

General Information

Owner MCDONNELL BRYAN PATRICK & SARAH JEANNE MCDONNELL CO TRS MCDONNELL SARAH JEANNE & BRYAN PATRICK MCDONNELL CO TRS		Legal Description LT 662 B SEC 1 LORCOM GROVE 7956 SQ FT
Mailing Address 3813 23RD ST N ARLINGTON VA 22207		
Year Built 1945	Units N/A	EU# N/A
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 7956
Neighborhood# 503033	Map Book/Page 033-13	Polygon 05050015
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	\$843,200	\$607,300	\$1,450,500
1/1/2024	01- Annual	\$823,200	\$487,200	\$1,310,400
1/1/2023	01- Annual	\$823,200	\$431,200	\$1,254,400
1/1/2022	01- Annual	\$763,200	\$423,600	\$1,186,800
1/1/2021	01- Annual	\$727,700	\$410,000	\$1,137,700
1/1/2020	01- Annual	\$702,700	\$405,300	\$1,108,000
1/1/2019	01- Annual	\$671,300	\$405,300	\$1,076,600
1/1/2018	01- Annual	\$651,700	\$377,600	\$1,029,300
1/1/2017	01- Annual	\$627,200	\$365,000	\$992,200
1/1/2016	01- Annual	\$607,600	\$365,000	\$972,600

Improvements

House Type 31 - 2 Story		Year Built 1945		Stories 2.0		Heating Hot water	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1129	1129	0	1	0	0	0
2.0	1330	1330	4	0	1	1	0
B	1393	0	0	0	1	0	0
Basement Fin Rec Rm Area 700			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 2	
Exterior							

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
B	Masonry	100		
1.0	Cement fiber siding	20	Brick veneer	80
2.0	Brick veneer	80	Cement fiber siding	20
Porches, Patios and Decks				
Description				Size
Open Masonry Porch				264
Wood Deck				156
Port				84
Port				40

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MCDONNELL BRYAN PATRICK & SARAH JEANNE MCDONNELL CO TRS	12/9/2024	\$0	5-Not Market Sale	/	20240100014704
MCDONNELL BRYAN & GORMAN JOHN STEPHEN & KATHLEEN	11/4/2010	\$939,000		4412/2241	
MANTON GLEN H & GALLOWAY JAMES RANDALL &	7/7/2000	\$424,000		3100/1482	
	10/29/1993	\$304,900		2632/1268	
	7/6/1978	\$97,000		1970/1540	

Neighborhood 503033 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
05-004-007	2375 N VERNON ST	7/1/2025	\$0	7-Partial Interest	/	20250100008292
05-001-080	2616 MILITARY RD	6/26/2025	\$1,038,000		/	20250100008025
05-044-006	4032 25th RD N	6/25/2025	\$0	5-Not Market Sale	/	20250100008316
05-023-024	2659 N RICHMOND ST	6/24/2025	\$0	2-Sale or Gift to Relative	/	20250100007913
05-050-010	3708 23rd ST N	6/12/2025	\$1,750,000		/	20250100007387
04-021-010	2389 N QUINCY ST	6/11/2025	\$1,735,000		/	20250100007276
05-020-005	4260 25th ST N	6/11/2025	\$930,000		/	20250100007258
05-025-008	2300 N STAFFORD ST	6/9/2025	\$1,150,000		/	20250100007178
05-043-018	4006 25th ST N	6/3/2025	\$0	5-Not Market Sale	/	20250100007183
05-045-036	4015 VACATION LN	6/2/2025	\$2,500,000		/	20250100006721
05-045-033	2321 N QUEBEC ST	5/30/2025	\$2,170,000		/	20250100006700
05-028-012	2315 N UTAH ST	5/29/2025	\$1,351,000		/	20250100006642
05-001-025	4113 27th RD N	5/28/2025	\$1,700,000	4-Multiple RPCs, Not A Coded S	/	20250100006607
05-001-070	27th RD N	5/28/2025	\$1,700,000	4-Multiple RPCs, Not A Coded S	/	20250100006607
05-050-027	3700 LORCOM LN	5/20/2025	\$1,270,000		/	20250100006118
05-026-036	4324 23rd RD N	5/9/2025	\$0	2-Sale or Gift to Relative	/	20250100005965
05-001-071	27th RD N	5/5/2025	\$1,550,000	4-Multiple RPCs, Not A Coded S	/	20250100005631
05-001-026	4119 27th RD N	5/5/2025	\$1,550,000	4-Multiple RPCs, Not A Coded S	/	20250100005631
05-023-016	2642 ROBERT WALKER PL	4/25/2025	\$1,715,000		/	20250100004938
04-021-014	2366 N OAKLAND ST	4/21/2025	\$1,850,000		/	20250100004789
05-024-032	4118 25th PL N	4/17/2025	\$0	2-Sale or Gift to Relative	/	20250100004656
05-004-003	2351 N VERNON ST	4/17/2025	\$0	5-Not Market Sale	/	20250100006360
05-005-026	2425 N WOODROW ST	4/14/2025	\$1,863,000		/	20250100004571
05-025-006	4259 VACATION LN	4/10/2025	\$1,899,000		/	20250100004355
05-024-020	2578 MILITARY RD	4/10/2025	\$0	2-Sale or Gift to Relative	/	20250100004246
04-015-002	3841 LORCOM LN	4/9/2025	\$0	5-Not Market Sale	/	20250100004148
05-051-065	3622 VACATION LN	4/9/2025	\$1,185,800		/	20250100004206
04-015-002	3841 LORCOM LN	4/8/2025	\$0	5-Not Market Sale	/	20250100004092
05-045-010	3840 LORCOM LN	4/7/2025	\$1,075,000		/	20250100004268
05-042-042	2307 N RANDOLPH ST	4/7/2025	\$2,140,000		/	20250100004119
05-017-004	2425 N UTAH ST	3/26/2025	\$870,000		/	20250100003531
05-023-008	2511 N STUART ST	3/19/2025	\$0	A-Correction Deed	/	20250100007104

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05-023-008	2511 N STUART ST	3/19/2025	\$0	5-Not Market Sale	/	20250100003405
05-042-049	4058 LORCOM LN	3/13/2025	\$0	5-Not Market Sale	/	20250100002992
05-019-010	2431 N TAYLOR ST	3/4/2025	\$0	W-Will / R.O.S/L O H	/	20250400045474
05-042-036	4050 LORCOM LN	2/18/2025	\$0	2-Sale or Gift to Relative	/	20250100003040
05-042-036	4050 LORCOM LN	2/18/2025	\$0	5-Not Market Sale	/	20250100003041
05-051-012	2201 N POLLARD ST	1/24/2025	\$0	5-Not Market Sale	/	20250100000898
05-025-028	2321 N RICHMOND ST	1/17/2025	\$0	2-Sale or Gift to Relative	/	20250100002510
05-005-018	2530 N VERNON ST	12/20/2024	\$0	5-Not Market Sale	/	20250100000329
04-021-011	3800 NELLY CUSTIS DR	12/13/2024	\$0	5-Not Market Sale	/	20240100014440
04-014-006	2360 N QUEBEC ST	12/13/2024	\$0	5-Not Market Sale	/	20240100014707
05-050-015	3813 23rd ST N	12/9/2024	\$0	5-Not Market Sale	/	20240100014704
05-045-014	2248 N QUEBEC ST	11/22/2024	\$1,170,000		/	20240100013620
05-023-021	2641 N RICHMOND ST	11/21/2024	\$0	5-Not Market Sale	/	20240100014075
05-051-014	3666 VACATION LN	11/21/2024	\$1,450,000		/	20240100013541
05-051-021	3634 VACATION LN	11/8/2024	\$0	5-Not Market Sale	/	20240100012967
05-051-021	3634 VACATION LN	11/8/2024	\$0	5-Not Market Sale	/	20240100013000
05-022-009	2318 N RICHMOND ST	11/5/2024	\$0	W-Will / R.O.S/L O H	/	20130100034745
05-039-017	4221 23rd ST N	10/25/2024	\$0	2-Sale or Gift to Relative	/	20240100012326
04-021-007	2377 N QUINCY ST	10/24/2024	\$1,320,000		/	20240100012308
05-029-019	2244 N VERMONT ST	9/10/2024	\$0	2-Sale or Gift to Relative	/	20240100010727
04-021-018	3801 LORCOM LN	8/1/2024	\$875,000	N-DREA Not a market Sale	/	20240100008989
05-050-035	3653 VACATION LN	8/1/2024	\$0	5-Not Market Sale	/	20240100008965
05-050-032	3635 VACATION LN	7/26/2024	\$0	5-Not Market Sale	/	20240100008754
05-027-004	2239 N UPTON ST	7/25/2024	\$1,055,200		/	20240100008723
05-029-011	2321 N VERNON ST	7/19/2024	\$1,200,000	L-Land Sale	/	20240100008481
05-028-038	2260 N UPTON ST	7/19/2024	\$0	5-Not Market Sale	/	20240100008473
04-022-013	2371 N OAKLAND ST	7/10/2024	\$0	5-Not Market Sale	/	20240100008149
05-045-012	4009 23rd ST N	6/26/2024	\$2,250,000		/	20240100007401
05-024-015	4122 26th RD N	6/25/2024	\$1,032,000	N-DREA Not a market Sale	/	20240100007390
05-023-031	4131 26th RD N	6/24/2024	\$0	2-Sale or Gift to Relative	/	20240100007610
05-043-017	4010 25th ST N	6/17/2024	\$0	W-Will / R.O.S/L O H	/	19830100009355
05-050-008	3800 23rd ST N	6/17/2024	\$0	5-Not Market Sale	/	20240100006942
05-026-024	2344 N TAYLOR ST	6/7/2024	\$1,465,000	4-Multiple RPCs, Not A Coded S	/	20240100006572
05-026-035	N TAYLOR ST	6/7/2024	\$1,465,000	4-Multiple RPCs, Not A Coded S	/	20240100006572
05-017-009	2445 N UTAH ST	5/24/2024	\$0	5-Not Market Sale	/	20240100006746
05-028-013	2317 N UTAH ST	5/23/2024	\$1,775,000		/	20240100005870
05-022-006	4148 25th ST N	5/16/2024	\$0	2-Sale or Gift to Relative	/	20240100005582
05-029-033	2320 N VERMONT ST	5/14/2024	\$0	5-Not Market Sale	/	20240100005477
05-029-033	2320 N VERMONT ST	5/14/2024	\$0	2-Sale or Gift to Relative	/	20240100005478
05-025-003	4243 VACATION LN	5/7/2024	\$1,650,000		/	20240100005112
05-027-017	2318 N TRENTON ST	5/1/2024	\$0	5-Not Market Sale	/	20240100005722
05-040-013	4224 23rd ST N	5/1/2024	\$2,100,000	N-DREA Not a market Sale	/	20240100004952
05-001-048	4311 VACATION LN	4/24/2024	\$2,560,000	N-DREA Not a market Sale	/	20240100004451
05-045-017	2234 N QUEBEC ST	4/23/2024	\$0	2-Sale or Gift to Relative	/	20240100004886
04-021-016	2358 N OAKLAND ST	4/18/2024	\$0	5-Not Market Sale	/	20240100004189
05-045-017	2234 N QUEBEC ST	4/8/2024	\$0	5-Not Market Sale	/	20240100004062
05-046-025	3930 VACATION LN	3/6/2024	\$0	5-Not Market Sale	/	20240100003023
05-028-016	2323 N UTAH ST	2/27/2024	\$870,000		/	20240100002079
05-019-016	4284 VACATION LN	2/2/2024	\$0	5-Not Market Sale	/	20240100001522

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05-045-026	2231 MILITARY RD	1/31/2024	\$0	5-Not Market Sale	/	20240100001044
05-024-036	2546 MILITARY RD	1/30/2024	\$1,225,000		/	20240100000955
05-043-003	4007 LORCOM LN	1/24/2024	\$0	2-Sale or Gift to Relative	/	20240100000779
05-016-009	4436 VACATION LN	1/12/2024	\$0	5-Not Market Sale	/	20240100000434
05-001-024	4107 27th RD N	1/2/2024	\$1,225,000	4-Multiple RPCs, Not A Coded S	/	20240100000024
05-001-069	27th RD N	1/2/2024	\$1,225,000	4-Multiple RPCs, Not A Coded S	/	20240100000024
05-021-005	2317 N STUART ST	12/29/2023	\$0	5-Not Market Sale	/	20230100014908
05-046-066	4012 VACATION LN	12/28/2023	\$2,660,000	G-New Construction	/	20230100014860
05-026-032	4317 LORCOM LN	12/23/2023	\$0	2-Sale or Gift to Relative	/	20240100000105
05-004-025	2352 N VERMONT ST	12/14/2023	\$990,000	L-Land Sale	/	20240100000028
05-021-013	2308 N STAFFORD ST	12/13/2023	\$0	7-Partial Interest	/	20230100014504
05-021-013	2308 N STAFFORD ST	12/13/2023	\$0	7-Partial Interest	/	20230100014503
05-044-006	4032 25th RD N	11/30/2023	\$1,468,000		/	20230100013868
05-041-009	2304 N RANDOLPH ST	11/28/2023	\$1,260,000	N-DREA Not a market Sale	/	20230100013765
05-039-035	4065 22nd ST N	11/13/2023	\$0	2-Sale or Gift to Relative	/	20230100013263
05-039-035	4065 22nd ST N	11/13/2023	\$0	5-Not Market Sale	/	20240100004576
05-024-010	4121 25th ST N	11/9/2023	\$1,165,000		/	20230100013209
04-022-021	3709 LORCOM LN	11/7/2023	\$0	2-Sale or Gift to Relative	/	20230100012991
05-026-025	2338 N TAYLOR ST	10/30/2023	\$1,125,000	L-Land Sale	/	20230100012643
05-019-005	2369 N TAYLOR ST	10/29/2023	\$0	W-Will / R.O.S/L O H	/	20240400035878
05-017-014	4312 24th RD N	10/29/2023	\$0	W-Will / R.O.S/L O H	/	20240400035878
05-024-010	4121 25th ST N	10/27/2023	\$0	A-Correction Deed	/	20230100012593
05-029-027	2239 N VERNON ST	10/24/2023	\$0	5-Not Market Sale	/	20230100012428
05-023-015	2648 ROBERT WALKER PL	10/13/2023	\$0	2-Sale or Gift to Relative	/	20230100012032
05-054-038	2309 N MONROE ST	10/13/2023	\$1,130,000		/	20230100012089
05-046-031	2200 N POLLARD ST	10/5/2023	\$1,190,000		/	20230100011929
05-029-022	2228 N VERMONT ST	10/5/2023	\$0	2-Sale or Gift to Relative	/	20230100012202
05-024-031	4124 25th PL N	9/20/2023	\$1,170,000		/	20230100011054
05-024-043	4027 25th RD N	9/18/2023	\$0	5-Not Market Sale	/	20230100010888
04-022-004	2356 N NELSON ST	9/1/2023	\$0	6-Quitclaim	/	20230100011683
05-021-009	4202 25th ST N	8/11/2023	\$0	5-Not Market Sale	/	20230100010414
05-046-027	3920 VACATION LN	8/10/2023	\$0	2-Sale or Gift to Relative	/	20230100009487
05-005-056	4525 LANGSTON BLVD	8/7/2023	\$1,050,000		/	20230100009268
05-028-007	2255 N VERMONT ST	8/4/2023	\$1,230,000		/	20230100009322
04-014-002	2409 MILITARY RD	7/10/2023	\$1,325,000		/	20230100007895
05-001-059	4419 VACATION LN	6/28/2023	\$1,200,000		/	20230100007495
05-024-006	4101 25th ST N	6/13/2023	\$0	7-Partial Interest	/	20230100006802
05-024-006	4101 25th ST N	6/13/2023	\$0	7-Partial Interest	/	20230100006801
05-050-022	3701 23rd ST N	6/13/2023	\$1,275,000		/	20230100006770
05-026-025	2338 N TAYLOR ST	6/1/2023	\$1,060,000	L-Land Sale	/	20230100006215
05-005-031	2370 N VERNON ST	5/31/2023	\$0	5-Not Market Sale	/	20230100006413
05-025-012	2309 N RICHMOND ST	5/31/2023	\$0	5-Not Market Sale	/	20230100006144
05-025-012	2309 N RICHMOND ST	5/31/2023	\$0	5-Not Market Sale	/	20230100006490
05-029-023	2222 N VERMONT ST	5/24/2023	\$2,150,000	G-New Construction	/	20230100005804
05-039-069	4308 LORCOM LN	5/23/2023	\$1,900,000		/	20230100005877
05-005-053	2244 N VERNON ST	5/17/2023	\$0	5-Not Market Sale	/	20230100005403
04-021-001	3827 LORCOM LN	5/15/2023	\$1,180,000		/	20230100005282
05-044-005	4031 25th ST N	5/1/2023	\$1,130,000	N-DREA Not a market Sale	/	20230100004980

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05-005-049	2300 N VERNON ST	4/21/2023	\$0	2-Sale or Gift to Relative	/	20230100004183
05-028-011	2311 N UTAH ST	4/17/2023	\$1,070,000		/	20230100003898
05-017-019	4311 24th ST N	4/10/2023	\$1,080,000	N-DREA Not a market Sale	/	20230100003580
05-005-045	2320 N VERNON ST	4/5/2023	\$1,925,000		/	20230100004152
05-005-045	2320 N VERNON ST	3/31/2023	\$1,925,000	R-Relocation Sale/Holding Co.	/	20230100004151
05-028-012	2315 N UTAH ST	3/30/2023	\$0	2-Sale or Gift to Relative	/	20230100003152
05-041-008	4106 LORCOM LN	3/30/2023	\$1,400,000		/	20230100003130
05-049-012	2228 N POLLARD ST	3/27/2023	\$0	2-Sale or Gift to Relative	/	20230100003378
05-040-012	4220 N 23rd ST	3/27/2023	\$1,950,000		/	20230100003550
05-042-028	2232 MILITARY RD	3/24/2023	\$1,169,000		/	20230100003029
05-017-008	2437 N UTAH ST	2/24/2023	\$0	5-Not Market Sale	/	20230100001991
05-050-001	2213 N POLLARD ST	2/22/2023	\$0	5-Not Market Sale	/	20230100001838
05-026-003	2231 N TRENTON ST	2/21/2023	\$0	5-Not Market Sale	/	20230100001927
05-026-003	2231 N TRENTON ST	2/21/2023	\$0	5-Not Market Sale	/	20230100001928
05-002-024	2408 N UPSHUR ST	2/10/2023	\$1,350,000		/	20230100001330
05-018-002	2451 N TAYLOR ST	2/6/2023	\$0	W-Will / R.O.S/L O H	/	19990100033393
05-019-010	2431 N TAYLOR ST	2/1/2023	\$0	W-Will / R.O.S/L O H	/	19760100003584
05-002-007	4433 26th RD N	1/29/2023	\$0	5-Not Market Sale	/	20230100001172
05-005-017	2520 N VERNON ST	1/19/2023	\$0	5-Not Market Sale	/	20230100000594
05-005-051	2258 N VERNON ST	12/13/2022	\$0	2-Sale or Gift to Relative	/	20220100020358
05-050-022	3701 23rd ST N	12/13/2022	\$0	2-Sale or Gift to Relative	/	20220100020411
05-028-021	2318 N UPTON ST	12/1/2022	\$975,000		/	20220100019965
05-001-059	4419 VACATION LN	11/30/2022	\$750,000	N-DREA Not a market Sale	/	20220100019829
05-039-066	4044 VACATION LN	11/29/2022	\$2,349,000	N-DREA Not a market Sale	/	20220100019886
05-017-019	4311 24th ST N	11/22/2022	\$0	5-Not Market Sale	/	20220100020059
05-042-054	4082 LORCOM LN	10/27/2022	\$1,940,000		/	20220100018654
05-005-017	2520 N VERNON ST	10/24/2022	\$0	6-Quitclaim	/	20220100018239
05-005-017	2520 N VERNON ST	10/21/2022	\$950,000	N-DREA Not a market Sale	/	20220100018199
05-027-014	4330 24th ST N	10/3/2022	\$0	2-Sale or Gift to Relative	/	20220100017405
05-026-012	4306 24th ST N	9/26/2022	\$1,282,000		/	20220100017289
05-042-010	2310 MILITARY RD	9/13/2022	\$0	Q-Court Order/Quiet Title	/	20220100020234
05-045-026	2231 MILITARY RD	9/2/2022	\$0	5-Not Market Sale	/	20220100016095
05-045-017	2234 N QUEBEC ST	8/31/2022	\$0	W-Will / R.O.S/L O H	/	20220400027783
05-005-024	2415 N WOODROW ST	8/18/2022	\$1,675,000		/	20220100015403
05-024-021	2572 MILITARY RD	8/9/2022	\$890,000	N-DREA Not a market Sale	/	20220100014733
05-004-019	2376 N VERMONT ST	7/27/2022	\$0	5-Not Market Sale	/	20220100014390
05-050-040	3810 LORCOM LN	7/25/2022	\$1,500,000	4-Multiple RPCs, Not A Coded S	/	20220100016268
05-050-041	3804 LORCOM LN	7/25/2022	\$1,500,000	4-Multiple RPCs, Not A Coded S	/	20220100016268
05-026-011	4310 24th ST N	7/23/2022	\$980,000		/	20220100014367
05-026-011	4310 24th ST N	7/23/2022	\$0	A-Correction Deed	/	20220100018516
05-050-008	3800 23rd ST N	7/22/2022	\$1,250,000		/	20220100014094
05-050-028	3615 VACATION LN	7/21/2022	\$1,175,000		/	20220100013751
04-015-011	4009 24th RD N	7/18/2022	\$1,340,000		/	20220100013626
04-022-017	3706 NELLY CUSTIS DR	7/15/2022	\$1,293,000		/	20220100013531
04-022-013	2371 N OAKLAND ST	6/27/2022	\$2,310,000		/	20220100012428
05-005-017	2520 N VERNON ST	6/22/2022	\$0	Q-Court Order/Quiet Title	/	20220100015490
05-001-004	2501 N UPSHUR ST	6/15/2022	\$1,040,000		/	20220100011830
05-029-005	2251 N VERNON ST	6/13/2022	\$0	5-Not Market Sale	/	20220100011883
05-026-015	4307 23rd RD N	6/1/2022	\$1,249,000		/	20220100010815

05-050-015 3813 23rd ST N ARLINGTON VA 22207

05-016-018	2448 N UTAH ST	5/31/2022	\$1,175,000	/	20220100010771
05-017-021	4323 24th ST N	5/23/2022	\$1,631,000	/	20220100010402
05-021-011	2316 N STAFFORD ST	5/23/2022	\$1,500,000	/	20220100010324
05-029-001	2221 N VERNON ST	5/20/2022	\$1,200,000	4-Multiple RPCs, Not A Coded S /	20220100010510
05-029-025	OLD DOMINION DR	5/20/2022	\$1,200,000	4-Multiple RPCs, Not A Coded S /	20220100010510
05-054-039	2313 N MONROE ST	5/20/2022	\$0	5-Not Market Sale /	20220100010539
04-022-011	2359 N OAKLAND ST	5/11/2022	\$1,500,000	N-DREA Not a market Sale /	20220100009613
05-050-030	3623 VACATION LN	5/10/2022	\$0	2-Sale or Gift to Relative /	20220100009694
05-049-005	2235 N QUINCY ST	5/9/2022	\$1,350,000	N-DREA Not a market Sale /	20220100009681
04-014-003	4036 24th RD N	4/27/2022	\$1,595,000	/	20220100008695
05-005-053	2244 N VERNON ST	4/22/2022	\$0	2-Sale or Gift to Relative /	20220100008246
05-028-037	2264 N UPTON ST	4/14/2022	\$1,882,556	G-New Construction /	20220100007459
05-028-038	2260 N UPTON ST	4/13/2022	\$0	A-Correction Deed /	20220100007417
05-028-037	2264 N UPTON ST	4/13/2022	\$0	A-Correction Deed /	20220100007417
05-028-037	2264 N UPTON ST	4/13/2022	\$0	A-Correction Deed /	20220100007378
05-028-038	2260 N UPTON ST	4/13/2022	\$0	A-Correction Deed /	20220100007378
05-001-061	4427 VACATION LN	4/4/2022	\$1,200,000	N-DREA Not a market Sale /	20220100006817
05-025-016	2325 N RICHMOND ST	4/1/2022	\$1,150,000	/	20220100006787
05-021-009	4202 25th ST N	3/31/2022	\$1,250,000	/	20220100006549
05-023-034	2637 N RICHMOND ST	3/30/2022	\$1,600,000	/	20220100006469
05-026-017	4319 23rd RD N	3/30/2022	\$1,665,000	N-DREA Not a market Sale /	20220100006359
05-005-047	2312 N VERNON ST	3/28/2022	\$1,200,000	/	20220100006227
04-015-013	4019 24th RD N	3/28/2022	\$1,417,000	/	20220100006203
05-005-023	2411 N WOODROW ST	3/25/2022	\$1,700,000	/	20220100006218
05-005-203	2334 N VERMONT ST	3/21/2022	\$2,195,000	/	20220100005842
05-043-005	4011 LORCOM LN	3/16/2022	\$0	5-Not Market Sale /	20220100005448
05-051-015	3662 VACATION LN	3/16/2022	\$900,000	E-Estate Sale /	20220100005512
05-045-037	4011 VACATION LN	3/9/2022	\$2,350,000	G-New Construction /	20220100004929
05-028-037	2264 N UPTON ST	3/8/2022	\$1,860,000	G-New Construction /	20220100007014
05-028-038	2260 N UPTON ST	3/8/2022	\$0	/	20220100007014
05-029-019	2244 N VERMONT ST	1/26/2022	\$946,000	/	20220100002525
05-024-013	4132 26th RD N	1/12/2022	\$0	5-Not Market Sale /	20220100006282
05-027-004	2239 N UPTON ST	1/10/2022	\$0	W-Will / R.O.S/L O H /	20220400022115
04-015-019	4024 NELLY CUSTIS DR	12/29/2021	\$0	2-Sale or Gift to Relative /	20220100000154
04-015-019	4024 NELLY CUSTIS DR	12/29/2021	\$0	2-Sale or Gift to Relative /	20220100000240
05-004-012	2513 N VERNON ST	12/16/2021	\$2,100,000	G-New Construction /	20210100040000
05-045-036	4015 VACATION LN	12/14/2021	\$2,425,000	L-Land Sale /	20210100039665
05-028-021	2318 N UPTON ST	12/12/2021	\$0	W-Will / R.O.S/L O H /	20220400022009
05-016-025	2408 N UTAH ST	12/10/2021	\$2,095,000	G-New Construction /	20210100039600
04-021-010	2389 N QUINCY ST	12/8/2021	\$885,000	/	20210100039328
05-029-018	2248 N VERMONT ST	12/8/2021	\$1,159,900	/	20210100039268
05-025-014	2317 N RICHMOND ST	12/8/2021	\$0	2-Sale or Gift to Relative /	20210100039142
05-039-011	4326 LORCOM LN	11/29/2021	\$1,550,000	/	20210100038379
05-024-029	4131 25th PL N	11/22/2021	\$1,100,000	N-DREA Not a market Sale /	20210100037980
05-039-019	4213 23rd ST N	11/19/2021	\$875,000	N-DREA Not a market Sale /	20210100037517
05-017-015	4300 24th RD N	11/12/2021	\$1,201,000	/	20210100037407
05-050-010	3708 23rd ST N	11/8/2021	\$1,250,000	/	20210100036594
05-017-003	2421 N UTAH ST	10/29/2021	\$0	5-Not Market Sale /	20210100036385
05-043-015	4014 25th ST N	10/28/2021	\$1,852,500	/	20210100037175

05-050-015 3813 23rd ST N ARLINGTON VA 22207

05-005-038	2340 N VERNON ST	10/5/2021	\$0	5-Not Market Sale	/	20210100036484
05-019-003	2359 N TAYLOR ST	9/30/2021	\$1,030,500		/	20210100032810
05-042-052	2323 N RANDOLPH ST	9/24/2021	\$0	5-Not Market Sale	/	20210100032327
04-014-009	3911 LORCOM LN	9/13/2021	\$0	5-Not Market Sale	/	20210100031150
05-050-018	3820 LORCOM LN	9/10/2021	\$0	5-Not Market Sale	/	20210100030789
05-046-025	3930 VACATION LN	9/8/2021	\$890,000		/	20210100030546
05-022-008	2324 N RICHMOND ST	9/3/2021	\$1,495,000		/	20210100030579
05-024-017	4112 26th RD N	9/3/2021	\$1,225,000		/	20210100030218
04-014-009	3911 LORCOM LN	9/2/2021	\$2,475,000		/	20210100031144
05-020-002	4295 VACATION LN	8/26/2021	\$0	2-Sale or Gift to Relative	/	20210100030500
05-017-020	4317 24th ST N	8/25/2021	\$1,000,000		/	20210100029296
05-001-050	2515 N UTAH ST	8/11/2021	\$975,000		/	20210100028318
05-001-050	2515 N UTAH ST	8/11/2021	\$0	5-Not Market Sale	/	20210100028195
04-021-005	2369 N QUINCY ST	7/26/2021	\$1,310,000		/	20210100026310
05-028-019	2326 N UPTON ST	7/23/2021	\$0	A-Correction Deed	/	20210100027082
04-022-016	3712 NELLY CUSTIS DR	7/20/2021	\$925,000		/	20210100025556
04-015-030	2354 N QUINCY ST	7/15/2021	\$1,630,000		/	20210100025128
05-043-019	2414 MILITARY RD	7/8/2021	\$900,000		/	20210100024204
05-040-008	4202 VACATION LN	7/6/2021	\$0	2-Sale or Gift to Relative	/	20210100024362
05-001-059	4419 VACATION LN	7/2/2021	\$0	5-Not Market Sale	/	20210100023720
05-050-027	3700 LORCOM LN	7/2/2021	\$968,000		/	20210100024041

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
RALT24-01353	7/16/2024	Alte	\$9,965
B0501429	8/29/2011	RADD	\$70,000
B1401852	6/30/2015	RADD	\$220,000

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.

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	\$1,450,500	1.033	\$7,491.83	1.00	258.00	\$258.00	\$0.00	\$0.00	Paid	N/A		N/A N/A																																								
<table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2025</td></tr><tr><td>Levy</td><td>\$7,491.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,491.83</td><td></td></tr><tr><td>Payment</td><td>-\$7,491.83</td><td>-\$129.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$7,620.83</td><td></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><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	\$7,491.83	\$0.00	\$0.00	\$0.00	\$0.00	\$7,491.83		Payment	-\$7,491.83	-\$129.00	\$0.00	\$0.00	\$0.00	-\$7,620.83		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 6/15/2025																																													
Levy	\$7,491.83	\$0.00	\$0.00	\$0.00	\$0.00	\$7,491.83																																														
Payment	-\$7,491.83	-\$129.00	\$0.00	\$0.00	\$0.00	-\$7,620.83																																														
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																																														
2024	\$1,310,400	1.033	\$13,536.42	1.00	258.00	\$258.00	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A																																								
<table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/26/2024</td></tr><tr><td>Levy</td><td>\$6,768.21</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,768.21</td><td></td></tr><tr><td>Payment</td><td>-\$6,768.21</td><td>-\$129.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,897.21</td><td></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><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	\$6,768.21	\$0.00	\$0.00	\$0.00	\$0.00	\$6,768.21		Payment	-\$6,768.21	-\$129.00	\$0.00	\$0.00	\$0.00	-\$6,897.21		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	
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Levy	\$6,768.21	\$0.00	\$0.00	\$0.00	\$0.00	\$6,768.21																																														
Payment	-\$6,768.21	-\$129.00	\$0.00	\$0.00	\$0.00	-\$6,897.21																																														
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><tr><td>2nd Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2024</td></tr><tr><td>Levy</td><td>\$6,768.21</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,768.21</td><td></td></tr><tr><td>Payment</td><td>-\$6,768.21</td><td>-\$129.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,897.21</td><td></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><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	\$6,768.21	\$0.00	\$0.00	\$0.00	\$0.00	\$6,768.21		Payment	-\$6,768.21	-\$129.00	\$0.00	\$0.00	\$0.00	-\$6,897.21		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	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024																																													
Levy	\$6,768.21	\$0.00	\$0.00	\$0.00	\$0.00	\$6,768.21																																														
Payment	-\$6,768.21	-\$129.00	\$0.00	\$0.00	\$0.00	-\$6,897.21																																														
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																																														
2023	\$1,254,400	1.030	\$12,920.30	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A																																								
<table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$6,460.15</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,460.15</td><td></td></tr><tr><td>Payment</td><td>-\$6,460.15</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,460.15</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	\$6,460.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,460.15		Payment	-\$6,460.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,460.15		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023																																													
Levy	\$6,460.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,460.15																																														
Payment	-\$6,460.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,460.15																																														
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Levy	\$6,460.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,460.15																																														
Payment	-\$6,460.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,460.15																																														
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																														

05-050-015 3813 23rd ST N ARLINGTON VA 22207

2022 \$1,186,800 1.030 \$12,224.02 -- -- -- \$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	\$6,112.01	\$0.00	\$0.00	\$0.00	\$0.00	\$6,112.01	
Payment	-\$6,112.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,112.01	
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	\$6,112.01	\$0.00	\$305.60	\$0.00	\$0.00	\$6,417.61	
Payment	-\$6,112.01	\$0.00	-\$305.60	\$0.00	\$0.00	-\$6,417.61	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$1,137,700 1.030 \$11,718.30 -- -- -- \$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	\$5,859.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,859.15	
Payment	-\$5,859.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,859.15	
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	\$5,859.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,859.15	
Payment	-\$5,859.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,859.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$1,108,000 1.026 \$11,368.08 -- -- -- \$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	\$5,684.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,684.04	
Payment	-\$5,684.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,684.04	
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	\$5,684.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,684.04	
Payment	-\$5,684.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,684.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

05-050-015 3813 23rd ST N ARLINGTON VA 22207

2019 \$1,076,600 1.026 \$11,045.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$5,522.94	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.94	
Payment	-\$5,522.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,522.94	
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	\$5,522.94	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.94	
Payment	-\$5,522.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,522.94	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$1,029,300 1.006 \$10,354.74 -- -- -- \$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	\$5,177.37	\$0.00	\$0.00	\$0.00	\$0.00	\$5,177.37	
Payment	-\$5,177.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,177.37	
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	\$5,177.37	\$0.00	\$0.00	\$0.00	\$0.00	\$5,177.37	
Payment	-\$5,177.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,177.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$992,200 1.006 \$9,981.52 -- -- -- \$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	\$4,990.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,990.76	
Payment	-\$4,990.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,990.76	
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	\$4,990.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,990.76	
Payment	-\$4,990.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,990.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$972,600 0.991 \$9,638.44 -- -- -- \$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	\$4,819.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,819.22	
Payment	-\$4,819.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,819.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,819.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,819.22	
Payment	-\$4,819.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,819.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$947,000 0.996 \$9,188.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$4,472.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,472.53	
Payment	-\$4,472.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,472.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$4,472.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,472.53	
Payment	-\$4,472.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,472.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2016
Levy	\$243.00	\$0.00	\$12.15	\$0.00	\$0.00	\$255.15
Payment	-\$243.00	\$0.00	-\$12.15	\$0.00	\$0.00	-\$255.15
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2014 \$830,700 0.996 \$8,273.76 -- -- -- \$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	\$4,136.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,136.88	
Payment	-\$4,136.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,136.88	
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	\$4,136.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,136.88	
Payment	-\$4,136.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,136.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$809,500 1.006 \$8,143.54 -- -- -- \$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	\$4,071.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.77	
Payment	-\$4,071.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,071.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$4,071.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.77	
Payment	-\$4,071.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,071.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$809,500 0.971 \$7,860.22 -- -- -- \$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	\$3,930.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,930.11	
Payment	-\$3,930.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,930.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$3,930.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,930.11	
Payment	-\$3,930.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,930.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$713,900 0.958 \$6,839.14 -- -- -- \$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	\$3,419.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.57	
Payment	-\$3,419.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,419.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$3,419.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.57	
Payment	-\$3,419.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,419.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$739,400 0.958 \$7,083.44 -- -- -- \$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	\$3,541.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,541.72	
Payment	-\$3,541.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,541.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$3,541.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,541.72	
Payment	-\$3,541.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,541.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$739,400 0.875 \$6,469.74 -- -- -- \$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	\$3,234.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,234.87	
Payment	-\$3,234.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,234.87	
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	\$3,234.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,234.87	
Payment	-\$3,234.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,234.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$756,700 0.848 \$6,416.80 -- -- -- \$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	\$3,208.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,208.40	
Payment	-\$3,208.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,208.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$3,208.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,208.40	
Payment	-\$3,208.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,208.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$756,700 0.818 \$6,189.80 -- -- -- \$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	\$3,094.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,094.90	
Payment	-\$3,094.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,094.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$3,094.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,094.90	
Payment	-\$3,094.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,094.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$763,300 0.818 \$6,243.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$3,121.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,121.89	
Payment	-\$3,121.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,121.89	
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	\$3,121.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,121.89	
Payment	-\$3,121.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,121.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$650,700 0.878 \$5,713.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,856.57	\$0.00	\$0.00	\$0.00	\$0.00	\$2,856.57	
Payment	-\$2,856.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,856.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$2,856.57	\$0.00	\$0.00	\$0.00	\$0.00	\$2,856.57	
Payment	-\$2,856.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,856.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$551,600 0.958 \$5,284.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,642.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,642.16	
Payment	-\$2,642.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,642.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$2,642.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,642.16	
Payment	-\$2,642.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,642.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$501,800 0.978 \$4,907.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$2,453.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,453.80	
Payment	-\$2,453.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,453.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$2,453.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,453.80	
Payment	-\$2,453.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,453.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$438,100 0.993 \$4,350.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$2,175.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,175.16	
Payment	-\$2,175.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,175.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$2,175.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,175.16	
Payment	-\$2,175.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,175.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$336,900 1.023 \$3,446.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,723.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.24	
Payment	-\$1,723.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,723.24	
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	\$1,723.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.24	
Payment	-\$1,723.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,723.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$311,500 1.023 \$3,186.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,593.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,593.32	
Payment	-\$1,593.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,593.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,593.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,593.32	
Payment	-\$1,593.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,593.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$299,500 0 \$2,989.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,494.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,494.50	
Payment	-\$1,494.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,494.50	
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	\$1,494.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,494.50	
Payment	-\$1,494.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,494.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$285,600 0 \$2,850.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,425.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.14	
Payment	-\$1,425.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,425.14	
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	\$1,425.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.14	
Payment	-\$1,425.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,425.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$285,600 0 \$2,816.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$1,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.00	
Payment	-\$1,408.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,408.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$1,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.00	
Payment	-\$1,408.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,408.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$280,500 0 \$2,692.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$1,346.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,346.40	
Payment	-\$1,346.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,346.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$1,346.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,346.40	
Payment	-\$1,346.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,346.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$280,500 0 \$2,636.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$1,318.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,318.35	
Payment	-\$1,318.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,318.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$1,318.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,318.35	
Payment	-\$1,318.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,318.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$268,600 0 \$2,409.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$1,204.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,204.67	
Payment	-\$1,204.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,204.67	
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	\$1,204.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,204.67	
Payment	-\$1,204.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,204.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	