

## General Information

<b>Owner</b> SHUMEYKO NICHOLAS & EMMA		<b>Legal Description</b> LOT 12 BLOCK 5 BON AIR 6,000 SQ FT	
<b>Mailing Address</b> 5221 5TH ST N ARLINGTON VA 22203			
<b>Year Built</b> 1935	<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> 6000	
<b>Neighborhood#</b> 504045	<b>Map Book/Page</b> 062-06	<b>Polygon</b> 13045012	
<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	\$719,600	\$114,800	\$834,400
1/1/2023	01- Annual	\$719,600	\$119,200	\$838,800
1/1/2022	01- Annual	\$664,600	\$117,700	\$782,300
1/1/2021	01- Annual	\$615,000	\$123,100	\$738,100
1/1/2020	01- Annual	\$575,000	\$107,900	\$682,900
1/1/2019	01- Annual	\$550,000	\$100,100	\$650,100
1/1/2018	01- Annual	\$515,000	\$113,200	\$628,200
1/1/2017	01- Annual	\$485,000	\$103,400	\$588,400
1/1/2016	01- Annual	\$470,000	\$101,200	\$571,200
1/1/2015	01- Annual	\$455,000	\$95,900	\$550,900
1/1/2014	01- Annual	\$435,000	\$135,700	\$570,700

## Improvements

<b>House Type</b> 11 - 1 Story		<b>Year Built</b> 1935		<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>	768	0	1	0	1	0	0
<b>1.0</b>	768	768	2	0	1	0	0
<b>Basement Fin Rec Rm Area</b> 650			<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>	Vinyl siding	100					

<b>B</b>	Masonry	100
----------	---------	-----

**Garages and Outbuildings**

Description	Size
Shed	64

**Porches, Patios and Decks**

Description	Size
Open Frame Porch	119
Port	30
Wood Deck	255

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SHUMEYKO NICHOLAS & EMMA	7/1/2020	\$750,000		/	20200100016705
WHITESSELL ALLEN J &	7/21/2009	\$0	5-Not Market Sale	4533/0274	
WHITESSELL ALLEN J &	4/25/2007	\$560,000		4091/2273	
MCCOMIS MICHAEL S &	8/26/1998	\$176,000		2921/1794	
STEINKE JILL	8/31/1989	\$175,000		2398/0922	

## Neighborhood 504045 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
13-028-008	697 N EMERSON ST	4/19/2024	\$1,875,800	G-New Construction	/	20240100004270
13-027-006	627 N EDISON ST	4/18/2024	\$0	5-Not Market Sale	/	20240100004146
13-043-017	302 N JEFFERSON ST	3/27/2024	\$0	5-Not Market Sale	/	20240100003194
13-044-009	5308 5th ST N	12/11/2023	\$0	5-Not Market Sale	/	20230100014203
13-045-109	415 N FREDERICK ST	12/8/2023	\$1,375,000		/	20230100014211
13-043-028	605 N HARRISON ST	9/27/2023	\$825,000	E-Estate Sale	/	20230100011278
13-045-058	618 N FREDERICK ST	9/11/2023	\$0	5-Not Market Sale	/	20230100011656
13-028-034	630 N EDISON ST	8/16/2023	\$935,000		/	20230100009832
13-043-052	5323 5th ST N	8/10/2023	\$1,795,000	G-New Construction	/	20230100009423
13-045-058	618 N FREDERICK ST	8/9/2023	\$840,000	1-Foreclosure, Auction, Bankru	/	20230100009383
13-045-031	5226 BLUEMONT DR	6/16/2023	\$0	W-Will / R.O.S/L O H	/	20200100036966
13-044-022	406 N FREDERICK ST	5/24/2023	\$751,011	1-Foreclosure, Auction, Bankru	/	20230100005730
13-043-028	605 N HARRISON ST	4/20/2023	\$0	W-Will / R.O.S/L O H	/	20230400033095
13-045-092	510 N EDISON ST	4/4/2023	\$1,092,000		/	20230100003472
13-044-025	5205 N CARLIN SPRINGS RD	3/10/2023	\$1,690,000		/	20230100002370
13-045-098	5101 N CARLIN SPRINGS RD	2/19/2023	\$780,000		/	20230100001797
13-045-028	609 N GREENBRIER ST	2/14/2023	\$890,000		/	20230100001418
13-044-051	5311 N CARLIN SPRINGS RD	1/3/2023	\$0	W-Will / R.O.S/L O H	/	20230400028689
13-043-033	612 N GREENBRIER ST	12/30/2022	\$0	5-Not Market Sale	/	20230100000223
13-028-008	697 N EMERSON ST	12/15/2022	\$648,750	L-Land Sale	/	20220100020491
13-045-005	411 N FREDERICK ST	12/15/2022	\$0	5-Not Market Sale	/	20230100000131
13-044-012	5252 5th ST N	11/22/2022	\$755,000	E-Estate Sale	/	20220100019644
13-043-005	5642 4th ST N	11/7/2022	\$0	5-Not Market Sale	/	20220100018946
13-043-008	5630 4th ST N	11/7/2022	\$0	5-Not Market Sale	/	20220100018944
13-043-054	5317 5th ST N	10/24/2022	\$1,086,000		/	20220100018414
13-045-027	605 N GREENBRIER ST	10/20/2022	\$875,000		/	20220100018254
13-045-066	605 N FREDERICK ST	9/28/2022	\$915,000		/	20220100017102
13-044-018	5228 5th ST N	8/24/2022	\$0	5-Not Market Sale	/	20220100016461
13-044-032	5239 N CARLIN SPRINGS RD	7/28/2022	\$0	2-Sale or Gift to Relative	/	20220100014661
13-044-017	5232 5th ST N	5/24/2022	\$0	5-Not Market Sale	/	20230100011692
13-044-026	5211 N CARLIN SPRINGS RD	5/20/2022	\$765,000		/	20220100010632

## 13-045-012 5221 5th ST N ARLINGTON VA 22203

13-027-001	607 N EDISON ST	5/6/2022	\$825,000		/	20220100009135
13-043-030	613 N HARRISON ST	4/18/2022	\$885,000		/	20220100007954
13-045-053	5208 BLUEMONT DR	4/5/2022	\$0	5-Not Market Sale	/	20220100006858
13-045-053	5208 BLUEMONT DR	4/5/2022	\$0	5-Not Market Sale	/	20220100006859
13-043-057	5329 5th ST N	3/9/2022	\$985,000		/	20220100005030
13-043-020	500 N ILLINOIS ST	1/31/2022	\$0	5-Not Market Sale	/	20220100002650
13-028-009	701 N EMERSON ST	1/21/2022	\$0	W-Will / R.O.S/L O H	/	20220400022131
13-044-033	5243 N CARLIN SPRINGS RD	11/15/2021	\$1,500,000		/	20210100037296
13-028-015	733 N EMERSON ST	10/25/2021	\$1,588,000	G-New Construction	/	20210100035068
13-045-064	513 N FREDERICK ST	7/10/2021	\$0	W-Will / R.O.S/L O H	/	20210400018957
13-043-052	5323 5th ST N	5/21/2021	\$725,000		/	20210100018791
13-045-018	5245 5th ST N	4/19/2021	\$900,000	N-DREA Not a market Sale	/	20210100014634
13-028-039	610 N EDISON ST	3/29/2021	\$0	5-Not Market Sale	/	20210100014254
13-028-010	705 N EMERSON ST	3/4/2021	\$0	5-Not Market Sale	/	20210100009370
13-028-005	617 N EMERSON ST	1/25/2021	\$0	5-Not Market Sale	/	20210100003909
13-043-003	5650 4th ST N	1/19/2021	\$0	2-Sale or Gift to Relative	/	20210100005668
13-043-012	5441 N CARLIN SPRINGS RD	12/23/2020	\$0	W-Will / R.O.S/L O H	1472/0442	
13-045-031	5226 BLUEMONT DR	12/17/2020	\$1,503,000		/	20200100036966
13-044-060	5325 N CARLIN SPRINGS RD	12/10/2020	\$1,242,000		/	20200100035734
13-044-007	5316 5th ST N	11/24/2020	\$870,000		/	20200100033944
13-045-084	604 N EMERSON ST	11/24/2020	\$965,000	N-DREA Not a market Sale	/	20200100035068
13-028-005	617 N EMERSON ST	11/13/2020	\$0	5-Not Market Sale	/	20200100032734
13-044-054	401 N FLORIDA ST	10/22/2020	\$920,000		/	20200100030160
13-045-043	515 N FLORIDA ST	10/2/2020	\$860,000		/	20200100026722
13-044-006	5318 5th ST N	9/28/2020	\$1,300,000		/	20200100026328
13-027-014	725 N EDISON ST	9/18/2020	\$0	5-Not Market Sale	/	20200100025351
13-044-033	5243 N CARLIN SPRINGS RD	8/31/2020	\$720,000	N-DREA Not a market Sale	/	20200100022900
13-044-057	408 N FLORIDA ST	8/10/2020	\$0	5-Not Market Sale	/	20200100020764
13-045-016	5237 5th ST N	8/6/2020	\$0	2-Sale or Gift to Relative	/	20200100019878
13-045-067	609 N FREDERICK ST	7/28/2020	\$895,000		/	20200100018223
13-028-040	606 N EDISON ST	7/2/2020	\$600,000	N-DREA Not a market Sale	/	20200100015702
13-045-012	5221 5th ST N	7/1/2020	\$750,000		/	20200100016705

### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0301005	10/17/2003	RALT	\$4,000

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																									
					Due	Status	Due	Status																																																																								
2024	\$834,400	\$1.0330	\$4,309.67	\$4,438.67	\$4,438.67	Due	N/A																																																																									
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2024</th></tr> <tr> <td>Levy</td><td>\$4,309.67</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,309.67</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>\$4,309.67</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,438.67</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$4,309.67	\$0.00	\$0.00	\$0.00	\$4,309.67				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00				Due	\$4,309.67	\$0.00	\$0.00	\$0.00	\$4,438.67																																							
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																																																										
Levy	\$4,309.67	\$0.00	\$0.00	\$0.00	\$4,309.67																																																																											
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																																																											
Due	\$4,309.67	\$0.00	\$0.00	\$0.00	\$4,438.67																																																																											
2023	\$838,800	\$1.0300	\$8,639.62	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2023</th></tr> <tr> <td>Levy</td><td>\$4,319.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,319.81</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,319.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,319.81</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> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 10/5/2023</th></tr> <tr> <td>Levy</td><td>\$4,319.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,319.81</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,319.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,319.81</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	\$4,319.81	\$0.00	\$0.00	\$0.00	\$4,319.81				Payment	-\$4,319.81	\$0.00	\$0.00	\$0.00	-\$4,319.81				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$4,319.81	\$0.00	\$0.00	\$0.00	\$4,319.81				Payment	-\$4,319.81	\$0.00	\$0.00	\$0.00	-\$4,319.81				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																																																										
Levy	\$4,319.81	\$0.00	\$0.00	\$0.00	\$4,319.81																																																																											
Payment	-\$4,319.81	\$0.00	\$0.00	\$0.00	-\$4,319.81																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																																																										
Levy	\$4,319.81	\$0.00	\$0.00	\$0.00	\$4,319.81																																																																											
Payment	-\$4,319.81	\$0.00	\$0.00	\$0.00	-\$4,319.81																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2022	\$782,300	\$1.0300	\$8,057.66	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2022</th></tr> <tr> <td>Levy</td><td>\$4,028.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,028.83</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,028.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,028.83</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> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 10/5/2022</th></tr> <tr> <td>Levy</td><td>\$4,028.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,028.83</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$4,028.83</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,028.83</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	\$4,028.83	\$0.00	\$0.00	\$0.00	\$4,028.83				Payment	-\$4,028.83	\$0.00	\$0.00	\$0.00	-\$4,028.83				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$4,028.83	\$0.00	\$0.00	\$0.00	\$4,028.83				Payment	-\$4,028.83	\$0.00	\$0.00	\$0.00	-\$4,028.83				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																																										
Levy	\$4,028.83	\$0.00	\$0.00	\$0.00	\$4,028.83																																																																											
Payment	-\$4,028.83	\$0.00	\$0.00	\$0.00	-\$4,028.83																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																																																										
Levy	\$4,028.83	\$0.00	\$0.00	\$0.00	\$4,028.83																																																																											
Payment	-\$4,028.83	\$0.00	\$0.00	\$0.00	-\$4,028.83																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

**13-045-012 5221 5th ST N ARLINGTON VA 22203**

2021	\$738,100	\$1.0300	\$7,602.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$3,801.20	\$0.00	\$0.00	\$0.00	\$3,801.20			
Payment	-\$3,801.20	\$0.00	\$0.00	\$0.00	-\$3,801.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$3,801.20	\$0.00	\$0.00	\$0.00	\$3,801.20			
Payment	-\$3,801.20	\$0.00	\$0.00	\$0.00	-\$3,801.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$682,900	\$1.0260	\$7,006.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,503.26	\$0.00	\$0.00	\$0.00	\$3,503.26			
Payment	-\$3,503.26	\$0.00	\$0.00	\$0.00	-\$3,503.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,503.26	\$0.00	\$0.00	\$0.00	\$3,503.26			
Payment	-\$3,503.26	\$0.00	\$0.00	\$0.00	-\$3,503.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$650,100	\$1.0260	\$6,670.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,335.00	\$0.00	\$0.00	\$0.00	\$3,335.00			
Payment	-\$3,335.00	\$0.00	\$0.00	\$0.00	-\$3,335.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,335.00	\$0.00	\$0.00	\$0.00	\$3,335.00			
Payment	-\$3,335.00	\$0.00	\$0.00	\$0.00	-\$3,335.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**13-045-012 5221 5th ST N ARLINGTON VA 22203**

2018	\$628,200	\$1.0060	\$6,319.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,159.84	\$0.00	\$0.00	\$0.00	\$3,159.84			
Payment	-\$3,159.84	\$0.00	\$0.00	\$0.00	-\$3,159.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,159.84	\$0.00	\$0.00	\$0.00	\$3,159.84			
Payment	-\$3,159.84	\$0.00	\$0.00	\$0.00	-\$3,159.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$588,400	\$1.0060	\$5,919.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$2,959.64	\$0.00	\$0.00	\$0.00	\$2,959.64			
Payment	-\$2,959.64	\$0.00	\$0.00	\$0.00	-\$2,959.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$2,959.64	\$0.00	\$0.00	\$0.00	\$2,959.64			
Payment	-\$2,959.64	\$0.00	\$0.00	\$0.00	-\$2,959.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$571,200	\$0.9910	\$5,660.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$2,830.28	\$0.00	\$0.00	\$0.00	\$2,830.28			
Payment	-\$2,830.28	\$0.00	\$0.00	\$0.00	-\$2,830.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$2,830.28	\$0.00	\$0.00	\$0.00	\$2,830.28			
Payment	-\$2,830.28	\$0.00	\$0.00	\$0.00	-\$2,830.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**13-045-012 5221 5th ST N ARLINGTON VA 22203**

2015	\$550,900	\$0.9960	\$5,486.94	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$2,743.47	\$0.00	\$0.00	\$0.00	\$2,743.47	
Payment	-\$2,743.47	\$0.00	\$0.00	\$0.00	-\$2,743.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$2,743.47	\$0.00	\$0.00	\$0.00	\$2,743.47	
Payment	-\$2,743.47	\$0.00	\$0.00	\$0.00	-\$2,743.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014	\$570,700	\$0.9960	\$5,684.16	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$2,842.08	\$0.00	\$0.00	\$0.00	\$2,842.08	
Payment	-\$2,842.08	\$0.00	\$0.00	\$0.00	-\$2,842.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$2,842.08	\$0.00	\$0.00	\$0.00	\$2,842.08	
Payment	-\$2,842.08	\$0.00	\$0.00	\$0.00	-\$2,842.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013	\$498,700	\$1.0060	\$5,016.90	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$2,508.45	\$0.00	\$0.00	\$0.00	\$2,508.45	
Payment	-\$2,508.45	\$0.00	\$0.00	\$0.00	-\$2,508.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$2,508.45	\$0.00	\$0.00	\$0.00	\$2,508.45	
Payment	-\$2,508.45	\$0.00	\$0.00	\$0.00	-\$2,508.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



**13-045-012 5221 5th ST N ARLINGTON VA 22203**

2012	\$494,300	\$0.9710	\$4,799.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,399.81	\$0.00	\$0.00	\$0.00	\$2,399.81			
Payment	-\$2,399.81	\$0.00	\$0.00	\$0.00	-\$2,399.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,399.81	\$0.00	\$0.00	\$0.00	\$2,399.81			
Payment	-\$2,399.81	\$0.00	\$0.00	\$0.00	-\$2,399.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$503,100	\$0.9580	\$4,819.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,409.84	\$0.00	\$0.00	\$0.00	\$2,409.84			
Payment	-\$2,409.84	\$0.00	\$0.00	\$0.00	-\$2,409.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,409.84	\$0.00	\$0.00	\$0.00	\$2,409.84			
Payment	-\$2,409.84	\$0.00	\$0.00	\$0.00	-\$2,409.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$503,000	\$0.9580	\$4,818.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,409.36	\$0.00	\$0.00	\$0.00	\$2,409.36			
Payment	-\$2,409.36	\$0.00	\$0.00	\$0.00	-\$2,409.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,409.36	\$0.00	\$0.00	\$0.00	\$2,409.36			
Payment	-\$2,409.36	\$0.00	\$0.00	\$0.00	-\$2,409.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**13-045-012 5221 5th ST N ARLINGTON VA 22203**

2009	\$523,100	\$0.8750	\$4,577.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,288.55	\$0.00	\$0.00	\$0.00	\$2,288.55			
Payment	-\$2,288.55	\$0.00	\$0.00	\$0.00	-\$2,288.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,288.55	\$0.00	\$0.00	\$0.00	\$2,288.55			
Payment	-\$2,288.55	\$0.00	\$0.00	\$0.00	-\$2,288.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$518,900	\$0.8480	\$4,400.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,200.13	\$0.00	\$0.00	\$0.00	\$2,200.13			
Payment	-\$2,200.13	\$0.00	\$0.00	\$0.00	-\$2,200.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,200.13	\$0.00	\$0.00	\$0.00	\$2,200.13			
Payment	-\$2,200.13	\$0.00	\$0.00	\$0.00	-\$2,200.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$519,900	\$0.8180	\$4,252.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,126.39	\$0.00	\$0.00	\$0.00	\$2,126.39			
Payment	-\$2,126.39	\$0.00	\$0.00	\$0.00	-\$2,126.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,126.39	\$0.00	\$0.00	\$0.00	\$2,126.39			
Payment	-\$2,126.39	\$0.00	\$0.00	\$0.00	-\$2,126.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**13-045-012 5221 5th ST N ARLINGTON VA 22203**

2006	\$505,400	\$0.8180	\$4,134.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,067.08	\$0.00	\$0.00	\$0.00	\$2,067.08			
Payment	-\$2,067.08	\$0.00	\$0.00	\$0.00	-\$2,067.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,067.08	\$0.00	\$0.00	\$0.00	\$2,067.08			
Payment	-\$2,067.08	\$0.00	\$0.00	\$0.00	-\$2,067.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$416,300	\$0.8780	\$3,655.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,827.55	\$0.00	\$0.00	\$0.00	\$1,827.55			
Payment	-\$1,827.55	\$0.00	\$0.00	\$0.00	-\$1,827.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,827.55	\$0.00	\$0.00	\$0.00	\$1,827.55			
Payment	-\$1,827.55	\$0.00	\$0.00	\$0.00	-\$1,827.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$373,100	\$0.9580	\$3,574.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,787.14	\$0.00	\$0.00	\$0.00	\$1,787.14			
Payment	-\$1,787.14	\$0.00	\$0.00	\$0.00	-\$1,787.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,787.14	\$0.00	\$0.00	\$0.00	\$1,787.14			
Payment	-\$1,787.14	\$0.00	\$0.00	\$0.00	-\$1,787.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**13-045-012 5221 5th ST N ARLINGTON VA 22203**

2003	\$304,500	\$0.9780	\$2,978.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,489.00	\$0.00	\$0.00	\$0.00	\$1,489.00			
Payment	-\$1,489.00	\$0.00	\$0.00	\$0.00	-\$1,489.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,489.00	\$0.00	\$0.00	\$0.00	\$1,489.00			
Payment	-\$1,489.00	\$0.00	\$0.00	\$0.00	-\$1,489.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$249,900	\$0.9930	\$2,481.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,240.75	\$0.00	\$0.00	\$0.00	\$1,240.75			
Payment	-\$1,240.75	\$0.00	\$0.00	\$0.00	-\$1,240.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,240.75	\$0.00	\$0.00	\$0.00	\$1,240.75			
Payment	-\$1,240.75	\$0.00	\$0.00	\$0.00	-\$1,240.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$199,500	\$1.0230	\$2,040.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,020.44	\$0.00	\$0.00	\$0.00	\$1,020.44			
Payment	-\$1,020.44	\$0.00	\$0.00	\$0.00	-\$1,020.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,020.44	\$0.00	\$0.00	\$0.00	\$1,020.44			
Payment	-\$1,020.44	\$0.00	\$0.00	\$0.00	-\$1,020.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$168,800	\$1.0230	\$1,726.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$863.41	\$0.00	\$0.00	\$0.00	\$863.41			
Payment	-\$863.41	\$0.00	\$0.00	\$0.00	-\$863.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$863.41	\$0.00	\$0.00	\$0.00	\$863.41			
Payment	-\$863.41	\$0.00	\$0.00	\$0.00	-\$863.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$145,500	\$0.0000	\$1,452.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$726.04	\$0.00	\$0.00	\$0.00	\$726.04			
Payment	-\$726.04	\$0.00	\$0.00	\$0.00	-\$726.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$726.04	\$0.00	\$0.00	\$0.00	\$726.04			
Payment	-\$726.04	\$0.00	\$0.00	\$0.00	-\$726.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$141,000	\$0.0000	\$1,407.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$703.59	\$0.00	\$0.00	\$0.00	\$703.59			
Payment	-\$703.59	\$0.00	\$0.00	\$0.00	-\$703.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$703.59	\$0.00	\$0.00	\$0.00	\$703.59			
Payment	-\$703.59	\$0.00	\$0.00	\$0.00	-\$703.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**13-045-012 5221 5th ST N ARLINGTON VA 22203**

1997	\$141,000	\$0.0000	\$1,390.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$695.13	\$0.00	\$0.00	\$0.00	\$695.13			
Payment	-\$695.13	\$0.00	\$0.00	\$0.00	-\$695.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$695.13	\$0.00	\$0.00	\$0.00	\$695.13			
Payment	-\$695.13	\$0.00	\$0.00	\$0.00	-\$695.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$141,000	\$0.0000	\$1,353.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$676.80	\$0.00	\$0.00	\$0.00	\$676.80			
Payment	-\$676.80	\$0.00	\$0.00	\$0.00	-\$676.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$676.80	\$0.00	\$0.00	\$0.00	\$676.80			
Payment	-\$676.80	\$0.00	\$0.00	\$0.00	-\$676.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$141,000	\$0.0000	\$1,325.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$662.70	\$0.00	\$0.00	\$0.00	\$662.70			
Payment	-\$662.70	\$0.00	\$0.00	\$0.00	-\$662.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$662.70	\$0.00	\$0.00	\$0.00	\$662.70			
Payment	-\$662.70	\$0.00	\$0.00	\$0.00	-\$662.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**13-045-012 5221 5th ST N ARLINGTON VA 22203**

1994	\$141,000	\$0.0000	\$1,264.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$632.38	\$0.00	\$0.00	\$0.00	\$632.38			
Payment	-\$632.38	\$0.00	\$0.00	\$0.00	-\$632.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$632.38	\$0.00	\$0.00	\$0.00	\$632.38			
Payment	-\$632.38	\$0.00	\$0.00	\$0.00	-\$632.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			