land Sale	/	20230100009327
02-067-038	5001 25th RD N	8/2/2023	\$0	5-Not Market Sale	/	20230100010358
02-070-004	5120 25th PL N	6/30/2023	\$1,975,000	G-New Construction	/	20230100007652
03-063-026	4719 25th ST N	6/29/2023	\$780,000		/	20230100007602
05-005-083	4637 24th ST N	6/13/2023	\$0	5-Not Market Sale	/	20230100006980
05-005-183	25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-182	4700 25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-184	4704 25TH ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-185	25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
02-067-022	5004 26th ST N	5/30/2023	\$890,000		/	20230100005980
05-030-003	4638 23rd ST N	5/23/2023	\$0	5-Not Market Sale	/	20230100005895
05-015-019	4627 23rd ST N	5/22/2023	\$0	5-Not Market Sale	/	20230100006108
02-067-018	5129 25th PL N	5/17/2023	\$985,100		/	20230100005611
08-001-013	5009 24th ST N	4/17/2023	\$1,176,000		/	20230100003961
05-015-017	4621 23rd ST N	4/15/2023	\$0	5-Not Market Sale	/	20230100003917
05-005-208	4719 24th RD N	4/10/2023	\$0	5-Not Market Sale	/	20230100003614
02-066-025	4824 26th ST N	4/5/2023	\$1,600,000		/	20230100003449
05-011-005	2317 N COLUMBUS ST	3/13/2023	\$1,100,000		/	20230100002653
02-079-012	5118 24th ST N	3/6/2023	\$0	2-Sale or Gift to Relative	/	20230100002733
02-079-012	5118 24th ST N	3/6/2023	\$0	5-Not Market Sale	/	20230100002734
05-011-028	2306 N BURLINGTON ST	3/2/2023	\$0	5-Not Market Sale	/	20230100007288
05-035-012	2252 N GLEBE RD	2/23/2023	\$975,000	N-DREA Not a market Sale	/	20230100001942
05-036-008	4800 23rd ST N	1/30/2023	\$1,180,000		/	20230100000922
05-005-004	4700 25th ST N	1/16/2023	\$1,635,000	L-Land Sale	/	20230100000502
02-070-001	5134 25th PL N	12/8/2022	\$1,807,387	G-New Construction	/	20220100020210
05-005-102	4674 25th ST N	11/11/2022	\$0	5-Not Market Sale	/	20220100019526
02-068-009	4914 25th RD N	10/31/2022	\$2,350,000	G-New Construction	/	20220100018580
05-035-006	2223 N BUCHANAN ST	10/28/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100018793
02-068-008	4918 25th RD N	10/24/2022	\$1,167,000		/	20220100018312
02-068-012	2506 N COLUMBUS ST	9/28/2022	\$0	2-Sale or Gift to Relative	/	20220100017153
05-015-011	4608 23rd RD N	9/27/2022	\$915,000	N-DREA Not a market Sale	/	20220100017293
08-001-035	2332 N COLUMBUS ST	9/27/2022	\$1,030,000		/	20220100017420
02-066-020	4812 26th ST N	9/26/2022	\$0	5-Not Market Sale	/	20220100019246
02-070-012	5115 25th RD N	9/6/2022	\$2,225,000	G-New Construction	/	20220100016174
05-037-005	2239 N COLUMBUS ST	8/8/2022	\$0	5-Not Market Sale	/	20220100014644
05-037-003	2231 N COLUMBUS ST	8/4/2022	\$899,000		/	20220100014493
05-011-009	4826 24th ST N	7/27/2022	\$0	5-Not Market Sale	/	20220100014705
05-038-003	4834 22nd RD N	7/12/2022	\$0	6-Quitclaim	/	20220100013388
05-010-004	4830 24th RD N	7/12/2022	\$1,250,000	N-DREA Not a market Sale	/	20220100013352
02-064-004	2525 N BUCHANAN ST	7/8/2022	\$1,175,000	N-DREA Not a market Sale	/	20220100013375
02-065-007	4822 25th RD N	7/6/2022	\$0	5-Not Market Sale	/	20220100013474
08-001-113	2333 N DICKERSON ST	6/15/2022	\$801,000	N-DREA Not a market Sale	/	20220100011833
08-001-323	4914 25th ST N	5/16/2022	\$0	5-Not Market Sale	/	20220100010064

05-005-077 4605 24th ST N ARLINGTON VA 22207

08-001-323	4914 25th ST N	5/16/2022	\$0	5-Not Market Sale	/	20220100010070
05-011-006	2321 N COLUMBUS ST	5/2/2022	\$0	W-Will/ R.O.S/L O H	/	20220400024945
02-067-052	5029 25th PL N	4/29/2022	\$1,950,000		/	20220100008486
05-013-003	2309 N ALBEMARLE ST	3/31/2022	\$0	5-Not Market Sale	/	20220100006844
02-070-008	5100 25th PL N	3/3/2022	\$969,000		/	20220100004662
08-001-111	2341 N DICKERSON ST	2/28/2022	\$915,000	N-DREA Not a market Sale	/	20220100004087
02-064-007	4762 26th ST N	2/18/2022	\$1,112,000		/	20220100003695
05-015-002	4652 23rd RD N	2/17/2022	\$0	5-Not Market Sale	/	20220100003358
05-011-019	2307 N BURLINGTON ST	2/15/2022	\$855,000	N-DREA Not a market Sale	/	20220100003733
05-007-007	2411 N GLEBE RD	2/2/2022	\$1,060,000		/	20220100002417
05-030-006	4626 23rd ST N	1/19/2022	\$1,150,000		/	20220100001456
05-005-004	4700 25th ST N	1/18/2022	\$0	W-Will/ R.O.S/L O H	/	20220400022942
02-065-019	4833 25th ST N	12/30/2021	\$0	5-Not Market Sale	/	20220100000381
02-070-004	5120 25th PL N	12/28/2021	\$780,000	L-Land Sale	/	20210100040833
05-036-005	2245 N BURLINGTON ST	12/21/2021	\$0	W-Will/ R.O.S/L O H	/	20180100002149
02-062-002	4731 24th RD N	12/16/2021	\$935,000		/	20210100040327
05-033-005	2215 N ALBEMARLE ST	12/15/2021	\$900,000		/	20210100040342
08-001-007	2325 N EDISON ST	12/10/2021	\$0	A-Correction Deed	/	20210100039837
02-064-006	4766 26th ST N	11/29/2021	\$1,110,000		/	20210100038171
05-033-011	4704 23rd ST N	11/17/2021	\$1,200,000		/	20210100037345
05-005-009	4625 24th RD N	11/12/2021	\$1,050,000	E-Estate Sale	/	20210100036967
08-001-024	4910 25th ST N	11/11/2021	\$0	2-Sale or Gift to Relative	/	20210100037972
02-068-021	5017 25th ST N	10/20/2021	\$950,000		/	20210100034545
02-065-017	4809 25th ST N	10/19/2021	\$1,300,000		/	20210100034745
02-068-019	5009 25th ST N	9/24/2021	\$0	5-Not Market Sale	/	20210100032404
05-033-005	2215 N ALBEMARLE ST	9/15/2021	\$661,000	E-Estate Sale	/	20210100031181
05-034-018	4728 23rd ST N	9/3/2021	\$1,380,000		/	20210100030503
05-007-012	4715 24th ST N	8/31/2021	\$1,225,000		/	20210100029806
02-070-008	5100 25th PL N	8/27/2021	\$870,000	N-DREA Not a market Sale	/	20210100029385
05-005-118	4733 OLD DOMINION DR	8/16/2021	\$1,400,000		/	20210100028430
03-063-023	4714 25th RD N	7/21/2021	\$1,150,000		/	20210100025663
02-067-022	5004 26th ST N	7/20/2021	\$810,000		/	20210100025562
02-064-010	2522 N GLEBE RD	7/16/2021	\$775,000		/	20210100025358
02-067-041	5013 25th RD N	7/15/2021	\$1,548,000		/	20210100025560
02-062-007	4736 OLD DOMINION DR	7/7/2021	\$1,005,000		/	20210100024202
08-001-051	2226 N COLUMBUS ST	7/2/2021	\$1,380,000		/	20210100023725
05-011-003	2309 N COLUMBUS ST	6/30/2021	\$0	5-Not Market Sale	/	20210100030514
02-066-024	4820 26th ST N	6/29/2021	\$0	5-Not Market Sale	/	20210100024082
05-014-010	4624 24th ST N	6/24/2021	\$0	5-Not Market Sale	/	20210100034059
02-063-014	2421 N BUCHANAN ST	6/23/2021	\$1,750,000		/	20210100022540
05-036-009	2240 N BUCHANAN ST	6/14/2021	\$0	5-Not Market Sale	/	20210100024125
03-063-007	4709 25th RD N	6/1/2021	\$3,000,000	N-DREA Not a market Sale	/	20210100019950
02-082-002	5132 23rd RD N	6/1/2021	\$0	2-Sale or Gift to Relative	/	20210100019738
05-005-063	2259 N WAKEFIELD ST	5/28/2021	\$1,131,300		/	20210100020098
05-005-068	2327 N WAKEFIELD ST	5/13/2021	\$1,138,000		/	20210100018023
05-037-012	2234 N BURLINGTON ST	5/12/2021	\$0	5-Not Market Sale	/	20210100017861
05-008-005	4754 24th RD N	4/13/2021	\$0	2-Sale or Gift to Relative	/	20210100014227
05-012-013	4760 24th ST N	4/13/2021	\$0	6-Quitclaim	/	20210100026190
08-001-011	5017 24th ST N	3/31/2021	\$975,000		/	20210100012211
02-068-011	2510 N COLUMBUS ST	3/30/2021	\$1,300,000		/	20210100012007

05-005-077 4605 24th ST N ARLINGTON VA 22207

08-001-137	2408 N COLUMBUS ST	3/29/2021	\$1,170,000		/	20210100011987
08-001-114	2329 N DICKERSON ST	3/17/2021	\$0	2-Sale or Gift to Relative	/	20210100026674
02-070-012	5115 25th RD N	3/16/2021	\$775,000	L-Land Sale	/	20210100010360
05-010-008	4808 24th RD N	3/11/2021	\$0		/	20210100009167
05-033-011	4704 23rd ST N	3/1/2021	\$0	2-Sale or Gift to Relative	/	20210100009756
08-001-109	2348 N DICKERSON ST	2/26/2021	\$0	2-Sale or Gift to Relative	/	20210100007934
05-035-014	2244 N GLEBE RD	2/25/2021	\$0	5-Not Market Sale	/	20210100007530
05-012-014	2306 N GLEBE RD	2/24/2021	\$1,410,000		/	20210100007340
02-067-052	5029 25th PL N	2/23/2021	\$783,020	L-Land Sale	/	20210100007098
02-066-008	2520 N BUCHANAN ST	2/22/2021	\$0	5-Not Market Sale	/	20210100007459
02-070-001	5134 25th PL N	2/19/2021	\$745,000	N-DREA Not a market Sale	/	20210100006232
05-030-010	4608 23rd ST N	2/13/2021	\$0	2-Sale or Gift to Relative	/	20210100008259
02-067-052	5029 25th PL N	2/12/2021	\$0	2-Sale or Gift to Relative	/	20210100005480
05-013-001	2303 N ALBEMARLE ST	2/2/2021	\$0	5-Not Market Sale	/	20210100019945
02-065-008	4818 25th RD N	1/28/2021	\$1,087,500		/	20210100003375
05-005-077	4605 24th ST N	1/6/2021	\$922,879		/	20210100001019
05-005-009	4625 24th RD N	1/1/2021	\$0	W-Will/ R.O.S/L O H	/	20210400016611
08-001-115	2325 N DICKERSON ST	12/10/2020	\$859,000		/	20200100035907
08-001-016	2408 N DICKERSON ST	12/1/2020	\$0	5-Not Market Sale	/	20200100034327
05-033-009	2235 N ALBEMARLE ST	11/20/2020	\$1,095,000		/	20200100033893
05-038-009	4800 22nd RD N	11/20/2020	\$0	5-Not Market Sale	/	20200100033925
02-067-036	4915 25th RD N	11/16/2020	\$0	2-Sale or Gift to Relative	/	20200100033745
05-014-009	4630 24th ST N	11/12/2020	\$0	2-Sale or Gift to Relative	/	20210100008849
05-014-010	4624 24th ST N	11/12/2020	\$1,325,000		/	20200100032343
05-014-020	4619 23rd RD N	11/9/2020	\$1,000,000		/	20200100031815
05-005-209	4717 24th RD N	11/5/2020	\$1,275,000		/	20200100031301
02-067-034	2518 N COLUMBUS ST	10/19/2020	\$998,000		/	20200100029298
05-036-011	2232 N BUCHANAN ST	10/15/2020	\$830,000		/	20200100028384
05-030-019	4709 22nd ST N	10/13/2020	\$1,450,000		/	20200100028290
02-068-016	4919 25th ST N	10/2/2020	\$1,015,000		/	20200100026853
05-011-002	2305 N COLUMBUS ST	9/29/2020	\$1,330,000		/	20200100027094
05-014-012	4616 24th ST N	9/18/2020	\$1,405,300		/	20200100025014
05-005-064	2301 N WAKEFIELD ST	9/15/2020	\$1,850,000		/	20200100024399
05-007-004	4727 24th ST N	9/14/2020	\$1,176,000		/	20200100025119
02-067-014	5113 25th PL N	9/10/2020	\$1,598,000		/	20200100023871
02-068-005	5010 25th RD N	8/27/2020	\$1,735,000	G-New Construction	/	20200100022076
02-068-009	4914 25th RD N	8/26/2020	\$766,000	L-Land Sale	/	20200100022482
05-038-007	4818 22nd RD N	8/18/2020	\$0	5-Not Market Sale	/	20200100020889
05-038-007	4818 22nd RD N	8/15/2020	\$0	5-Not Market Sale	/	20200100020684
05-005-087	4655 24th ST N	8/8/2020	\$0	W-Will/ R.O.S/L O H	/	20200400013595
02-067-046	5030 25th PL N	8/4/2020	\$0	5-Not Market Sale	/	20200100020213
02-067-047	5024 25th PL N	8/4/2020	\$0	5-Not Market Sale	/	20200100020463
03-063-026	4719 25th ST N	7/29/2020	\$0	X- Transfer On Death Deed	2796/1946	
02-067-045	5029 25th RD N	7/14/2020	\$1,125,000		/	20200100016760
02-070-014	5123 25th RD N	7/9/2020	\$0	2-Sale or Gift to Relative	/	20200100019566
02-067-011	5101 25th PL N	7/1/2020	\$1,630,000		/	20200100020795

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																						
								Due	Status	Due	Status																																					
2024	\$949,700	1.033	\$9,810.40	0.60	258.00	\$154.80	\$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>\$4,905.20</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,905.20</td> <td rowspan="4">6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$4,905.20</td> <td>-\$77.40</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,982.60</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$77.40</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$77.40</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	\$4,905.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,905.20	6/26/2024	Payment	-\$4,905.20	-\$77.40	\$0.00	\$0.00	\$0.00	-\$4,982.60	SW Fee	\$0.00	\$77.40	\$0.00	\$0.00	\$0.00	\$77.40	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	\$4,905.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,905.20	6/26/2024																																									
Payment	-\$4,905.20	-\$77.40	\$0.00	\$0.00	\$0.00	-\$4,982.60																																										
SW Fee	\$0.00	\$77.40	\$0.00	\$0.00	\$0.00	\$77.40																																										
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>\$4,905.20</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,905.20</td> <td rowspan="4">10/5/2024</td> </tr> <tr> <td>Payment</td> <td>-\$4,905.20</td> <td>-\$77.40</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,982.60</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$77.40</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$77.40</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	\$4,905.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,905.20	10/5/2024	Payment	-\$4,905.20	-\$77.40	\$0.00	\$0.00	\$0.00	-\$4,982.60	SW Fee	\$0.00	\$77.40	\$0.00	\$0.00	\$0.00	\$77.40	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	\$4,905.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,905.20	10/5/2024																																									
Payment	-\$4,905.20	-\$77.40	\$0.00	\$0.00	\$0.00	-\$4,982.60																																										
SW Fee	\$0.00	\$77.40	\$0.00	\$0.00	\$0.00	\$77.40																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2023	\$914,800	1.030	\$9,422.42	--	--	--	\$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>\$4,711.21</td> <td>\$0.00</td> <td>\$235.56</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,946.77</td> <td rowspan="4">6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$4,711.21</td> <td>\$0.00</td> <td>-\$235.56</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,946.77</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	\$4,711.21	\$0.00	\$235.56	\$0.00	\$0.00	\$4,946.77	6/15/2023	Payment	-\$4,711.21	\$0.00	-\$235.56	\$0.00	\$0.00	-\$4,946.77	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	\$4,711.21	\$0.00	\$235.56	\$0.00	\$0.00	\$4,946.77	6/15/2023																																									
Payment	-\$4,711.21	\$0.00	-\$235.56	\$0.00	\$0.00	-\$4,946.77																																										
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>\$4,711.21</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,711.21</td> <td rowspan="4">10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$4,711.21</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,711.21</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	\$4,711.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,711.21	10/5/2023	Payment	-\$4,711.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,711.21	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$4,711.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,711.21	10/5/2023																																									
Payment	-\$4,711.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,711.21																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2022	\$870,800	1.030	\$8,969.22	--	--	--		\$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>\$4,484.61</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,484.61</td> <td rowspan="4">6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$4,484.61</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,484.61</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	\$4,484.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,484.61	6/15/2022	Payment	-\$4,484.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,484.61	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	\$4,484.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,484.61	6/15/2022																																									
Payment	-\$4,484.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,484.61																																										
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>\$4,484.61</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,484.61</td> <td rowspan="4">10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$4,484.61</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,484.61</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	\$4,484.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,484.61	10/5/2022	Payment	-\$4,484.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,484.61	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	\$4,484.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,484.61	10/5/2022																																									
Payment	-\$4,484.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,484.61																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										

05-005-077 4605 24th ST N ARLINGTON VA 22207

2021 \$801,300 1.030 \$8,253.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$4,126.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,126.69	
Payment	-\$4,126.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,126.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$4,126.69	\$0.00	\$206.33	\$41.55	\$0.00	\$4,374.57	
Payment	-\$4,126.69	\$0.00	-\$206.33	-\$41.55	\$0.00	-\$4,374.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$761,300 1.026 \$7,810.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$3,905.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,905.46	
Payment	-\$3,905.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,905.46	
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	\$3,905.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,905.46	
Payment	-\$3,905.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,905.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$728,700 1.026 \$7,476.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$3,738.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,738.22	
Payment	-\$3,738.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,738.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$3,738.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,738.22	
Payment	-\$3,738.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,738.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



05-005-077 4605 24th ST N ARLINGTON VA 22207

2018 \$731,100 1.006 \$7,354.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$3,677.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,677.43	
Payment	-\$3,677.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,677.43	
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	\$3,677.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,677.43	
Payment	-\$3,677.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,677.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$700,000 1.006 \$7,042.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$3,521.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,521.00	
Payment	-\$3,521.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,521.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2017
Levy	\$3,521.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,521.00	
Payment	-\$3,521.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,521.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$704,900 0.991 \$6,985.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$3,492.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,492.77	
Payment	-\$3,492.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,492.77	
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	\$3,492.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,492.77	
Payment	-\$3,492.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,492.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

05-005-077 4605 24th ST N ARLINGTON VA 22207

2015 \$681,700 0.996 \$6,789.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$3,394.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,394.86	
Payment	-\$3,394.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,394.86	
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	\$3,394.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,394.86	
Payment	-\$3,394.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,394.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$633,300 0.996 \$6,307.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$3,153.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,153.82	
Payment	-\$3,153.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,153.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$3,153.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,153.82	
Payment	-\$3,153.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,153.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$605,400 1.006 \$6,090.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$3,045.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,045.16	
Payment	-\$3,045.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,045.16	
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	\$3,045.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,045.16	
Payment	-\$3,045.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,045.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

05-005-077 4605 24th ST N ARLINGTON VA 22207

2012 \$605,400 0.971 \$5,878.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$2,939.21	\$0.00	\$0.00	\$0.00	\$0.00	\$2,939.21	
Payment	-\$2,939.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,939.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$2,939.21	\$0.00	\$0.00	\$0.00	\$0.00	\$2,939.21	
Payment	-\$2,939.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,939.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$599,100 0.958 \$5,739.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$2,869.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.68	
Payment	-\$2,869.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,869.68	
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	\$2,869.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.68	
Payment	-\$2,869.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,869.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$592,400 0.958 \$5,675.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$2,837.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.59	
Payment	-\$2,837.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,837.59	
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	\$2,837.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.59	
Payment	-\$2,837.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,837.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

05-005-077 4605 24th ST N ARLINGTON VA 22207

2009 \$626,000 0.875 \$5,477.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$2,738.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,738.75	
Payment	-\$2,738.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,738.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$2,738.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,738.75	
Payment	-\$2,738.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,738.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$614,000 0.848 \$5,206.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$2,603.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,603.36	
Payment	-\$2,603.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,603.36	
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	\$2,603.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,603.36	
Payment	-\$2,603.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,603.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$614,000 0.818 \$5,022.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$2,511.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,511.26	
Payment	-\$2,511.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,511.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$2,511.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,511.26	
Payment	-\$2,511.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,511.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

05-005-077 4605 24th ST N ARLINGTON VA 22207

2006 \$603,600 0.818 \$4,937.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$2,468.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,468.72	
Payment	-\$2,468.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,468.72	
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	\$2,468.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,468.72	
Payment	-\$2,468.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,468.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$513,600 0.878 \$4,509.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,254.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.70	
Payment	-\$2,254.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,254.70	
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	\$2,254.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.70	
Payment	-\$2,254.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,254.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$428,100 0.958 \$4,101.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,050.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,050.59	
Payment	-\$2,050.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,050.59	
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	\$2,050.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,050.59	
Payment	-\$2,050.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,050.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

05-005-077 4605 24th ST N ARLINGTON VA 22207

2003 \$378,100 0.978 \$3,697.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$1,848.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.90	
Payment	-\$1,848.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,848.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$1,848.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.90	
Payment	-\$1,848.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,848.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$321,100 0.993 \$3,188.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$1,594.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,594.26	
Payment	-\$1,594.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,594.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$1,594.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,594.26	
Payment	-\$1,594.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,594.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$301,400 1.023 \$3,083.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,541.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,541.66	
Payment	-\$1,541.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,541.66	
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	\$1,541.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,541.66	
Payment	-\$1,541.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,541.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

05-005-077 4605 24th ST N ARLINGTON VA 22207

2000 \$250,900 1.023 \$2,566.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,283.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.35	
Payment	-\$1,283.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,283.35	
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	\$1,283.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.35	
Payment	-\$1,283.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,283.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$226,000 0 \$2,255.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,127.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.74	
Payment	-\$1,127.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,127.74	
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	\$1,127.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.74	
Payment	-\$1,127.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,127.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$221,600 0 \$2,211.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,105.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.78	
Payment	-\$1,105.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,105.78	
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	\$1,105.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.78	
Payment	-\$1,105.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,105.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

05-005-077 4605 24th ST N ARLINGTON VA 22207

1997 \$221,600 0 \$2,184.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$1,092.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,092.48	
Payment	-\$1,092.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,092.48	
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	\$1,092.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,092.48	
Payment	-\$1,092.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,092.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$216,400 0 \$2,077.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$1,038.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.72	
Payment	-\$1,038.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,038.72	
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	\$1,038.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.72	
Payment	-\$1,038.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,038.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$216,400 0 \$2,034.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$1,017.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.08	
Payment	-\$1,017.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,017.08	
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	\$1,017.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.08	
Payment	-\$1,017.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,017.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



05-005-077 4605 24th ST N ARLINGTON VA 22207

1994 \$216,400 0 \$1,941.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$970.55	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	
Payment	-\$970.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$970.55	
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	\$970.55	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	
Payment	-\$970.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$970.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	