

General Information

<b>Owner</b> HARRINGTON DAVID TR		<b>Legal Description</b> LT 39 RESUB CLARENFORD 4280 SQ FT	
<b>Mailing Address</b> 1239 N TAYLOR ST ARLINGTON VA 22201			
<b>Year Built</b> 2019	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-5	<b>Lot Size</b> 4280	
<b>Neighborhood#</b> 507048	<b>Map Book/Page</b> 052-04	<b>Polygon</b> 14004011	
<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	\$765,900	\$822,600	\$1,588,500
1/1/2023	01- Annual	\$755,900	\$732,200	\$1,488,100
1/1/2022	01- Annual	\$700,900	\$696,800	\$1,397,700
1/1/2021	01- Annual	\$676,200	\$696,400	\$1,372,600
1/1/2020	01- Annual	\$651,700	\$604,200	\$1,255,900
1/1/2019	01- Annual	\$637,000	\$53,700	\$690,700
1/1/2018	01- Annual	\$612,500	\$63,500	\$676,000
1/1/2017	01- Annual	\$568,400	\$63,500	\$631,900
1/1/2016	01- Annual	\$568,400	\$64,400	\$632,800
1/1/2015	01- Annual	\$529,200	\$68,000	\$597,200
1/1/2014	01- Annual	\$475,300	\$70,900	\$546,200

Improvements

<b>House Type</b> 31 - 2 Story	<b>Year Built</b> 2019	<b>Stories</b> 2.0	<b>Heating</b> Forced hot air-gas				
<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>	1254	0	2	0	1	0	0
<b>1.0</b>	1192	958	0	1	0	0	0
<b>2.0</b>	1122	1122	3	0	2	0	1
<b>Basement Fin Rec Rm Area</b> 1060			<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>	Cement fiber siding	100					

<b>2.0</b>	Cement fiber siding	100
<b>B</b>	Masonry	100

**Garages and Outbuildings**

Description	Size
Attached Garage	26

**Porches, Patios and Decks**

Description	Size
Balcony	36
Port	18
Balcony	52
Masonry Stoop	16
Port	36

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HARRINGTON DAVID TR	12/4/2020	\$0	5-Not Market Sale	/	20210100003729
HARRINGTON DAVID	5/1/2020	\$1,500,000	N-DREA Not a market Sale	/	20200100009420
DELTA CONCRETE CORPORATION	11/9/2017	\$625,000	L-Land Sale	/	20170100022938
HOTTELL DENNIS	9/14/2006	\$504,000		4022/0812	
HARDY ROBERT ALAN	9/7/2006	\$0	2-Sale or Gift to Relative	4022/0808	
HARDY ROBERT A &	6/20/2002	\$0	5-Not Market Sale	3331/1033	
HARDY ROBERT A &	12/19/1991	\$139,000		2501/0203	
ROSENBERGER HARRY D AND	1/1/1900	\$0		1091/0100	

Neighborhood 507048 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
14-007-015	1232 N TAYLOR ST	2/16/2024	\$0	5-Not Market Sale	/	20240100001644
14-006-004	1316 N TAYLOR ST	2/7/2024	\$700,000		/	20240100001448
14-002-003	1309 N STUART ST	11/8/2023	\$1,000,000		/	20230100013083
14-004-009	1233 N TAYLOR ST	10/10/2023	\$2,047,024	G-New Construction	/	20230100011953
14-002-001	1301 N STUART ST	9/15/2023	\$955,000	N-DREA Not a market Sale	/	20230100010881
14-007-024	4305 WASHINGTON BLVD	9/15/2023	\$790,000		/	20230100011171
14-006-004	1316 N TAYLOR ST	8/11/2023	\$0	2-Sale or Gift to Relative	/	20230100009396
14-010-026	4511 WASHINGTON BLVD	8/9/2023	\$0	D-Resub/Declaration	/	20230100009206
14-010-027	4515 WASHINGTON BLVD	8/9/2023	\$0	D-Resub/Declaration	/	20230100009206
14-002-001	1301 N STUART ST	8/3/2023	\$0	5-Not Market Sale	/	20230100009085
14-008-012	1244 N UTAH ST	7/21/2023	\$1,980,000	G-New Construction	/	20230100008481
14-018-015	1142 N UTAH ST	6/6/2023	\$920,000		/	20230100007831
14-007-012	1244 N TAYLOR ST	5/10/2023	\$1,800,000		/	20230100005108
14-002-016	1320 N STAFFORD ST	3/16/2023	\$1,749,000		/	20230100002679
14-007-001	1203 N UTAH ST	12/12/2022	\$0	W-Will / R.O.S/L O H	/	20230400031103
14-007-005	1225 N UTAH ST	11/2/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100018960
14-023-114	4214 WASHINGTON BLVD	8/26/2022	\$1,262,500		/	20220100015549
14-003-019	1212 N STAFFORD ST	8/1/2022	\$2,550,000	G-New Construction	/	20220100014303
14-004-007	1227 N TAYLOR ST	6/17/2022	\$980,000		/	20220100012018
14-019-007	1129 N UTAH ST	6/13/2022	\$976,000		/	20220100011551
14-004-025	1206 N STUART ST	5/9/2022	\$0	5-Not Market Sale	/	20220100009549
14-009-003	4415 13th ST N	5/5/2022	\$0	5-Not Market Sale	/	20220100009034
14-004-014	1248 N STUART ST	3/31/2022	\$1,140,000		/	20220100006414
14-003-005	1219 N STUART ST	3/15/2022	\$405,175	7-Partial Interest	/	20220100005247
14-008-012	1244 N UTAH ST	2/24/2022	\$820,000	L-Land Sale	/	20220100003873
14-002-011	1314 N STAFFORD ST	2/17/2022	\$1,895,000		/	20220100004143
14-003-009	1237 N STUART ST	2/14/2022	\$959,000	L-Land Sale	/	20220100003205
14-002-011	1314 N STAFFORD ST	2/11/2022	\$1,895,000	R-Relocation Sale/Holding Co.	/	20220100004142
14-007-004	1221 N UTAH ST	2/4/2022	\$1,650,000	N-DREA Not a market Sale	/	20220100002654
14-006-002	1307 N UTAH ST	1/12/2022	\$0	5-Not Market Sale	/	20220100001914

**14-004-011 1239 N TAYLOR ST ARLINGTON VA 22201**

14-008-011	1247 N VERMONT ST	1/8/2022	\$0	W-Will / R.O.S/L O H	/	20220400024204
15-082-004	3801 13th ST N	11/30/2021	\$0	5-Not Market Sale	/	20210100040120
14-023-011	4206 WASHINGTON BLVD	10/29/2021	\$1,195,000	N-DREA Not a market Sale	/	20210100035852
14-018-007	1131 N VERMONT ST	10/20/2021	\$0	A-Correction Deed	/	20210100034462
14-004-024	1210 N STUART ST	10/19/2021	\$879,000		/	20210100034401
14-004-009	1233 N TAYLOR ST	10/15/2021	\$765,000	L-Land Sale	/	20210100034243
14-023-011	4206 WASHINGTON BLVD	9/29/2021	\$0	5-Not Market Sale	/	20210100035732
14-007-022	1210 N TAYLOR ST	8/27/2021	\$775,000		/	20210100029417
14-018-075	N VERMONT ST	8/20/2021	\$0	A-Correction Deed	/	20210100034462
14-008-018	1212 N UTAH ST	7/29/2021	\$1,180,000	L-Land Sale	/	20210100026550
14-006-007	1304 N TAYLOR ST	7/19/2021	\$0	5-Not Market Sale	/	20210100025950
14-007-023	4301 WASHINGTON BLVD	7/15/2021	\$0	2-Sale or Gift to Relative	/	20210100025564
14-010-016	1210 N VERMONT ST	6/24/2021	\$0	2-Sale or Gift to Relative	/	20210100024332
14-010-017	4507 WASHINGTON BLVD	5/25/2021	\$0	5-Not Market Sale	/	20210100020232
14-026-013	1118 N RANDOLPH ST	5/25/2021	\$0	5-Not Market Sale	/	20210100020242
14-010-017	4507 WASHINGTON BLVD	5/25/2021	\$0	5-Not Market Sale	/	20210100020236
14-026-013	1118 N RANDOLPH ST	5/25/2021	\$0	5-Not Market Sale	/	20210100020239
14-004-024	1210 N STUART ST	5/11/2021	\$475,000	7-Partial Interest	/	20210100017555
14-010-013	1228 N VERMONT ST	4/27/2021	\$0	5-Not Market Sale	/	20210100015909
14-007-009	1241 N UTAH ST	1/8/2021	\$0	2-Sale or Gift to Relative	/	20210100034695
14-010-024	1240 N VERMONT ST	12/29/2020	\$1,685,000	G-New Construction	/	20200100038059
14-004-011	1239 N TAYLOR ST	12/4/2020	\$0	5-Not Market Sale	/	20210100003729
14-005-007	1317 N TAYLOR ST	11/10/2020	\$730,000		/	20200100033667
14-028-012	4011 11th ST N	10/19/2020	\$0	2-Sale or Gift to Relative	/	20200100036012
14-007-003	1213 N UTAH ST	10/1/2020	\$1,212,500	L-Land Sale	/	20200100026725
14-010-025	1248 N VERMONT ST	9/25/2020	\$1,976,434	G-New Construction	/	20200100025715
14-003-019	1212 N STAFFORD ST	9/8/2020	\$850,000	L-Land Sale	/	20200100023517
14-008-017	1220 N UTAH ST	7/10/2020	\$93,750	7-Partial Interest	/	20200100020430
14-008-017	1220 N UTAH ST	7/10/2020	\$79,688	7-Partial Interest	/	20200100018388
14-008-017	1220 N UTAH ST	7/10/2020	\$93,000	7-Partial Interest	/	20200100016886

**Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
D1800098	1/4/2019	RES	\$5,500
B1800787	6/29/2020	RNEW	\$450,000

**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
2023	\$1,488,100	\$1.0300	\$15,327.40	\$0.00	\$0.00	Paid	\$0.00	Paid
		<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>
		Levy	\$7,663.70	\$0.00	\$0.00	\$0.00	\$7,663.70	6/15/2023
		Payment	-\$7,663.70	\$0.00	\$0.00	\$0.00	-\$7,663.70	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>
		Levy	\$7,663.70	\$0.00	\$0.00	\$0.00	\$7,663.70	10/5/2023
		Payment	-\$7,663.70	\$0.00	\$0.00	\$0.00	-\$7,663.70	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2022	\$1,397,700	\$1.0300	\$14,396.30	\$0.00	\$0.00	Paid	\$0.00	Paid
		<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>
		Levy	\$7,198.15	\$0.00	\$0.00	\$0.00	\$7,198.15	6/15/2022
		Payment	-\$7,198.15	\$0.00	\$0.00	\$0.00	-\$7,198.15	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>
		Levy	\$7,198.15	\$0.00	\$0.00	\$0.00	\$7,198.15	10/5/2022
		Payment	-\$7,198.15	\$0.00	\$0.00	\$0.00	-\$7,198.15	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2021	\$1,372,600	\$1.0300	\$14,137.76	\$0.00	\$0.00	Paid	\$0.00	Paid
		<b>1st Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>
		Levy	\$7,068.88	\$0.00	\$0.00	\$0.00	\$7,068.88	6/15/2021
		Payment	-\$7,068.88	\$0.00	\$0.00	\$0.00	-\$7,068.88	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		<b>2nd Install</b>	<b>Tax</b>	<b>Penalty</b>	<b>Interest</b>	<b>Fees</b>	<b>Total</b>	<b>Due date</b>
		Levy	\$7,068.88	\$0.00	\$0.00	\$0.00	\$7,068.88	10/5/2021
		Payment	-\$7,068.88	\$0.00	\$0.00	\$0.00	-\$7,068.88	
		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**14-004-011 1239 N TAYLOR ST ARLINGTON VA 22201**

2020      \$1,255,900      \$1.0260      \$12,885.52      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$6,442.76	\$0.00	\$0.00	\$0.00	\$6,442.76	
Payment	-\$6,442.77	\$0.00	\$0.00	\$0.00	-\$6,442.77	
Adjustment	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$6,442.76	\$0.00	\$0.00	\$0.00	\$6,442.76	
Payment	-\$6,442.76	\$0.00	\$0.00	\$0.00	-\$6,442.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019      \$690,700      \$1.0260      \$7,086.56      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$3,543.28	\$0.00	\$0.00	\$0.00	\$3,543.28	
Payment	-\$3,543.28	\$0.00	\$0.00	\$0.00	-\$3,543.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$3,543.28	\$0.00	\$0.00	\$0.00	\$3,543.28	
Payment	-\$3,543.28	\$0.00	\$0.00	\$0.00	-\$3,543.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018      \$676,000      \$1.0060      \$6,800.56      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$3,400.28	\$340.02	\$34.33	\$0.00	\$3,774.63	
Payment	-\$3,400.28	-\$340.02	-\$34.33	\$0.00	-\$3,774.63	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$3,400.28	\$0.00	\$0.00	\$0.00	\$3,400.28	
Payment	-\$3,400.28	\$0.00	\$0.00	\$0.00	-\$3,400.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

14-004-011 1239 N TAYLOR ST ARLINGTON VA 22201

2017	\$631,900	\$1,0060	\$6,356.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,178.45	\$0.00	\$0.00	\$0.00	\$3,178.45			
Payment	-\$3,178.45	\$0.00	\$0.00	\$0.00	-\$3,178.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,178.45	\$0.00	\$0.00	\$0.00	\$3,178.45			
Payment	-\$3,178.45	\$0.00	\$0.00	\$0.00	-\$3,178.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$632,800	\$0,9910	\$6,271.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$3,135.52	\$0.00	\$0.00	\$0.00	\$3,135.52			
Payment	-\$3,135.52	\$0.00	\$0.00	\$0.00	-\$3,135.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$3,135.52	\$0.00	\$0.00	\$0.00	\$3,135.52			
Payment	-\$3,135.52	\$0.00	\$0.00	\$0.00	-\$3,135.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2015	\$597,200	\$0,9960	\$5,948.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$2,974.04	\$0.00	\$0.00	\$0.00	\$2,974.04			
Payment	-\$2,974.04	\$0.00	\$0.00	\$0.00	-\$2,974.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$2,974.04	\$0.00	\$0.00	\$0.00	\$2,974.04			
Payment	-\$2,974.04	\$0.00	\$0.00	\$0.00	-\$2,974.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**14-004-011 1239 N TAYLOR ST ARLINGTON VA 22201**

2014      \$546,200      \$0.9960      \$5,440.14      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2014
Levy	\$2,720.07	\$0.00	\$0.00	\$0.00	\$2,720.07	
Payment	-\$2,720.07	\$0.00	\$0.00	\$0.00	-\$2,720.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2014
Levy	\$2,720.07	\$0.00	\$0.00	\$0.00	\$2,720.07	
Payment	-\$2,720.07	\$0.00	\$0.00	\$0.00	-\$2,720.07	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013      \$527,600      \$1.0060      \$5,307.64      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2013
Levy	\$2,653.82	\$0.00	\$0.00	\$0.00	\$2,653.82	
Payment	-\$2,653.82	\$0.00	\$0.00	\$0.00	-\$2,653.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2013
Levy	\$2,653.82	\$0.00	\$0.00	\$0.00	\$2,653.82	
Payment	-\$2,653.82	\$0.00	\$0.00	\$0.00	-\$2,653.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012      \$527,600      \$0.9710      \$5,122.98      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2012
Levy	\$2,561.49	\$0.00	\$0.00	\$0.00	\$2,561.49	
Payment	-\$2,561.49	\$0.00	\$0.00	\$0.00	-\$2,561.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2012
Levy	\$2,561.49	\$0.00	\$0.00	\$0.00	\$2,561.49	
Payment	-\$2,561.49	\$0.00	\$0.00	\$0.00	-\$2,561.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



**14-004-011 1239 N TAYLOR ST ARLINGTON VA 22201**

2011	\$510,100	\$0.9580	\$4,886.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2011
Levy	\$2,443.37	\$0.00	\$0.00	\$0.00	\$2,443.37			
Payment	-\$2,443.37	\$0.00	\$0.00	\$0.00	-\$2,443.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2011
Levy	\$2,443.37	\$0.00	\$0.00	\$0.00	\$2,443.37			
Payment	-\$2,443.37	\$0.00	\$0.00	\$0.00	-\$2,443.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$517,400	\$0.9580	\$4,956.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2010
Levy	\$2,478.34	\$0.00	\$0.00	\$0.00	\$2,478.34			
Payment	-\$2,478.34	\$0.00	\$0.00	\$0.00	-\$2,478.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2010
Levy	\$2,478.34	\$0.00	\$0.00	\$0.00	\$2,478.34			
Payment	-\$2,478.34	\$0.00	\$0.00	\$0.00	-\$2,478.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2009	\$537,900	\$0.8750	\$4,706.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2009
Levy	\$2,353.30	\$0.00	\$0.00	\$0.00	\$2,353.30			
Payment	-\$2,353.30	\$0.00	\$0.00	\$0.00	-\$2,353.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2009
Levy	\$2,353.30	\$0.00	\$0.00	\$0.00	\$2,353.30			
Payment	-\$2,353.30	\$0.00	\$0.00	\$0.00	-\$2,353.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-004-011 1239 N TAYLOR ST ARLINGTON VA 22201

2008	\$534,900	\$0.8480	\$4,535.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2008		
Levy	\$2,267.97	\$0.00	\$0.00	\$0.00	\$2,267.97			
Payment	-\$2,267.97	\$0.00	\$0.00	\$0.00	-\$2,267.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2008		
Levy	\$2,267.97	\$0.00	\$0.00	\$0.00	\$2,267.97			
Payment	-\$2,267.97	\$0.00	\$0.00	\$0.00	-\$2,267.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$546,400	\$0.8180	\$4,469.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2007		
Levy	\$2,234.77	\$0.00	\$0.00	\$0.00	\$2,234.77			
Payment	-\$2,234.77	\$0.00	\$0.00	\$0.00	-\$2,234.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2007		
Levy	\$2,234.77	\$0.00	\$0.00	\$0.00	\$2,234.77			
Payment	-\$2,234.77	\$0.00	\$0.00	\$0.00	-\$2,234.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$531,600	\$0.8180	\$4,348.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2006		
Levy	\$2,174.24	\$0.00	\$0.00	\$0.00	\$2,174.24			
Payment	-\$2,174.24	\$0.00	\$0.00	\$0.00	-\$2,174.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2006		
Levy	\$2,174.24	\$0.00	\$0.00	\$0.00	\$2,174.24			
Payment	-\$2,174.24	\$0.00	\$0.00	\$0.00	-\$2,174.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**14-004-011 1239 N TAYLOR ST ARLINGTON VA 22201**

2005	\$446,300	\$0.8780	\$3,918.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,959.25	\$0.00	\$0.00	\$0.00	\$1,959.25			
Payment	-\$1,959.25	\$0.00	\$0.00	\$0.00	-\$1,959.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,959.25	\$0.00	\$0.00	\$0.00	\$1,959.25			
Payment	-\$1,959.25	\$0.00	\$0.00	\$0.00	-\$1,959.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$345,000	\$0.9580	\$3,305.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,652.55	\$0.00	\$0.00	\$0.00	\$1,652.55			
Payment	-\$1,652.55	\$0.00	\$0.00	\$0.00	-\$1,652.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,652.55	\$0.00	\$0.00	\$0.00	\$1,652.55			
Payment	-\$1,652.55	\$0.00	\$0.00	\$0.00	-\$1,652.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$306,900	\$0.9780	\$3,001.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,500.74	\$0.00	\$0.00	\$0.00	\$1,500.74			
Payment	-\$1,500.74	\$0.00	\$0.00	\$0.00	-\$1,500.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,500.74	\$0.00	\$0.00	\$0.00	\$1,500.74			
Payment	-\$1,500.74	\$0.00	\$0.00	\$0.00	-\$1,500.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-004-011 1239 N TAYLOR ST ARLINGTON VA 22201

2002	\$227,000	\$0.9930	\$2,254.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,127.05	\$0.00	\$0.00	\$0.00	\$1,127.05			
Payment	-\$1,127.05	\$0.00	\$0.00	\$0.00	-\$1,127.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,127.05	\$0.00	\$0.00	\$0.00	\$1,127.05			
Payment	-\$1,127.05	\$0.00	\$0.00	\$0.00	-\$1,127.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$198,500	\$1.0230	\$2,030.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,015.32	\$0.00	\$0.00	\$0.00	\$1,015.32			
Payment	-\$1,015.32	\$0.00	\$0.00	\$0.00	-\$1,015.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,015.32	\$0.00	\$0.00	\$0.00	\$1,015.32			
Payment	-\$1,015.32	\$0.00	\$0.00	\$0.00	-\$1,015.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$162,000	\$1.0230	\$1,657.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$828.63	\$0.00	\$0.00	\$0.00	\$828.63			
Payment	-\$828.63	\$0.00	\$0.00	\$0.00	-\$828.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$828.63	\$0.00	\$0.00	\$0.00	\$828.63			
Payment	-\$828.63	\$0.00	\$0.00	\$0.00	-\$828.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-004-011 1239 N TAYLOR ST ARLINGTON VA 22201

1999	\$149,700	\$0.0000	\$1,494.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$747.00	\$0.00	\$0.00	\$0.00	\$747.00			
Payment	-\$747.00	\$0.00	\$0.00	\$0.00	-\$747.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$747.00	\$0.00	\$0.00	\$0.00	\$747.00			
Payment	-\$747.00	\$0.00	\$0.00	\$0.00	-\$747.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$149,700	\$0.0000	\$1,494.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$747.00	\$0.00	\$0.00	\$0.00	\$747.00			
Payment	-\$747.00	\$0.00	\$0.00	\$0.00	-\$747.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$747.00	\$0.00	\$0.00	\$0.00	\$747.00			
Payment	-\$747.00	\$0.00	\$0.00	\$0.00	-\$747.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$149,700	\$0.0000	\$1,476.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$738.02	\$0.00	\$0.00	\$0.00	\$738.02			
Payment	-\$738.02	\$0.00	\$0.00	\$0.00	-\$738.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$738.02	\$0.00	\$0.00	\$0.00	\$738.02			
Payment	-\$738.02	\$0.00	\$0.00	\$0.00	-\$738.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-004-011 1239 N TAYLOR ST ARLINGTON VA 22201

1996	\$154,100	\$0.0000	\$1,479.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$739.68	\$0.00	\$0.00	\$0.00	\$739.68			
Payment	-\$739.68	\$0.00	\$0.00	\$0.00	-\$739.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$739.68	\$0.00	\$0.00	\$0.00	\$739.68			
Payment	-\$739.68	\$0.00	\$0.00	\$0.00	-\$739.68			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$154,100	\$0.0000	\$1,448.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$724.27	\$0.00	\$0.00	\$0.00	\$724.27			
Payment	-\$724.27	\$0.00	\$0.00	\$0.00	-\$724.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$724.27	\$0.00	\$0.00	\$0.00	\$724.27			
Payment	-\$724.27	\$0.00	\$0.00	\$0.00	-\$724.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1994	\$150,500	\$0.0000	\$1,349.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$674.99	\$0.00	\$0.00	\$0.00	\$674.99			
Payment	-\$674.99	\$0.00	\$0.00	\$0.00	-\$674.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$674.99	\$0.00	\$0.00	\$0.00	\$674.99			
Payment	-\$674.99	\$0.00	\$0.00	\$0.00	-\$674.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			