

General Information

<b>Owner</b> TREVITZ ASHLEY & SEAN GWINN		<b>Legal Description</b> LT A MUNSON S 2ND ADD ARL 8321 SQ FT	
<b>Mailing Address</b> 3125 12TH ST S ARLINGTON VA 22204			
<b>Year Built</b> 1938	<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> 8321	
<b>Neighborhood#</b> 509078	<b>Map Book/Page</b> 073-12	<b>Polygon</b> 32007031	
<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	\$634,100	\$273,400	\$907,500
1/1/2023	01- Annual	\$624,100	\$249,400	\$873,500
1/1/2022	01- Annual	\$589,100	\$245,200	\$834,300
1/1/2021	01- Annual	\$530,000	\$250,900	\$780,900
1/1/2020	01- Annual	\$492,900	\$250,900	\$743,800
1/1/2019	01- Annual	\$471,700	\$259,500	\$731,200
1/1/2018	01- Annual	\$450,500	\$247,200	\$697,700
1/1/2017	01- Annual	\$429,300	\$202,900	\$632,200
1/1/2016	01- Annual	\$418,700	\$198,800	\$617,500
1/1/2015	01- Annual	\$408,100	\$155,500	\$563,600
1/1/2014	01- Annual	\$386,900	\$174,700	\$561,600

Improvements

<b>House Type</b> 22 - 1 3/4 Story		<b>Year Built</b> 1938		<b>Stories</b> 1.75		<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
1.75	624	468	2	0	1	0	0
2.0	322	322	1	0	0	1	0
1.0	1116	1116	1	1	0	0	0
<b>Basement Fin Rec Rm Area</b>			<b>Converted Extra Living Units</b>			<b>Rec Room Description</b>	
0			0			None	
<b>Designed Extra Living Units</b>			<b>Extra Fixtures</b>			<b>Fireplaces</b>	
0			0			1	
<b>Exterior</b>							
Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%			
2.0	Vinyl siding	100					

1.75	Vinyl siding	100
1.0	Vinyl siding	100

**Garages and Outbuildings**

Description	Size
Detached Garage	360
Shed	144

**Porches, Patios and Decks**

Description	Size
Brick Patio	264
Masonry Stoop	20

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
TREVITZ ASHLEY & SEAN GWINN	1/31/2024	\$1,113,000		/	20240100001127
HACKNER MICHAELA & PATRICIO RAMOS	7/8/2020	\$0	6-Quitclaim	/	20200100016406
HACKNER MICHAELA	6/21/2017	\$815,000		/	20170100012470
BROOKS ANTHONY F	9/14/2004	\$0	2-Sale or Gift to Relative	3757/0870	
BROOKS ANTHONY F	12/28/2001	\$180,000		3253/0126	
LAMBERT BRUCE E &	2/20/1992	\$141,500		2516/1230	
NICHOLSON MELVIN ROY	12/13/1990	\$0	5-Not Market Sale	2462/1053	

Neighborhood 509078 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
32-011-008	2620 12th ST S	5/10/2024	\$1,075,000		/	20240100005475
32-001-020	2902 16th ST S	5/8/2024	\$926,111		/	20240100005324
32-004-002	2617 12th ST S	2/20/2024	\$890,000		/	20240100001822
32-007-031	3125 12th ST S	1/31/2024	\$1,113,000		/	20240100001127
32-020-004	1508 S WALTER REED DR	1/9/2024	\$645,000		/	20240100000265
32-018-003	3203 14th ST S	11/7/2023	\$0	2-Sale or Gift to Relative	/	20230100012966
32-007-037	3217 12th ST S	10/4/2023	\$0	5-Not Market Sale	/	20230100011725
32-004-011	2610 11th ST S	9/29/2023	\$800,000		/	20230100011376
32-005-008	1112 S EDGEWOOD ST	9/27/2023	\$795,000		/	20230100011304
32-005-008	1112 S EDGEWOOD ST	5/9/2023	\$0	2-Sale or Gift to Relative	/	20230100005307
32-011-007	2626 12th ST S	3/18/2023	\$0	5-Not Market Sale	/	20230100003895
32-008-002	3232 12th ST S	12/30/2022	\$0	W-Will / R.O.S/L O H	/	20230400029223
32-008-017	12th ST S	12/30/2022	\$0	W-Will / R.O.S/L O H	/	20230400029223
32-021-019	1601 S WALTER REED DR	12/12/2022	\$0	5-Not Market Sale	/	20220100020747
32-021-014	3024 16th ST S	11/2/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100018801
32-021-020	3020 16th ST S	11/2/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100018801
32-011-008	2620 12th ST S	9/30/2022	\$0	5-Not Market Sale	/	20220100018057
32-015-007	2809 13th RD S	6/21/2022	\$720,000		/	20220100012114
32-009-008	3106 12th ST S	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
32-004-003	2621 12th ST S	5/11/2022	\$1,545,000	G-New Construction	/	20220100009445
32-017-032	3204 13th ST S	4/27/2022	\$1,260,000		/	20220100008548
32-012-007	1315 S EDGEWOOD ST	2/7/2022	\$0	5-Not Market Sale	/	20220100002983
32-020-006	1511 S GLEBE RD	2/3/2022	\$861,200		/	20220100002632
32-007-035	3209 12th ST S	1/11/2022	\$800,000		/	20220100001534
32-005-010	2811 12th ST S	12/10/2021	\$967,000		/	20210100039505
32-020-012	3120 15th ST S	11/10/2021	\$735,000		/	20210100036777
32-006-006	1103 S HIGHLAND ST	10/25/2021	\$0	2-Sale or Gift to Relative	/	20210100035820
32-005-011	2815 12th ST S	8/12/2021	\$0	5-Not Market Sale	/	20210100028582
32-015-005	1316 S EDGEWOOD ST	7/8/2021	\$690,000		/	20210100024435
32-007-030	3121 12th ST S	6/15/2021	\$1,040,000		/	20210100021647
32-005-001	2819 12th ST S	6/9/2021	\$850,000		/	20210100021110

**32-007-031 3125 12th ST S ARLINGTON VA 22204**

32-001-708	16th ST S	6/2/2021	\$810,100	4-Multiple RPCs, Not A Coded / S	20210100020275
32-001-018	2818 16th ST S	6/2/2021	\$810,100	4-Multiple RPCs, Not A Coded / S	20210100020275
32-004-002	2617 12th ST S	5/7/2021	\$0	5-Not Market Sale	20210100017732
32-021-017	3000 16th ST S	4/29/2021	\$0	2-Sale or Gift to Relative	20210100015944
32-004-008	2706 11th ST S	3/16/2021	\$0	2-Sale or Gift to Relative	20210100010624
32-019-006	1415 S GLEBE RD	3/1/2021	\$0	A-Correction Deed	20210100007417
32-009-011	3105 13th ST S	2/16/2021	\$600,000	N-DREA Not a market Sale	20210100005736
32-006-006	1103 S HIGHLAND ST	2/15/2021	\$0	W-Will / R.O.S/L O H	20210400018228
32-026-009	3014 12th ST S	1/21/2021	\$1,250,000		20210100002793
32-026-012	3000 12th ST S	10/30/2020	\$1,280,000		20200100030589
32-008-010	3200 12th ST S	10/1/2020	\$822,000		20200100026738
32-009-001	3127 13th ST S	9/25/2020	\$0	5-Not Market Sale	20210100039618
32-026-011	1210 S WALTER REED DR	7/30/2020	\$1,180,000		20200100018526
32-007-031	3125 12th ST S	7/8/2020	\$0	6-Quitclaim	20200100016406

**Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1000264	8/23/2012	RADD	\$75,000
B0200443	1/28/2003	RALT	\$3,500
B1000027	2/8/2012	RALT	\$12,000

**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	\$907,500	\$1.0330	\$4,687.23	\$0.00	\$0.00	Paid	N/A																																																									
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$4,687.23</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,687.23</td> <td>6/15/2024</td> </tr> <tr> <td>Payment</td> <td>-\$4,687.23</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,906.53</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$219.30</td> <td></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></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$4,687.23	\$0.00	\$0.00	\$0.00	\$4,687.23	6/15/2024	Payment	-\$4,687.23	\$0.00	\$0.00	\$0.00	-\$4,906.53		SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$219.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																						
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$4,687.23	\$0.00	\$0.00	\$0.00	\$4,687.23	6/15/2024																																																										
Payment	-\$4,687.23	\$0.00	\$0.00	\$0.00	-\$4,906.53																																																											
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$219.30																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											
2023	\$873,500	\$1.0300	\$8,997.02	\$0.00	\$0.00	Paid	\$0.00	Paid																																																								
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$4,498.51</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,498.51</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$4,498.51</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,498.51</td> <td></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></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$4,498.51</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,498.51</td> <td>10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$4,498.51</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,498.51</td> <td></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></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$4,498.51	\$0.00	\$0.00	\$0.00	\$4,498.51	6/15/2023	Payment	-\$4,498.51	\$0.00	\$0.00	\$0.00	-\$4,498.51		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$4,498.51	\$0.00	\$0.00	\$0.00	\$4,498.51	10/5/2023	Payment	-\$4,498.51	\$0.00	\$0.00	\$0.00	-\$4,498.51		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$4,498.51	\$0.00	\$0.00	\$0.00	\$4,498.51	6/15/2023																																																										
Payment	-\$4,498.51	\$0.00	\$0.00	\$0.00	-\$4,498.51																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$4,498.51	\$0.00	\$0.00	\$0.00	\$4,498.51	10/5/2023																																																										
Payment	-\$4,498.51	\$0.00	\$0.00	\$0.00	-\$4,498.51																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											
2022	\$834,300	\$1.0300	\$8,593.26	\$0.00	\$0.00	Paid	\$0.00	Paid																																																								
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$4,296.63</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,296.63</td> <td>6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$4,296.63</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,296.63</td> <td></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></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$4,296.63</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$4,296.63</td> <td>10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$4,296.63</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$4,296.63</td> <td></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></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$4,296.63	\$0.00	\$0.00	\$0.00	\$4,296.63	6/15/2022	Payment	-\$4,296.63	\$0.00	\$0.00	\$0.00	-\$4,296.63		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$4,296.63	\$0.00	\$0.00	\$0.00	\$4,296.63	10/5/2022	Payment	-\$4,296.63	\$0.00	\$0.00	\$0.00	-\$4,296.63		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$4,296.63	\$0.00	\$0.00	\$0.00	\$4,296.63	6/15/2022																																																										
Payment	-\$4,296.63	\$0.00	\$0.00	\$0.00	-\$4,296.63																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$4,296.63	\$0.00	\$0.00	\$0.00	\$4,296.63	10/5/2022																																																										
Payment	-\$4,296.63	\$0.00	\$0.00	\$0.00	-\$4,296.63																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											

**32-007-031 3125 12th ST S ARLINGTON VA 22204**

2021      \$780,900      \$1.0300      \$8,043.24      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$4,021.62	\$0.00	\$0.00	\$0.00	\$4,021.62	
Payment	-\$4,021.62	\$0.00	\$0.00	\$0.00	-\$4,021.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$4,021.62	\$0.00	\$0.00	\$0.00	\$4,021.62	
Payment	-\$4,021.62	\$0.00	\$0.00	\$0.00	-\$4,021.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020      \$743,800      \$1.0260      \$7,631.36      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$3,815.68	\$0.00	\$0.00	\$0.00	\$3,815.68	
Payment	-\$3,815.68	\$0.00	\$0.00	\$0.00	-\$3,815.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$3,815.68	\$0.00	\$0.00	\$0.00	\$3,815.68	
Payment	-\$3,815.68	\$0.00	\$0.00	\$0.00	-\$3,815.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019      \$731,200      \$1.0260      \$7,502.08      \$0.00      \$0.00      Paid      \$0.00      Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$3,751.04	\$0.00	\$0.00	\$0.00	\$3,751.04	
Payment	-\$3,751.04	\$0.00	\$0.00	\$0.00	-\$3,751.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$3,751.04	\$0.00	\$0.00	\$0.00	\$3,751.04	
Payment	-\$3,751.04	\$0.00	\$0.00	\$0.00	-\$3,751.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

32-007-031 3125 12th ST S ARLINGTON VA 22204

2018	\$697,700	\$1.0060	\$7,018.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2018		
Levy	\$3,509.43	\$0.00	\$0.00	\$0.00	\$3,509.43			
Payment	-\$3,509.43	\$0.00	\$0.00	\$0.00	-\$3,509.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2018		
Levy	\$3,509.43	\$0.00	\$0.00	\$0.00	\$3,509.43			
Payment	-\$3,509.43	\$0.00	\$0.00	\$0.00	-\$3,509.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2017	\$632,200	\$1.0060	\$6,359.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2017		
Levy	\$3,179.96	\$0.00	\$0.00	\$0.00	\$3,179.96			
Payment	-\$3,179.96	\$0.00	\$0.00	\$0.00	-\$3,179.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2017		
Levy	\$3,179.96	\$0.00	\$0.00	\$0.00	\$3,179.96			
Payment	-\$3,179.96	\$0.00	\$0.00	\$0.00	-\$3,179.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$617,500	\$0.9910	\$6,119.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2016		
Levy	\$3,059.70	\$0.00	\$0.00	\$0.00	\$3,059.70			
Payment	-\$3,059.70	\$0.00	\$0.00	\$0.00	-\$3,059.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2016		
Levy	\$3,059.70	\$0.00	\$0.00	\$0.00	\$3,059.70			
Payment	-\$3,059.70	\$0.00	\$0.00	\$0.00	-\$3,059.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**32-007-031 3125 12th ST S ARLINGTON VA 22204**

2015	\$563,600	\$0.9960	\$5,613.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2015
Levy	\$2,806.72	\$0.00	\$0.00	\$0.00	\$2,806.72			
Payment	-\$2,806.72	\$0.00	\$0.00	\$0.00	-\$2,806.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2015
Levy	\$2,806.72	\$0.00	\$0.00	\$0.00	\$2,806.72			
Payment	-\$2,806.72	\$0.00	\$0.00	\$0.00	-\$2,806.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2014	\$561,600	\$0.9960	\$5,593.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2014
Levy	\$2,796.76	\$0.00	\$0.00	\$0.00	\$2,796.76			
Payment	-\$2,796.76	\$0.00	\$0.00	\$0.00	-\$2,796.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2014
Levy	\$2,796.76	\$0.00	\$0.00	\$0.00	\$2,796.76			
Payment	-\$2,796.76	\$0.00	\$0.00	\$0.00	-\$2,796.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$488,400	\$1.0060	\$4,913.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2013
Levy	\$2,456.64	\$0.00	\$0.00	\$0.00	\$2,456.64			
Payment	-\$2,456.64	\$0.00	\$0.00	\$0.00	-\$2,456.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2013
Levy	\$2,456.64	\$0.00	\$0.00	\$0.00	\$2,456.64			
Payment	-\$2,456.64	\$0.00	\$0.00	\$0.00	-\$2,456.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			



32-007-031 3125 12th ST S ARLINGTON VA 22204

2012	\$469,000	\$0.9710	\$4,553.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2012		
Levy	\$2,276.99	\$0.00	\$0.00	\$0.00	\$2,276.99			
Payment	-\$2,276.99	\$0.00	\$0.00	\$0.00	-\$2,276.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2012		
Levy	\$2,276.99	\$0.00	\$0.00	\$0.00	\$2,276.99			
Payment	-\$2,276.99	\$0.00	\$0.00	\$0.00	-\$2,276.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011	\$469,000	\$0.9580	\$4,493.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2011		
Levy	\$2,246.50	\$0.00	\$0.00	\$0.00	\$2,246.50			
Payment	-\$2,246.50	\$0.00	\$0.00	\$0.00	-\$2,246.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2011		
Levy	\$2,246.50	\$0.00	\$0.00	\$0.00	\$2,246.50			
Payment	-\$2,246.50	\$0.00	\$0.00	\$0.00	-\$2,246.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$457,200	\$0.9580	\$4,379.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2010		
Levy	\$2,189.98	\$0.00	\$0.00	\$0.00	\$2,189.98			
Payment	-\$2,189.98	\$0.00	\$0.00	\$0.00	-\$2,189.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2010		
Levy	\$2,189.98	\$0.00	\$0.00	\$0.00	\$2,189.98			
Payment	-\$2,189.98	\$0.00	\$0.00	\$0.00	-\$2,189.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-007-031 3125 12th ST S ARLINGTON VA 22204

2009	\$467,800	\$0.8750	\$4,093.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,046.62	\$0.00	\$0.00	\$0.00	\$2,046.62			
Payment	-\$2,046.62	\$0.00	\$0.00	\$0.00	-\$2,046.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,046.62	\$0.00	\$0.00	\$0.00	\$2,046.62			
Payment	-\$2,046.62	\$0.00	\$0.00	\$0.00	-\$2,046.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2008	\$529,400	\$0.8480	\$4,489.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,244.65	\$224.47	\$0.88	\$0.00	\$2,470.00			
Payment	-\$2,244.65	-\$224.47	-\$0.88	\$0.00	-\$2,470.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,244.65	\$0.00	\$0.00	\$0.00	\$2,244.65			
Payment	-\$2,244.65	\$0.00	\$0.00	\$0.00	-\$2,244.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$548,900	\$0.8180	\$4,490.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,245.00	\$0.00	\$0.00	\$0.00	\$2,245.00			
Payment	-\$2,245.00	\$0.00	\$0.00	\$0.00	-\$2,245.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,245.00	\$0.00	\$0.00	\$0.00	\$2,245.00			
Payment	-\$2,245.00	\$0.00	\$0.00	\$0.00	-\$2,245.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-007-031 3125 12th ST S ARLINGTON VA 22204

2006	\$456,200	\$0.8180	\$3,731.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2006
Levy	\$1,865.85	\$0.00	\$0.00	\$0.00	\$1,865.85			
Payment	-\$1,865.85	\$0.00	\$0.00	\$0.00	-\$1,865.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2006
Levy	\$1,865.85	\$0.00	\$0.00	\$0.00	\$1,865.85			
Payment	-\$1,865.85	\$0.00	\$0.00	\$0.00	-\$1,865.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$408,600	\$0.8780	\$3,587.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2005
Levy	\$1,793.75	\$0.00	\$0.00	\$0.00	\$1,793.75			
Payment	-\$1,793.75	\$0.00	\$0.00	\$0.00	-\$1,793.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2005
Levy	\$1,793.75	\$0.00	\$0.00	\$0.00	\$1,793.75			
Payment	-\$1,793.75	\$0.00	\$0.00	\$0.00	-\$1,793.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$299,400	\$0.9580	\$2,868.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2004
Levy	\$1,434.12	\$0.00	\$0.00	\$0.00	\$1,434.12			
Payment	-\$1,434.12	\$0.00	\$0.00	\$0.00	-\$1,434.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2004
Levy	\$1,434.12	\$0.00	\$0.00	\$0.00	\$1,434.12			
Payment	-\$1,434.12	\$0.00	\$0.00	\$0.00	-\$1,434.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-007-031 3125 12th ST S ARLINGTON VA 22204

2003	\$245,300	\$0.9780	\$2,399.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/16/2003
Levy	\$1,199.51	\$0.00	\$0.00	\$0.00	\$1,199.51			
Payment	-\$1,199.51	\$0.00	\$0.00	\$0.00	-\$1,199.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/6/2003
Levy	\$1,199.51	\$0.00	\$0.00	\$0.00	\$1,199.51			
Payment	-\$1,199.51	\$0.00	\$0.00	\$0.00	-\$1,199.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2002	\$217,000	\$0.9930	\$2,154.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/17/2002
Levy	\$1,077.40	\$0.00	\$0.00	\$0.00	\$1,077.40			
Payment	-\$1,077.40	\$0.00	\$0.00	\$0.00	-\$1,077.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/7/2002
Levy	\$1,077.40	\$0.00	\$0.00	\$0.00	\$1,077.40			
Payment	-\$1,077.40	\$0.00	\$0.00	\$0.00	-\$1,077.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$175,000	\$1.0230	\$1,790.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/2001
Levy	\$895.12	\$0.00	\$0.00	\$0.00	\$895.12			
Payment	-\$895.12	\$0.00	\$0.00	\$0.00	-\$895.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2001
Levy	\$895.12	\$0.00	\$0.00	\$0.00	\$895.12			
Payment	-\$895.12	\$0.00	\$0.00	\$0.00	-\$895.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-007-031 3125 12th ST S ARLINGTON VA 22204

2000	\$153,700	\$1.0230	\$1,572.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$786.17	\$0.00	\$0.00	\$0.00	\$786.17			
Payment	-\$786.17	\$0.00	\$0.00	\$0.00	-\$786.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$786.17	\$0.00	\$0.00	\$0.00	\$786.17			
Payment	-\$786.17	\$0.00	\$0.00	\$0.00	-\$786.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$142,700	\$0.0000	\$1,424.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$712.07	\$71.21	\$0.00	\$0.00	\$783.28			
Payment	-\$712.07	-\$71.21	\$0.00	\$0.00	-\$783.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$712.07	\$0.00	\$0.00	\$0.00	\$712.07			
Payment	-\$712.07	\$0.00	\$0.00	\$0.00	-\$712.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$147,000	\$0.0000	\$1,467.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$733.53	\$0.00	\$0.00	\$0.00	\$733.53			
Payment	-\$733.53	\$0.00	\$0.00	\$0.00	-\$733.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$733.53	\$0.00	\$0.00	\$0.00	\$733.53			
Payment	-\$733.53	\$0.00	\$0.00	\$0.00	-\$733.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-007-031 3125 12th ST S ARLINGTON VA 22204

1997	\$140,900	\$0.0000	\$1,389.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$694.63	\$0.00	\$0.00	\$0.00	\$694.63			
Payment	-\$694.63	\$0.00	\$0.00	\$0.00	-\$694.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$694.63	\$0.00	\$0.00	\$0.00	\$694.63			
Payment	-\$694.63	\$0.00	\$0.00	\$0.00	-\$694.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$140,900	\$0.0000	\$1,352.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$676.32	\$0.00	\$0.00	\$0.00	\$676.32			
Payment	-\$676.32	\$0.00	\$0.00	\$0.00	-\$676.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$676.32	\$0.00	\$0.00	\$0.00	\$676.32			
Payment	-\$676.32	\$0.00	\$0.00	\$0.00	-\$676.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$140,900	\$0.0000	\$1,324.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$662.23	\$0.00	\$0.00	\$0.00	\$662.23			
Payment	-\$662.23	\$0.00	\$0.00	\$0.00	-\$662.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$662.23	\$0.00	\$0.00	\$0.00	\$662.23			
Payment	-\$662.23	\$0.00	\$0.00	\$0.00	-\$662.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-007-031 3125 12th ST S ARLINGTON VA 22204

1994	\$140,900	\$0.0000	\$1,263.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$631.93	\$0.00	\$0.00	\$0.00	\$631.93			
Payment	-\$631.93	\$0.00	\$0.00	\$0.00	-\$631.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$631.93	\$0.00	\$0.00	\$0.00	\$631.93			
Payment	-\$631.93	\$0.00	\$0.00	\$0.00	-\$631.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			