

General Information

Owner LAMAR TWILA & CASEY AMBROSERUNNMAN		Legal Description LT 8 STELLA MARIS SUBD 6411 SQ FT
Mailing Address 1705 N QUESADA ST ARLINGTON VA 22205		
Year Built 1950	Units N/A	EU# N/A
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 6411
Neighborhood# 504027	Map Book/Page 050-12	Polygon 11040090
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	\$706,600	\$170,000	\$876,600
1/1/2023	01- Annual	\$706,600	\$167,600	\$874,200
1/1/2022	01- Annual	\$681,600	\$167,600	\$849,200
1/1/2021	01- Annual	\$615,000	\$158,900	\$773,900
1/1/2020	01- Annual	\$585,000	\$144,000	\$729,000
1/1/2019	01- Annual	\$560,000	\$138,200	\$698,200
1/1/2018	01- Annual	\$540,000	\$149,600	\$689,600
1/1/2017	01- Annual	\$510,000	\$132,000	\$642,000
1/1/2016	01- Annual	\$490,000	\$154,000	\$644,000
1/1/2015	01- Annual	\$480,000	\$165,700	\$645,700
1/1/2014	01- Annual	\$455,000	\$176,000	\$631,000

Improvements

House Type 31 - 2 Story		Year Built 1950		Stories 2		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
B	560	0	0	0	1	0	0
2.0	560	560	3	0	1	0	0
1.0	560	560	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%
2.0	Alum siding		100				

1.0	Alum siding	100
-----	-------------	-----

Porches, Patios and Decks

Description	Size
Wood Deck	392
Wood Deck	392
Masonry Stoop	24

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
LAMAR TWILA & CASEY AMBROSERUNNMAN	5/14/2020	\$825,000		/	20200100011404
TROLLEY DEVON J &	6/30/2015	\$672,000		/	20150100014218
HANCOCK JEREMY T &	4/17/2007	\$610,000		4088/0994	
EDMOND ROBERT ALAN &	3/28/1997	\$0	6-Quitclaim	2823/0935	
EDMOND ROBERT ALAN &	3/28/1997	\$0	6-Quitclaim	2823/0932	

Neighborhood 504027 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
11-040-085	6316 17th ST N	4/22/2024	\$1,200,000		/	20240100004329
11-049-023	1101 N POTOMAC ST	4/4/2024	\$1,505,000		/	20240100003644
11-042-015	1208 N POWHATAN ST	3/22/2024	\$1,510,000		/	20240100003042
11-051-003	1104 N POTOMAC ST	3/14/2024	\$950,000		/	20240100002709
11-041-024	6228 12th ST N	3/8/2024	\$0	A-Correction Deed	/	20240100002575
11-056-005	977 N POTOMAC ST	3/6/2024	\$0	5-Not Market Sale	/	20240100003237
11-057-005	927 N NOTTINGHAM ST	12/27/2023	\$1,899,000	G-New Construction	/	20240100000012
11-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	20230100014356
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	20230100013155
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	20230100013106
11-056-016	6118 11th ST N	11/3/2023	\$1,025,000		/	20230100012955
11-056-024	6113 9th RD N	10/24/2023	\$0	5-Not Market Sale	/	20230100012672
11-041-024	6228 12th ST N	10/20/2023	\$0	5-Not Market Sale	/	20230100012595
11-050-001	6165 11th RD N	9/15/2023	\$1,275,000		/	20230100010901
11-049-003	6134 11th RD N	9/3/2023	\$0	W-Will / R.O.S/L O H	/	20230400033534
11-040-034	1309 N QUINTANA ST	8/7/2023	\$0	2-Sale or Gift to Relative	/	20230100009165
11-053-016	980 N QUANTICO ST	6/30/2023	\$0	5-Not Market Sale	/	20230100007642
11-056-004	973 N POTOMAC ST	6/7/2023	\$0	2-Sale or Gift to Relative	/	20230100006573
11-058-010	936 N QUANTICO ST	5/18/2023	\$1,525,000		/	20230100005585
11-041-017	6258 12th ST N	4/18/2023	\$1,953,490	G-New Construction	/	20230100004104
11-040-031	1236 N QUANTICO ST	4/17/2023	\$0	5-Not Market Sale	/	20230100004001
11-042-028	6247 12th ST N	3/14/2023	\$0	2-Sale or Gift to Relative	/	20230100002526
11-059-014	878 N OHIO ST	3/9/2023	\$781,000	E-Estate Sale	/	20230100002567
11-053-001	6322 11th RD N	3/8/2023	\$1,408,000		/	20230100002260
11-054-008	899 N OHIO ST	3/6/2023	\$0	5-Not Market Sale	/	20230100002163
11-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-062-012	6349 12th ST N	2/17/2023	\$1,125,000		/	20230100001654
11-052-006	1100 N POWHATAN ST	1/27/2023	\$0	6-Quitclaim	/	20230100000879
11-040-086	6312 17th ST N	1/6/2023	\$855,000		/	20230100000384
11-041-047	1101 N ROCHESTER ST	11/29/2022	\$0	5-Not Market Sale	/	20220100020262
11-059-014	878 N OHIO ST	11/20/2022	\$0	W-Will / R.O.S/L O H	/	20220400027903
11-040-046	1300 N QUINTANA ST	11/17/2022	\$699,900	L-Land Sale	/	20220100019551
11-056-015	6124 11th ST N	10/14/2022	\$1,175,000		/	20220100018052
11-049-013	1112 N OHIO ST	10/5/2022	\$975,000		/	20220100017547
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017584
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017583
11-060-001	858 N OHIO ST	9/6/2022	\$885,000	J-Property in 2 Jurisdictions	/	20220100016138

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

11-041-078	1109 N ROCHESTER ST	8/20/2022	\$869,000		/	20220100015555
11-060-004	870 N OHIO ST	8/19/2022	\$0	5-Not Market Sale	/	20220100015278
11-040-096	1705 N ROOSEVELT ST	8/8/2022	\$1,095,000		/	20220100014708
11-042-020	6213 12th ST N	8/3/2022	\$0	5-Not Market Sale	/	20220100014808
11-041-046	6341 11th RD N	7/25/2022	\$1,085,000		/	20220100014132
11-048-008	6132 12th RD N	7/20/2022	\$850,000		/	20220100013682
11-049-011	6100 11th RD N	7/1/2022	\$900,000		/	20220100012955
11-041-035	6301 11th RD N	6/29/2022	\$1,225,000		/	20220100012731
11-042-002	6300 12th PL N	6/14/2022	\$850,000		/	20220100011727
11-041-018	6252 12th ST N	6/9/2022	\$1,167,000		/	20220100011424
11-041-028	6204 12th ST N	6/9/2022	\$0	5-Not Market Sale	/	20220100011442
11-041-076	1108 N ROCHESTER ST	6/6/2022	\$1,195,000		/	20220100011139
11-048-009	6128 12th RD N	5/12/2022	\$0	5-Not Market Sale	/	20220100009473
11-049-006	6122 11th RD N	4/27/2022	\$1,066,000		/	20220100008836
11-040-043	1312 N QUINTANA ST	4/22/2022	\$1,775,000		/	20220100008094
11-053-023	985 N QUINTANA ST	4/19/2022	\$0	5-Not Market Sale	/	20220100007776
11-041-081	1123 N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100007435
11-041-085	N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100007435
11-053-031	1021 N QUINTANA ST	4/6/2022	\$1,750,000	G-New Construction	/	20220100006922
11-053-001	6322 11th RD N	4/5/2022	\$800,000	N-DREA Not a market Sale	/	20220100006831
11-053-026	1001 N QUINTANA ST	3/24/2022	\$0	5-Not Market Sale	/	20220100006248
11-054-006	891 N OHIO ST	3/19/2022	\$0	5-Not Market Sale	/	20220100005905
11-040-114	6347 12th PL N	3/9/2022	\$965,000	N-DREA Not a market Sale	/	20220100004877
11-053-026	1001 N QUINTANA ST	3/7/2022	\$0	5-Not Market Sale	/	20220100005294
11-054-008	899 N OHIO ST	2/26/2022	\$0	W-Will / R.O.S/L O H	/	20220400026874
11-060-005	920 N QUESADA ST	1/20/2022	\$1,950,000	J-Property in 2 Jurisdictions	/	20220100001631
11-058-005	885 N NOTTINGHAM ST	12/27/2021	\$0	2-Sale or Gift to Relative	/	20220100000146
11-057-005	927 N NOTTINGHAM ST	12/20/2021	\$775,500	L-Land Sale	/	20210100040569
11-040-094	1700 N QUESADA ST	12/20/2021	\$0	5-Not Market Sale	/	20210100040800
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038959
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038961
11-041-066	1120 N ROCKINGHAM ST	11/15/2021	\$837,001		/	20210100037533
11-041-017	6258 12th ST N	11/11/2021	\$765,000	L-Land Sale	/	20210100037360
11-041-074	1116 N ROCHESTER ST	10/28/2021	\$876,000		/	20210100036270
11-026-008	1700 N ROOSEVELT ST	10/19/2021	\$775,000		/	20210100034483
11-041-034	6217 11th RD N	10/15/2021	\$0	5-Not Market Sale	/	20210100034181
11-040-112	6359 12th PL N	10/12/2021	\$0	2-Sale or Gift to Relative	/	20210100034216
11-041-059	6359 11th RD N	10/6/2021	\$910,000		/	20210100033378
11-061-004	963 N ROCHESTER ST	10/1/2021	\$900,000	N-DREA Not a market Sale	/	20210100033181
11-040-038	1231 N QUINTANA ST	9/13/2021	\$974,000		/	20210100031129
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	5-Not Market Sale	/	20210100029706
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	A-Correction Deed	/	20210100038706
11-041-073	6356 11th RD N	8/20/2021	\$908,000		/	20210100028898
11-057-008	936 MCKINLEY RD	7/7/2021	\$880,000		/	20210100024099
11-040-140	15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
11-048-016	6133 12th ST N	6/23/2021	\$0	2-Sale or Gift to Relative	/	20210100027387
11-040-082	6299 15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267
11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
11-061-024	978 N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-040-080	6305 15th RD N	5/26/2021	\$0	5-Not Market Sale	/	20230100012429
11-040-056	1216 N QUANTICO ST	5/21/2021	\$925,000		/	20210100018947
11-061-015	1014 N QUINTANA ST	5/18/2021	\$1,600,000		/	20210100018330
11-061-015	1014 N QUINTANA ST	5/11/2021	\$0	2-Sale or Gift to Relative	/	20210100017622
11-055-009	951 N QUANTICO ST	5/7/2021	\$0	6-Quitclaim	/	20210100017367
11-040-048	1230 N QUINTANA ST	3/30/2021	\$0	2-Sale or Gift to Relative	/	20210100012704
11-049-013	1112 N OHIO ST	3/4/2021	\$0	5-Not Market Sale	/	20210100008024
11-042-004	1207 N QUANTICO ST	3/2/2021	\$1,438,000	G-New Construction	/	20210100007703
11-053-029	1013 N QUINTANA ST	3/2/2021	\$1,020,000		/	20210100007674
11-053-027	1005 N QUINTANA ST	2/25/2021	\$980,000		/	20210100007036
11-050-014	6161 11th RD N	2/16/2021	\$0	5-Not Market Sale	/	20210100006378
11-026-008	1700 N ROOSEVELT ST	2/4/2021	\$0	2-Sale or Gift to Relative	/	20210100004848
11-042-006	1211 N QUANTICO ST	12/29/2020	\$840,000		/	20200100038223
11-042-005	1209 N QUANTICO ST	12/22/2020	\$0	2-Sale or Gift to Relative	/	20200100037886
11-040-113	6353 12th PL N	12/17/2020	\$0	A-Correction Deed	/	20200100037416
11-052-016	962 N POTOMAC ST	12/11/2020	\$0	5-Not Market Sale	/	20210100001385
11-040-035	1305 N QUINTANA ST	12/10/2020	\$0	2-Sale or Gift to Relative	/	20200100036283
11-057-001	901 N NOTTINGHAM ST	11/4/2020	\$0	5-Not Market Sale	/	20200100031638
11-056-002	965 N POTOMAC ST	10/30/2020	\$950,000		/	20200100030484
11-061-001	941 N QUESADA ST	10/16/2020	\$419,500	J-Property in 2 Jurisdictions	/	20200100028612
11-057-010	924 MCKINLEY RD	10/2/2020	\$0	2-Sale or Gift to Relative	/	20220100009049
11-041-078	1109 N ROCHESTER ST	9/18/2020	\$0	2-Sale or Gift to Relative	/	20200100025375
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023695
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023883
11-042-021	6217 12th ST N	8/24/2020	\$0	5-Not Market Sale	/	20200100021812
11-059-013	882 N OHIO ST	8/12/2020	\$824,000		/	20200100020055
11-054-001	870 N NOTTINGHAM ST	8/4/2020	\$0	2-Sale or Gift to Relative	/	20200100019234

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																									
					Due	Status	Due	Status																																																																								
2024	\$876,600	\$1.0330	\$4,527.63	\$4,605.03	\$4,605.03	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>\$4,527.63</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,527.63</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>\$77.40</td><td colspan="3"></td></tr> <tr> <td>Due</td><td>\$4,527.63</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,605.03</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$4,527.63	\$0.00	\$0.00	\$0.00	\$4,527.63				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40				Due	\$4,527.63	\$0.00	\$0.00	\$0.00	\$4,605.03																																							
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																																																										
Levy	\$4,527.63	\$0.00	\$0.00	\$0.00	\$4,527.63																																																																											
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40																																																																											
Due	\$4,527.63	\$0.00	\$0.00	\$0.00	\$4,605.03																																																																											
2023	\$874,200	\$1.0300	\$9,004.24	\$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>\$4,502.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,502.12</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,502.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,502.12</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>\$4,502.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,502.12</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,502.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,502.12</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	\$4,502.12	\$0.00	\$0.00	\$0.00	\$4,502.12				Payment	-\$4,502.12	\$0.00	\$0.00	\$0.00	-\$4,502.12				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$4,502.12	\$0.00	\$0.00	\$0.00	\$4,502.12				Payment	-\$4,502.12	\$0.00	\$0.00	\$0.00	-\$4,502.12				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																																																										
Levy	\$4,502.12	\$0.00	\$0.00	\$0.00	\$4,502.12																																																																											
Payment	-\$4,502.12	\$0.00	\$0.00	\$0.00	-\$4,502.12																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																																																										
Levy	\$4,502.12	\$0.00	\$0.00	\$0.00	\$4,502.12																																																																											
Payment	-\$4,502.12	\$0.00	\$0.00	\$0.00	-\$4,502.12																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2022	\$849,200	\$1.0300	\$8,746.74	\$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>\$4,373.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,373.37</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,373.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,373.37</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>\$4,373.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,373.37</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,373.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,373.37</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	\$4,373.37	\$0.00	\$0.00	\$0.00	\$4,373.37				Payment	-\$4,373.37	\$0.00	\$0.00	\$0.00	-\$4,373.37				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$4,373.37	\$0.00	\$0.00	\$0.00	\$4,373.37				Payment	-\$4,373.37	\$0.00	\$0.00	\$0.00	-\$4,373.37				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																																										
Levy	\$4,373.37	\$0.00	\$0.00	\$0.00	\$4,373.37																																																																											
Payment	-\$4,373.37	\$0.00	\$0.00	\$0.00	-\$4,373.37																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																																																										
Levy	\$4,373.37	\$0.00	\$0.00	\$0.00	\$4,373.37																																																																											
Payment	-\$4,373.37	\$0.00	\$0.00	\$0.00	-\$4,373.37																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

2021	\$773,900	\$1.0300	\$7,971.16	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$3,985.58	\$0.00	\$0.00	\$0.00	\$3,985.58	
Payment	-\$3,985.58	\$0.00	\$0.00	\$0.00	-\$3,985.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$3,985.58	\$0.00	\$0.00	\$0.00	\$3,985.58	
Payment	-\$3,985.58	\$0.00	\$0.00	\$0.00	-\$3,985.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020	\$729,000	\$1.0260	\$7,479.52	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$3,739.76	\$0.00	\$0.00	\$0.00	\$3,739.76	
Payment	-\$3,739.76	\$0.00	\$0.00	\$0.00	-\$3,739.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$3,739.76	\$0.00	\$0.00	\$0.00	\$3,739.76	
Payment	-\$3,739.76	\$0.00	\$0.00	\$0.00	-\$3,739.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019	\$698,200	\$1.0260	\$7,163.52	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$3,581.76	\$0.00	\$0.00	\$0.00	\$3,581.76	
Payment	-\$3,581.76	\$0.00	\$0.00	\$0.00	-\$3,581.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$3,581.76	\$0.00	\$0.00	\$0.00	\$3,581.76	
Payment	-\$3,581.76	\$0.00	\$0.00	\$0.00	-\$3,581.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

2018	\$689,600	\$1.0060	\$6,937.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,468.68	\$0.00	\$0.00	\$0.00	\$3,468.68			
Payment	-\$3,468.68	\$0.00	\$0.00	\$0.00	-\$3,468.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,468.68	\$0.00	\$0.00	\$0.00	\$3,468.68			
Payment	-\$3,468.68	\$0.00	\$0.00	\$0.00	-\$3,468.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$642,000	\$1.0060	\$6,458.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,229.26	\$0.00	\$0.00	\$0.00	\$3,229.26			
Payment	-\$3,229.26	\$0.00	\$0.00	\$0.00	-\$3,229.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,229.26	\$0.00	\$0.00	\$0.00	\$3,229.26			
Payment	-\$3,229.26	\$0.00	\$0.00	\$0.00	-\$3,229.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$644,000	\$0.9910	\$6,382.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$3,191.02	\$0.00	\$0.00	\$0.00	\$3,191.02			
Payment	-\$3,191.02	\$0.00	\$0.00	\$0.00	-\$3,191.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$3,191.02	\$0.00	\$0.00	\$0.00	\$3,191.02			
Payment	-\$3,191.02	\$0.00	\$0.00	\$0.00	-\$3,191.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

2015	\$645,700	\$0.9960	\$6,431.16	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$3,215.58	\$0.00	\$0.00	\$0.00	\$3,215.58	
Payment	-\$3,215.58	\$0.00	\$0.00	\$0.00	-\$3,215.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$3,215.58	\$0.00	\$0.00	\$0.00	\$3,215.58	
Payment	-\$3,215.58	\$0.00	\$0.00	\$0.00	-\$3,215.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014	\$631,000	\$0.9960	\$6,284.74	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$3,142.37	\$0.00	\$0.00	\$0.00	\$3,142.37	
Payment	-\$3,142.37	\$0.00	\$0.00	\$0.00	-\$3,142.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$3,142.37	\$0.00	\$0.00	\$0.00	\$3,142.37	
Payment	-\$3,142.37	\$0.00	\$0.00	\$0.00	-\$3,142.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013	\$598,100	\$1.0060	\$6,016.86	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$3,008.43	\$0.00	\$0.00	\$0.00	\$3,008.43	
Payment	-\$3,008.43	\$0.00	\$0.00	\$0.00	-\$3,008.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$3,008.43	\$0.00	\$0.00	\$0.00	\$3,008.43	
Payment	-\$3,008.43	\$0.00	\$0.00	\$0.00	-\$3,008.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

2012	\$598,100	\$0.9710	\$5,807.52	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$2,903.76	\$0.00	\$0.00	\$0.00	\$2,903.76	
Payment	-\$2,903.76	\$0.00	\$0.00	\$0.00	-\$2,903.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$2,903.76	\$0.00	\$0.00	\$0.00	\$2,903.76	
Payment	-\$2,903.76	\$0.00	\$0.00	\$0.00	-\$2,903.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011	\$583,300	\$0.9580	\$5,588.00	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$2,794.00	\$0.00	\$0.00	\$0.00	\$2,794.00	
Payment	-\$2,794.00	\$0.00	\$0.00	\$0.00	-\$2,794.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$2,794.00	\$0.00	\$0.00	\$0.00	\$2,794.00	
Payment	-\$2,794.00	\$0.00	\$0.00	\$0.00	-\$2,794.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010	\$583,300	\$0.9580	\$5,588.00	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$2,794.00	\$0.00	\$0.00	\$0.00	\$2,794.00	
Payment	-\$2,794.00	\$0.00	\$0.00	\$0.00	-\$2,794.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$2,794.00	\$0.00	\$0.00	\$0.00	\$2,794.00	
Payment	-\$2,794.00	\$0.00	\$0.00	\$0.00	-\$2,794.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

2009	\$583,300	\$0.8750	\$5,103.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,551.93	\$0.00	\$0.00	\$0.00	\$2,551.93			
Payment	-\$2,551.93	\$0.00	\$0.00	\$0.00	-\$2,551.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,551.93	\$0.00	\$0.00	\$0.00	\$2,551.93			
Payment	-\$2,551.93	\$0.00	\$0.00	\$0.00	-\$2,551.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$581,700	\$0.8480	\$4,932.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,466.40	\$0.00	\$0.00	\$0.00	\$2,466.40			
Payment	-\$2,466.40	\$0.00	\$0.00	\$0.00	-\$2,466.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,466.40	\$0.00	\$0.00	\$0.00	\$2,466.40			
Payment	-\$2,466.40	\$0.00	\$0.00	\$0.00	-\$2,466.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$555,600	\$0.8180	\$4,544.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,272.40	\$0.00	\$0.00	\$0.00	\$2,272.40			
Payment	-\$2,272.40	\$0.00	\$0.00	\$0.00	-\$2,272.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,272.40	\$0.00	\$0.00	\$0.00	\$2,272.40			
Payment	-\$2,272.40	\$0.00	\$0.00	\$0.00	-\$2,272.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

2006	\$562,300	\$0.8180	\$4,599.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,299.80	\$0.00	\$0.00	\$0.00	\$2,299.80			
Payment	-\$2,299.80	\$0.00	\$0.00	\$0.00	-\$2,299.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,299.80	\$0.00	\$0.00	\$0.00	\$2,299.80			
Payment	-\$2,299.80	\$0.00	\$0.00	\$0.00	-\$2,299.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$446,900	\$0.8780	\$3,923.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,961.89	\$0.00	\$0.00	\$0.00	\$1,961.89			
Payment	-\$1,961.89	\$0.00	\$0.00	\$0.00	-\$1,961.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,961.89	\$0.00	\$0.00	\$0.00	\$1,961.89			
Payment	-\$1,961.89	\$0.00	\$0.00	\$0.00	-\$1,961.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$376,200	\$0.9580	\$3,603.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,801.99	\$0.00	\$0.00	\$0.00	\$1,801.99			
Payment	-\$1,801.99	\$0.00	\$0.00	\$0.00	-\$1,801.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,801.99	\$0.00	\$0.00	\$0.00	\$1,801.99			
Payment	-\$1,801.99	\$0.00	\$0.00	\$0.00	-\$1,801.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

2003	\$341,200	\$0.9780	\$3,336.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,668.46	\$0.00	\$0.00	\$0.00	\$1,668.46			
Payment	-\$1,668.46	\$0.00	\$0.00	\$0.00	-\$1,668.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/20/2003		
Levy	\$1,668.46	\$0.00	\$0.00	\$0.00	\$1,668.46			
Payment	-\$1,668.46	\$0.00	\$0.00	\$0.00	-\$1,668.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2002	\$292,300	\$0.9930	\$2,902.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,451.26	\$0.00	\$0.00	\$0.00	\$1,451.26			
Payment	-\$1,451.26	\$0.00	\$0.00	\$0.00	-\$1,451.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,451.26	\$0.00	\$0.00	\$0.00	\$1,451.26			
Payment	-\$1,451.26	\$0.00	\$0.00	\$0.00	-\$1,451.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$246,200	\$1.0230	\$2,518.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,259.31	\$0.00	\$0.00	\$0.00	\$1,259.31			
Payment	-\$1,259.31	\$0.00	\$0.00	\$0.00	-\$1,259.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,259.31	\$0.00	\$0.00	\$0.00	\$1,259.31			
Payment	-\$1,259.31	\$0.00	\$0.00	\$0.00	-\$1,259.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

2000	\$242,900	\$1.0230	\$2,484.86	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,242.43	\$0.00	\$0.00	\$0.00	\$1,242.43	
Payment	-\$1,242.43	\$0.00	\$0.00	\$0.00	-\$1,242.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,242.43	\$0.00	\$0.00	\$0.00	\$1,242.43	
Payment	-\$1,242.43	\$0.00	\$0.00	\$0.00	-\$1,242.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999	\$197,000	\$0.0000	\$1,966.06	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$983.03	\$0.00	\$0.00	\$0.00	\$983.03	
Payment	-\$983.03	\$0.00	\$0.00	\$0.00	-\$983.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$983.03	\$0.00	\$0.00	\$0.00	\$983.03	
Payment	-\$983.03	\$0.00	\$0.00	\$0.00	-\$983.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998	\$191,700	\$0.0000	\$1,913.16	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$956.58	\$0.00	\$0.00	\$0.00	\$956.58	
Payment	-\$956.58	\$0.00	\$0.00	\$0.00	-\$956.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$956.58	\$0.00	\$0.00	\$0.00	\$956.58	
Payment	-\$956.58	\$0.00	\$0.00	\$0.00	-\$956.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

1997	\$191,700	\$0.0000	\$1,890.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$945.08	\$0.00	\$0.00	\$0.00	\$945.08			
Payment	-\$945.08	\$0.00	\$0.00	\$0.00	-\$945.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$945.08	\$0.00	\$0.00	\$0.00	\$945.08			
Payment	-\$945.08	\$0.00	\$0.00	\$0.00	-\$945.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$191,700	\$0.0000	\$1,840.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$920.16	\$0.00	\$0.00	\$0.00	\$920.16			
Payment	-\$920.16	\$0.00	\$0.00	\$0.00	-\$920.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$920.16	\$0.00	\$0.00	\$0.00	\$920.16			
Payment	-\$920.16	\$0.00	\$0.00	\$0.00	-\$920.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$191,700	\$0.0000	\$1,801.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$900.99	\$0.00	\$0.00	\$0.00	\$900.99			
Payment	-\$900.99	\$0.00	\$0.00	\$0.00	-\$900.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$900.99	\$0.00	\$0.00	\$0.00	\$900.99			
Payment	-\$900.99	\$0.00	\$0.00	\$0.00	-\$900.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-040-090 1705 N QUESADA ST ARLINGTON VA 22205

1994	\$187,400	\$0.0000	\$1,680.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$840.48	\$0.00	\$0.00	\$0.00	\$840.48			
Payment	-\$840.48	\$0.00	\$0.00	\$0.00	-\$840.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$840.48	\$0.00	\$0.00	\$0.00	\$840.48			
Payment	-\$840.48	\$0.00	\$0.00	\$0.00	-\$840.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			