

General Information

Owner GAUVIN SHANNA KAY & RONALD CONNOR GAUVIN		Legal Description LT 3 TINKLE SUBDIVISION 5145 SQ FT
Mailing Address 2809 13TH RD S ARLINGTON VA 22204		
Year Built 1955	Units N/A	EU# N/A
Property Class Code 514-Side by side	Zoning RA14-26	Lot Size 5145
Neighborhood# 509078	Map Book/Page 074-09	Polygon 32015007
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$536,400	\$149,300	\$685,700
1/1/2023	01- Annual	\$527,400	\$147,500	\$674,900
1/1/2022	01- Annual	\$495,900	\$144,200	\$640,100
1/1/2021	01- Annual	\$425,000	\$150,400	\$575,400
1/1/2020	01- Annual	\$395,300	\$154,400	\$549,700
1/1/2019	01- Annual	\$378,300	\$159,800	\$538,100
1/1/2018	01- Annual	\$361,300	\$163,400	\$524,700
1/1/2017	01- Annual	\$344,300	\$174,200	\$518,500
1/1/2016	01- Annual	\$335,800	\$157,600	\$493,400
1/1/2015	01- Annual	\$327,300	\$123,300	\$450,600
1/1/2014	01- Annual	\$310,300	\$138,600	\$448,900

Improvements

House Type 91 - Side X Side	Year Built 1955	Stories 2.0	Heating Forced hot air				
Central Air Central air	Storage Area	Finished Storage Area					
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	616	616	0	1	0	0	0
2.0	616	616	3	0	1	0	0
B	616	0	0	0	0	0	0
Basement Fin Rec Rm Area	Converted Extra Living Units 0		Rec Room Description None				
Designed Extra Living Units 0	Extra Fixtures 0		Fireplaces 0				
Exterior							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
1.0	Brick veneer	100					

2.0 Brick veneer 100

Garages and Outbuildings

Description	Size
Basement garage - 1 car	0

Porches, Patios and Decks

Description	Size
Masonry Stoop	24
Masonry Stoop	12

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
GAUVIN SHANNA KAY & RONALD CONNOR GAUVIN	6/21/2022	\$720,000		/	20220100012114
MANN NATHANIEL EMERSON & CARRINGTON WESLEY V & BRITTINGHAM ANGELA ,	8/11/2016	\$562,000		/	20160100017054
SALISBURY JEFFREY A	3/10/2011	\$467,000		4446/1899	
HANDELMAN PAMELA	2/17/2006	\$500,000		3951/1653	
BERNAT ROBERT & HELEN	11/30/2000	\$187,000		3101/1527	
	6/26/1997	\$151,800		2837/1581	
	9/12/1984	\$85,000	6-Quitclaim	2151/1323	

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#
32-004-002	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
32-008-017	12th ST S	12/30/2022	\$0	W-Will / R.O.S/L O H	/	20230400029223
32-008-002	3232 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
32-001-018	2818 16th ST S	6/2/2021	\$810,100	4-Multiple RPCs, Not A Coded S	/	20210100020275

32-015-007 2809 13th RD S ARLINGTON VA 22204

32-001-708	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
B1001468	3/28/2011	RALT	\$9,128

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	\$674,900	\$1.0300	\$6,951.44	\$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>\$3,475.72</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,475.72</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$3,475.72</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,475.72</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	\$3,475.72	\$0.00	\$0.00	\$0.00	\$3,475.72	6/15/2023	Payment	-\$3,475.72	\$0.00	\$0.00	\$0.00	-\$3,475.72		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$3,475.72	\$0.00	\$0.00	\$0.00	\$3,475.72	6/15/2023																														
Payment	-\$3,475.72	\$0.00	\$0.00	\$0.00	-\$3,475.72																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<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>\$3,475.72</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,475.72</td> <td>10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$3,475.72</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,475.72</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$3,475.72	\$0.00	\$0.00	\$0.00	\$3,475.72	10/5/2023	Payment	-\$3,475.72	\$0.00	\$0.00	\$0.00	-\$3,475.72		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$3,475.72	\$0.00	\$0.00	\$0.00	\$3,475.72	10/5/2023																														
Payment	-\$3,475.72	\$0.00	\$0.00	\$0.00	-\$3,475.72																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2022	\$640,100	\$1.0300	\$6,593.00	\$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>\$3,296.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,296.50</td> <td>6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$3,296.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,296.50</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	\$3,296.50	\$0.00	\$0.00	\$0.00	\$3,296.50	6/15/2022	Payment	-\$3,296.50	\$0.00	\$0.00	\$0.00	-\$3,296.50		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$3,296.50	\$0.00	\$0.00	\$0.00	\$3,296.50	6/15/2022																														
Payment	-\$3,296.50	\$0.00	\$0.00	\$0.00	-\$3,296.50																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<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>\$3,296.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,296.50</td> <td>10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$3,296.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$3,296.50</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$3,296.50	\$0.00	\$0.00	\$0.00	\$3,296.50	10/5/2022	Payment	-\$3,296.50	\$0.00	\$0.00	\$0.00	-\$3,296.50		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$3,296.50	\$0.00	\$0.00	\$0.00	\$3,296.50	10/5/2022																														
Payment	-\$3,296.50	\$0.00	\$0.00	\$0.00	-\$3,296.50																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$575,400	\$1.0300	\$5,926.60	\$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>\$2,963.30</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$2,963.30</td> <td>6/15/2021</td> </tr> <tr> <td>Payment</td> <td>-\$2,963.30</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$2,963.30</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	\$2,963.30	\$0.00	\$0.00	\$0.00	\$2,963.30	6/15/2021	Payment	-\$2,963.30	\$0.00	\$0.00	\$0.00	-\$2,963.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$2,963.30	\$0.00	\$0.00	\$0.00	\$2,963.30	6/15/2021																														
Payment	-\$2,963.30	\$0.00	\$0.00	\$0.00	-\$2,963.30																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<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>\$2,963.30</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$2,963.30</td> <td>10/5/2021</td> </tr> <tr> <td>Payment</td> <td>-\$2,963.30</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$2,963.30</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>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$2,963.30	\$0.00	\$0.00	\$0.00	\$2,963.30	10/5/2021	Payment	-\$2,963.30	\$0.00	\$0.00	\$0.00	-\$2,963.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																														
Levy	\$2,963.30	\$0.00	\$0.00	\$0.00	\$2,963.30	10/5/2021																														
Payment	-\$2,963.30	\$0.00	\$0.00	\$0.00	-\$2,963.30																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

32-015-007 2809 13th RD S ARLINGTON VA 22204

2020	\$549,700	\$1.0260	\$5,639.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$2,819.96	\$0.00	\$0.00	\$0.00	\$2,819.96			
Payment	-\$2,819.96	\$0.00	\$0.00	\$0.00	-\$2,819.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$2,819.96	\$0.00	\$0.00	\$0.00	\$2,819.96			
Payment	-\$2,819.96	\$0.00	\$0.00	\$0.00	-\$2,819.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$538,100	\$1.0260	\$5,520.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$2,760.44	\$0.00	\$0.00	\$0.00	\$2,760.44			
Payment	-\$2,760.44	\$0.00	\$0.00	\$0.00	-\$2,760.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$2,760.44	\$0.00	\$0.00	\$0.00	\$2,760.44			
Payment	-\$2,760.44	\$0.00	\$0.00	\$0.00	-\$2,760.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$524,700	\$1.0060	\$5,278.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$2,639.23	\$0.00	\$0.00	\$0.00	\$2,639.23			
Payment	-\$2,639.23	\$0.00	\$0.00	\$0.00	-\$2,639.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$2,639.23	\$0.00	\$0.00	\$0.00	\$2,639.23			
Payment	-\$2,639.23	\$0.00	\$0.00	\$0.00	-\$2,639.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-015-007 2809 13th RD S ARLINGTON VA 22204

2017 \$518,500 \$1.0060 \$5,216.10 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$2,608.05	\$0.00	\$0.00	\$0.00	\$2,608.05	
Payment	-\$2,608.05	\$0.00	\$0.00	\$0.00	-\$2,608.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$2,608.05	\$0.00	\$0.00	\$0.00	\$2,608.05	
Payment	-\$2,608.05	\$0.00	\$0.00	\$0.00	-\$2,608.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$493,400 \$0.9910 \$4,889.58 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$2,444.79	\$0.00	\$0.00	\$0.00	\$2,444.79	
Payment	-\$2,444.79	\$0.00	\$0.00	\$0.00	-\$2,444.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$2,444.79	\$0.00	\$0.00	\$0.00	\$2,444.79	
Payment	-\$2,444.79	\$0.00	\$0.00	\$0.00	-\$2,444.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$450,600 \$0.9960 \$4,487.94 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$2,243.97	\$0.00	\$0.00	\$0.00	\$2,243.97	
Payment	-\$2,243.97	\$0.00	\$0.00	\$0.00	-\$2,243.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$2,243.97	\$0.00	\$0.00	\$0.00	\$2,243.97	
Payment	-\$2,243.97	\$0.00	\$0.00	\$0.00	-\$2,243.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

32-015-007 2809 13th RD S ARLINGTON VA 22204

2014	\$448,900	\$0.9960	\$4,471.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2014
Levy	\$2,235.51	\$0.00	\$0.00	\$0.00	\$2,235.51			
Payment	-\$2,235.51	\$0.00	\$0.00	\$0.00	-\$2,235.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2014
Levy	\$2,235.51	\$0.00	\$0.00	\$0.00	\$2,235.51			
Payment	-\$2,235.51	\$0.00	\$0.00	\$0.00	-\$2,235.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$390,200	\$1.0060	\$3,925.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2013
Levy	\$1,962.70	\$0.00	\$0.00	\$0.00	\$1,962.70			
Payment	-\$1,962.70	\$0.00	\$0.00	\$0.00	-\$1,962.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2013
Levy	\$1,962.70	\$0.00	\$0.00	\$0.00	\$1,962.70			
Payment	-\$1,962.70	\$0.00	\$0.00	\$0.00	-\$1,962.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2012	\$413,400	\$0.9710	\$4,014.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2012
Levy	\$2,007.05	\$0.00	\$0.00	\$0.00	\$2,007.05			
Payment	-\$2,007.05	\$0.00	\$0.00	\$0.00	-\$2,007.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2012
Levy	\$2,007.05	\$0.00	\$0.00	\$0.00	\$2,007.05			
Payment	-\$2,007.05	\$0.00	\$0.00	\$0.00	-\$2,007.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-015-007 2809 13th RD S ARLINGTON VA 22204

2011 \$395,200 \$0.9580 \$3,786.00 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2011
Levy	\$1,893.00	\$0.00	\$0.00	\$0.00	\$1,893.00	
Payment	-\$1,893.00	\$0.00	\$0.00	\$0.00	-\$1,893.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2011
Levy	\$1,893.00	\$0.00	\$0.00	\$0.00	\$1,893.00	
Payment	-\$1,893.00	\$0.00	\$0.00	\$0.00	-\$1,893.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$384,000 \$0.9580 \$3,678.72 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2010
Levy	\$1,839.36	\$0.00	\$0.00	\$0.00	\$1,839.36	
Payment	-\$1,839.36	\$0.00	\$0.00	\$0.00	-\$1,839.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2010
Levy	\$1,839.36	\$0.00	\$0.00	\$0.00	\$1,839.36	
Payment	-\$1,839.36	\$0.00	\$0.00	\$0.00	-\$1,839.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$393,900 \$0.8750 \$3,446.60 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2009
Levy	\$1,723.30	\$0.00	\$0.00	\$0.00	\$1,723.30	
Payment	-\$1,723.30	\$0.00	\$0.00	\$0.00	-\$1,723.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2009
Levy	\$1,723.30	\$0.00	\$0.00	\$0.00	\$1,723.30	
Payment	-\$1,723.30	\$0.00	\$0.00	\$0.00	-\$1,723.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

32-015-007 2809 13th RD S ARLINGTON VA 22204

2008	\$441,300	\$0.8480	\$3,742.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/16/2008		
Levy	\$1,871.10	\$0.00	\$0.00	\$0.00	\$1,871.10			
Payment	-\$1,871.10	\$0.00	\$0.00	\$0.00	-\$1,871.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/6/2008		
Levy	\$1,871.10	\$0.00	\$0.00	\$0.00	\$1,871.10			
Payment	-\$1,871.10	\$0.00	\$0.00	\$0.00	-\$1,871.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$460,900	\$0.8180	\$3,770.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2007		
Levy	\$1,885.08	\$0.00	\$0.00	\$0.00	\$1,885.08			
Payment	-\$1,885.08	\$0.00	\$0.00	\$0.00	-\$1,885.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2007		
Levy	\$1,885.08	\$0.00	\$0.00	\$0.00	\$1,885.08			
Payment	-\$1,885.08	\$0.00	\$0.00	\$0.00	-\$1,885.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$420,500	\$0.8180	\$3,439.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		
						6/15/2006		
Levy	\$1,719.84	\$0.00	\$0.00	\$0.00	\$1,719.84			
Payment	-\$1,719.84	\$0.00	\$0.00	\$0.00	-\$1,719.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		
						10/5/2006		
Levy	\$1,719.84	\$0.00	\$0.00	\$0.00	\$1,719.84			
Payment	-\$1,719.84	\$0.00	\$0.00	\$0.00	-\$1,719.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-015-007 2809 13th RD S ARLINGTON VA 22204

2005 \$379,100 \$0.8780 \$3,328.48 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2005
Levy	\$1,664.24	\$0.00	\$0.00	\$0.00	\$1,664.24	
Payment	-\$1,664.24	\$0.00	\$0.00	\$0.00	-\$1,664.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2005
Levy	\$1,664.24	\$0.00	\$0.00	\$0.00	\$1,664.24	
Payment	-\$1,664.24	\$0.00	\$0.00	\$0.00	-\$1,664.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$283,900 \$0.9580 \$2,719.76 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2004
Levy	\$1,359.88	\$0.00	\$0.00	\$0.00	\$1,359.88	
Payment	-\$1,359.88	\$0.00	\$0.00	\$0.00	-\$1,359.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2004
Levy	\$1,359.88	\$0.00	\$0.00	\$0.00	\$1,359.88	
Payment	-\$1,359.88	\$0.00	\$0.00	\$0.00	-\$1,359.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$246,800 \$0.9780 \$2,413.70 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/16/2003
Levy	\$1,206.85	\$0.00	\$0.00	\$0.00	\$1,206.85	
Payment	-\$1,206.85	\$0.00	\$0.00	\$0.00	-\$1,206.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/6/2003
Levy	\$1,206.85	\$0.00	\$0.00	\$0.00	\$1,206.85	
Payment	-\$1,206.85	\$0.00	\$0.00	\$0.00	-\$1,206.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

32-015-007 2809 13th RD S ARLINGTON VA 22204

2002	\$207,600	\$0.9930	\$2,061.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,030.73	\$0.00	\$0.00	\$0.00	\$1,030.73			
Payment	-\$1,030.73	\$0.00	\$0.00	\$0.00	-\$1,030.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,030.73	\$0.00	\$0.00	\$0.00	\$1,030.73			
Payment	-\$1,030.73	\$0.00	\$0.00	\$0.00	-\$1,030.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$168,600	\$1.0230	\$1,724.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$862.38	\$0.00	\$0.00	\$0.00	\$862.38			
Payment	-\$862.38	\$0.00	\$0.00	\$0.00	-\$862.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$862.38	\$0.00	\$0.00	\$0.00	\$862.38			
Payment	-\$862.38	\$0.00	\$0.00	\$0.00	-\$862.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$158,500	\$1.0230	\$1,621.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$810.72	\$0.00	\$0.00	\$0.00	\$810.72			
Payment	-\$810.72	\$0.00	\$0.00	\$0.00	-\$810.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$810.72	\$0.00	\$0.00	\$0.00	\$810.72			
Payment	-\$810.72	\$0.00	\$0.00	\$0.00	-\$810.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-015-007 2809 13th RD S ARLINGTON VA 22204

1999	\$149,300	\$0.0000	\$1,490.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$745.00	\$0.00	\$0.00	\$0.00	\$745.00			
Payment	-\$745.00	\$0.00	\$0.00	\$0.00	-\$745.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$745.00	\$0.00	\$0.00	\$0.00	\$745.00			
Payment	-\$745.00	\$0.00	\$0.00	\$0.00	-\$745.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$154,600	\$0.0000	\$1,542.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$771.45	\$0.00	\$0.00	\$0.00	\$771.45			
Payment	-\$771.45	\$0.00	\$0.00	\$0.00	-\$771.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$771.45	\$0.00	\$0.00	\$0.00	\$771.45			
Payment	-\$771.45	\$0.00	\$0.00	\$0.00	-\$771.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$147,000	\$0.0000	\$1,449.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$724.71	\$0.00	\$0.00	\$0.00	\$724.71			
Payment	-\$724.71	\$0.00	\$0.00	\$0.00	-\$724.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$724.71	\$0.00	\$0.00	\$0.00	\$724.71			
Payment	-\$724.71	\$0.00	\$0.00	\$0.00	-\$724.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

32-015-007 2809 13th RD S ARLINGTON VA 22204

1996	\$147,000	\$0.0000	\$1,411.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$705.60	\$0.00	\$0.00	\$0.00	\$705.60			
Payment	-\$705.60	\$0.00	\$0.00	\$0.00	-\$705.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$705.60	\$0.00	\$0.00	\$0.00	\$705.60			
Payment	-\$705.60	\$0.00	\$0.00	\$0.00	-\$705.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$147,000	\$0.0000	\$1,381.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$690.90	\$0.00	\$0.00	\$0.00	\$690.90			
Payment	-\$690.90	\$0.00	\$0.00	\$0.00	-\$690.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$690.90	\$0.00	\$0.00	\$0.00	\$690.90			
Payment	-\$690.90	\$0.00	\$0.00	\$0.00	-\$690.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$147,000	\$0.0000	\$1,318.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$659.29	\$0.00	\$0.00	\$0.00	\$659.29			
Payment	-\$659.29	\$0.00	\$0.00	\$0.00	-\$659.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$659.29	\$0.00	\$0.00	\$0.00	\$659.29			
Payment	-\$659.29	\$0.00	\$0.00	\$0.00	-\$659.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			