

## General Information

<b>Owner</b> FRYE MICHAEL B AND LINDA M FRYE		<b>Legal Description</b> PT LT 8 SEC 10 MADISON MANOR 4998 SQ FT	
<b>Mailing Address</b> 941 QUESADA ST ARLINGTON VA 22205			
<b>Year Built</b> 1959	<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> 4998	
<b>Neighborhood#</b> 504027	<b>Map Book/Page</b> 061-01	<b>Polygon</b> 11061001	
<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	\$320,200	\$166,600	\$486,800
1/1/2023	01- Annual	\$320,200	\$152,000	\$472,200
1/1/2022	01- Annual	\$308,400	\$152,200	\$460,600
1/1/2021	01- Annual	\$289,100	\$144,500	\$433,600
1/1/2020	01- Annual	\$275,000	\$144,500	\$419,500
1/1/2019	01- Annual	\$263,200	\$145,800	\$409,000
1/1/2018	01- Annual	\$253,800	\$168,100	\$421,900
1/1/2017	01- Annual	\$239,700	\$167,200	\$406,900
1/1/2016	01- Annual	\$230,300	\$191,200	\$421,500
1/1/2015	01- Annual	\$225,600	\$177,700	\$403,300
1/1/2014	01- Annual	\$213,900	\$169,200	\$383,100

## Improvements

<b>House Type</b> 63 - Split-level, 3 levels		<b>Year Built</b> 1959		<b>Stories</b> 0		<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>1.0</b>	1210	1210	3	0	2	0	0
<b>L</b>	690	586	0	1	0	0	0
<b>Basement Fin Rec Rm Area</b> 0							
<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> 1							
<b>Exterior</b>							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
<b>1.0</b>	Brick veneer	100					

11-061-001 941 N QUESADA ST ARLINGTON VA 22205

L	Masonry	50	Brick veneer	50
<b>Garages and Outbuildings</b>				
Description				Size
Integrated Car Port				288
<b>Porches, Patios and Decks</b>				
Description				Size
Masonry Stoop				20

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
FRYE MICHAEL B AND LINDA M FRYE	10/16/2020	\$419,500	J-Property in 2 Jurisdictions	/	20200100028612
NEWLON GAIL IRENE	1/30/1995	\$0	W-Will / R.O.S/L O H	W154/0659	
NEWLON PHYLLIS V	1/1/1959	\$0		1381/0392	

## 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
11-049-013	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
11-040-140	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
11-040-082	6299 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	/	20220100017583
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017584
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

# 11-061-001 941 N QUESADA ST 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
11-040-082	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
11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702

# 11-061-001 941 N QUESADA ST ARLINGTON VA 22205

11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267
11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
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

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2024	\$486,800	\$1.0330	\$2,514.32	\$2,514.32	\$2,514.32	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>\$2,514.32</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,514.32</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$2,514.32</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,514.32</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$2,514.32	\$0.00	\$0.00	\$0.00	\$2,514.32				Due	\$2,514.32	\$0.00	\$0.00	\$0.00	\$2,514.32												
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																						
Levy	\$2,514.32	\$0.00	\$0.00	\$0.00	\$2,514.32																																							
Due	\$2,514.32	\$0.00	\$0.00	\$0.00	\$2,514.32																																							
2023	\$472,200	\$1.0300	\$4,863.64	\$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>\$2,431.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,431.82</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$2,431.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,431.82</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	\$2,431.82	\$0.00	\$0.00	\$0.00	\$2,431.82				Payment	-\$2,431.82	\$0.00	\$0.00	\$0.00	-\$2,431.82				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$2,431.82	\$0.00	\$0.00	\$0.00	\$2,431.82																																							
Payment	-\$2,431.82	\$0.00	\$0.00	\$0.00	-\$2,431.82																																							
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>\$2,431.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,431.82</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$2,431.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,431.82</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	\$2,431.82	\$0.00	\$0.00	\$0.00	\$2,431.82				Payment	-\$2,431.82	\$0.00	\$0.00	\$0.00	-\$2,431.82				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																						
Levy	\$2,431.82	\$0.00	\$0.00	\$0.00	\$2,431.82																																							
Payment	-\$2,431.82	\$0.00	\$0.00	\$0.00	-\$2,431.82																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$460,600	\$1.0300	\$4,744.16	\$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>\$2,372.08</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,372.08</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$2,372.08</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,372.08</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022			Levy	\$2,372.08	\$0.00	\$0.00	\$0.00	\$2,372.08				Payment	-\$2,372.08	\$0.00	\$0.00	\$0.00	-\$2,372.08				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$2,372.08	\$0.00	\$0.00	\$0.00	\$2,372.08																																							
Payment	-\$2,372.08	\$0.00	\$0.00	\$0.00	-\$2,372.08																																							
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>\$2,372.08</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,372.08</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$2,372.08</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,372.08</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$2,372.08	\$0.00	\$0.00	\$0.00	\$2,372.08				Payment	-\$2,372.08	\$0.00	\$0.00	\$0.00	-\$2,372.08				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$2,372.08	\$0.00	\$0.00	\$0.00	\$2,372.08																																							
Payment	-\$2,372.08	\$0.00	\$0.00	\$0.00	-\$2,372.08																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

**11-061-001 941 N QUESADA ST ARLINGTON VA 22205**

2021	\$433,600	\$1.0300	\$4,466.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$2,233.03	\$0.00	\$0.00	\$0.00	\$2,233.03			
Payment	-\$2,233.03	\$0.00	\$0.00	\$0.00	-\$2,233.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$2,233.03	\$0.00	\$0.00	\$0.00	\$2,233.03			
Payment	-\$2,233.03	\$0.00	\$0.00	\$0.00	-\$2,233.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$419,500	\$1.0260	\$4,304.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$2,152.02	\$0.00	\$0.00	\$0.00	\$2,152.02			
Payment	-\$2,152.02	\$0.00	\$0.00	\$0.00	-\$2,152.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$2,152.02	\$0.00	\$0.00	\$0.00	\$2,152.02			
Payment	-\$2,152.02	\$0.00	\$0.00	\$0.00	-\$2,152.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$409,000	\$1.0260	\$4,196.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$2,098.16	\$0.00	\$0.00	\$0.00	\$2,098.16			
Payment	-\$2,098.16	\$0.00	\$0.00	\$0.00	-\$2,098.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$2,098.16	\$0.00	\$0.00	\$0.00	\$2,098.16			
Payment	-\$2,098.16	\$0.00	\$0.00	\$0.00	-\$2,098.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-061-001 941 N QUESADA ST ARLINGTON VA 22205**

2018	\$421,900	\$1.0060	\$4,244.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$2,122.15	\$0.00	\$0.00	\$0.00	\$2,122.15			
Payment	-\$2,122.15	\$0.00	\$0.00	\$0.00	-\$2,122.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$2,122.15	\$0.00	\$0.00	\$0.00	\$2,122.15			
Payment	-\$2,122.15	\$0.00	\$0.00	\$0.00	-\$2,122.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$406,900	\$1.0060	\$4,093.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$2,046.69	\$0.00	\$0.00	\$0.00	\$2,046.69			
Payment	-\$2,046.69	\$0.00	\$0.00	\$0.00	-\$2,046.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$2,046.69	\$0.00	\$0.00	\$0.00	\$2,046.69			
Payment	-\$2,046.69	\$0.00	\$0.00	\$0.00	-\$2,046.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$421,500	\$0.9910	\$4,177.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$2,088.52	\$0.00	\$0.00	\$0.00	\$2,088.52			
Payment	-\$2,088.52	\$0.00	\$0.00	\$0.00	-\$2,088.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$2,088.52	\$0.00	\$0.00	\$0.00	\$2,088.52			
Payment	-\$2,088.52	\$0.00	\$0.00	\$0.00	-\$2,088.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



**11-061-001 941 N QUESADA ST ARLINGTON VA 22205**

2015	\$403,300	\$0.9960	\$4,016.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$2,008.42	\$0.00	\$0.00	\$0.00	\$2,008.42			
Payment	-\$2,008.42	\$0.00	\$0.00	\$0.00	-\$2,008.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$2,008.42	\$0.00	\$0.00	\$0.00	\$2,008.42			
Payment	-\$2,008.42	\$0.00	\$0.00	\$0.00	-\$2,008.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$383,100	\$0.9960	\$3,815.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$1,907.83	\$0.00	\$0.00	\$0.00	\$1,907.83			
Payment	-\$1,907.83	\$0.00	\$0.00	\$0.00	-\$1,907.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$1,907.83	\$0.00	\$0.00	\$0.00	\$1,907.83			
Payment	-\$1,907.83	\$0.00	\$0.00	\$0.00	-\$1,907.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$355,200	\$1.0060	\$3,573.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$1,786.64	\$0.00	\$0.00	\$0.00	\$1,786.64			
Payment	-\$1,786.64	\$0.00	\$0.00	\$0.00	-\$1,786.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$1,786.64	\$0.00	\$0.00	\$0.00	\$1,786.64			
Payment	-\$1,786.64	\$0.00	\$0.00	\$0.00	-\$1,786.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-061-001 941 N QUESADA ST ARLINGTON VA 22205**

2012	\$355,200	\$0.9710	\$3,448.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$1,724.48	\$0.00	\$0.00	\$0.00	\$1,724.48			
Payment	-\$1,724.48	\$0.00	\$0.00	\$0.00	-\$1,724.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$1,724.48	\$0.00	\$0.00	\$0.00	\$1,724.48			
Payment	-\$1,724.48	\$0.00	\$0.00	\$0.00	-\$1,724.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$338,100	\$0.9580	\$3,238.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$1,619.49	\$0.00	\$0.00	\$0.00	\$1,619.49			
Payment	-\$1,619.49	\$0.00	\$0.00	\$0.00	-\$1,619.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$1,619.49	\$0.00	\$0.00	\$0.00	\$1,619.49			
Payment	-\$1,619.49	\$0.00	\$0.00	\$0.00	-\$1,619.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$324,400	\$0.9580	\$3,107.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$1,553.87	\$0.00	\$0.00	\$0.00	\$1,553.87			
Payment	-\$1,553.87	\$0.00	\$0.00	\$0.00	-\$1,553.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$1,553.87	\$0.00	\$0.00	\$0.00	\$1,553.87			
Payment	-\$1,553.87	\$0.00	\$0.00	\$0.00	-\$1,553.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-061-001 941 N QUESADA ST ARLINGTON VA 22205**

2009	\$325,900	\$0.8750	\$2,851.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$1,425.80	\$0.00	\$0.00	\$0.00	\$1,425.80			
Payment	-\$1,425.80	\$0.00	\$0.00	\$0.00	-\$1,425.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$1,425.80	\$142.58	\$0.00	\$0.00	\$1,568.38			
Payment	-\$1,425.80	\$0.00	\$0.00	\$0.00	-\$1,425.80			
Adjustment	\$0.00	-\$142.58	\$0.00	\$0.00	-\$142.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2008	\$336,300	\$0.8480	\$2,851.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$1,425.90	\$0.00	\$0.00	\$0.00	\$1,425.90			
Payment	-\$1,425.90	\$0.00	\$0.00	\$0.00	-\$1,425.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$1,425.90	\$0.00	\$0.00	\$0.00	\$1,425.90			
Payment	-\$1,425.90	\$0.00	\$0.00	\$0.00	-\$1,425.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$345,600	\$0.8180	\$2,827.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$1,413.50	\$0.00	\$0.00	\$0.00	\$1,413.50			
Payment	-\$1,413.50	\$0.00	\$0.00	\$0.00	-\$1,413.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$1,413.50	\$0.00	\$0.00	\$0.00	\$1,413.50			
Payment	-\$1,413.50	\$0.00	\$0.00	\$0.00	-\$1,413.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-061-001 941 N QUESADA ST ARLINGTON VA 22205**

2006	\$360,200	\$0.8180	\$2,946.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$1,473.21	\$0.00	\$0.00	\$0.00	\$1,473.21			
Payment	-\$1,473.21	\$0.00	\$0.00	\$0.00	-\$1,473.21			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$1,473.21	\$0.00	\$0.00	\$0.00	\$1,473.21			
Payment	-\$1,473.21	\$0.00	\$0.00	\$0.00	-\$1,473.21			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$305,800	\$0.8780	\$2,684.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,342.46	\$0.00	\$0.00	\$0.00	\$1,342.46			
Payment	-\$1,342.46	\$0.00	\$0.00	\$0.00	-\$1,342.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,342.46	\$0.00	\$0.00	\$0.00	\$1,342.46			
Payment	-\$1,342.46	\$0.00	\$0.00	\$0.00	-\$1,342.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$273,900	\$0.9580	\$2,623.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,311.98	\$0.00	\$0.00	\$0.00	\$1,311.98			
Payment	-\$1,311.98	\$0.00	\$0.00	\$0.00	-\$1,311.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,311.98	\$0.00	\$0.00	\$0.00	\$1,311.98			
Payment	-\$1,311.98	\$0.00	\$0.00	\$0.00	-\$1,311.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-061-001 941 N QUESADA ST ARLINGTON VA 22205**

2003	\$262,200	\$0.9780	\$2,564.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,282.15	\$0.00	\$0.00	\$0.00	\$1,282.15			
Payment	-\$1,282.15	\$0.00	\$0.00	\$0.00	-\$1,282.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,282.15	\$0.00	\$0.00	\$0.00	\$1,282.15			
Payment	-\$1,282.15	\$0.00	\$0.00	\$0.00	-\$1,282.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$234,400	\$0.9930	\$2,327.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,163.79	\$0.00	\$0.00	\$0.00	\$1,163.79			
Payment	-\$1,163.79	\$0.00	\$0.00	\$0.00	-\$1,163.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,163.79	\$0.00	\$0.00	\$0.00	\$1,163.79			
Payment	-\$1,163.79	\$0.00	\$0.00	\$0.00	-\$1,163.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$200,500	\$1.0230	\$2,051.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,025.55	\$0.00	\$0.00	\$0.00	\$1,025.55			
Payment	-\$1,025.55	\$0.00	\$0.00	\$0.00	-\$1,025.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,025.55	\$0.00	\$0.00	\$0.00	\$1,025.55			
Payment	-\$1,025.55	\$0.00	\$0.00	\$0.00	-\$1,025.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-061-001 941 N QUESADA ST ARLINGTON VA 22205

2000	\$164,700	\$1.0230	\$1,684.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$842.44	\$0.00	\$0.00	\$0.00	\$842.44			
Payment	-\$842.44	\$0.00	\$0.00	\$0.00	-\$842.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$842.44	\$84.24	\$0.00	\$0.00	\$926.68			
Payment	-\$842.44	-\$84.24	\$0.00	\$0.00	-\$926.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$161,200	\$0.0000	\$1,608.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$804.38	\$0.00	\$0.00	\$0.00	\$804.38			
Payment	-\$804.38	\$0.00	\$0.00	\$0.00	-\$804.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$804.38	\$0.00	\$0.00	\$0.00	\$804.38			
Payment	-\$804.38	\$0.00	\$0.00	\$0.00	-\$804.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$129,000	\$0.0000	\$1,287.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$643.71	\$0.00	\$0.00	\$0.00	\$643.71			
Payment	-\$643.71	\$0.00	\$0.00	\$0.00	-\$643.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$643.71	\$64.37	\$6.25	\$0.00	\$714.33			
Payment	-\$643.50	-\$64.37	-\$6.25	\$0.00	-\$714.12			
Adjustment	-\$0.21	\$0.00	\$0.00	\$0.00	-\$0.21			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-061-001 941 N QUESADA ST ARLINGTON VA 22205

1997	\$129,000	\$0.0000	\$1,271.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$635.97	\$0.00	\$0.00	\$0.00	\$635.97			
Payment	-\$635.97	\$0.00	\$0.00	\$0.00	-\$635.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$635.97	\$0.00	\$0.00	\$0.00	\$635.97			
Payment	-\$635.97	\$0.00	\$0.00	\$0.00	-\$635.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$129,000	\$0.0000	\$1,238.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$619.20	\$0.00	\$0.00	\$0.00	\$619.20			
Payment	-\$619.20	\$0.00	\$0.00	\$0.00	-\$619.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 11/5/1996		
Levy	\$619.20	\$0.00	\$0.00	\$0.00	\$619.20			
Payment	-\$619.20	\$0.00	\$0.00	\$0.00	-\$619.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$129,000	\$0.0000	\$1,212.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$606.30	\$0.00	\$0.00	\$0.00	\$606.30			
Payment	-\$606.30	\$0.00	\$0.00	\$0.00	-\$606.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$606.30	\$0.00	\$0.00	\$0.00	\$606.30			
Payment	-\$606.30	\$0.00	\$0.00	\$0.00	-\$606.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-061-001 941 N QUESADA ST ARLINGTON VA 22205

1994	\$123,800	\$0.0000	\$1,110.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$555.24	\$0.00	\$0.00	\$0.00	\$555.24			
Payment	-\$555.24	\$0.00	\$0.00	\$0.00	-\$555.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$555.24	\$0.00	\$0.00	\$0.00	\$555.24			
Payment	-\$555.24	\$0.00	\$0.00	\$0.00	-\$555.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			