

General Information

Owner FALAMOUN ASHRAF R TR JOHNS THERESE L TR		Legal Description LTS 61 62 GRAYS DIV 5468 SQ FT
Mailing Address 1100 S QUINN ST ARLINGTON VA 22204		
Year Built 1961	Units N/A	EU# N/A
Property Class Code 511-Single Family Detached	Zoning R-5	Lot Size 5468
Neighborhood# 509077	Map Book/Page 074-03	Polygon 33004016
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	\$561,100	\$144,500	\$705,600
1/1/2023	01- Annual	\$561,100	\$146,800	\$707,900
1/1/2022	01- Annual	\$531,100	\$162,600	\$693,700
1/1/2021	01- Annual	\$500,000	\$159,700	\$659,700
1/1/2020	01- Annual	\$465,000	\$159,700	\$624,700
1/1/2019	01- Annual	\$415,000	\$165,600	\$580,600
1/1/2018	01- Annual	\$395,000	\$172,900	\$567,900
1/1/2017	01- Annual	\$365,000	\$129,300	\$494,300
1/1/2016	01- Annual	\$355,000	\$129,300	\$484,300
1/1/2015	01- Annual	\$352,000	\$153,600	\$505,600
1/1/2014	01- Annual	\$335,000	\$121,700	\$456,700

Improvements

House Type 11 - 1 Story		Year Built 1961		Stories 1		Heating Hot water	
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	1254	1254	3	0	3	0	0
B	1254	0	0	0	0	0	0
Basement Fin Rec Rm Area 940			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 2	
Exterior							
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%
1.0	Brick veneer		100				

Porches, Patios and Decks

Description	Size
Wood Deck	144
Masonry Stoop	20
Masonry Stoop	36

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
FALAMOUN ASHRAF R TR	9/7/2022	\$0	5-Not Market Sale	/	20220100017205
FALAMOUN ASHRAF	5/22/2006	\$545,000		3983/0736	
NEWMAN WILLIAM	6/24/2002	\$275,000	2-Sale or Gift to Relative	3317/0561	
NEWMAN GERALDINE N	1/1/1900	\$0		1330/0109	
	1/1/1900	\$0		/	

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
33-011-001	1701 14th RD S	1/2/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100000328
33-011-015	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
33-001-038	1607 13th ST S	6/20/2023	\$0	5-Not Market Sale	/	20230100007414
33-001-037	1552 12th ST S	6/20/2023	\$0	5-Not Market Sale	/	20230100007415
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
33-004-016	1100 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017205
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
33-004-007	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
33-001-086	1531 12th ST S	11/5/2021	\$1,029,900		/	20210100036317

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

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
33-001-066	1561 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
33-001-181	10th RD S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-068	1551 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
33-001-025	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
33-001-177	10th RD S	9/1/2020	\$999,900	5-Not Market Sale	/	20200100022689
33-001-063	1607 11th ST S	9/1/2020	\$999,900	4-Multiple RPCs, Not A Coded S /		20200100022689
33-007-008	1712 12th ST S	8/29/2020	\$825,000	5-Not Market Sale	/	20200100022542
33-007-020	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

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2024	\$705,600	\$1.0330	\$3,644.42	\$3,773.42	\$3,773.42	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>\$3,644.42</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,644.42</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>\$129.00</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$3,644.42</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,773.42</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$3,644.42	\$0.00	\$0.00	\$0.00	\$3,644.42				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00				Due	\$3,644.42	\$0.00	\$0.00	\$0.00	\$3,773.42			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																						
Levy	\$3,644.42	\$0.00	\$0.00	\$0.00	\$3,644.42																																							
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																							
Due	\$3,644.42	\$0.00	\$0.00	\$0.00	\$3,773.42																																							
2023	\$707,900	\$1.0300	\$7,291.36	\$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>\$3,645.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,645.68</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,645.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,645.68</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	\$3,645.68	\$0.00	\$0.00	\$0.00	\$3,645.68				Payment	-\$3,645.68	\$0.00	\$0.00	\$0.00	-\$3,645.68				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$3,645.68	\$0.00	\$0.00	\$0.00	\$3,645.68																																							
Payment	-\$3,645.68	\$0.00	\$0.00	\$0.00	-\$3,645.68																																							
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>\$3,645.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,645.68</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,645.68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,645.68</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	\$3,645.68	\$0.00	\$0.00	\$0.00	\$3,645.68				Payment	-\$3,645.68	\$0.00	\$0.00	\$0.00	-\$3,645.68				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																						
Levy	\$3,645.68	\$0.00	\$0.00	\$0.00	\$3,645.68																																							
Payment	-\$3,645.68	\$0.00	\$0.00	\$0.00	-\$3,645.68																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$693,700	\$1.0300	\$7,145.10	\$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>\$3,572.55</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,572.55</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,572.55</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,572.55</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	\$3,572.55	\$0.00	\$0.00	\$0.00	\$3,572.55				Payment	-\$3,572.55	\$0.00	\$0.00	\$0.00	-\$3,572.55				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$3,572.55	\$0.00	\$0.00	\$0.00	\$3,572.55																																							
Payment	-\$3,572.55	\$0.00	\$0.00	\$0.00	-\$3,572.55																																							
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>\$3,572.55</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,572.55</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,572.55</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,572.55</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	\$3,572.55	\$0.00	\$0.00	\$0.00	\$3,572.55				Payment	-\$3,572.55	\$0.00	\$0.00	\$0.00	-\$3,572.55				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$3,572.55	\$0.00	\$0.00	\$0.00	\$3,572.55																																							
Payment	-\$3,572.55	\$0.00	\$0.00	\$0.00	-\$3,572.55																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

2021	\$659,700	\$1.0300	\$6,794.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$3,397.45	\$0.00	\$0.00	\$0.00	\$3,397.45			
Payment	-\$3,397.45	\$0.00	\$0.00	\$0.00	-\$3,397.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$3,397.45	\$0.00	\$0.00	\$0.00	\$3,397.45			
Payment	-\$3,397.45	\$0.00	\$0.00	\$0.00	-\$3,397.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$624,700	\$1.0260	\$6,409.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,204.70	\$0.00	\$0.00	\$0.00	\$3,204.70			
Payment	-\$3,204.70	\$0.00	\$0.00	\$0.00	-\$3,204.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,204.70	\$0.00	\$0.00	\$0.00	\$3,204.70			
Payment	-\$3,204.70	\$0.00	\$0.00	\$0.00	-\$3,204.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$580,600	\$1.0260	\$5,956.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$2,978.46	\$0.00	\$0.00	\$0.00	\$2,978.46			
Payment	-\$2,978.46	\$0.00	\$0.00	\$0.00	-\$2,978.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$2,978.46	\$0.00	\$0.00	\$0.00	\$2,978.46			
Payment	-\$2,978.46	\$0.00	\$0.00	\$0.00	-\$2,978.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

2018	\$567,900	\$1.0060	\$5,713.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$2,856.53	\$0.00	\$0.00	\$0.00	\$2,856.53			
Payment	-\$2,856.53	\$0.00	\$0.00	\$0.00	-\$2,856.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$2,856.53	\$0.00	\$0.00	\$0.00	\$2,856.53			
Payment	-\$2,856.53	\$0.00	\$0.00	\$0.00	-\$2,856.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$494,300	\$1.0060	\$4,972.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$2,486.31	\$0.00	\$0.00	\$0.00	\$2,486.31			
Payment	-\$2,486.31	\$0.00	\$0.00	\$0.00	-\$2,486.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$2,486.31	\$0.00	\$0.00	\$0.00	\$2,486.31			
Payment	-\$2,486.31	\$0.00	\$0.00	\$0.00	-\$2,486.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$484,300	\$0.9910	\$4,799.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$2,399.69	\$0.00	\$0.00	\$0.00	\$2,399.69			
Payment	-\$2,399.69	\$0.00	\$0.00	\$0.00	-\$2,399.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$2,399.69	\$0.00	\$0.00	\$0.00	\$2,399.69			
Payment	-\$2,399.69	\$0.00	\$0.00	\$0.00	-\$2,399.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

2015 \$505,600 \$0.9960 \$5,035.76 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$2,517.88	\$0.00	\$0.00	\$0.00	\$2,517.88	
Payment	-\$2,517.88	\$0.00	\$0.00	\$0.00	-\$2,517.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$2,517.88	\$0.00	\$0.00	\$0.00	\$2,517.88	
Payment	-\$2,517.88	\$0.00	\$0.00	\$0.00	-\$2,517.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$456,700 \$0.9960 \$4,548.72 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$2,274.36	\$0.00	\$0.00	\$0.00	\$2,274.36	
Payment	-\$2,274.36	\$0.00	\$0.00	\$0.00	-\$2,274.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$2,274.36	\$0.00	\$0.00	\$0.00	\$2,274.36	
Payment	-\$2,274.36	\$0.00	\$0.00	\$0.00	-\$2,274.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$413,100 \$1.0060 \$4,155.78 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$2,077.89	\$0.00	\$0.00	\$0.00	\$2,077.89	
Payment	-\$2,077.89	\$0.00	\$0.00	\$0.00	-\$2,077.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$2,077.89	\$0.00	\$0.00	\$0.00	\$2,077.89	
Payment	-\$2,077.89	\$0.00	\$0.00	\$0.00	-\$2,077.89	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

2012	\$410,000	\$0.9710	\$3,981.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$1,990.55	\$0.00	\$0.00	\$0.00	\$1,990.55			
Payment	-\$1,990.55	\$0.00	\$0.00	\$0.00	-\$1,990.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$1,990.55	\$0.00	\$0.00	\$0.00	\$1,990.55			
Payment	-\$1,990.55	\$0.00	\$0.00	\$0.00	-\$1,990.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$410,000	\$0.9580	\$3,927.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$1,963.90	\$0.00	\$0.00	\$0.00	\$1,963.90			
Payment	-\$1,963.90	\$0.00	\$0.00	\$0.00	-\$1,963.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$1,963.90	\$0.00	\$0.00	\$0.00	\$1,963.90			
Payment	-\$1,963.90	\$0.00	\$0.00	\$0.00	-\$1,963.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$386,900	\$0.9580	\$3,706.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$1,853.24	\$0.00	\$0.00	\$0.00	\$1,853.24			
Payment	-\$1,853.24	\$0.00	\$0.00	\$0.00	-\$1,853.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$1,853.24	\$0.00	\$0.00	\$0.00	\$1,853.24			
Payment	-\$1,853.24	\$0.00	\$0.00	\$0.00	-\$1,853.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

2009	\$406,900	\$0.8750	\$3,560.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$1,780.18	\$0.00	\$0.00	\$0.00	\$1,780.18			
Payment	-\$1,780.18	\$0.00	\$0.00	\$0.00	-\$1,780.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$1,780.18	\$0.00	\$0.00	\$0.00	\$1,780.18			
Payment	-\$1,780.18	\$0.00	\$0.00	\$0.00	-\$1,780.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$462,600	\$0.8480	\$3,922.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$1,961.42	\$0.00	\$0.00	\$0.00	\$1,961.42			
Payment	-\$1,961.42	\$0.00	\$0.00	\$0.00	-\$1,961.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$1,961.42	\$0.00	\$0.00	\$0.00	\$1,961.42			
Payment	-\$1,961.42	\$0.00	\$0.00	\$0.00	-\$1,961.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$530,200	\$0.8180	\$4,337.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,168.51	\$0.00	\$0.00	\$0.00	\$2,168.51			
Payment	-\$2,168.51	\$0.00	\$0.00	\$0.00	-\$2,168.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,168.51	\$0.00	\$0.00	\$0.00	\$2,168.51			
Payment	-\$2,168.51	\$0.00	\$0.00	\$0.00	-\$2,168.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

2006	\$500,100	\$0.8180	\$4,090.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,045.40	\$0.00	\$0.00	\$0.00	\$2,045.40			
Payment	-\$2,045.40	\$0.00	\$0.00	\$0.00	-\$2,045.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,045.40	\$0.00	\$0.00	\$0.00	\$2,045.40			
Payment	-\$2,045.40	\$0.00	\$0.00	\$0.00	-\$2,045.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$376,500	\$0.8780	\$3,305.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,652.83	\$0.00	\$0.00	\$0.00	\$1,652.83			
Payment	-\$1,652.83	\$0.00	\$0.00	\$0.00	-\$1,652.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,652.83	\$0.00	\$0.00	\$0.00	\$1,652.83			
Payment	-\$1,652.83	\$0.00	\$0.00	\$0.00	-\$1,652.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$315,900	\$0.9580	\$3,026.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,513.16	\$0.00	\$0.00	\$0.00	\$1,513.16			
Payment	-\$1,513.16	\$0.00	\$0.00	\$0.00	-\$1,513.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,513.16	\$0.00	\$0.00	\$0.00	\$1,513.16			
Payment	-\$1,513.16	\$0.00	\$0.00	\$0.00	-\$1,513.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

2003	\$245,900	\$0.9780	\$2,404.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,202.45	\$0.00	\$0.00	\$0.00	\$1,202.45			
Payment	-\$1,202.45	\$0.00	\$0.00	\$0.00	-\$1,202.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,202.45	\$0.00	\$0.00	\$0.00	\$1,202.45			
Payment	-\$1,202.45	\$0.00	\$0.00	\$0.00	-\$1,202.45			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$228,300	\$0.9930	\$2,267.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,133.50	\$0.00	\$0.00	\$0.00	\$1,133.50			
Payment	-\$1,133.50	\$0.00	\$0.00	\$0.00	-\$1,133.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,133.50	\$113.35	\$0.00	\$0.00	\$1,246.85			
Payment	-\$1,133.50	-\$113.35	\$0.00	\$0.00	-\$1,246.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$184,100	\$1.0230	\$1,883.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$941.67	\$0.00	\$0.00	\$0.00	\$941.67			
Payment	-\$941.67	\$0.00	\$0.00	\$0.00	-\$941.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$941.67	\$0.00	\$0.00	\$0.00	\$941.67			
Payment	-\$941.67	\$0.00	\$0.00	\$0.00	-\$941.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

2000 \$171,000 \$1.0230 \$1,749.32 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$874.66	\$0.00	\$0.00	\$0.00	\$874.66	
Payment	-\$874.66	\$0.00	\$0.00	\$0.00	-\$874.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$874.66	\$0.00	\$0.00	\$0.00	\$874.66	
Payment	-\$874.66	\$0.00	\$0.00	\$0.00	-\$874.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$155,200 \$0.0000 \$1,548.88 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$774.44	\$0.00	\$0.00	\$0.00	\$774.44	
Payment	-\$774.44	\$0.00	\$0.00	\$0.00	-\$774.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$774.44	\$0.00	\$0.00	\$0.00	\$774.44	
Payment	-\$774.44	\$0.00	\$0.00	\$0.00	-\$774.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$155,200 \$0.0000 \$1,548.88 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$774.44	\$0.00	\$0.00	\$0.00	\$774.44	
Payment	-\$774.44	\$0.00	\$0.00	\$0.00	-\$774.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$774.44	\$0.00	\$0.00	\$0.00	\$774.44	
Payment	-\$774.44	\$0.00	\$0.00	\$0.00	-\$774.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

1997	\$155,200	\$0.0000	\$1,530.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$765.13	\$0.00	\$0.00	\$0.00	\$765.13			
Payment	-\$765.13	\$0.00	\$0.00	\$0.00	-\$765.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$765.13	\$0.00	\$0.00	\$0.00	\$765.13			
Payment	-\$765.13	\$0.00	\$0.00	\$0.00	-\$765.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$155,200	\$0.0000	\$1,489.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$744.96	\$0.00	\$0.00	\$0.00	\$744.96			
Payment	-\$744.96	\$0.00	\$0.00	\$0.00	-\$744.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$744.96	\$0.00	\$0.00	\$0.00	\$744.96			
Payment	-\$744.96	\$0.00	\$0.00	\$0.00	-\$744.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$155,200	\$0.0000	\$1,458.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$729.44	\$0.00	\$0.00	\$0.00	\$729.44			
Payment	-\$729.44	\$0.00	\$0.00	\$0.00	-\$729.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$729.44	\$0.00	\$0.00	\$0.00	\$729.44			
Payment	-\$729.44	\$0.00	\$0.00	\$0.00	-\$729.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-004-016 1100 S QUINN ST ARLINGTON VA 22204

1994	\$155,200	\$0.0000	\$1,392.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$696.07	\$0.00	\$0.00	\$0.00	\$696.07			
Payment	-\$696.07	\$0.00	\$0.00	\$0.00	-\$696.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$696.07	\$0.00	\$0.00	\$0.00	\$696.07			
Payment	-\$696.07	\$0.00	\$0.00	\$0.00	-\$696.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			