

General Information

Owner NARAYANAN JENESHA TIMBERS JAMES III		Legal Description PT LT 134 E JACKSON 4108 SQ FT	
Mailing Address 1607 11TH ST S ARLINGTON VA 22204			
Year Built 2019	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-5	Lot Size 4108	
Neighborhood# 509077	Map Book/Page 074-04	Polygon 33001063	
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	\$544,700	\$583,900	\$1,128,600
1/1/2023	01- Annual	\$544,700	\$538,100	\$1,082,800
1/1/2022	01- Annual	\$514,700	\$528,500	\$1,043,200
1/1/2021	01- Annual	\$485,000	\$529,500	\$1,014,500
1/1/2020	01- Annual	\$451,100	\$427,700	\$878,800
1/1/2019	01- Annual	\$402,600	\$0	\$402,600
1/1/2018	01- Annual	\$343,700	\$0	\$343,700
1/1/2017	01- Annual	\$354,100	\$0	\$354,100
1/1/2016	01- Annual	\$344,400	\$0	\$344,400
1/1/2015	01- Annual	\$341,400	\$0	\$341,400
1/1/2014	01- Annual	\$325,000	\$0	\$325,000

Improvements

House Type 31 - 2 Story		Year Built 2019		Stories 2.0		Heating Forced hot air-gas	
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
2.0	1204	1204	3	0	1	1	0
B	952	0	1	0	1	0	0
1.0	1393	952	0	1	0	0	0
Basement Fin Rec Rm Area 809			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 0	
Exterior							

33-001-063 1607 11th ST S ARLINGTON VA 22204

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Cement fiber siding	100		
1.0	Cement fiber siding	100		
B	Masonry	100		

Porches, Patios and Decks

Description	Size
Port	63
Wood Deck	126

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
NARAYANAN JENESHA	9/1/2020	\$999,900	4-Multiple RPCs, Not A Coded S	/	20200100022689
GILPIN CHRISTOPHER G	3/14/2019	\$920,762	G-New Construction	/	20190100004135
FMH INVESTMENTS LLC	11/10/2015	\$206,000	M-Multiple RPCs Land Sale	/	20150100025156
FMH INVESTMENTS LLC	8/20/2015	\$35,000	M-Multiple RPCs Land Sale	/	20150100018798
CARPENTER DARNELL R	12/12/2014	\$75,000	M-Multiple RPCs Land Sale	4815/1711	
PARKS JAMES	1/1/1989	\$0	W-Will / R.O.S/L O H	2401/0249	
COMMONWEALTH OF VA	11/10/1988	\$0	8-Gov't Agencies Acquisition	2402/1640	

Neighborhood 509077 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
33-001-009	1527 13th RD S	3/8/2024	\$825,000		/	20240100003908
33-011-015	14th RD S	1/2/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100000328
33-011-001	1701 14th RD S	1/2/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100000328
33-007-017	1700 13th ST S	12/18/2023	\$760,000		/	20230100014507
33-001-046	1610 12th ST S	11/30/2023	\$660,000		/	20230100013935
33-007-018	1320 S QUEEN ST	11/3/2023	\$760,000		/	20230100013211
33-001-025	1559 13th ST S	10/25/2023	\$910,000		/	20230100012514
33-005-001	1109 S ROLFE ST	8/18/2023	\$885,000		/	20230100009670
33-004-007	1018 S ROLFE ST	7/17/2023	\$999,000		/	20230100008225
33-001-037	1552 12th ST S	6/20/2023	\$0	5-Not Market Sale	/	20230100007415
33-001-038	1607 13th ST S	6/20/2023	\$0	5-Not Market Sale	/	20230100007414
33-001-036	1601 13th ST S	6/15/2023	\$1,299,000		/	20230100006904
33-001-108	1615 13th ST S	6/12/2023	\$1,100,000		/	20230100006777
33-001-106	1624 12th ST S	6/5/2023	\$1,470,000	G-New Construction	/	20230100006582
33-001-076	1517 11th ST S	5/11/2023	\$0	W-Will / R.O.S/L O H	/	20230400031253
33-002-019	1023 S QUEEN ST	4/10/2023	\$0	5-Not Market Sale	/	20230100003609
33-001-025	1559 13th ST S	3/24/2023	\$855,000		/	20230100002937
33-002-014	1005 S QUEEN ST	2/21/2023	\$840,000		/	20230100001780
33-005-007	1017 S ROLFE ST	12/12/2022	\$0	5-Not Market Sale	/	20220100020786
33-011-014	1700 14th ST S	12/1/2022	\$650,000		/	20220100020022
33-011-009	1720 14th ST S	11/2/2022	\$960,000		/	20220100018928
33-006-029	1616 13th RD S	9/30/2022	\$650,000		/	20220100017244
33-002-001	1121 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017203
33-004-015	1034 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017204
33-004-016	1100 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017205
33-004-007	1018 S ROLFE ST	8/5/2022	\$960,000		/	20220100014638
33-007-009	1706 12th ST S	6/17/2022	\$0	2-Sale or Gift to Relative	/	20220100012172
33-008-003	1315 S QUEEN ST	6/8/2022	\$853,500		/	20220100011494
33-006-006	1301 S ROLFE ST	5/23/2022	\$820,000		/	20220100010411
33-002-025	1021 S QUINN ST	5/16/2022	\$1,199,000		/	20220100009835
33-001-068	1551 11th ST S	5/4/2022	\$750,000	N-DREA Not a market Sale	/	20220100009206
33-010-014	1708 13th RD S	3/21/2022	\$935,000		/	20220100006555
33-001-102	1004 S QUEEN ST	3/7/2022	\$230,000	7-Partial Interest	/	20220100004963
33-010-014	1708 13th RD S	2/28/2022	\$0	2-Sale or Gift to Relative	/	20220100004210
33-005-008	1009 S ROLFE ST	2/18/2022	\$785,000		/	20220100003498
33-001-029	1526 12th ST S	12/1/2021	\$675,000	E-Estate Sale	/	20210100038626
33-005-009	1007 S ROLFE ST	11/22/2021	\$775,000		/	20210100037998

33-001-063 1607 11th ST S ARLINGTON VA 22204

33-001-086	1531 12th ST S	11/5/2021	\$1,029,900	/	20210100036317
33-004-018	1108 S QUINN ST	10/4/2021	\$0	6-Quitclaim	20210100033663
33-008-006	1634 13th ST S	9/27/2021	\$0	W-Will / R.O.S/L O H	20210400019977
33-009-005	1610 13th ST S	9/20/2021	\$0	2-Sale or Gift to Relative	20210100031704
33-008-001	1323 S QUEEN ST	9/17/2021	\$500,000	N-DREA Not a market Sale	20210100033082
33-002-015	1009 S QUEEN ST	8/12/2021	\$669,000	/	20210100028128
33-005-010	1005 S ROLFE ST	8/10/2021	\$910,000	/	20210100027867
33-001-110	1549 11th ST S	7/8/2021	\$876,000	/	20210100024409
33-001-039	1554 12th ST S	6/25/2021	\$800,000	/	20210100023277
33-004-011	1005 S QUINN ST	6/22/2021	\$900,000	/	20210100022982
33-001-029	1526 12th ST S	5/26/2021	\$0	W-Will / R.O.S/L O H	20210400018440
33-001-068	1551 11th ST S	5/8/2021	\$0	W-Will / R.O.S/L O H	20210400021176
33-001-169	11th ST S	5/8/2021	\$0	W-Will / R.O.S/L O H	20210400021176
33-001-180	10th RD S	5/8/2021	\$0	W-Will / R.O.S/L O H	20210400021176
33-001-181	10th RD S	5/8/2021	\$0	W-Will / R.O.S/L O H	20210400021176
33-001-066	1561 11th ST S	5/8/2021	\$0	W-Will / R.O.S/L O H	20210400021176
33-001-025	1559 13th ST S	4/5/2021	\$363,000	N-DREA Not a market Sale	20210100015004
33-006-005	1221 S ROLFE ST	3/12/2021	\$1,375,000	G-New Construction	20210100013732
33-002-010	1002 S QUINN ST	3/3/2021	\$0	2-Sale or Gift to Relative	20210100007645
33-006-007	1305 S ROLFE ST	3/2/2021	\$0	2-Sale or Gift to Relative	20210100011722
33-007-004	1201 S ROLFE ST	2/6/2021	\$0	2-Sale or Gift to Relative	20210100039326
33-001-106	1624 12th ST S	1/31/2021	\$0	5-Not Market Sale	20210100004677
33-001-106	1624 12th ST S	1/13/2021	\$490,000	/	20210100001720
33-001-103	1006 S QUEEN ST	1/11/2021	\$0	2-Sale or Gift to Relative	20210100018264
33-005-009	1007 S ROLFE ST	12/30/2020	\$0	2-Sale or Gift to Relative	20210100001245
33-007-009	1706 12th ST S	12/17/2020	\$565,000	N-DREA Not a market Sale	20200100037289
33-005-012	1806 COLUMBIA PIKE	12/16/2020	\$3,703	5-Not Market Sale	20200100036556
33-001-021	1543 13th ST S	12/3/2020	\$0	2-Sale or Gift to Relative	20210100001757
33-001-110	1549 11th ST S	10/20/2020	\$0	2-Sale or Gift to Relative	20200100029561
33-001-063	1607 11th ST S	9/1/2020	\$999,900	4-Multiple RPCs, Not A Coded S /	20200100022689
33-001-177	10th RD S	9/1/2020	\$999,900	5-Not Market Sale	20200100022689
33-007-020	12th ST S	8/29/2020	\$825,000	5-Not Market Sale	20200100022542
33-007-008	1712 12th ST S	8/29/2020	\$825,000	5-Not Market Sale	20200100022542
33-010-005	1719 14th ST S	7/30/2020	\$935,000	/	20200100018821

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1800394	1/2/2020	RNEW	\$300,000

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	\$1,128,600	\$1.0330	\$5,829.21	\$5,958.21	\$5,958.21	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="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$5,829.21</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,829.21</td><td colspan="2"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$129.00</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$5,829.21</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,958.21</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$5,829.21	\$0.00	\$0.00	\$0.00	\$5,829.21			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00			Due	\$5,829.21	\$0.00	\$0.00	\$0.00	\$5,958.21		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																		
Levy	\$5,829.21	\$0.00	\$0.00	\$0.00	\$5,829.21																																			
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																			
Due	\$5,829.21	\$0.00	\$0.00	\$0.00	\$5,958.21																																			
2023	\$1,082,800	\$1.0300	\$11,152.82	\$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="2">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$5,576.41</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,576.41</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,576.41</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,576.41</td><td colspan="2"></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="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		Levy	\$5,576.41	\$0.00	\$0.00	\$0.00	\$5,576.41			Payment	-\$5,576.41	\$0.00	\$0.00	\$0.00	-\$5,576.41			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																		
Levy	\$5,576.41	\$0.00	\$0.00	\$0.00	\$5,576.41																																			
Payment	-\$5,576.41	\$0.00	\$0.00	\$0.00	-\$5,576.41																																			
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="2">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$5,576.41</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,576.41</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,576.41</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,576.41</td><td colspan="2"></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="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		Levy	\$5,576.41	\$0.00	\$0.00	\$0.00	\$5,576.41			Payment	-\$5,576.41	\$0.00	\$0.00	\$0.00	-\$5,576.41			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																		
Levy	\$5,576.41	\$0.00	\$0.00	\$0.00	\$5,576.41																																			
Payment	-\$5,576.41	\$0.00	\$0.00	\$0.00	-\$5,576.41																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
2022	\$1,043,200	\$1.0300	\$10,744.94	\$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="2">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$5,372.47</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,372.47</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,372.47</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,372.47</td><td colspan="2"></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="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022		Levy	\$5,372.47	\$0.00	\$0.00	\$0.00	\$5,372.47			Payment	-\$5,372.47	\$0.00	\$0.00	\$0.00	-\$5,372.47			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																		
Levy	\$5,372.47	\$0.00	\$0.00	\$0.00	\$5,372.47																																			
Payment	-\$5,372.47	\$0.00	\$0.00	\$0.00	-\$5,372.47																																			
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="2">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$5,372.47</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,372.47</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,372.47</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,372.47</td><td colspan="2"></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="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022		Levy	\$5,372.47	\$0.00	\$0.00	\$0.00	\$5,372.47			Payment	-\$5,372.47	\$0.00	\$0.00	\$0.00	-\$5,372.47			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																		
Levy	\$5,372.47	\$0.00	\$0.00	\$0.00	\$5,372.47																																			
Payment	-\$5,372.47	\$0.00	\$0.00	\$0.00	-\$5,372.47																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			

33-001-063 1607 11th ST S ARLINGTON VA 22204

2021	\$1,014,500	\$1.0300	\$10,449.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$5,224.67	\$0.00	\$0.00	\$0.00	\$5,224.67			
Payment	-\$5,224.67	\$0.00	\$0.00	\$0.00	-\$5,224.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$5,224.67	\$0.00	\$0.00	\$0.00	\$5,224.67			
Payment	-\$5,224.67	\$0.00	\$0.00	\$0.00	-\$5,224.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$878,800	\$1.0260	\$9,016.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$4,508.24	\$0.00	\$0.00	\$0.00	\$4,508.24			
Payment	-\$4,508.24	\$0.00	\$0.00	\$0.00	-\$4,508.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$4,508.24	\$0.00	\$0.00	\$0.00	\$4,508.24			
Payment	-\$4,508.24	\$0.00	\$0.00	\$0.00	-\$4,508.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$402,600	\$1.0260	\$4,130.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$2,065.32	\$0.00	\$0.00	\$0.00	\$2,065.32			
Payment	-\$2,065.32	\$0.00	\$0.00	\$0.00	-\$2,065.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$2,065.32	\$0.00	\$0.00	\$0.00	\$2,065.32			
Payment	-\$2,065.32	\$0.00	\$0.00	\$0.00	-\$2,065.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-001-063 1607 11th ST S ARLINGTON VA 22204

2018	\$343,700	\$1.0060	\$3,457.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$1,728.81	\$0.00	\$0.00	\$0.00	\$1,728.81			
Payment	-\$1,728.81	\$0.00	\$0.00	\$0.00	-\$1,728.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$1,728.81	\$0.00	\$0.00	\$0.00	\$1,728.81			
Payment	-\$1,728.81	\$0.00	\$0.00	\$0.00	-\$1,728.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2017	\$354,100	\$1.0060	\$3,562.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$1,781.11	\$0.00	\$0.00	\$0.00	\$1,781.11			
Payment	-\$1,781.11	\$0.00	\$0.00	\$0.00	-\$1,781.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$1,781.11	\$0.00	\$0.00	\$0.00	\$1,781.11			
Payment	-\$1,781.11	\$0.00	\$0.00	\$0.00	-\$1,781.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$344,400	\$0.9910	\$3,412.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$1,706.49	\$0.00	\$0.00	\$0.00	\$1,706.49			
Payment	-\$1,706.49	\$0.00	\$0.00	\$0.00	-\$1,706.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$1,706.49	\$0.00	\$0.00	\$0.00	\$1,706.49			
Payment	-\$1,706.49	\$0.00	\$0.00	\$0.00	-\$1,706.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-001-063 1607 11th ST S ARLINGTON VA 22204

2015 \$341,400 \$0.9960 \$3,400.34 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$1,700.17	\$170.02	\$54.12	\$25.00	\$1,949.31	
Payment	-\$1,707.86	-\$170.02	-\$54.12	\$0.00	-\$1,932.00	
Adjustment	\$7.69	\$0.00	\$0.00	-\$25.00	-\$17.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$1,700.17	\$0.00	\$0.00	\$0.00	\$1,700.17	
Payment	-\$1,692.48	\$0.00	\$0.00	\$0.00	-\$1,692.48	
Adjustment	-\$7.69	\$0.00	\$0.00	\$0.00	-\$7.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$325,000 \$0.9960 \$3,236.98 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$1,618.49	\$161.85	\$0.00	\$348.69	\$2,129.03	
Payment	-\$1,618.49	\$0.00	\$0.00	\$0.00	-\$1,618.49	
Adjustment	\$0.00	-\$161.85	\$0.00	-\$348.69	-\$510.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$1,618.49	\$161.85	\$44.79	\$1,738.69	\$3,563.82	
Payment	-\$1,618.49	\$0.00	\$0.00	-\$1,390.00	-\$3,008.49	
Adjustment	\$0.00	-\$161.85	-\$44.79	-\$348.69	-\$555.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$300,700 \$1.0060 \$3,025.02 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$1,512.51	\$151.25	\$0.00	\$302.09	\$1,965.85	
Payment	-\$1,512.51	\$0.00	\$0.00	\$0.00	-\$1,512.51	
Adjustment	\$0.00	-\$151.25	\$0.00	-\$302.09	-\$453.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$1,512.51	\$151.25	\$0.00	\$277.09	\$1,940.85	
Payment	-\$1,512.51	\$0.00	\$0.00	\$0.00	-\$1,512.51	
Adjustment	\$0.00	-\$151.25	\$0.00	-\$277.09	-\$428.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

33-001-063 1607 11th ST S ARLINGTON VA 22204

2012	\$300,700	\$0.9710	\$2,919.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$1,459.89	\$145.99	\$0.00	\$293.32	\$1,899.20			
Payment	-\$1,459.89	\$0.00	\$0.00	\$0.00	-\$1,459.89			
Adjustment	\$0.00	-\$145.99	\$0.00	-\$293.32	-\$439.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$1,459.89	\$145.99	\$0.00	\$6,005.49	\$7,611.37			
Payment	-\$1,452.39	\$0.00	\$0.00	-\$4,839.50	-\$6,291.89			
Adjustment	-\$7.50	-\$145.99	\$0.00	-\$1,165.99	-\$1,319.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011	\$300,700	\$0.9580	\$2,880.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$1,440.34	\$144.03	\$0.00	\$265.06	\$1,849.43			
Payment	-\$1,440.34	\$0.00	\$0.00	\$0.00	-\$1,440.34			
Adjustment	\$0.00	-\$144.03	\$0.00	-\$265.06	-\$409.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$1,440.34	\$144.03	\$0.00	\$290.06	\$1,874.43			
Payment	-\$1,440.34	\$0.00	\$0.00	\$0.00	-\$1,440.34			
Adjustment	\$0.00	-\$144.03	\$0.00	-\$290.06	-\$434.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$300,700	\$0.9580	\$2,880.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$1,440.34	\$144.03	\$0.00	\$240.06	\$1,824.43			
Payment	-\$1,440.34	\$0.00	\$0.00	\$0.00	-\$1,440.34			
Adjustment	\$0.00	-\$144.03	\$0.00	-\$240.06	-\$384.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$1,440.34	\$144.03	\$0.00	\$265.06	\$1,849.43			
Payment	-\$1,440.34	\$0.00	\$0.00	\$0.00	-\$1,440.34			
Adjustment	\$0.00	-\$144.03	\$0.00	-\$265.06	-\$409.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2009	\$320,100	\$0.8750	\$2,800.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$1,400.43	\$140.04	\$94.13	\$233.41	\$1,868.01			
Payment	-\$1,400.43	\$0.00	\$0.00	\$0.00	-\$1,400.43			
Adjustment	\$0.00	-\$140.04	-\$94.13	-\$233.41	-\$467.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$1,400.43	\$140.04	\$42.21	\$233.41	\$1,816.09			
Payment	-\$1,400.43	\$0.00	\$0.00	\$0.00	-\$1,400.43			
Adjustment	\$0.00	-\$140.04	-\$42.21	-\$233.41	-\$415.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-001-063 1607 11th ST S ARLINGTON VA 22204

2008	\$339,500	\$0.8480	\$2,878.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2008		
Levy	\$1,439.47	\$143.95	\$255.11	\$264.91	\$2,103.44			
Payment	-\$1,439.47	\$0.00	\$0.00	\$0.00	-\$1,439.47			
Adjustment	\$0.00	-\$143.95	-\$255.11	-\$264.91	-\$663.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2008		
Levy	\$1,439.47	\$143.95	\$201.74	\$239.91	\$2,025.07			
Payment	-\$1,439.47	\$0.00	\$0.00	\$0.00	-\$1,439.47			
Adjustment	\$0.00	-\$143.95	-\$201.74	-\$239.91	-\$585.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$339,500	\$0.8180	\$2,777.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$1,388.55	\$138.86	\$399.26	\$231.43	\$2,158.10			
Payment	-\$1,388.55	\$0.00	\$0.00	\$0.00	-\$1,388.55			
Adjustment	\$0.00	-\$138.86	-\$399.26	-\$231.43	-\$769.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$1,388.55	\$138.86	\$347.78	\$231.43	\$2,106.62			
Payment	-\$1,388.55	\$0.00	\$0.00	\$0.00	-\$1,388.55			
Adjustment	\$0.00	-\$138.86	-\$347.78	-\$231.43	-\$718.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-001-063 1607 11th ST S ARLINGTON VA 22204

2006	\$339,500	\$0.8180	\$2,777.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$1,388.55	\$0.00	\$0.00	\$0.00	\$1,388.55			
Payment	-\$1,388.55	\$0.00	\$0.00	\$0.00	-\$1,388.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$1,388.55	\$0.00	\$0.00	\$0.00	\$1,388.55			
Payment	-\$1,388.55	\$0.00	\$0.00	\$0.00	-\$1,388.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$242,500	\$0.8780	\$2,129.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,064.57	\$0.00	\$0.00	\$0.00	\$1,064.57			
Payment	-\$1,064.57	\$0.00	\$0.00	\$0.00	-\$1,064.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,064.57	\$0.00	\$0.00	\$0.00	\$1,064.57			
Payment	-\$1,064.57	\$0.00	\$0.00	\$0.00	-\$1,064.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$203,700	\$0.9580	\$1,951.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$975.72	\$0.00	\$0.00	\$0.00	\$975.72			
Payment	-\$975.72	\$0.00	\$0.00	\$0.00	-\$975.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$975.72	\$0.00	\$0.00	\$0.00	\$975.72			
Payment	-\$975.72	\$0.00	\$0.00	\$0.00	-\$975.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-001-063 1607 11th ST S ARLINGTON VA 22204

2003	\$103,600	\$0.9780	\$1,013.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$506.60	\$0.00	\$0.00	\$0.00	\$506.60			
Payment	-\$506.60	\$0.00	\$0.00	\$0.00	-\$506.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$506.60	\$0.00	\$0.00	\$0.00	\$506.60			
Payment	-\$506.60	\$0.00	\$0.00	\$0.00	-\$506.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$90,700	\$0.9930	\$900.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$450.32	\$0.00	\$0.00	\$0.00	\$450.32			
Payment	-\$450.32	\$0.00	\$0.00	\$0.00	-\$450.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$450.32	\$0.00	\$0.00	\$0.00	\$450.32			
Payment	-\$450.32	\$0.00	\$0.00	\$0.00	-\$450.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$64,800	\$1.0230	\$662.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$331.45	\$0.00	\$0.00	\$0.00	\$331.45			
Payment	-\$331.45	\$0.00	\$0.00	\$0.00	-\$331.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$331.45	\$0.00	\$0.00	\$0.00	\$331.45			
Payment	-\$331.45	\$0.00	\$0.00	\$0.00	-\$331.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-001-063 1607 11th ST S ARLINGTON VA 22204

2000	\$45,700	\$1.0230	\$467.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$233.75	\$23.38	\$0.44	\$0.00	\$257.57			
Payment	-\$233.75	-\$23.38	-\$0.44	\$0.00	-\$257.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$233.75	\$0.00	\$0.00	\$0.00	\$233.75			
Payment	-\$233.75	\$0.00	\$0.00	\$0.00	-\$233.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$41,500	\$0.0000	\$414.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$207.08	\$0.00	\$0.00	\$0.00	\$207.08			
Payment	-\$207.08	\$0.00	\$0.00	\$0.00	-\$207.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$207.08	\$0.00	\$0.00	\$0.00	\$207.08			
Payment	-\$207.08	\$0.00	\$0.00	\$0.00	-\$207.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$41,500	\$0.0000	\$414.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$207.08	\$0.00	\$0.00	\$0.00	\$207.08			
Payment	-\$207.08	\$0.00	\$0.00	\$0.00	-\$207.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$207.08	\$0.00	\$0.00	\$0.00	\$207.08			
Payment	-\$207.08	\$0.00	\$0.00	\$0.00	-\$207.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$41,500	\$0.0000	\$409.18	\$0.00	\$0.00	Paid	\$0.00	Paid
------	----------	----------	----------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$204.59	\$0.00	\$0.00	\$0.00	\$204.59	
Payment	-\$204.59	\$0.00	\$0.00	\$0.00	-\$204.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$204.59	\$0.00	\$0.00	\$0.00	\$204.59	
Payment	-\$204.59	\$0.00	\$0.00	\$0.00	-\$204.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996	\$41,500	\$0.0000	\$398.40	\$0.00	\$0.00	Paid	\$0.00	Paid
------	----------	----------	----------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$199.20	\$0.00	\$0.00	\$0.00	\$199.20	
Payment	-\$199.20	\$0.00	\$0.00	\$0.00	-\$199.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$199.20	\$0.00	\$0.00	\$0.00	\$199.20	
Payment	-\$199.20	\$0.00	\$0.00	\$0.00	-\$199.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995	\$41,500	\$0.0000	\$390.10	\$0.00	\$0.00	Paid	\$0.00	Paid
------	----------	----------	----------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$195.05	\$0.00	\$0.00	\$0.00	\$195.05	
Payment	-\$195.05	\$0.00	\$0.00	\$0.00	-\$195.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$195.05	\$0.00	\$0.00	\$0.00	\$195.05	
Payment	-\$195.05	\$0.00	\$0.00	\$0.00	-\$195.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

33-001-063 1607 11th ST S ARLINGTON VA 22204

1994	\$41,500	\$0.0000	\$372.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$186.12	\$18.61	\$0.00	\$0.00	\$204.73			
Payment	-\$186.12	-\$18.61	\$0.00	\$0.00	-\$204.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$186.12	\$0.00	\$0.00	\$0.00	\$186.12			
Payment	-\$186.12	\$0.00	\$0.00	\$0.00	-\$186.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			