

General Information

Owner OMARA MICHAEL J & DANIELA J		Legal Description LOT 23 OFFUTTS ADDN TO MADISON MANOR 7059 SQ FT	
Mailing Address 6133 9TH RD N ARLINGTON VA 22205			
Year Built 1955	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 7059	
Neighborhood# 504027	Map Book/Page 061-01	Polygon 11056029	
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	\$718,300	\$185,900	\$904,200
1/1/2023	01- Annual	\$718,300	\$172,200	\$890,500
1/1/2022	01- Annual	\$693,300	\$176,900	\$870,200
1/1/2021	01- Annual	\$627,300	\$167,400	\$794,700
1/1/2020	01- Annual	\$596,700	\$144,800	\$741,500
1/1/2019	01- Annual	\$571,200	\$131,600	\$702,800
1/1/2018	01- Annual	\$550,800	\$158,600	\$709,400
1/1/2017	01- Annual	\$520,200	\$164,100	\$684,300
1/1/2016	01- Annual	\$499,800	\$175,200	\$675,000
1/1/2015	01- Annual	\$489,600	\$193,700	\$683,300
1/1/2014	01- Annual	\$464,100	\$184,500	\$648,600

Improvements

House Type 11 - 1 Story		Year Built 1955		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
B	1242	0	2	0	1	0	0
1.0	1242	1242	1	0	1	1	0
Basement Fin Rec Rm Area 900			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn,blt-ins	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 1	
Exterior							
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	182
Masonry Stoop	24

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
OMARA MICHAEL J & DANIELA J	3/16/2020	\$888,000	4-Multiple RPCs, Not A Coded S	/	20200100005668
HUNTER JOHN	4/27/2000	\$347,000	4-Multiple RPCs, Not A Coded S	3054/0889	
HOWISON NAOMI L	8/30/1996	\$210,000	4-Multiple RPCs, Not A Coded S	2809/1027	
FEDERAL HOME LOAN	3/15/1996	\$204,643	1-Foreclosure, Auction, Bankru	2767/0105	

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
11-062-012	6349 12th ST N	2/17/2023	\$1,125,000		/	20230100001654
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
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
11-041-078	1109 N ROCHESTER ST	8/20/2022	\$869,000		/	20220100015555

11-056-029 6133 9th RD N ARLINGTON VA 22205

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
11-040-094	1700 N QUESADA ST	12/20/2021	\$0	5-Not Market Sale	/	20210100040800
11-057-005	927 N NOTTINGHAM ST	12/20/2021	\$775,500	L-Land Sale	/	20210100040569
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
11-040-082	6299 15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803

11-056-029 6133 9th RD N ARLINGTON VA 22205

11-048-016	6133 12th ST N	6/23/2021	\$0	2-Sale or Gift to Relative	/	20210100027387
11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267
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	/	20200100023883
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023695
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
B1101202	6/13/2012	RADD	\$7,116

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	\$904,200	\$1.0330	\$4,670.19	\$4,799.19	\$4,799.19	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>\$4,670.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,670.19</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>\$4,670.19</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,799.19</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$4,670.19	\$0.00	\$0.00	\$0.00	\$4,670.19				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00				Due	\$4,670.19	\$0.00	\$0.00	\$0.00	\$4,799.19			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																						
Levy	\$4,670.19	\$0.00	\$0.00	\$0.00	\$4,670.19																																							
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																							
Due	\$4,670.19	\$0.00	\$0.00	\$0.00	\$4,799.19																																							
2023	\$890,500	\$1.0300	\$9,172.14	\$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>\$4,586.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,586.07</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,586.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,586.07</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	\$4,586.07	\$0.00	\$0.00	\$0.00	\$4,586.07				Payment	-\$4,586.07	\$0.00	\$0.00	\$0.00	-\$4,586.07				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$4,586.07	\$0.00	\$0.00	\$0.00	\$4,586.07																																							
Payment	-\$4,586.07	\$0.00	\$0.00	\$0.00	-\$4,586.07																																							
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>\$4,586.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,586.07</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,586.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,586.07</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	\$4,586.07	\$0.00	\$0.00	\$0.00	\$4,586.07				Payment	-\$4,586.07	\$0.00	\$0.00	\$0.00	-\$4,586.07				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																						
Levy	\$4,586.07	\$0.00	\$0.00	\$0.00	\$4,586.07																																							
Payment	-\$4,586.07	\$0.00	\$0.00	\$0.00	-\$4,586.07																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$870,200	\$1.0300	\$8,963.04	\$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>\$4,481.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,481.52</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,481.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,481.52</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	\$4,481.52	\$0.00	\$0.00	\$0.00	\$4,481.52				Payment	-\$4,481.52	\$0.00	\$0.00	\$0.00	-\$4,481.52				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$4,481.52	\$0.00	\$0.00	\$0.00	\$4,481.52																																							
Payment	-\$4,481.52	\$0.00	\$0.00	\$0.00	-\$4,481.52																																							
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>\$4,481.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,481.52</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,481.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,481.52</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	\$4,481.52	\$0.00	\$0.00	\$0.00	\$4,481.52				Payment	-\$4,481.52	\$0.00	\$0.00	\$0.00	-\$4,481.52				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$4,481.52	\$0.00	\$0.00	\$0.00	\$4,481.52																																							
Payment	-\$4,481.52	\$0.00	\$0.00	\$0.00	-\$4,481.52																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

2021	\$794,700	\$1.0300	\$8,185.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$4,092.69	\$0.00	\$0.00	\$0.00	\$4,092.69			
Payment	-\$4,092.69	\$0.00	\$0.00	\$0.00	-\$4,092.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$4,092.69	\$0.00	\$0.00	\$0.00	\$4,092.69			
Payment	-\$4,092.69	\$0.00	\$0.00	\$0.00	-\$4,092.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$741,500	\$1.0260	\$7,607.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,803.88	\$0.00	\$0.00	\$0.00	\$3,803.88			
Payment	-\$3,803.88	\$0.00	\$0.00	\$0.00	-\$3,803.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,803.88	\$0.00	\$0.00	\$0.00	\$3,803.88			
Payment	-\$3,803.88	\$0.00	\$0.00	\$0.00	-\$3,803.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$702,800	\$1.0260	\$7,210.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,605.36	\$0.00	\$0.00	\$0.00	\$3,605.36			
Payment	-\$3,605.36	\$0.00	\$0.00	\$0.00	-\$3,605.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,605.36	\$0.00	\$0.00	\$0.00	\$3,605.36			
Payment	-\$3,605.36	\$0.00	\$0.00	\$0.00	-\$3,605.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-056-029 6133 9th RD N ARLINGTON VA 22205

2018	\$709,400	\$1.0060	\$7,136.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,568.28	\$0.00	\$0.00	\$0.00	\$3,568.28			
Payment	-\$3,568.28	\$0.00	\$0.00	\$0.00	-\$3,568.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,568.28	\$0.00	\$0.00	\$0.00	\$3,568.28			
Payment	-\$3,568.28	\$0.00	\$0.00	\$0.00	-\$3,568.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$684,300	\$1.0060	\$6,884.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,442.01	\$0.00	\$0.00	\$0.00	\$3,442.01			
Payment	-\$3,442.01	\$0.00	\$0.00	\$0.00	-\$3,442.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,442.01	\$0.00	\$0.00	\$0.00	\$3,442.01			
Payment	-\$3,442.01	\$0.00	\$0.00	\$0.00	-\$3,442.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$675,000	\$0.9910	\$6,689.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$3,344.62	\$0.00	\$0.00	\$0.00	\$3,344.62			
Payment	-\$3,344.62	\$0.00	\$0.00	\$0.00	-\$3,344.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$3,344.62	\$0.00	\$0.00	\$0.00	\$3,344.62			
Payment	-\$3,344.62	\$0.00	\$0.00	\$0.00	-\$3,344.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-056-029 6133 9th RD N ARLINGTON VA 22205

2015	\$683,300	\$0.9960	\$6,805.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$3,402.82	\$0.00	\$0.00	\$0.00	\$3,402.82			
Payment	-\$3,402.82	\$0.00	\$0.00	\$0.00	-\$3,402.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$3,402.82	\$0.00	\$0.00	\$0.00	\$3,402.82			
Payment	-\$3,402.82	\$0.00	\$0.00	\$0.00	-\$3,402.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$648,600	\$0.9960	\$6,460.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$3,230.01	\$0.00	\$0.00	\$0.00	\$3,230.01			
Payment	-\$3,230.01	\$0.00	\$0.00	\$0.00	-\$3,230.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$3,230.01	\$0.00	\$0.00	\$0.00	\$3,230.01			
Payment	-\$3,230.01	\$0.00	\$0.00	\$0.00	-\$3,230.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$607,900	\$1.0060	\$6,115.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$3,057.73	\$0.00	\$0.00	\$0.00	\$3,057.73			
Payment	-\$3,057.73	\$0.00	\$0.00	\$0.00	-\$3,057.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$3,057.73	\$0.00	\$0.00	\$0.00	\$3,057.73			
Payment	-\$3,057.73	\$0.00	\$0.00	\$0.00	-\$3,057.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-056-029 6133 9th RD N ARLINGTON VA 22205

2012	\$604,100	\$0.9710	\$5,865.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,932.89	\$0.00	\$0.00	\$0.00	\$2,932.89			
Payment	-\$2,932.89	\$0.00	\$0.00	\$0.00	-\$2,932.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,932.89	\$0.00	\$0.00	\$0.00	\$2,932.89			
Payment	-\$2,932.89	\$0.00	\$0.00	\$0.00	-\$2,932.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$585,900	\$0.9580	\$5,612.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,806.45	\$0.00	\$0.00	\$0.00	\$2,806.45			
Payment	-\$2,806.45	\$0.00	\$0.00	\$0.00	-\$2,806.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,806.45	\$0.00	\$0.00	\$0.00	\$2,806.45			
Payment	-\$2,806.45	\$0.00	\$0.00	\$0.00	-\$2,806.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$571,300	\$0.9580	\$5,473.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,736.52	\$0.00	\$0.00	\$0.00	\$2,736.52			
Payment	-\$2,736.52	\$0.00	\$0.00	\$0.00	-\$2,736.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,736.52	\$0.00	\$0.00	\$0.00	\$2,736.52			
Payment	-\$2,736.52	\$0.00	\$0.00	\$0.00	-\$2,736.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-056-029 6133 9th RD N ARLINGTON VA 22205

2009	\$571,300	\$0.8750	\$4,998.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,499.43	\$0.00	\$0.00	\$0.00	\$2,499.43			
Payment	-\$2,499.43	\$0.00	\$0.00	\$0.00	-\$2,499.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,499.43	\$0.00	\$0.00	\$0.00	\$2,499.43			
Payment	-\$2,499.43	\$0.00	\$0.00	\$0.00	-\$2,499.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$593,400	\$0.8480	\$5,032.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,516.01	\$0.00	\$0.00	\$0.00	\$2,516.01			
Payment	-\$2,516.01	\$0.00	\$0.00	\$0.00	-\$2,516.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,516.01	\$0.00	\$0.00	\$0.00	\$2,516.01			
Payment	-\$2,516.01	\$0.00	\$0.00	\$0.00	-\$2,516.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$601,700	\$0.8180	\$4,921.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,460.95	\$0.00	\$0.00	\$0.00	\$2,460.95			
Payment	-\$2,460.95	\$0.00	\$0.00	\$0.00	-\$2,460.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,460.95	\$0.00	\$0.00	\$0.00	\$2,460.95			
Payment	-\$2,460.95	\$0.00	\$0.00	\$0.00	-\$2,460.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-056-029 6133 9th RD N ARLINGTON VA 22205

2006	\$617,700	\$0.8180	\$5,052.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,526.39	\$0.00	\$0.00	\$0.00	\$2,526.39			
Payment	-\$2,526.39	\$0.00	\$0.00	\$0.00	-\$2,526.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,526.39	\$0.00	\$0.00	\$0.00	\$2,526.39			
Payment	-\$2,526.39	\$0.00	\$0.00	\$0.00	-\$2,526.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$504,400	\$0.8780	\$4,428.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,214.31	\$0.00	\$0.00	\$0.00	\$2,214.31			
Payment	-\$2,214.31	\$0.00	\$0.00	\$0.00	-\$2,214.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,214.31	\$0.00	\$0.00	\$0.00	\$2,214.31			
Payment	-\$2,214.31	\$0.00	\$0.00	\$0.00	-\$2,214.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$435,600	\$0.9580	\$4,173.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$2,086.52	\$0.00	\$0.00	\$0.00	\$2,086.52			
Payment	-\$2,086.52	\$0.00	\$0.00	\$0.00	-\$2,086.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$2,086.52	\$0.00	\$0.00	\$0.00	\$2,086.52			
Payment	-\$2,086.52	\$0.00	\$0.00	\$0.00	-\$2,086.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-056-029 6133 9th RD N ARLINGTON VA 22205

2003	\$396,900	\$0.9780	\$3,881.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,940.84	\$0.00	\$0.00	\$0.00	\$1,940.84			
Payment	-\$1,940.84	\$0.00	\$0.00	\$0.00	-\$1,940.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/20/2003		
Levy	\$1,940.84	\$0.00	\$0.00	\$0.00	\$1,940.84			
Payment	-\$1,940.84	\$0.00	\$0.00	\$0.00	-\$1,940.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$336,900	\$0.9930	\$3,345.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,672.70	\$0.00	\$0.00	\$0.00	\$1,672.70			
Payment	-\$1,672.70	\$0.00	\$0.00	\$0.00	-\$1,672.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,672.70	\$0.00	\$0.00	\$0.00	\$1,672.70			
Payment	-\$1,672.70	\$0.00	\$0.00	\$0.00	-\$1,672.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$281,600	\$1.0230	\$2,880.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,440.38	\$0.00	\$0.00	\$0.00	\$1,440.38			
Payment	-\$1,440.38	\$0.00	\$0.00	\$0.00	-\$1,440.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,440.38	\$0.00	\$0.00	\$0.00	\$1,440.38			
Payment	-\$1,440.38	\$0.00	\$0.00	\$0.00	-\$1,440.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000 \$224,600 \$1.0230 \$2,297.64 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,148.82	\$10.00	\$0.00	\$0.00	\$1,158.82	
Payment	-\$1,148.82	-\$10.00	\$0.00	\$0.00	-\$1,158.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,148.82	\$10.00	\$0.27	\$0.00	\$1,159.09	
Payment	-\$1,148.82	-\$10.00	-\$0.27	\$0.00	-\$1,159.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$217,300 \$0.0000 \$2,168.64 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,084.32	\$0.00	\$0.00	\$0.00	\$1,084.32	
Payment	-\$1,084.32	\$0.00	\$0.00	\$0.00	-\$1,084.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,084.32	\$0.00	\$0.00	\$0.00	\$1,084.32	
Payment	-\$1,084.32	\$0.00	\$0.00	\$0.00	-\$1,084.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$210,900 \$0.0000 \$2,104.78 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,052.39	\$0.00	\$0.00	\$0.00	\$1,052.39	
Payment	-\$1,052.39	\$0.00	\$0.00	\$0.00	-\$1,052.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,052.39	\$0.00	\$0.00	\$0.00	\$1,052.39	
Payment	-\$1,052.39	\$0.00	\$0.00	\$0.00	-\$1,052.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

11-056-029 6133 9th RD N ARLINGTON VA 22205

1997	\$218,000	\$0.0000	\$2,149.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$1,074.74	\$11.14	\$2.50	\$0.00	\$1,088.38			
Payment	-\$1,074.74	-\$11.14	-\$2.50	\$0.00	-\$1,088.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$1,074.74	\$0.00	\$0.00	\$0.00	\$1,074.74			
Payment	-\$1,074.74	\$0.00	\$0.00	\$0.00	-\$1,074.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$218,000	\$0.0000	\$2,092.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$1,046.40	\$0.00	\$0.00	\$0.00	\$1,046.40			
Payment	-\$1,046.40	\$0.00	\$0.00	\$0.00	-\$1,046.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$1,046.40	\$104.64	\$6.74	\$0.00	\$1,157.78			
Payment	-\$1,046.40	-\$104.64	-\$6.74	\$0.00	-\$1,157.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$218,000	\$0.0000	\$2,049.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$1,024.60	\$0.00	\$0.00	\$0.00	\$1,024.60			
Payment	-\$1,024.60	\$0.00	\$0.00	\$0.00	-\$1,024.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$1,024.60	\$0.00	\$0.00	\$0.00	\$1,024.60			
Payment	-\$1,024.60	\$0.00	\$0.00	\$0.00	-\$1,024.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-056-029 6133 9th RD N ARLINGTON VA 22205

1994	\$212,300	\$0.0000	\$1,904.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$952.16	\$0.00	\$0.00	\$0.00	\$952.16			
Payment	-\$952.16	\$0.00	\$0.00	\$0.00	-\$952.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$952.16	\$0.00	\$0.00	\$0.00	\$952.16			
Payment	-\$952.16	\$0.00	\$0.00	\$0.00	-\$952.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			