

## General Information

<b>Owner</b> BULL NICHOLAS & ELIZABETH JANE OGLE GAVIN		<b>Legal Description</b> LT 18 OFFUTTS ADDN TO MADISON MANOR 6500 SQ FT
<b>Mailing Address</b> 6113 9TH RD N ARLINGTON VA 22205		
<b>Year Built</b> 1955	<b>Units</b> N/A	<b>EU#</b> N/A
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-6	<b>Lot Size</b> 6500
<b>Neighborhood#</b> 504027	<b>Map Book/Page</b> 061-02	<b>Polygon</b> 11056024
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$708,200	\$172,100	\$880,300
1/1/2023	01- Annual	\$708,200	\$158,800	\$867,000
1/1/2022	01- Annual	\$683,200	\$165,600	\$848,800
1/1/2021	01- Annual	\$621,200	\$156,700	\$777,900
1/1/2020	01- Annual	\$590,900	\$157,400	\$748,300
1/1/2019	01- Annual	\$565,600	\$143,100	\$708,700
1/1/2018	01- Annual	\$545,400	\$138,500	\$683,900
1/1/2017	01- Annual	\$515,100	\$143,300	\$658,400
1/1/2016	01- Annual	\$494,900	\$153,200	\$648,100
1/1/2015	01- Annual	\$484,800	\$169,300	\$654,100
1/1/2014	01- Annual	\$459,600	\$161,200	\$620,800

## Improvements

<b>House Type</b> 11 - 1 Story		<b>Year Built</b> 1955		<b>Stories</b> 1		<b>Heating</b> Forced hot air	
<b>Central Air</b> Central air		<b>Storage Area</b>		<b>Finished Storage Area</b>			
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1242	1242	3	1	1	0	0
B	1242	0	0	0	0	0	0
<b>Basement Fin Rec Rm Area</b> 1000			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn	
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 2	
<b>Exterior</b>							
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%
1.0	Brick veneer		100				

**Porches, Patios and Decks**

Description	Size
Wood Deck	144
Wood Patio	48

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BULL NICHOLAS & ELIZABETH JANE OGLE GAVIN	10/24/2023	\$0	5-Not Market Sale /		20230100012672
BULL NICHOLAS	11/2/2019	\$318,360	A-Correction Deed	/	20190100024149
BULL NICHOLAS	11/2/2019	\$318,360	6-Quitclaim	/	20190100021473
BULL NICHOLAS & JANET L	11/10/1992	\$220,000		2557/1400	
HARDESTY WILLIAM H &	1/1/1900	\$0		1595/0273	

## 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#
11-053-013	992 N QUANTICO ST	4/29/2024	\$0	2-Sale or Gift to Relative	/	20240100004783
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
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	20230100013106
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	20230100013155
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

**11-056-024 6113 9th RD N ARLINGTON VA 22205**

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
11-041-078	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
11-041-085	N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100007435
11-041-081	1123 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

## 11-056-024 6113 9th RD N ARLINGTON VA 22205

11-040-082	6299 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
11-040-140	15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded / S	20210100022803
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
11-053-029	1013 N QUINTANA ST	3/2/2021	\$1,020,000	/	20210100007674
11-042-004	1207 N QUANTICO ST	3/2/2021	\$1,438,000	G-New Construction /	20210100007703
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

### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1202170	10/15/2013	RALT	\$1,120
B2001779	11/25/2020	RADD	\$9,000

**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.

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2024	\$880,300	\$1.0330	\$4,546.74	\$4,675.74	\$4,675.74	Due	N/A																																					
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$4,546.74</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,546.74</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>\$4,546.74</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,675.74</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$4,546.74	\$0.00	\$0.00	\$0.00	\$4,546.74				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00				Due	\$4,546.74	\$0.00	\$0.00	\$0.00	\$4,675.74			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																						
Levy	\$4,546.74	\$0.00	\$0.00	\$0.00	\$4,546.74																																							
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																							
Due	\$4,546.74	\$0.00	\$0.00	\$0.00	\$4,675.74																																							
2023	\$867,000	\$1.0300	\$8,930.08	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$4,465.04</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,465.04</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,465.04</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,465.04</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	\$4,465.04	\$0.00	\$0.00	\$0.00	\$4,465.04				Payment	-\$4,465.04	\$0.00	\$0.00	\$0.00	-\$4,465.04				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$4,465.04	\$0.00	\$0.00	\$0.00	\$4,465.04																																							
Payment	-\$4,465.04	\$0.00	\$0.00	\$0.00	-\$4,465.04																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$4,465.04</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,465.04</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,465.04</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,465.04</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$4,465.04	\$0.00	\$0.00	\$0.00	\$4,465.04				Payment	-\$4,465.04	\$0.00	\$0.00	\$0.00	-\$4,465.04				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																						
Levy	\$4,465.04	\$0.00	\$0.00	\$0.00	\$4,465.04																																							
Payment	-\$4,465.04	\$0.00	\$0.00	\$0.00	-\$4,465.04																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$848,800	\$1.0300	\$8,742.62	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$4,371.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,371.31</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,371.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,371.31</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	\$4,371.31	\$0.00	\$0.00	\$0.00	\$4,371.31				Payment	-\$4,371.31	\$0.00	\$0.00	\$0.00	-\$4,371.31				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$4,371.31	\$0.00	\$0.00	\$0.00	\$4,371.31																																							
Payment	-\$4,371.31	\$0.00	\$0.00	\$0.00	-\$4,371.31																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$4,371.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,371.31</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,371.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,371.31</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$4,371.31	\$0.00	\$0.00	\$0.00	\$4,371.31				Payment	-\$4,371.31	\$0.00	\$0.00	\$0.00	-\$4,371.31				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$4,371.31	\$0.00	\$0.00	\$0.00	\$4,371.31																																							
Payment	-\$4,371.31	\$0.00	\$0.00	\$0.00	-\$4,371.31																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

**11-056-024 6113 9th RD N ARLINGTON VA 22205**

2021	\$777,900	\$1.0300	\$8,012.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$4,006.18	\$0.00	\$0.00	\$0.00	\$4,006.18			
Payment	-\$4,006.18	\$0.00	\$0.00	\$0.00	-\$4,006.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$4,006.18	\$0.00	\$0.00	\$0.00	\$4,006.18			
Payment	-\$4,006.18	\$0.00	\$0.00	\$0.00	-\$4,006.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$748,300	\$1.0260	\$7,677.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,838.76	\$0.00	\$0.00	\$0.00	\$3,838.76			
Payment	-\$3,838.76	\$0.00	\$0.00	\$0.00	-\$3,838.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,838.76	\$0.00	\$0.00	\$0.00	\$3,838.76			
Payment	-\$3,838.76	\$0.00	\$0.00	\$0.00	-\$3,838.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$708,700	\$1.0260	\$7,271.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,635.62	\$0.00	\$0.00	\$0.00	\$3,635.62			
Payment	-\$3,635.62	\$0.00	\$0.00	\$0.00	-\$3,635.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,635.62	\$0.00	\$0.00	\$0.00	\$3,635.62			
Payment	-\$3,635.62	\$0.00	\$0.00	\$0.00	-\$3,635.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-056-024 6113 9th RD N ARLINGTON VA 22205**

2018	\$683,900	\$1.0060	\$6,880.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,440.01	\$0.00	\$0.00	\$0.00	\$3,440.01			
Payment	-\$3,440.01	\$0.00	\$0.00	\$0.00	-\$3,440.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,440.01	\$0.00	\$0.00	\$0.00	\$3,440.01			
Payment	-\$3,440.01	\$0.00	\$0.00	\$0.00	-\$3,440.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$658,400	\$1.0060	\$6,623.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,311.74	\$0.00	\$0.00	\$0.00	\$3,311.74			
Payment	-\$3,311.74	\$0.00	\$0.00	\$0.00	-\$3,311.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,311.74	\$0.00	\$0.00	\$0.00	\$3,311.74			
Payment	-\$3,311.74	\$0.00	\$0.00	\$0.00	-\$3,311.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$648,100	\$0.9910	\$6,422.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$3,211.32	\$0.00	\$0.00	\$0.00	\$3,211.32			
Payment	-\$3,211.32	\$0.00	\$0.00	\$0.00	-\$3,211.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$3,211.32	\$0.00	\$0.00	\$0.00	\$3,211.32			
Payment	-\$3,211.32	\$0.00	\$0.00	\$0.00	-\$3,211.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



**11-056-024 6113 9th RD N ARLINGTON VA 22205**

2015	\$654,100	\$0.9960	\$6,514.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$3,257.41	\$0.00	\$0.00	\$0.00	\$3,257.41			
Payment	-\$3,257.41	\$0.00	\$0.00	\$0.00	-\$3,257.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$3,257.41	\$0.00	\$0.00	\$0.00	\$3,257.41			
Payment	-\$3,257.41	\$0.00	\$0.00	\$0.00	-\$3,257.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$620,800	\$0.9960	\$6,183.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$3,091.58	\$0.00	\$0.00	\$0.00	\$3,091.58			
Payment	-\$3,091.58	\$0.00	\$0.00	\$0.00	-\$3,091.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$3,091.58	\$0.00	\$0.00	\$0.00	\$3,091.58			
Payment	-\$3,091.58	\$0.00	\$0.00	\$0.00	-\$3,091.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$583,100	\$1.0060	\$5,865.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$2,932.99	\$0.00	\$0.00	\$0.00	\$2,932.99			
Payment	-\$2,932.99	\$0.00	\$0.00	\$0.00	-\$2,932.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,932.99	\$0.00	\$0.00	\$0.00	\$2,932.99			
Payment	-\$2,932.99	\$0.00	\$0.00	\$0.00	-\$2,932.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-056-024 6113 9th RD N ARLINGTON VA 22205**

2012	\$583,100	\$0.9710	\$5,661.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,830.94	\$0.00	\$0.00	\$0.00	\$2,830.94			
Payment	-\$2,830.94	\$0.00	\$0.00	\$0.00	-\$2,830.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,830.94	\$0.00	\$0.00	\$0.00	\$2,830.94			
Payment	-\$2,830.94	\$0.00	\$0.00	\$0.00	-\$2,830.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$566,700	\$0.9580	\$5,428.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,714.48	\$0.00	\$0.00	\$0.00	\$2,714.48			
Payment	-\$2,714.48	\$0.00	\$0.00	\$0.00	-\$2,714.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,714.48	\$0.00	\$0.00	\$0.00	\$2,714.48			
Payment	-\$2,714.48	\$0.00	\$0.00	\$0.00	-\$2,714.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$553,700	\$0.9580	\$5,304.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,652.22	\$0.00	\$0.00	\$0.00	\$2,652.22			
Payment	-\$2,652.22	\$0.00	\$0.00	\$0.00	-\$2,652.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,652.22	\$0.00	\$0.00	\$0.00	\$2,652.22			
Payment	-\$2,652.22	\$0.00	\$0.00	\$0.00	-\$2,652.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-056-024 6113 9th RD N ARLINGTON VA 22205**

2009	\$555,100	\$0.8750	\$4,857.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,428.55	\$0.00	\$0.00	\$0.00	\$2,428.55			
Payment	-\$2,428.55	\$0.00	\$0.00	\$0.00	-\$2,428.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,428.55	\$0.00	\$0.00	\$0.00	\$2,428.55			
Payment	-\$2,428.55	\$0.00	\$0.00	\$0.00	-\$2,428.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$575,200	\$0.8480	\$4,877.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,438.84	\$0.00	\$0.00	\$0.00	\$2,438.84			
Payment	-\$2,438.84	\$0.00	\$0.00	\$0.00	-\$2,438.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,438.84	\$0.00	\$0.00	\$0.00	\$2,438.84			
Payment	-\$2,438.84	\$0.00	\$0.00	\$0.00	-\$2,438.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$584,400	\$0.8180	\$4,780.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,390.19	\$0.00	\$0.00	\$0.00	\$2,390.19			
Payment	-\$2,390.19	\$0.00	\$0.00	\$0.00	-\$2,390.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,390.19	\$0.00	\$0.00	\$0.00	\$2,390.19			
Payment	-\$2,390.19	\$0.00	\$0.00	\$0.00	-\$2,390.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-056-024 6113 9th RD N ARLINGTON VA 22205**

2006	\$598,700	\$0.8180	\$4,897.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,448.68	\$0.00	\$0.00	\$0.00	\$2,448.68			
Payment	-\$2,448.68	\$0.00	\$0.00	\$0.00	-\$2,448.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,448.68	\$0.00	\$0.00	\$0.00	\$2,448.68			
Payment	-\$2,448.68	\$0.00	\$0.00	\$0.00	-\$2,448.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$486,700	\$0.8780	\$4,273.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,136.61	\$0.00	\$0.00	\$0.00	\$2,136.61			
Payment	-\$2,136.61	\$0.00	\$0.00	\$0.00	-\$2,136.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,136.61	\$0.00	\$0.00	\$0.00	\$2,136.61			
Payment	-\$2,136.61	\$0.00	\$0.00	\$0.00	-\$2,136.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$418,100	\$0.9580	\$4,005.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$2,002.69	\$0.00	\$0.00	\$0.00	\$2,002.69			
Payment	-\$2,002.69	\$0.00	\$0.00	\$0.00	-\$2,002.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$2,002.69	\$0.00	\$0.00	\$0.00	\$2,002.69			
Payment	-\$2,002.69	\$0.00	\$0.00	\$0.00	-\$2,002.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-056-024 6113 9th RD N ARLINGTON VA 22205**

2003	\$382,000	\$0.9780	\$3,735.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,867.98	\$0.00	\$0.00	\$0.00	\$1,867.98			
Payment	-\$1,867.98	\$0.00	\$0.00	\$0.00	-\$1,867.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,867.98	\$0.00	\$0.00	\$0.00	\$1,867.98			
Payment	-\$1,867.98	\$0.00	\$0.00	\$0.00	-\$1,867.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$319,600	\$0.9930	\$3,173.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,586.81	\$0.00	\$0.00	\$0.00	\$1,586.81			
Payment	-\$1,586.81	\$0.00	\$0.00	\$0.00	-\$1,586.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,586.81	\$0.00	\$0.00	\$0.00	\$1,586.81			
Payment	-\$1,586.81	\$0.00	\$0.00	\$0.00	-\$1,586.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$266,000	\$1.0230	\$2,721.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,360.59	\$0.00	\$0.00	\$0.00	\$1,360.59			
Payment	-\$1,360.59	\$0.00	\$0.00	\$0.00	-\$1,360.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,360.59	\$0.00	\$0.00	\$0.00	\$1,360.59			
Payment	-\$1,360.59	\$0.00	\$0.00	\$0.00	-\$1,360.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-056-024 6113 9th RD N ARLINGTON VA 22205

2000 \$232,300 \$1.0230 \$2,376.42 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,188.21	\$0.00	\$0.00	\$0.00	\$1,188.21	
Payment	-\$1,188.21	\$0.00	\$0.00	\$0.00	-\$1,188.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,188.21	\$0.00	\$0.00	\$0.00	\$1,188.21	
Payment	-\$1,188.21	\$0.00	\$0.00	\$0.00	-\$1,188.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$225,000 \$0.0000 \$2,245.50 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,122.75	\$0.00	\$0.00	\$0.00	\$1,122.75	
Payment	-\$1,122.75	\$0.00	\$0.00	\$0.00	-\$1,122.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,122.75	\$112.28	\$0.00	\$0.00	\$1,235.03	
Payment	-\$1,122.75	-\$112.28	\$0.00	\$0.00	-\$1,235.03	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$218,200 \$0.0000 \$2,177.62 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,088.81	\$0.00	\$0.00	\$0.00	\$1,088.81	
Payment	-\$1,088.81	\$0.00	\$0.00	\$0.00	-\$1,088.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,088.81	\$0.00	\$0.00	\$0.00	\$1,088.81	
Payment	-\$1,088.81	\$0.00	\$0.00	\$0.00	-\$1,088.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997	\$218,200	\$0.0000	\$2,151.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$1,075.72	\$0.00	\$0.00	\$0.00	\$1,075.72			
Payment	-\$1,075.72	\$0.00	\$0.00	\$0.00	-\$1,075.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$1,075.72	\$0.00	\$0.00	\$0.00	\$1,075.72			
Payment	-\$1,075.72	\$0.00	\$0.00	\$0.00	-\$1,075.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$218,200	\$0.0000	\$2,094.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$1,047.36	\$0.00	\$0.00	\$0.00	\$1,047.36			
Payment	-\$1,047.36	\$0.00	\$0.00	\$0.00	-\$1,047.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$1,047.36	\$0.00	\$0.00	\$0.00	\$1,047.36			
Payment	-\$1,047.36	\$0.00	\$0.00	\$0.00	-\$1,047.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$218,200	\$0.0000	\$2,051.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$1,025.54	\$0.00	\$0.00	\$0.00	\$1,025.54			
Payment	-\$1,025.54	\$0.00	\$0.00	\$0.00	-\$1,025.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$1,025.54	\$0.00	\$0.00	\$0.00	\$1,025.54			
Payment	-\$1,025.54	\$0.00	\$0.00	\$0.00	-\$1,025.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-056-024 6113 9th RD N ARLINGTON VA 22205**

1994	\$212,500	\$0.0000	\$1,906.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$953.06	\$0.00	\$0.00	\$0.00	\$953.06			
Payment	-\$953.06	\$0.00	\$0.00	\$0.00	-\$953.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$953.06	\$0.00	\$0.00	\$0.00	\$953.06			
Payment	-\$953.06	\$0.00	\$0.00	\$0.00	-\$953.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			