

General Information

<b>Owner</b> LEBRUN MATTHEW & SARA KNOPP		<b>Legal Description</b> PT LT 62 OFFUTT S ADDN TO MADISON MANOR 2425 SQ FT	
<b>Mailing Address</b> 858 N OHIO ST ARLINGTON VA 22205			
<b>Year Built</b> 1956	<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> 2425	
<b>Neighborhood#</b> 504027	<b>Map Book/Page</b> 061-05	<b>Polygon</b> 11060001	
<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	\$177,800	\$184,600	\$362,400
1/1/2023	01- Annual	\$177,800	\$171,500	\$349,300
1/1/2022	01- Annual	\$170,800	\$131,400	\$302,200
1/1/2021	01- Annual	\$172,200	\$124,300	\$296,500
1/1/2020	01- Annual	\$163,800	\$124,300	\$288,100
1/1/2019	01- Annual	\$156,800	\$113,000	\$269,800
1/1/2018	01- Annual	\$151,200	\$138,600	\$289,800
1/1/2017	01- Annual	\$142,800	\$143,400	\$286,200
1/1/2016	01- Annual	\$137,200	\$151,300	\$288,500
1/1/2015	01- Annual	\$134,400	\$169,300	\$303,700
1/1/2014	01- Annual	\$127,400	\$161,300	\$288,700

Improvements

<b>House Type</b> 11 - 1 Story	<b>Year Built</b> 1956	<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
<b>B</b>	1242	0	0	0	0	0	0
<b>1.0</b>	1242	1242	3	0	2	0	0
<b>Basement Fin Rec Rm Area</b> 869			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn,blt-ins	
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 1	
<b>Exterior</b>							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
<b>1.0</b>	Brick veneer	100					

**B** Masonry 100

**Porches, Patios and Decks**

Description	Size
Masonry Stoop	32
Enclosed Frame Porch	228
Concrete Patio	84

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
LEBRUN MATTHEW & SARA KNOPP	9/6/2022	\$885,000	J-Property in 2 Jurisdictions	/	20220100016138
FISK DANIEL W & CARMEL J	8/24/2000	\$270,000		3079/1837	
MURRAY GERALD E & EMMA	5/1/1969	\$29,000		1700/0183	
	1/1/1900	\$0		/	

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#
11-057-005	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
11-041-078	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

11-060-001 858 N OHIO ST ARLINGTON VA 22205

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	A-Correction Deed	/	20210100038706
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	5-Not Market Sale	/	20210100029706
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
11-040-082	6299 15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
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
11-054-013	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
11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718

**11-060-001 858 N OHIO ST ARLINGTON VA 22205**

11-061-024	978 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

**Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0001992	11/25/2000	RALT	\$6,543

**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																												
2023	\$349,300	\$1.0300	\$3,597.78	\$0.00	\$0.00	Paid	\$0.00	Paid																												
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$1,798.89</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,798.89</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$1,798.89</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,798.89</td> <td></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></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$1,798.89	\$0.00	\$0.00	\$0.00	\$1,798.89	6/15/2023	Payment	-\$1,798.89	\$0.00	\$0.00	\$0.00	-\$1,798.89		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Levy	\$1,798.89	\$0.00	\$0.00	\$0.00	\$1,798.89	6/15/2023																														
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2022	\$302,200	\$1.0300	\$3,112.64	\$0.00	\$0.00	Paid	\$0.00	Paid																												
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Payment	-\$1,556.32	\$0.00	\$0.00	\$0.00	-\$1,556.32																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$296,500	\$1.0300	\$3,053.94	\$0.00	\$0.00	Paid	\$0.00	Paid																												
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$1,526.97</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,526.97</td> <td>6/15/2021</td> </tr> <tr> <td>Payment</td> <td>-\$1,526.97</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,526.97</td> <td></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></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$1,526.97	\$0.00	\$0.00	\$0.00	\$1,526.97	6/15/2021	Payment	-\$1,526.97	\$0.00	\$0.00	\$0.00	-\$1,526.97		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$1,526.97	\$0.00	\$0.00	\$0.00	\$1,526.97	6/15/2021																														
Payment	-\$1,526.97	\$0.00	\$0.00	\$0.00	-\$1,526.97																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$1,526.97</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,526.97</td> <td>10/5/2021</td> </tr> <tr> <td>Payment</td> <td>-\$1,526.97</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$1,526.97</td> <td></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></td> </tr> </tbody> </table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$1,526.97	\$0.00	\$0.00	\$0.00	\$1,526.97	10/5/2021	Payment	-\$1,526.97	\$0.00	\$0.00	\$0.00	-\$1,526.97		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$1,526.97	\$0.00	\$0.00	\$0.00	\$1,526.97	10/5/2021																														
Payment	-\$1,526.97	\$0.00	\$0.00	\$0.00	-\$1,526.97																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

**11-060-001 858 N OHIO ST ARLINGTON VA 22205**

2020	\$288,100	\$1.0260	\$2,955.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2020		
Levy	\$1,477.94	\$0.00	\$0.00	\$0.00	\$1,477.94			
Payment	-\$1,477.94	\$0.00	\$0.00	\$0.00	-\$1,477.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2020		
Levy	\$1,477.94	\$0.00	\$0.00	\$0.00	\$1,477.94			
Payment	-\$1,477.94	\$0.00	\$0.00	\$0.00	-\$1,477.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$269,800	\$1.0260	\$2,768.12	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2019		
Levy	\$1,384.06	\$0.00	\$0.00	\$0.00	\$1,384.06			
Payment	-\$1,384.06	\$0.00	\$0.00	\$0.00	-\$1,384.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2019		
Levy	\$1,384.06	\$0.00	\$0.00	\$0.00	\$1,384.06			
Payment	-\$1,384.06	\$0.00	\$0.00	\$0.00	-\$1,384.06			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$289,800	\$1.0060	\$2,915.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2018		
Levy	\$1,457.68	\$0.00	\$0.00	\$0.00	\$1,457.68			
Payment	-\$1,457.68	\$0.00	\$0.00	\$0.00	-\$1,457.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2018		
Levy	\$1,457.68	\$0.00	\$0.00	\$0.00	\$1,457.68			
Payment	-\$1,457.68	\$0.00	\$0.00	\$0.00	-\$1,457.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-060-001 858 N OHIO ST ARLINGTON VA 22205**

2017      \$286,200      \$1,0060      \$2,879.16      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$1,439.58	\$0.00	\$0.00	\$0.00	\$1,439.58	
Payment	-\$1,439.58	\$0.00	\$0.00	\$0.00	-\$1,439.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$1,439.58	\$0.00	\$0.00	\$0.00	\$1,439.58	
Payment	-\$1,439.58	\$0.00	\$0.00	\$0.00	-\$1,439.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016      \$288,500      \$0,9910      \$2,859.02      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$1,429.51	\$0.00	\$0.00	\$0.00	\$1,429.51	
Payment	-\$1,429.51	\$0.00	\$0.00	\$0.00	-\$1,429.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$1,429.51	\$0.00	\$0.00	\$0.00	\$1,429.51	
Payment	-\$1,429.51	\$0.00	\$0.00	\$0.00	-\$1,429.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015      \$303,700      \$0,9960      \$3,024.84      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$1,512.42	\$0.00	\$0.00	\$0.00	\$1,512.42	
Payment	-\$1,512.42	\$0.00	\$0.00	\$0.00	-\$1,512.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$1,512.42	\$0.00	\$0.00	\$0.00	\$1,512.42	
Payment	-\$1,512.42	\$0.00	\$0.00	\$0.00	-\$1,512.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



**11-060-001 858 N OHIO ST ARLINGTON VA 22205**

2014	\$288,700	\$0.9960	\$2,875.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2014
Levy	\$1,437.72	\$0.00	\$0.00	\$0.00	\$1,437.72			
Payment	-\$1,437.72	\$0.00	\$0.00	\$0.00	-\$1,437.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2014
Levy	\$1,437.72	\$0.00	\$0.00	\$0.00	\$1,437.72			
Payment	-\$1,437.72	\$0.00	\$0.00	\$0.00	-\$1,437.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$265,500	\$1.0060	\$2,670.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2013
Levy	\$1,335.45	\$0.00	\$0.00	\$0.00	\$1,335.45			
Payment	-\$1,335.45	\$0.00	\$0.00	\$0.00	-\$1,335.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2013
Levy	\$1,335.45	\$0.00	\$0.00	\$0.00	\$1,335.45			
Payment	-\$1,335.45	\$0.00	\$0.00	\$0.00	-\$1,335.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012	\$265,500	\$0.9710	\$2,577.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2012
Levy	\$1,288.99	\$0.00	\$0.00	\$0.00	\$1,288.99			
Payment	-\$1,288.99	\$0.00	\$0.00	\$0.00	-\$1,288.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2012
Levy	\$1,288.99	\$0.00	\$0.00	\$0.00	\$1,288.99			
Payment	-\$1,288.99	\$0.00	\$0.00	\$0.00	-\$1,288.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-060-001 858 N OHIO ST ARLINGTON VA 22205**

2011      \$249,100      \$0.9580      \$2,386.36      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$1,193.18	\$0.00	\$0.00	\$0.00	\$1,193.18	
Payment	-\$1,193.18	\$0.00	\$0.00	\$0.00	-\$1,193.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$1,193.18	\$0.00	\$0.00	\$0.00	\$1,193.18	
Payment	-\$1,193.18	\$0.00	\$0.00	\$0.00	-\$1,193.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010      \$236,100      \$0.9580      \$2,261.82      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$1,130.91	\$0.00	\$0.00	\$0.00	\$1,130.91	
Payment	-\$1,130.91	\$0.00	\$0.00	\$0.00	-\$1,130.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$1,130.91	\$0.00	\$0.00	\$0.00	\$1,130.91	
Payment	-\$1,130.91	\$0.00	\$0.00	\$0.00	-\$1,130.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009      \$236,100      \$0.8750      \$2,065.86      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$1,032.93	\$0.00	\$0.00	\$0.00	\$1,032.93	
Payment	-\$1,032.93	\$0.00	\$0.00	\$0.00	-\$1,032.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$1,032.93	\$0.00	\$0.00	\$0.00	\$1,032.93	
Payment	-\$1,032.93	\$0.00	\$0.00	\$0.00	-\$1,032.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**11-060-001 858 N OHIO ST ARLINGTON VA 22205**

2008	\$244,600	\$0.8480	\$2,074.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2008		
Levy	\$1,037.10	\$0.00	\$0.00	\$0.00	\$1,037.10			
Payment	-\$1,037.10	\$0.00	\$0.00	\$0.00	-\$1,037.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2008		
Levy	\$1,037.10	\$0.00	\$0.00	\$0.00	\$1,037.10			
Payment	-\$1,037.10	\$0.00	\$0.00	\$0.00	-\$1,037.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$252,000	\$0.8180	\$2,061.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2007		
Levy	\$1,030.68	\$0.00	\$0.00	\$0.00	\$1,030.68			
Payment	-\$1,030.68	\$0.00	\$0.00	\$0.00	-\$1,030.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2007		
Levy	\$1,030.68	\$0.00	\$0.00	\$0.00	\$1,030.68			
Payment	-\$1,030.68	\$0.00	\$0.00	\$0.00	-\$1,030.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$267,500	\$0.8180	\$2,188.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2006		
Levy	\$1,094.07	\$0.00	\$0.00	\$0.00	\$1,094.07			
Payment	-\$1,094.07	\$0.00	\$0.00	\$0.00	-\$1,094.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2006		
Levy	\$1,094.07	\$0.00	\$0.00	\$0.00	\$1,094.07			
Payment	-\$1,094.07	\$0.00	\$0.00	\$0.00	-\$1,094.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-060-001 858 N OHIO ST ARLINGTON VA 22205**

2005	\$234,100	\$0.8780	\$2,055.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,027.69	\$0.00	\$0.00	\$0.00	\$1,027.69			
Payment	-\$1,027.69	\$0.00	\$0.00	\$0.00	-\$1,027.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,027.69	\$0.00	\$0.00	\$0.00	\$1,027.69			
Payment	-\$1,027.69	\$0.00	\$0.00	\$0.00	-\$1,027.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$215,700	\$0.9580	\$2,066.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,033.20	\$0.00	\$0.00	\$0.00	\$1,033.20			
Payment	-\$1,033.20	\$0.00	\$0.00	\$0.00	-\$1,033.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,033.20	\$0.00	\$0.00	\$0.00	\$1,033.20			
Payment	-\$1,033.20	\$0.00	\$0.00	\$0.00	-\$1,033.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$201,100	\$0.9780	\$1,966.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$983.37	\$0.00	\$0.00	\$0.00	\$983.37			
Payment	-\$983.37	\$0.00	\$0.00	\$0.00	-\$983.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$983.37	\$0.00	\$0.00	\$0.00	\$983.37			
Payment	-\$983.37	\$0.00	\$0.00	\$0.00	-\$983.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-060-001 858 N OHIO ST ARLINGTON VA 22205**

2002	\$185,500	\$0.9930	\$1,842.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$921.00	\$0.00	\$0.00	\$0.00	\$921.00			
Payment	-\$921.00	\$0.00	\$0.00	\$0.00	-\$921.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$921.00	\$0.00	\$0.00	\$0.00	\$921.00			
Payment	-\$921.00	\$0.00	\$0.00	\$0.00	-\$921.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$163,000	\$1.0230	\$1,667.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$833.74	\$0.00	\$0.00	\$0.00	\$833.74			
Payment	-\$833.74	\$0.00	\$0.00	\$0.00	-\$833.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$833.74	\$0.00	\$0.00	\$0.00	\$833.74			
Payment	-\$833.74	\$0.00	\$0.00	\$0.00	-\$833.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$145,200	\$1.0230	\$1,485.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$742.69	\$0.00	\$0.00	\$0.00	\$742.69			
Payment	-\$742.69	\$0.00	\$0.00	\$0.00	-\$742.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$742.69	\$74.27	\$0.00	\$0.00	\$816.96			
Payment	-\$742.69	-\$74.27	\$0.00	\$0.00	-\$816.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-060-001 858 N OHIO ST ARLINGTON VA 22205**

1999      \$143,300      \$0.0000      \$1,430.12      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$715.06	\$0.00	\$0.00	\$0.00	\$715.06	
Payment	-\$715.06	\$0.00	\$0.00	\$0.00	-\$715.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$715.06	\$0.00	\$0.00	\$0.00	\$715.06	
Payment	-\$715.06	\$0.00	\$0.00	\$0.00	-\$715.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998      \$136,700      \$0.0000      \$1,364.26      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$682.13	\$0.00	\$0.00	\$0.00	\$682.13	
Payment	-\$682.13	\$0.00	\$0.00	\$0.00	-\$682.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$682.13	\$0.00	\$0.00	\$0.00	\$682.13	
Payment	-\$682.13	\$0.00	\$0.00	\$0.00	-\$682.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997      \$136,700      \$0.0000      \$1,347.86      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$673.93	\$0.00	\$0.00	\$0.00	\$673.93	
Payment	-\$673.93	\$0.00	\$0.00	\$0.00	-\$673.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$673.93	\$0.00	\$0.00	\$0.00	\$673.93	
Payment	-\$673.93	\$0.00	\$0.00	\$0.00	-\$673.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1996	\$136,700	\$0.0000	\$1,312.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$656.16	\$0.00	\$0.00	\$0.00	\$656.16			
Payment	-\$656.16	\$0.00	\$0.00	\$0.00	-\$656.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$656.16	\$0.00	\$0.00	\$0.00	\$656.16			
Payment	-\$656.16	\$0.00	\$0.00	\$0.00	-\$656.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$136,700	\$0.0000	\$1,284.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$642.49	\$0.00	\$0.00	\$0.00	\$642.49			
Payment	-\$642.49	\$0.00	\$0.00	\$0.00	-\$642.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$642.49	\$0.00	\$0.00	\$0.00	\$642.49			
Payment	-\$642.49	\$0.00	\$0.00	\$0.00	-\$642.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1994	\$131,300	\$0.0000	\$1,177.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$588.88	\$0.00	\$0.00	\$0.00	\$588.88			
Payment	-\$588.88	\$0.00	\$0.00	\$0.00	-\$588.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$588.88	\$0.00	\$0.00	\$0.00	\$588.88			
Payment	-\$588.88	\$0.00	\$0.00	\$0.00	-\$588.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			