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June 30, 2016

RE: Washington Teachers' Union Real Property Taxes

Dear Elizabeth Davis,

We are writing you this letter, regarding the Washington Teachers' Union's outstanding real property taxes on the premise 1237-1241 Pennsylvania Ave, SE.

The accounting department of the Washington Teachers' Union has been accruing for the real property taxes each month, using an amount that is only an estimate based on previous tax year invoices. Earlier this month, the accounting department noticed that the accrual on the financial statements for real estate taxes was quite large, which indicates that an invoice has not been received for this expense.

On 6/21/16, the accounting department logged onto the DC.gov website, located a copy of the current real property tax bill, and discovered that not only were the first half of tax year 2016 real property taxes unpaid (10/1/15 – 3/31/16), but the second half of tax year 2015 real property taxes were unpaid as well (4/1/15 – 9/30/15).

After further investigation, it has come to the attention of the accounting department of the Washington Teachers' Union that the mailing address on file with the Office of Tax and Revenue for the premise listed above, is not accurate. The mailing address on file is the previous location that the Washington Teachers' Union Local 6 operated out of, until they moved in April 2015. Although the Washington Teachers' Union had filed a forwarding address with the United States Postal Service, the real property tax bills were returned to the Office of Tax and Revenue, on three separate occasions. This is why an invoice was never received to process payment.

The accounting department of the Washington Teachers' Union is currently working to process payment of the outstanding real property taxes on the premise 1237-1241 Pennsylvania Ave, SE, in full, and will hand deliver this payment to the Office of Tax and Revenue, as soon as possible.

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