

General Information

Owner MILLER MIRIAM MCDERMOTT TR		Legal Description LT 2 A RESUB LTS 1 2 BK 4 FOSTORIA 10450 SQ FT	
Mailing Address 3819 B N TAZEWEELL ST ARLINGTON VA 22207			
Year Built 1957	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 10450	
Neighborhood# 501022	Map Book/Page 051-06	Polygon 10028004	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$826,300	\$112,100	\$938,400
1/1/2023	01- Annual	\$826,300	\$116,400	\$942,700
1/1/2022	01- Annual	\$761,300	\$119,300	\$880,600
1/1/2021	01- Annual	\$696,900	\$115,400	\$812,300
1/1/2020	01- Annual	\$627,300	\$111,500	\$738,800
1/1/2019	01- Annual	\$601,800	\$113,700	\$715,500
1/1/2018	01- Annual	\$561,000	\$129,800	\$690,800
1/1/2017	01- Annual	\$535,500	\$129,800	\$665,300
1/1/2016	01- Annual	\$520,200	\$140,100	\$660,300
1/1/2015	01- Annual	\$510,000	\$157,700	\$667,700
1/1/2014	01- Annual	\$484,500	\$146,000	\$630,500

Improvements

House Type 11 - 1 Story		Year Built 1957		Stories 1		Heating Forced hot air	
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	1336	1336	0	0	0	0	0
B	1336	0	0	0	0	0	0
Basement Fin Rec Rm Area 550			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%
1.0	Brick veneer		100				

Garages and Outbuildings

Description	Size
Basement garage - 1 car	240

Porches, Patios and Decks

Description	Size
Open Frame Porch	254

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MILLER MIRIAM MCDERMOTT TR	6/7/2018	\$0	2-Sale or Gift to Relative	/	20180100009654
MILLER MIRIAM MCD	12/23/2015	\$0	W-Will / R.O.S/L O H	3131/1940	
MILLER DONALD P &	3/30/2001	\$292,000	E-Estate Sale	3131/1940	
MAGGIOLO WALTER A EST	8/7/2000	\$0	W-Will / R.O.S/L O H	X008/1901	
MAGGIOLO WALTER A	1/1/1900	\$0		1497/0042	
	1/1/1900	\$0		/	

Neighborhood 501022 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
10-030-011	5910 15th ST N	2/21/2024	\$0	2-Sale or Gift to Relative	/	20240100001798
10-029-006	5922 16th ST N	2/16/2024	\$0	6-Quitclaim	/	20240100002591
11-027-780	1801 N QUESADA ST	2/15/2024	\$1,325,000		/	20240100001653
10-028-015	1606 MCKINLEY RD	12/19/2023	\$0	5-Not Market Sale	/	20240100000564
11-043-002	6240 18th ST N	12/5/2023	\$0	5-Not Market Sale	/	20240100000840
11-044-018	1400 N POWHATAN ST	11/16/2023	\$0	5-Not Market Sale	/	20230100013388
10-031-017	5918 14th ST N	11/7/2023	\$0	2-Sale or Gift to Relative	/	20230100013611
11-045-016	1508 N OHIO ST	11/1/2023	\$1,415,000		/	20230100013025
11-045-025	6117 14th ST N	10/17/2023	\$0	2-Sale or Gift to Relative	/	20230100012458
11-045-026	6121 14th ST N	10/17/2023	\$0	2-Sale or Gift to Relative	/	20230100012459
10-030-003	1413 N NICHOLAS ST	10/4/2023	\$892,500		/	20230100011775
11-027-025	1825 N QUINTANA ST	9/25/2023	\$845,000	4-Multiple RPCs, Not A Coded S	/	20230100011154
11-027-024	N QUINTANA ST	9/25/2023	\$845,000	4-Multiple RPCs, Not A Coded S	/	20230100011154
10-035-009	1419 MCKINLEY RD	8/2/2023	\$0	5-Not Market Sale	/	20230100010825
10-035-019	1527 MCKINLEY RD	7/24/2023	\$851,000	L-Land Sale	/	20230100008520
10-035-012	1431 MCKINLEY RD	7/18/2023	\$0	W-Will / R.O.S/L O H	/	20230400033549
11-027-046	1824 N QUANTICO ST	7/14/2023	\$835,000	L-Land Sale	/	20230100008126
10-030-003	1413 N NICHOLAS ST	6/10/2023	\$0	W-Will / R.O.S/L O H	/	19650100006058
10-035-009	1419 MCKINLEY RD	6/1/2023	\$1,396,200		/	20230100006353
10-029-007	5916 16th ST N	5/30/2023	\$1,685,000		/	20230100006177
11-047-003	1407 N OHIO ST	5/24/2023	\$0	W-Will / R.O.S/L O H	/	19980100028490
10-028-022	5935 16th ST N	5/4/2023	\$2,293,900	G-New Construction	/	20230100004901
10-035-003	1325 MCKINLEY RD	3/27/2023	\$0	2-Sale or Gift to Relative	/	20230100003153
10-029-025	1509 N NICHOLAS ST	3/21/2023	\$0	5-Not Market Sale	/	20230100003120
11-047-007	1507 N OHIO ST	2/23/2023	\$800,000		/	20230100001868
11-047-016	1522 N NICHOLAS ST	2/13/2023	\$1,935,000		/	20230100001433
10-028-021	5933 16th ST N	1/28/2023	\$1,150,000		/	20230100001006
10-028-007	5930 WASHINGTON BLVD	1/25/2023	\$0	5-Not Market Sale	/	20230100000910
10-035-003	1325 MCKINLEY RD	1/9/2023	\$0	W-Will / R.O.S/L O H	/	19770100002728
11-027-058	1700 N POTOMAC ST	12/21/2022	\$1,790,000	G-New Construction	/	20220100020765
11-043-005	1601 N POTOMAC ST	12/13/2022	\$750,000	L-Land Sale	/	20220100020379
11-027-039	1825 N QUESADA ST	11/8/2022	\$1,960,000	G-New Construction	/	20220100019016
11-045-014	1516 N OHIO ST	10/28/2022	\$850,000		/	20220100018523
10-028-017	5907 16th ST N	10/11/2022	\$925,000	N-DREA Not a market Sale	/	20220100017731

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

10-028-002	1607 N NICHOLAS ST	9/29/2022	\$0	5-Not Market Sale	/	20220100017188
11-045-016	1508 N OHIO ST	8/18/2022	\$0	2-Sale or Gift to Relative	/	20220100015419
10-029-008	5914 16th ST N	8/9/2022	\$0	2-Sale or Gift to Relative	/	20220100015241
11-047-026	1500 N NICHOLAS ST	7/27/2022	\$0	5-Not Market Sale	/	20220100014024
11-027-034	1818 N QUESADA ST	7/25/2022	\$765,000		/	20220100013930
10-028-001	1601 N NICHOLAS ST	5/24/2022	\$1,700,000		/	20220100010642
11-027-012	1911 N ROOSEVELT ST	5/12/2022	\$1,910,000		/	20220100009566
11-027-004	1908 N QUINTANA ST	4/26/2022	\$0	2-Sale or Gift to Relative	/	20220100008259
10-035-114	1615 N MCKINLEY RD	4/12/2022	\$0	D-Resub/Declaration	/	20160100025571
10-029-008	5914 16th ST N	3/17/2022	\$1,717,525		/	20220100005489
11-027-045	1828 N QUANTICO ST	3/8/2022	\$950,000		/	20220100004716
11-027-045	1828 N QUANTICO ST	3/8/2022	\$950,000		/	20220100004710
11-047-008	1513 N OHIO ST	3/5/2022	\$865,000		/	20220100004847
10-028-018	5921 16th ST N	2/15/2022	\$0	5-Not Market Sale	/	20220100003556
11-044-013	1504 N POWHATAN ST	1/7/2022	\$0	2-Sale or Gift to Relative	/	20220100000722
10-031-020	5906 14th ST N	12/30/2021	\$0	5-Not Market Sale	/	20220100000310
10-031-020	5906 14th ST N	12/17/2021	\$1,218,000		/	20220100000232
10-028-022	5935 16th ST N	12/14/2021	\$900,000	L-Land Sale	/	20210100040078
11-027-005	1904 N QUINTANA ST	12/1/2021	\$610,000	N-DREA Not a market Sale	/	20210100038594
10-030-021	5905 14th ST N	11/10/2021	\$0	5-Not Market Sale	/	20210100036814
11-027-103	6326 WASHINGTON BLVD	10/14/2021	\$1,000,000		/	20210100033998
11-044-006	1605 N POCOMOKE ST	10/13/2021	\$0	5-Not Market Sale	/	20210100033864
11-043-003	1700 N POCOMOKE ST	9/29/2021	\$0	2-Sale or Gift to Relative	/	20210100033029
11-045-016	1508 N OHIO ST	9/22/2021	\$0	2-Sale or Gift to Relative	/	20210100032110
11-047-015	6000 16th ST N	8/27/2021	\$750,000	L-Land Sale	/	20210100029440
11-047-027	1506 N NICHOLAS ST	8/18/2021	\$1,195,000		/	20210100029404
10-028-020	5929 16th ST N	7/7/2021	\$0	5-Not Market Sale	/	20210100024336
11-027-039	1825 N QUESADA ST	6/11/2021	\$815,000	L-Land Sale	/	20210100021362
10-028-018	5921 16th ST N	6/9/2021	\$0	5-Not Market Sale	/	20210100022394
10-035-112	1611 MCKINLEY RD	5/4/2021	\$1,700,000	N-DREA Not a market Sale	/	20210100016736
10-035-014	1507 MCKINLEY RD	4/22/2021	\$1,075,000		/	20210100015258
10-029-020	5908 16th ST N	3/18/2021	\$0	5-Not Market Sale	/	20210100010333
10-028-010	5914 WASHINGTON BLVD	3/12/2021	\$1,000,000		/	20210100009406
11-046-002	6017 16th ST N	3/12/2021	\$1,799,000	G-New Construction	/	20210100009257
11-045-022	1410 N OHIO ST	2/17/2021	\$1,135,000	N-DREA Not a market Sale	/	20210100006056
11-047-017	1516 N NICHOLAS ST	2/4/2021	\$0	5-Not Market Sale	/	20210100004776
11-047-017	1516 N NICHOLAS ST	2/4/2021	\$0	5-Not Market Sale	/	20210100004635
11-027-058	1700 N POTOMAC ST	2/4/2021	\$775,000	L-Land Sale	/	20210100005376
11-044-009	6220 18th ST N	1/27/2021	\$0	W-Will / R.O.S/L O H	/	20210400015378
10-035-110	1533 MCKINLEY RD	12/11/2020	\$0	5-Not Market Sale	/	20200100036588
11-044-008	1705 N POCOMOKE ST	12/3/2020	\$0	2-Sale or Gift to Relative	/	20200100034749
11-027-032	1826 N QUESADA ST	10/15/2020	\$0	5-Not Market Sale	/	20200100031147
11-044-016	1408 N POWHATAN ST	10/6/2020	\$0	6-Quitclaim	/	20210100025384
11-047-001	6001 14th ST N	10/6/2020	\$905,000		/	20200100027131
11-047-001	6001 14th ST N	9/10/2020	\$0	5-Not Market Sale	/	20200100024136
10-030-005	5936 15th ST N	8/20/2020	\$885,000	L-Land Sale	/	20200100020959
11-027-034	1818 N QUESADA ST	7/17/2020	\$0	5-Not Market Sale	/	20200100017187
11-045-012	1524 N OHIO ST	7/10/2020	\$899,000		/	20200100017035

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																									
					Due	Status	Due	Status																																																																								
2024	\$938,400	\$1.0330	\$4,846.83	\$4,975.83	\$4,975.83	Due	N/A																																																																									
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2024</th></tr> <tr> <td>Levy</td><td>\$4,846.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,846.83</td><td colspan="3"></td></tr> <tr> <td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$129.00</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$4,846.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,975.83</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$4,846.83	\$0.00	\$0.00	\$0.00	\$4,846.83				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00				Due	\$4,846.83	\$0.00	\$0.00	\$0.00	\$4,975.83																																							
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																																																										
Levy	\$4,846.83	\$0.00	\$0.00	\$0.00	\$4,846.83																																																																											
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																																																											
Due	\$4,846.83	\$0.00	\$0.00	\$0.00	\$4,975.83																																																																											
2023	\$942,700	\$1.0300	\$9,709.78	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2023</th></tr> <tr> <td>Levy</td><td>\$4,854.89</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,854.89</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,854.89</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,854.89</td><td colspan="3"></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 colspan="3"></td></tr> </table> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 10/5/2023</th></tr> <tr> <td>Levy</td><td>\$4,854.89</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,854.89</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,854.89</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,854.89</td><td colspan="3"></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 colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023			Levy	\$4,854.89	\$0.00	\$0.00	\$0.00	\$4,854.89				Payment	-\$4,854.89	\$0.00	\$0.00	\$0.00	-\$4,854.89				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$4,854.89	\$0.00	\$0.00	\$0.00	\$4,854.89				Payment	-\$4,854.89	\$0.00	\$0.00	\$0.00	-\$4,854.89				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																																																										
Levy	\$4,854.89	\$0.00	\$0.00	\$0.00	\$4,854.89																																																																											
Payment	-\$4,854.89	\$0.00	\$0.00	\$0.00	-\$4,854.89																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																																																										
Levy	\$4,854.89	\$0.00	\$0.00	\$0.00	\$4,854.89																																																																											
Payment	-\$4,854.89	\$0.00	\$0.00	\$0.00	-\$4,854.89																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2022	\$880,600	\$1.0300	\$9,070.16	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2022</th></tr> <tr> <td>Levy</td><td>\$4,535.08</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,535.08</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,535.08</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,535.08</td><td colspan="3"></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 colspan="3"></td></tr> </table> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 10/5/2022</th></tr> <tr> <td>Levy</td><td>\$4,535.08</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,535.08</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,535.08</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,535.08</td><td colspan="3"></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 colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022			Levy	\$4,535.08	\$0.00	\$0.00	\$0.00	\$4,535.08				Payment	-\$4,535.08	\$0.00	\$0.00	\$0.00	-\$4,535.08				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$4,535.08	\$0.00	\$0.00	\$0.00	\$4,535.08				Payment	-\$4,535.08	\$0.00	\$0.00	\$0.00	-\$4,535.08				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																																										
Levy	\$4,535.08	\$0.00	\$0.00	\$0.00	\$4,535.08																																																																											
Payment	-\$4,535.08	\$0.00	\$0.00	\$0.00	-\$4,535.08																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																																																										
Levy	\$4,535.08	\$0.00	\$0.00	\$0.00	\$4,535.08																																																																											
Payment	-\$4,535.08	\$0.00	\$0.00	\$0.00	-\$4,535.08																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

2021	\$812,300	\$1.0300	\$8,366.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$4,183.33	\$0.00	\$0.00	\$0.00	\$4,183.33			
Payment	-\$4,183.33	\$0.00	\$0.00	\$0.00	-\$4,183.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$4,183.33	\$0.00	\$0.00	\$0.00	\$4,183.33			
Payment	-\$4,183.33	\$0.00	\$0.00	\$0.00	-\$4,183.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$738,800	\$1.0260	\$7,580.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,790.04	\$0.00	\$0.00	\$0.00	\$3,790.04			
Payment	-\$3,790.04	\$0.00	\$0.00	\$0.00	-\$3,790.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,790.04	\$0.00	\$0.00	\$0.00	\$3,790.04			
Payment	-\$3,790.04	\$0.00	\$0.00	\$0.00	-\$3,790.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$715,500	\$1.0260	\$7,341.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,670.50	\$0.00	\$0.00	\$0.00	\$3,670.50			
Payment	-\$3,670.50	\$0.00	\$0.00	\$0.00	-\$3,670.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,670.50	\$0.00	\$0.00	\$0.00	\$3,670.50			
Payment	-\$3,670.50	\$0.00	\$0.00	\$0.00	-\$3,670.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

2018	\$690,800	\$1.0060	\$6,949.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,474.72	\$0.00	\$0.00	\$0.00	\$3,474.72			
Payment	-\$3,474.72	\$0.00	\$0.00	\$0.00	-\$3,474.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,474.72	\$0.00	\$0.00	\$0.00	\$3,474.72			
Payment	-\$3,474.72	\$0.00	\$0.00	\$0.00	-\$3,474.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$665,300	\$1.0060	\$6,692.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,346.45	\$0.00	\$0.00	\$0.00	\$3,346.45			
Payment	-\$3,346.45	\$0.00	\$0.00	\$0.00	-\$3,346.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,346.45	\$0.00	\$0.00	\$0.00	\$3,346.45			
Payment	-\$3,346.45	\$0.00	\$0.00	\$0.00	-\$3,346.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$660,300	\$0.9910	\$6,543.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$3,271.77	\$0.00	\$0.00	\$0.00	\$3,271.77			
Payment	-\$3,271.77	\$0.00	\$0.00	\$0.00	-\$3,271.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$3,271.77	\$0.00	\$0.00	\$0.00	\$3,271.77			
Payment	-\$3,271.77	\$0.00	\$0.00	\$0.00	-\$3,271.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

2015	\$667,700	\$0.9960	\$6,650.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$3,325.14	\$0.00	\$0.00	\$0.00	\$3,325.14			
Payment	-\$3,325.14	\$0.00	\$0.00	\$0.00	-\$3,325.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$3,325.14	\$0.00	\$0.00	\$0.00	\$3,325.14			
Payment	-\$3,325.14	\$0.00	\$0.00	\$0.00	-\$3,325.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$630,500	\$0.9960	\$6,279.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$3,139.88	\$0.00	\$0.00	\$0.00	\$3,139.88			
Payment	-\$3,139.88	\$0.00	\$0.00	\$0.00	-\$3,139.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$3,139.88	\$0.00	\$0.00	\$0.00	\$3,139.88			
Payment	-\$3,139.88	\$0.00	\$0.00	\$0.00	-\$3,139.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$556,500	\$1.0060	\$5,598.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$2,799.19	\$0.00	\$0.00	\$0.00	\$2,799.19			
Payment	-\$2,799.19	\$0.00	\$0.00	\$0.00	-\$2,799.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,799.19	\$0.00	\$0.00	\$0.00	\$2,799.19			
Payment	-\$2,799.19	\$0.00	\$0.00	\$0.00	-\$2,799.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

2012	\$584,600	\$0.9710	\$5,676.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,838.22	\$0.00	\$0.00	\$0.00	\$2,838.22			
Payment	-\$2,838.22	\$0.00	\$0.00	\$0.00	-\$2,838.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,838.22	\$0.00	\$0.00	\$0.00	\$2,838.22			
Payment	-\$2,838.22	\$0.00	\$0.00	\$0.00	-\$2,838.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$595,000	\$0.9580	\$5,700.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,850.04	\$0.00	\$0.00	\$0.00	\$2,850.04			
Payment	-\$2,850.04	\$0.00	\$0.00	\$0.00	-\$2,850.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,850.04	\$0.00	\$0.00	\$0.00	\$2,850.04			
Payment	-\$2,850.04	\$0.00	\$0.00	\$0.00	-\$2,850.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$577,200	\$0.9580	\$5,529.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,764.78	\$0.00	\$0.00	\$0.00	\$2,764.78			
Payment	-\$2,764.78	\$0.00	\$0.00	\$0.00	-\$2,764.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,764.78	\$0.00	\$0.00	\$0.00	\$2,764.78			
Payment	-\$2,764.78	\$0.00	\$0.00	\$0.00	-\$2,764.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

2009	\$578,700	\$0.8750	\$5,063.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,531.80	\$0.00	\$0.00	\$0.00	\$2,531.80			
Payment	-\$2,531.80	\$0.00	\$0.00	\$0.00	-\$2,531.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,531.80	\$0.00	\$0.00	\$0.00	\$2,531.80			
Payment	-\$2,531.80	\$0.00	\$0.00	\$0.00	-\$2,531.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$611,000	\$0.8480	\$5,181.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,590.64	\$0.00	\$0.00	\$0.00	\$2,590.64			
Payment	-\$2,590.64	\$0.00	\$0.00	\$0.00	-\$2,590.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,590.64	\$0.00	\$0.00	\$0.00	\$2,590.64			
Payment	-\$2,590.64	\$0.00	\$0.00	\$0.00	-\$2,590.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$634,800	\$0.8180	\$5,192.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,596.33	\$0.00	\$0.00	\$0.00	\$2,596.33			
Payment	-\$2,596.33	\$0.00	\$0.00	\$0.00	-\$2,596.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,596.33	\$0.00	\$0.00	\$0.00	\$2,596.33			
Payment	-\$2,596.33	\$0.00	\$0.00	\$0.00	-\$2,596.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

2006	\$593,200	\$0.8180	\$4,852.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,426.18	\$0.00	\$0.00	\$0.00	\$2,426.18			
Payment	-\$2,426.18	\$0.00	\$0.00	\$0.00	-\$2,426.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,426.18	\$0.00	\$0.00	\$0.00	\$2,426.18			
Payment	-\$2,426.18	\$0.00	\$0.00	\$0.00	-\$2,426.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$502,500	\$0.8780	\$4,411.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,205.97	\$0.00	\$0.00	\$0.00	\$2,205.97			
Payment	-\$2,205.97	\$0.00	\$0.00	\$0.00	-\$2,205.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,205.97	\$0.00	\$0.00	\$0.00	\$2,205.97			
Payment	-\$2,205.97	\$0.00	\$0.00	\$0.00	-\$2,205.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$423,500	\$0.9580	\$4,057.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$2,028.56	\$0.00	\$0.00	\$0.00	\$2,028.56			
Payment	-\$2,028.56	\$0.00	\$0.00	\$0.00	-\$2,028.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$2,028.56	\$0.00	\$0.00	\$0.00	\$2,028.56			
Payment	-\$2,028.56	\$0.00	\$0.00	\$0.00	-\$2,028.56			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

2003	\$367,400	\$0.9780	\$3,593.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,796.58	\$0.00	\$0.00	\$0.00	\$1,796.58			
Payment	-\$1,796.58	\$0.00	\$0.00	\$0.00	-\$1,796.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,796.58	\$0.00	\$0.00	\$0.00	\$1,796.58			
Payment	-\$1,796.58	\$0.00	\$0.00	\$0.00	-\$1,796.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$313,300	\$0.9930	\$3,111.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,555.53	\$0.00	\$0.00	\$0.00	\$1,555.53			
Payment	-\$1,555.53	\$0.00	\$0.00	\$0.00	-\$1,555.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,555.53	\$0.00	\$0.00	\$0.00	\$1,555.53			
Payment	-\$1,555.53	\$0.00	\$0.00	\$0.00	-\$1,555.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$252,100	\$1.0230	\$2,578.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,289.49	\$0.00	\$0.00	\$0.00	\$1,289.49			
Payment	-\$1,289.49	\$0.00	\$0.00	\$0.00	-\$1,289.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,289.49	\$0.00	\$0.00	\$0.00	\$1,289.49			
Payment	-\$1,289.49	\$0.00	\$0.00	\$0.00	-\$1,289.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

2000	\$226,900	\$1.0230	\$2,321.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$1,160.59	\$0.00	\$0.00	\$0.00	\$1,160.59			
Payment	-\$1,160.59	\$0.00	\$0.00	\$0.00	-\$1,160.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$1,160.59	\$0.00	\$0.00	\$0.00	\$1,160.59			
Payment	-\$1,160.59	\$0.00	\$0.00	\$0.00	-\$1,160.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$221,900	\$0.0000	\$2,214.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$1,107.28	\$0.00	\$0.00	\$0.00	\$1,107.28			
Payment	-\$1,107.28	\$0.00	\$0.00	\$0.00	-\$1,107.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$1,107.28	\$0.00	\$0.00	\$0.00	\$1,107.28			
Payment	-\$1,107.28	\$0.00	\$0.00	\$0.00	-\$1,107.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$211,100	\$0.0000	\$2,106.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$1,053.38	\$0.00	\$0.00	\$0.00	\$1,053.38			
Payment	-\$1,053.38	\$0.00	\$0.00	\$0.00	-\$1,053.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$1,053.38	\$0.00	\$0.00	\$0.00	\$1,053.38			
Payment	-\$1,053.38	\$0.00	\$0.00	\$0.00	-\$1,053.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

1997	\$223,200	\$0.0000	\$2,200.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$1,100.37	\$0.00	\$0.00	\$0.00	\$1,100.37			
Payment	-\$1,100.37	\$0.00	\$0.00	\$0.00	-\$1,100.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$1,100.37	\$0.00	\$0.00	\$0.00	\$1,100.37			
Payment	-\$1,100.37	\$0.00	\$0.00	\$0.00	-\$1,100.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$216,600	\$0.0000	\$2,079.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$1,039.68	\$0.00	\$0.00	\$0.00	\$1,039.68			
Payment	-\$1,039.68	\$0.00	\$0.00	\$0.00	-\$1,039.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$1,039.68	\$0.00	\$0.00	\$0.00	\$1,039.68			
Payment	-\$1,039.68	\$0.00	\$0.00	\$0.00	-\$1,039.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$208,900	\$0.0000	\$1,963.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$981.83	\$0.00	\$0.00	\$0.00	\$981.83			
Payment	-\$981.83	\$0.00	\$0.00	\$0.00	-\$981.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$981.83	\$0.00	\$0.00	\$0.00	\$981.83			
Payment	-\$981.83	\$0.00	\$0.00	\$0.00	-\$981.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

10-028-004 1619 N NICHOLAS ST ARLINGTON VA 22205

1994	\$219,900	\$0.0000	\$1,972.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$986.25	\$0.00	\$0.00	\$0.00	\$986.25			
Payment	-\$986.25	\$0.00	\$0.00	\$0.00	-\$986.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$986.25	\$0.00	\$0.00	\$0.00	\$986.25			
Payment	-\$986.25	\$0.00	\$0.00	\$0.00	-\$986.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			