

## General Information

<b>Owner</b> DANIEL T DUNN LIVING TRUST		<b>Legal Description</b> LT 11 RESUB CLARENFORD 5080 SQ FT	
<b>Mailing Address</b> 1350 BEVERLY RD #1217 MCLEAN VA 22101			
<b>Year Built</b> 1939	<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> 5080	
<b>Neighborhood#</b> 507048	<b>Map Book/Page</b> 052-04	<b>Polygon</b> 14007015	
<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	\$775,500	\$78,300	\$853,800
1/1/2023	01- Annual	\$765,500	\$73,200	\$838,700
1/1/2022	01- Annual	\$710,500	\$75,000	\$785,500
1/1/2021	01- Annual	\$690,000	\$73,500	\$763,500
1/1/2020	01- Annual	\$665,000	\$73,500	\$738,500
1/1/2019	01- Annual	\$650,000	\$73,500	\$723,500
1/1/2018	01- Annual	\$625,000	\$89,600	\$714,600
1/1/2017	01- Annual	\$580,000	\$89,600	\$669,600
1/1/2016	01- Annual	\$580,000	\$90,800	\$670,800
1/1/2015	01- Annual	\$540,000	\$95,700	\$635,700
1/1/2014	01- Annual	\$485,000	\$99,500	\$584,500

## Improvements

<b>House Type</b> 31 - 2 Story		<b>Year Built</b> 1939		<b>Stories</b> 2		<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
1.0	563	563	0	0	0	0	0
B	450	0	0	0	0	0	0
2.0	450	450	3	0	0	0	0
<b>Basement Fin Rec Rm Area</b> 400			<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%
1.0	Shingle-asbestos		100				

2.0	Shingle-asbestos	100
<b>Garages and Outbuildings</b>		
Description		Size
Detached Garage		200
<b>Porches, Patios and Decks</b>		
Description		Size
Open Frame Porch		98
Open Frame Porch		20

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
DANIEL T DUNN LIVING TRUST	2/16/2024	\$0	5-Not Market Sale	/	20240100001644
DUNN DANIEL T	2/13/2013	\$0	5-Not Market Sale	4654/1957	
WHITE MARSH CREEK LLC	10/12/2011	\$0	5-Not Market Sale	4495/2210	
DUNN DANIEL T	1/13/2006	\$0	5-Not Market Sale	3941/2149	
DUNN DANIEL T	8/1/2005	\$0	5-Not Market Sale	3940/0531	
DUNN DANIEL T LLC	9/23/2003	\$0	5-Not Market Sale	3600/2242	
DUNN DANIEL T	2/28/1992	\$175,000	5-Not Market Sale	2511/1566	
SPIVACK GARY R & DANIELE	6/21/1978	\$79,950		1969/1155	

## 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#
14-006-001	1301 N UTAH ST	4/30/2024	\$1,125,000		/	20240100004889
14-007-024	4305 WASHINGTON BLVD	3/26/2024	\$825,000		/	20240100003246
14-003-011	1247 N STUART ST	3/1/2024	\$0	5-Not Market Sale	/	20240100002270
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

**14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201**

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
14-008-011	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	/	20210100020236
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
14-026-013	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

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2024	\$853,800	\$1.0330	\$4,409.87	\$4,487.27	\$4,487.27	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>\$4,409.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,409.87</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>\$77.40</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$4,409.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,487.27</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$4,409.87	\$0.00	\$0.00	\$0.00	\$4,409.87				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40				Due	\$4,409.87	\$0.00	\$0.00	\$0.00	\$4,487.27			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																						
Levy	\$4,409.87	\$0.00	\$0.00	\$0.00	\$4,409.87																																							
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40																																							
Due	\$4,409.87	\$0.00	\$0.00	\$0.00	\$4,487.27																																							
2023	\$838,700	\$1.0300	\$8,638.58	\$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>\$4,319.29</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,319.29</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,319.29</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,319.29</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	\$4,319.29	\$0.00	\$0.00	\$0.00	\$4,319.29				Payment	-\$4,319.29	\$0.00	\$0.00	\$0.00	-\$4,319.29				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$4,319.29	\$0.00	\$0.00	\$0.00	\$4,319.29																																							
Payment	-\$4,319.29	\$0.00	\$0.00	\$0.00	-\$4,319.29																																							
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>\$4,319.29</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,319.29</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,319.29</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,319.29</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	\$4,319.29	\$0.00	\$0.00	\$0.00	\$4,319.29				Payment	-\$4,319.29	\$0.00	\$0.00	\$0.00	-\$4,319.29				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																						
Levy	\$4,319.29	\$0.00	\$0.00	\$0.00	\$4,319.29																																							
Payment	-\$4,319.29	\$0.00	\$0.00	\$0.00	-\$4,319.29																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$785,500	\$1.0300	\$8,090.62	\$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>\$4,045.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,045.31</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,045.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,045.31</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	\$4,045.31	\$0.00	\$0.00	\$0.00	\$4,045.31				Payment	-\$4,045.31	\$0.00	\$0.00	\$0.00	-\$4,045.31				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$4,045.31	\$0.00	\$0.00	\$0.00	\$4,045.31																																							
Payment	-\$4,045.31	\$0.00	\$0.00	\$0.00	-\$4,045.31																																							
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>\$4,045.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,045.31</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,045.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,045.31</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	\$4,045.31	\$0.00	\$0.00	\$0.00	\$4,045.31				Payment	-\$4,045.31	\$0.00	\$0.00	\$0.00	-\$4,045.31				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$4,045.31	\$0.00	\$0.00	\$0.00	\$4,045.31																																							
Payment	-\$4,045.31	\$0.00	\$0.00	\$0.00	-\$4,045.31																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201

2021	\$763,500	\$1.0300	\$7,864.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$3,932.01	\$0.00	\$0.00	\$0.00	\$3,932.01			
Payment	-\$3,932.01	\$0.00	\$0.00	\$0.00	-\$3,932.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$3,932.01	\$0.00	\$0.00	\$0.00	\$3,932.01			
Payment	-\$3,932.01	\$0.00	\$0.00	\$0.00	-\$3,932.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$738,500	\$1.0260	\$7,577.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,788.50	\$0.00	\$0.00	\$0.00	\$3,788.50			
Payment	-\$3,788.50	\$0.00	\$0.00	\$0.00	-\$3,788.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,788.50	\$0.00	\$0.00	\$0.00	\$3,788.50			
Payment	-\$3,788.50	\$0.00	\$0.00	\$0.00	-\$3,788.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$723,500	\$1.0260	\$7,423.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,711.54	\$0.00	\$0.00	\$0.00	\$3,711.54			
Payment	-\$3,711.54	\$0.00	\$0.00	\$0.00	-\$3,711.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,711.54	\$0.00	\$0.00	\$0.00	\$3,711.54			
Payment	-\$3,711.54	\$0.00	\$0.00	\$0.00	-\$3,711.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201

2018	\$714,600	\$1.0060	\$7,188.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,594.42	\$0.00	\$0.00	\$0.00	\$3,594.42			
Payment	-\$3,594.42	\$0.00	\$0.00	\$0.00	-\$3,594.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,594.42	\$0.00	\$0.00	\$0.00	\$3,594.42			
Payment	-\$3,594.42	\$0.00	\$0.00	\$0.00	-\$3,594.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$669,600	\$1.0060	\$6,736.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,368.08	\$0.00	\$0.00	\$0.00	\$3,368.08			
Payment	-\$3,368.08	\$0.00	\$0.00	\$0.00	-\$3,368.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,368.08	\$0.00	\$0.00	\$0.00	\$3,368.08			
Payment	-\$3,368.08	\$0.00	\$0.00	\$0.00	-\$3,368.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$670,800	\$0.9910	\$6,647.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$3,323.81	\$0.00	\$0.00	\$0.00	\$3,323.81			
Payment	-\$3,323.81	\$0.00	\$0.00	\$0.00	-\$3,323.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$3,323.81	\$0.00	\$0.00	\$0.00	\$3,323.81			
Payment	-\$3,323.81	\$0.00	\$0.00	\$0.00	-\$3,323.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201

2015	\$635,700	\$0.9960	\$6,331.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$3,165.78	\$0.00	\$0.00	\$0.00	\$3,165.78			
Payment	-\$3,165.78	\$0.00	\$0.00	\$0.00	-\$3,165.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$3,165.78	\$0.00	\$0.00	\$0.00	\$3,165.78			
Payment	-\$3,165.78	\$0.00	\$0.00	\$0.00	-\$3,165.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$584,500	\$0.9960	\$5,821.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$2,910.80	\$0.00	\$0.00	\$0.00	\$2,910.80			
Payment	-\$2,910.80	\$0.00	\$0.00	\$0.00	-\$2,910.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$2,910.80	\$0.00	\$0.00	\$0.00	\$2,910.80			
Payment	-\$2,910.80	\$0.00	\$0.00	\$0.00	-\$2,910.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$566,200	\$1.0060	\$5,695.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$2,847.98	\$0.00	\$0.00	\$0.00	\$2,847.98			
Payment	-\$2,847.98	\$0.00	\$0.00	\$0.00	-\$2,847.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,847.98	\$0.00	\$0.00	\$0.00	\$2,847.98			
Payment	-\$2,847.98	\$0.00	\$0.00	\$0.00	-\$2,847.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201

2012	\$566,200	\$0.9710	\$5,497.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,748.89	\$0.00	\$0.00	\$0.00	\$2,748.89			
Payment	-\$2,748.89	\$0.00	\$0.00	\$0.00	-\$2,748.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,748.89	\$0.00	\$0.00	\$0.00	\$2,748.89			
Payment	-\$2,748.89	\$0.00	\$0.00	\$0.00	-\$2,748.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$542,900	\$0.9580	\$5,200.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,600.48	\$0.00	\$0.00	\$0.00	\$2,600.48			
Payment	-\$2,600.48	\$0.00	\$0.00	\$0.00	-\$2,600.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,600.48	\$0.00	\$0.00	\$0.00	\$2,600.48			
Payment	-\$2,600.48	\$0.00	\$0.00	\$0.00	-\$2,600.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$557,400	\$0.9580	\$5,339.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,669.94	\$0.00	\$0.00	\$0.00	\$2,669.94			
Payment	-\$2,669.94	\$0.00	\$0.00	\$0.00	-\$2,669.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,669.94	\$0.00	\$0.00	\$0.00	\$2,669.94			
Payment	-\$2,669.94	\$0.00	\$0.00	\$0.00	-\$2,669.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201

2009	\$578,600	\$0.8750	\$5,062.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,531.37	\$0.00	\$0.00	\$0.00	\$2,531.37			
Payment	-\$2,531.37	\$0.00	\$0.00	\$0.00	-\$2,531.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,531.37	\$0.00	\$0.00	\$0.00	\$2,531.37			
Payment	-\$2,531.37	\$0.00	\$0.00	\$0.00	-\$2,531.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$585,700	\$0.8480	\$4,966.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,483.36	\$0.00	\$0.00	\$0.00	\$2,483.36			
Payment	-\$2,483.36	\$0.00	\$0.00	\$0.00	-\$2,483.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,483.36	\$0.00	\$0.00	\$0.00	\$2,483.36			
Payment	-\$2,483.36	\$0.00	\$0.00	\$0.00	-\$2,483.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$596,200	\$0.8180	\$4,876.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,438.45	\$0.00	\$0.00	\$0.00	\$2,438.45			
Payment	-\$2,438.45	\$0.00	\$0.00	\$0.00	-\$2,438.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,438.45	\$0.00	\$0.00	\$0.00	\$2,438.45			
Payment	-\$2,438.45	\$0.00	\$0.00	\$0.00	-\$2,438.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201

2006	\$593,800	\$0.8180	\$4,857.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,428.64	\$0.00	\$0.00	\$0.00	\$2,428.64			
Payment	-\$2,428.64	\$0.00	\$0.00	\$0.00	-\$2,428.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,428.64	\$0.00	\$0.00	\$0.00	\$2,428.64			
Payment	-\$2,428.64	\$0.00	\$0.00	\$0.00	-\$2,428.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$479,000	\$0.8780	\$4,205.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,102.81	\$0.00	\$0.00	\$0.00	\$2,102.81			
Payment	-\$2,102.81	\$0.00	\$0.00	\$0.00	-\$2,102.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,102.81	\$0.00	\$0.00	\$0.00	\$2,102.81			
Payment	-\$2,102.81	\$0.00	\$0.00	\$0.00	-\$2,102.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$374,300	\$0.9580	\$3,585.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,792.89	\$0.00	\$0.00	\$0.00	\$1,792.89			
Payment	-\$1,792.89	\$0.00	\$0.00	\$0.00	-\$1,792.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,792.89	\$0.00	\$0.00	\$0.00	\$1,792.89			
Payment	-\$1,792.89	\$0.00	\$0.00	\$0.00	-\$1,792.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201

2003	\$330,100	\$0.9780	\$3,228.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,614.18	\$0.00	\$0.00	\$0.00	\$1,614.18			
Payment	-\$1,614.18	\$0.00	\$0.00	\$0.00	-\$1,614.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,614.18	\$0.00	\$0.00	\$0.00	\$1,614.18			
Payment	-\$1,614.18	\$0.00	\$0.00	\$0.00	-\$1,614.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$248,400	\$0.9930	\$2,466.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,233.30	\$0.00	\$0.00	\$0.00	\$1,233.30			
Payment	-\$1,233.30	\$0.00	\$0.00	\$0.00	-\$1,233.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,233.30	\$0.00	\$0.00	\$0.00	\$1,233.30			
Payment	-\$1,233.30	\$0.00	\$0.00	\$0.00	-\$1,233.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$219,700	\$1.0230	\$2,247.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,123.76	\$0.00	\$0.00	\$0.00	\$1,123.76			
Payment	-\$1,123.76	\$0.00	\$0.00	\$0.00	-\$1,123.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,123.76	\$0.00	\$0.00	\$0.00	\$1,123.76			
Payment	-\$1,123.76	\$0.00	\$0.00	\$0.00	-\$1,123.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201**

2000      \$199,800      \$1.0230      \$2,043.94      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,021.97	\$0.00	\$0.00	\$0.00	\$1,021.97	
Payment	-\$1,021.97	\$0.00	\$0.00	\$0.00	-\$1,021.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,021.97	\$0.00	\$0.00	\$0.00	\$1,021.97	
Payment	-\$1,021.97	\$0.00	\$0.00	\$0.00	-\$1,021.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999      \$182,000      \$0.0000      \$1,816.36      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$908.18	\$0.00	\$0.00	\$0.00	\$908.18	
Payment	-\$908.18	\$0.00	\$0.00	\$0.00	-\$908.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$908.18	\$0.00	\$0.00	\$0.00	\$908.18	
Payment	-\$908.18	\$0.00	\$0.00	\$0.00	-\$908.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998      \$182,000      \$0.0000      \$1,816.36      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$908.18	\$0.00	\$0.00	\$0.00	\$908.18	
Payment	-\$908.18	\$0.00	\$0.00	\$0.00	-\$908.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$908.18	\$0.00	\$0.00	\$0.00	\$908.18	
Payment	-\$908.18	\$0.00	\$0.00	\$0.00	-\$908.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201**

1997	\$182,000	\$0.0000	\$1,794.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$897.26	\$0.00	\$0.00	\$0.00	\$897.26			
Payment	-\$897.26	\$0.00	\$0.00	\$0.00	-\$897.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$897.26	\$0.00	\$0.00	\$0.00	\$897.26			
Payment	-\$897.26	\$0.00	\$0.00	\$0.00	-\$897.26			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$190,000	\$0.0000	\$1,824.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$912.00	\$0.00	\$0.00	\$0.00	\$912.00			
Payment	-\$912.00	\$0.00	\$0.00	\$0.00	-\$912.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$912.00	\$0.00	\$0.00	\$0.00	\$912.00			
Payment	-\$912.00	\$0.00	\$0.00	\$0.00	-\$912.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$190,000	\$0.0000	\$1,786.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$893.00	\$0.00	\$0.00	\$0.00	\$893.00			
Payment	-\$893.00	\$0.00	\$0.00	\$0.00	-\$893.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$893.00	\$0.00	\$0.00	\$0.00	\$893.00			
Payment	-\$893.00	\$0.00	\$0.00	\$0.00	-\$893.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**14-007-015 1232 N TAYLOR ST ARLINGTON VA 22201**

1994	\$183,300	\$0.0000	\$1,644.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$822.10	\$0.00	\$0.00	\$0.00	\$822.10			
Payment	-\$822.10	\$0.00	\$0.00	\$0.00	-\$822.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$822.10	\$0.00	\$0.00	\$0.00	\$822.10			
Payment	-\$822.10	\$0.00	\$0.00	\$0.00	-\$822.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			