

## General Information

<b>Owner</b> MARTZ DANIEL & ANNE SIEGEL		<b>Legal Description</b> PARC 217A RESUB SEC 10 MADISON MANOR AND UNSUBD PORTION 5604 SQ FT
<b>Mailing Address</b> 978 N QUINTANA ST ARLINGTON VA 22205		
<b>Year Built</b> N/A	<b>Units</b> N/A	<b>EU#</b> N/A
<b>Property Class Code</b> 510-Res - Vacant(SF & Twnhse)	<b>Zoning</b> R-6	<b>Lot Size</b> 5604
<b>Neighborhood#</b> 504027	<b>Map Book/Page</b> 061-01	<b>Polygon</b> 11061038
<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	\$39,200	\$0	\$39,200
1/1/2023	01- Annual	\$39,200	\$0	\$39,200
1/1/2022	01- Annual	\$39,200	\$0	\$39,200
1/1/2021	01- Annual	\$39,200	\$0	\$39,200
1/1/2020	01- Annual	\$39,200	\$0	\$39,200
1/1/2019	01- Annual	\$39,200	\$0	\$39,200
1/1/2018	01- Annual	\$39,200	\$0	\$39,200
1/1/2017	01- Annual	\$39,200	\$0	\$39,200
1/1/2016	01- Annual	\$39,200	\$0	\$39,200
1/1/2015	01- Annual	\$33,600	\$0	\$33,600
1/1/2014	01- Annual	\$35,300	\$0	\$35,300

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MARTZ DANIEL & ANNE SIEGEL	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
MASSA JEFFREY P & MICHELLE H	3/12/2009	\$0	6-Quitclaim	4259/1384	
MASSA JEFFREY P	8/19/2002	\$450,000	4-Multiple RPCs, Not A Coded S	3353/0849	
HOHMANN MABEL A	4/15/1993	\$0	5-Not Market Sale	2621/1691	
HOHMANN MABEL A	7/10/1978	\$0		1366/0262	

## 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#
11-049-023	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
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
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
11-052-006	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

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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
11-048-016	6133 12th ST N	6/23/2021	\$0	2-Sale or Gift to Relative	/	20210100027387
11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267

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11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
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																																
2023	\$39,200	\$1.0300	\$403.74	\$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="2">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$201.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$201.87</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$201.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$201.87</td><td colspan="2"></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="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		Levy	\$201.87	\$0.00	\$0.00	\$0.00	\$201.87			Payment	-\$201.87	\$0.00	\$0.00	\$0.00	-\$201.87			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																																			
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$201.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$201.87</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$201.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$201.87</td><td colspan="2"></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="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		Levy	\$201.87	\$0.00	\$0.00	\$0.00	\$201.87			Payment	-\$201.87	\$0.00	\$0.00	\$0.00	-\$201.87			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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2022	\$39,200	\$1.0300	\$403.74	\$0.00	\$0.00	Paid	\$0.00	Paid																																
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2021	\$39,200	\$1.0300	\$403.74	\$0.00	\$0.00	Paid	\$0.00	Paid																																
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Payment	-\$201.87	\$0.00	\$0.00	\$0.00	-\$201.87																																			
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="2">Due date 10/5/2021</td></tr><tr><td>Levy</td><td>\$201.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$201.87</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$201.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$201.87</td><td colspan="2"></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="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		Levy	\$201.87	\$0.00	\$0.00	\$0.00	\$201.87			Payment	-\$201.87	\$0.00	\$0.00	\$0.00	-\$201.87			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																																		
Levy	\$201.87	\$0.00	\$0.00	\$0.00	\$201.87																																			
Payment	-\$201.87	\$0.00	\$0.00	\$0.00	-\$201.87																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			

**11-061-038 N QUINTANA ST ARLINGTON VA 22205**

2020	\$39,200	\$1.0260	\$402.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$201.08	\$0.00	\$0.00	\$0.00	\$201.08			
Payment	-\$201.08	\$0.00	\$0.00	\$0.00	-\$201.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$201.08	\$0.00	\$0.00	\$0.00	\$201.08			
Payment	-\$201.08	\$0.00	\$0.00	\$0.00	-\$201.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$39,200	\$1.0260	\$402.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$201.08	\$0.00	\$0.00	\$0.00	\$201.08			
Payment	-\$201.08	\$0.00	\$0.00	\$0.00	-\$201.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$201.08	\$0.00	\$0.00	\$0.00	\$201.08			
Payment	-\$201.08	\$0.00	\$0.00	\$0.00	-\$201.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2018	\$39,200	\$1.0060	\$394.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$197.16	\$0.00	\$0.00	\$0.00	\$197.16			
Payment	-\$197.16	\$0.00	\$0.00	\$0.00	-\$197.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$197.16	\$0.00	\$0.00	\$0.00	\$197.16			
Payment	-\$197.16	\$0.00	\$0.00	\$0.00	-\$197.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-061-038 N QUINTANA ST ARLINGTON VA 22205**

2017	\$39,200	\$1.0060	\$394.32	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$197.16	\$0.00	\$0.00	\$0.00	\$197.16	
Payment	-\$197.16	\$0.00	\$0.00	\$0.00	-\$197.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$197.16	\$0.00	\$0.00	\$0.00	\$197.16	
Payment	-\$197.16	\$0.00	\$0.00	\$0.00	-\$197.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016	\$39,200	\$0.9910	\$388.44	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$194.22	\$0.00	\$0.00	\$0.00	\$194.22	
Payment	-\$194.22	\$0.00	\$0.00	\$0.00	-\$194.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$194.22	\$0.00	\$0.00	\$0.00	\$194.22	
Payment	-\$194.22	\$0.00	\$0.00	\$0.00	-\$194.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015	\$33,600	\$0.9960	\$334.64	\$0.00	\$0.00	Paid	\$0.00	Paid
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$167.32	\$0.00	\$0.00	\$0.00	\$167.32	
Payment	-\$167.32	\$0.00	\$0.00	\$0.00	-\$167.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$167.32	\$0.00	\$0.00	\$0.00	\$167.32	
Payment	-\$167.32	\$0.00	\$0.00	\$0.00	-\$167.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**11-061-038 N QUINTANA ST ARLINGTON VA 22205**

2014	\$35,300	\$0.9960	\$351.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$175.78	\$0.00	\$0.00	\$0.00	\$175.78			
Payment	-\$175.78	\$0.00	\$0.00	\$0.00	-\$175.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$175.78	\$0.00	\$0.00	\$0.00	\$175.78			
Payment	-\$175.78	\$0.00	\$0.00	\$0.00	-\$175.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$33,600	\$1.0060	\$338.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$169.00	\$0.00	\$0.00	\$0.00	\$169.00			
Payment	-\$169.00	\$0.00	\$0.00	\$0.00	-\$169.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$169.00	\$0.00	\$0.00	\$0.00	\$169.00			
Payment	-\$169.00	\$0.00	\$0.00	\$0.00	-\$169.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2012	\$33,600	\$0.9710	\$326.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$163.12	\$0.00	\$0.00	\$0.00	\$163.12			
Payment	-\$163.12	\$0.00	\$0.00	\$0.00	-\$163.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$163.12	\$0.00	\$0.00	\$0.00	\$163.12			
Payment	-\$163.12	\$0.00	\$0.00	\$0.00	-\$163.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



**11-061-038 N QUINTANA ST ARLINGTON VA 22205**

2011	\$33,600	\$0.9580	\$321.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$160.94	\$0.00	\$0.00	\$0.00	\$160.94			
Payment	-\$160.94	\$0.00	\$0.00	\$0.00	-\$160.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$160.94	\$0.00	\$0.00	\$0.00	\$160.94			
Payment	-\$160.94	\$0.00	\$0.00	\$0.00	-\$160.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$33,600	\$0.9580	\$321.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$160.94	\$0.00	\$0.00	\$0.00	\$160.94			
Payment	-\$160.94	\$0.00	\$0.00	\$0.00	-\$160.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$160.94	\$0.00	\$0.00	\$0.00	\$160.94			
Payment	-\$160.94	\$0.00	\$0.00	\$0.00	-\$160.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2009	\$33,600	\$0.8750	\$294.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$147.00	\$14.70	\$0.00	\$0.00	\$161.70			
Payment	-\$147.00	-\$14.70	\$0.00	\$0.00	-\$161.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$147.00	\$0.00	\$0.00	\$0.00	\$147.00			
Payment	-\$147.00	\$0.00	\$0.00	\$0.00	-\$147.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-061-038 N QUINTANA ST ARLINGTON VA 22205**

2008	\$36,400	\$0.8480	\$308.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$154.33	\$0.00	\$0.00	\$0.00	\$154.33			
Payment	-\$154.33	\$0.00	\$0.00	\$0.00	-\$154.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$154.33	\$0.00	\$0.00	\$0.00	\$154.33			
Payment	-\$154.33	\$0.00	\$0.00	\$0.00	-\$154.33			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$36,400	\$0.8180	\$297.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$148.87	\$0.00	\$0.00	\$0.00	\$148.87			
Payment	-\$148.87	\$0.00	\$0.00	\$0.00	-\$148.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$148.87	\$0.00	\$0.00	\$0.00	\$148.87			
Payment	-\$148.87	\$0.00	\$0.00	\$0.00	-\$148.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2006	\$36,400	\$0.8180	\$297.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$148.87	\$0.00	\$0.00	\$0.00	\$148.87			
Payment	-\$148.87	\$0.00	\$0.00	\$0.00	-\$148.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$148.87	\$0.00	\$0.00	\$0.00	\$148.87			
Payment	-\$148.87	\$0.00	\$0.00	\$0.00	-\$148.87			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-061-038 N QUINTANA ST ARLINGTON VA 22205**

2005	\$28,000	\$0.8780	\$245.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$122.92	\$0.00	\$0.00	\$0.00	\$122.92			
Payment	-\$122.92	\$0.00	\$0.00	\$0.00	-\$122.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$122.92	\$0.00	\$0.00	\$0.00	\$122.92			
Payment	-\$122.92	\$0.00	\$0.00	\$0.00	-\$122.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$16,800	\$0.9580	\$160.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$80.47	\$0.00	\$0.00	\$0.00	\$80.47			
Payment	-\$80.47	\$0.00	\$0.00	\$0.00	-\$80.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$80.47	\$0.00	\$0.00	\$0.00	\$80.47			
Payment	-\$80.47	\$0.00	\$0.00	\$0.00	-\$80.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2003	\$14,000	\$0.9780	\$136.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$68.46	\$10.00	\$0.00	\$0.00	\$78.46			
Payment	-\$65.31	-\$10.00	\$0.00	\$0.00	-\$75.31			
Adjustment	-\$3.15	\$0.00	\$0.00	\$0.00	-\$3.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$68.46	\$10.00	\$0.00	\$0.00	\$78.46			
Payment	-\$68.46	-\$10.00	\$0.00	\$0.00	-\$78.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**11-061-038 N QUINTANA ST ARLINGTON VA 22205**

2002	\$8,000	\$0.9930	\$79.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$39.72	\$0.00	\$0.00	\$0.00	\$39.72			
Payment	-\$39.72	\$0.00	\$0.00	\$0.00	-\$39.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$39.72	\$10.00	\$0.08	\$0.00	\$49.80			
Payment	-\$39.72	-\$10.00	-\$0.08	\$0.00	-\$49.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$8,000	\$1.0230	\$81.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$40.92	\$0.00	\$0.00	\$0.00	\$40.92			
Payment	-\$40.92	\$0.00	\$0.00	\$0.00	-\$40.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$40.92	\$0.00	\$0.00	\$0.00	\$40.92			
Payment	-\$40.92	\$0.00	\$0.00	\$0.00	-\$40.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2000	\$8,000	\$1.0230	\$81.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$40.92	\$0.00	\$0.00	\$0.00	\$40.92			
Payment	-\$40.92	\$0.00	\$0.00	\$0.00	-\$40.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$40.92	\$0.00	\$0.00	\$0.00	\$40.92			
Payment	-\$40.92	\$0.00	\$0.00	\$0.00	-\$40.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-061-038 N QUINTANA ST ARLINGTON VA 22205

1999	\$7,500	\$0.0000	\$74.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$37.42	\$0.00	\$0.00	\$0.00	\$37.42			
Payment	-\$37.42	\$0.00	\$0.00	\$0.00	-\$37.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$37.42	\$0.00	\$0.00	\$0.00	\$37.42			
Payment	-\$37.42	\$0.00	\$0.00	\$0.00	-\$37.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$7,500	\$0.0000	\$74.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$37.42	\$0.00	\$0.00	\$0.00	\$37.42			
Payment	-\$37.42	\$0.00	\$0.00	\$0.00	-\$37.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$37.42	\$0.00	\$0.00	\$0.00	\$37.42			
Payment	-\$37.42	\$0.00	\$0.00	\$0.00	-\$37.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$7,500	\$0.0000	\$73.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$36.97	\$0.00	\$0.00	\$0.00	\$36.97			
Payment	-\$36.97	\$0.00	\$0.00	\$0.00	-\$36.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$36.97	\$0.00	\$0.00	\$0.00	\$36.97			
Payment	-\$36.97	\$0.00	\$0.00	\$0.00	-\$36.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

11-061-038 N QUINTANA ST ARLINGTON VA 22205

1996	\$7,500	\$0.0000	\$72.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00			
Payment	-\$36.00	\$0.00	\$0.00	\$0.00	-\$36.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00			
Payment	-\$36.00	\$0.00	\$0.00	\$0.00	-\$36.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$7,500	\$0.0000	\$70.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$35.25	\$0.00	\$0.00	\$0.00	\$35.25			
Payment	-\$35.25	\$0.00	\$0.00	\$0.00	-\$35.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$35.25	\$0.00	\$0.00	\$0.00	\$35.25			
Payment	-\$35.25	\$0.00	\$0.00	\$0.00	-\$35.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$7,500	\$0.0000	\$67.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$33.63	\$0.00	\$0.00	\$0.00	\$33.63			
Payment	-\$33.63	\$0.00	\$0.00	\$0.00	-\$33.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$33.63	\$0.00	\$0.00	\$0.00	\$33.63			
Payment	-\$33.63	\$0.00	\$0.00	\$0.00	-\$33.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			