

General Information

Owner REYES NIDIA CAROLINA SAMAYOA ELSY NOHEMY		Legal Description LT 10 MRS MINNIE GREEN SUBD 6122 SQ FT	
Mailing Address 1305 S ROLFE ST ARLINGTON VA 22204			
Year Built 1959	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-5	Lot Size 6122	
Neighborhood# 509077	Map Book/Page 074-07	Polygon 33006007	
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	\$568,900	\$196,700	\$765,600
1/1/2023	01- Annual	\$568,900	\$199,800	\$768,700
1/1/2022	01- Annual	\$538,900	\$210,900	\$749,800
1/1/2021	01- Annual	\$505,000	\$207,000	\$712,000
1/1/2020	01- Annual	\$469,700	\$207,000	\$676,700
1/1/2019	01- Annual	\$419,200	\$171,700	\$590,900
1/1/2018	01- Annual	\$399,000	\$172,300	\$571,300
1/1/2017	01- Annual	\$368,700	\$128,800	\$497,500
1/1/2016	01- Annual	\$358,600	\$127,300	\$485,900
1/1/2015	01- Annual	\$355,500	\$151,300	\$506,800
1/1/2014	01- Annual	\$338,400	\$119,800	\$458,200

Improvements

House Type 11 - 1 Story		Year Built 1959		Stories 1.0		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	1494	1494	3	0	2	0	0
B	1170	0	0	1	0	0	0
2.0	204	204	0	0	0	0	0
Basement Fin Rec Rm Area 995			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 1	
Exterior							

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Brick veneer	100		
B	Masonry	100		
2.0	Wood siding	100		

Porches, Patios and Decks

Description	Size
Wood Deck	100
Masonry Stoop	12
Open Frame Porch	20

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
REYES NIDIA CAROLINA	3/2/2021	\$0	2-Sale or Gift to Relative	/	20210100011722
REYES NIDIA CAROLINA ET AL	12/14/2018	\$600,000		/	20180100021707
NELSON GERRY L & KESHA M	11/30/2006	\$465,000		4046/1654	
RICHARDSON RAYMOND L JR &	3/17/1995	\$0	2-Sale or Gift to Relative	2716/1518	
RICHARDSON RAYMOND L AND	1/1/1959	\$0		1378/0203	

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
33-001-086	1531 12th ST S	11/5/2021	\$1,029,900		/	20210100036317

33-006-007 1305 S ROLFE 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
33-001-068	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
33-001-066	1561 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
33-001-180	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	\$765,600	\$1.0330	\$3,954.32	\$4,083.32	\$4,083.32	Due	N/A																																																																									
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2024</th></tr> <tr> <td>Levy</td><td>\$3,954.32</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,954.32</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>\$3,954.32</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,083.32</td><td colspan="3"></td></tr> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$3,954.32	\$0.00	\$0.00	\$0.00	\$3,954.32				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00				Due	\$3,954.32	\$0.00	\$0.00	\$0.00	\$4,083.32																																							
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																																																										
Levy	\$3,954.32	\$0.00	\$0.00	\$0.00	\$3,954.32																																																																											
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																																																											
Due	\$3,954.32	\$0.00	\$0.00	\$0.00	\$4,083.32																																																																											
2023	\$768,700	\$1.0300	\$7,917.58	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2023</th></tr> <tr> <td>Levy</td><td>\$3,958.79</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,958.79</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$3,958.79</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,958.79</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> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 10/5/2023</th></tr> <tr> <td>Levy</td><td>\$3,958.79</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,958.79</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$3,958.79</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,958.79</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	\$3,958.79	\$0.00	\$0.00	\$0.00	\$3,958.79				Payment	-\$3,958.79	\$0.00	\$0.00	\$0.00	-\$3,958.79				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$3,958.79	\$0.00	\$0.00	\$0.00	\$3,958.79				Payment	-\$3,958.79	\$0.00	\$0.00	\$0.00	-\$3,958.79				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																																																										
Levy	\$3,958.79	\$0.00	\$0.00	\$0.00	\$3,958.79																																																																											
Payment	-\$3,958.79	\$0.00	\$0.00	\$0.00	-\$3,958.79																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																																																										
Levy	\$3,958.79	\$0.00	\$0.00	\$0.00	\$3,958.79																																																																											
Payment	-\$3,958.79	\$0.00	\$0.00	\$0.00	-\$3,958.79																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2022	\$749,800	\$1.0300	\$7,722.92	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
<table> <tr> <th>1st Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 6/15/2022</th></tr> <tr> <td>Levy</td><td>\$3,861.46</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,861.46</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$3,861.46</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,861.46</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> <table> <tr> <th>2nd Install</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th colspan="3">Due date 10/5/2022</th></tr> <tr> <td>Levy</td><td>\$3,861.46</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,861.46</td><td colspan="3"></td></tr> <tr> <td>Payment</td><td>-\$3,861.46</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,861.46</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	\$3,861.46	\$0.00	\$0.00	\$0.00	\$3,861.46				Payment	-\$3,861.46	\$0.00	\$0.00	\$0.00	-\$3,861.46				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$3,861.46	\$0.00	\$0.00	\$0.00	\$3,861.46				Payment	-\$3,861.46	\$0.00	\$0.00	\$0.00	-\$3,861.46				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																																										
Levy	\$3,861.46	\$0.00	\$0.00	\$0.00	\$3,861.46																																																																											
Payment	-\$3,861.46	\$0.00	\$0.00	\$0.00	-\$3,861.46																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																																																										
Levy	\$3,861.46	\$0.00	\$0.00	\$0.00	\$3,861.46																																																																											
Payment	-\$3,861.46	\$0.00	\$0.00	\$0.00	-\$3,861.46																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

2021	\$712,000	\$1.0300	\$7,333.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$3,666.80	\$0.00	\$0.00	\$0.00	\$3,666.80			
Payment	-\$3,666.80	\$0.00	\$0.00	\$0.00	-\$3,666.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$3,666.80	\$0.00	\$0.00	\$0.00	\$3,666.80			
Payment	-\$3,666.80	\$0.00	\$0.00	\$0.00	-\$3,666.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$676,700	\$1.0260	\$6,942.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,471.46	\$0.00	\$0.00	\$0.00	\$3,471.46			
Payment	-\$3,471.46	\$0.00	\$0.00	\$0.00	-\$3,471.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,471.46	\$0.00	\$0.00	\$0.00	\$3,471.46			
Payment	-\$3,471.46	\$0.00	\$0.00	\$0.00	-\$3,471.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$590,900	\$1.0260	\$6,062.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$3,031.30	\$0.00	\$0.00	\$0.00	\$3,031.30			
Payment	-\$3,031.30	\$0.00	\$0.00	\$0.00	-\$3,031.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$3,031.30	\$0.00	\$0.00	\$0.00	\$3,031.30			
Payment	-\$3,031.30	\$0.00	\$0.00	\$0.00	-\$3,031.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

2018	\$571,300	\$1.0060	\$5,747.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$2,873.63	\$0.00	\$0.00	\$0.00	\$2,873.63			
Payment	-\$2,873.63	\$0.00	\$0.00	\$0.00	-\$2,873.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$2,873.63	\$0.00	\$0.00	\$0.00	\$2,873.63			
Payment	-\$2,873.63	\$0.00	\$0.00	\$0.00	-\$2,873.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$497,500	\$1.0060	\$5,004.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$2,502.41	\$0.00	\$0.00	\$0.00	\$2,502.41			
Payment	-\$2,502.41	\$0.00	\$0.00	\$0.00	-\$2,502.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$2,502.41	\$0.00	\$0.00	\$0.00	\$2,502.41			
Payment	-\$2,502.41	\$0.00	\$0.00	\$0.00	-\$2,502.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$485,900	\$0.9910	\$4,815.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$2,407.63	\$0.00	\$0.00	\$0.00	\$2,407.63			
Payment	-\$2,407.63	\$0.00	\$0.00	\$0.00	-\$2,407.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$2,407.63	\$0.00	\$0.00	\$0.00	\$2,407.63			
Payment	-\$2,407.63	\$0.00	\$0.00	\$0.00	-\$2,407.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

2015	\$506,800	\$0.9960	\$5,047.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$2,523.86	\$0.00	\$0.00	\$0.00	\$2,523.86			
Payment	-\$2,523.86	\$0.00	\$0.00	\$0.00	-\$2,523.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$2,523.86	\$0.00	\$0.00	\$0.00	\$2,523.86			
Payment	-\$2,523.86	\$0.00	\$0.00	\$0.00	-\$2,523.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2014	\$458,200	\$0.9960	\$4,563.66	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$2,281.83	\$0.00	\$0.00	\$0.00	\$2,281.83			
Payment	-\$2,281.83	\$0.00	\$0.00	\$0.00	-\$2,281.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$2,281.83	\$0.00	\$0.00	\$0.00	\$2,281.83			
Payment	-\$2,281.83	\$0.00	\$0.00	\$0.00	-\$2,281.83			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$413,500	\$1.0060	\$4,159.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$2,079.89	\$0.00	\$0.00	\$0.00	\$2,079.89			
Payment	-\$2,079.89	\$0.00	\$0.00	\$0.00	-\$2,079.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,079.89	\$0.00	\$0.00	\$0.00	\$2,079.89			
Payment	-\$2,079.89	\$0.00	\$0.00	\$0.00	-\$2,079.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

2012	\$410,500	\$0.9710	\$3,985.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$1,992.97	\$0.00	\$0.00	\$0.00	\$1,992.97			
Payment	-\$1,992.97	\$0.00	\$0.00	\$0.00	-\$1,992.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$1,992.97	\$0.00	\$0.00	\$0.00	\$1,992.97			
Payment	-\$1,992.97	\$0.00	\$0.00	\$0.00	-\$1,992.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$410,500	\$0.9580	\$3,932.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$1,966.29	\$0.00	\$0.00	\$0.00	\$1,966.29			
Payment	-\$1,966.29	\$0.00	\$0.00	\$0.00	-\$1,966.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$1,966.29	\$0.00	\$0.00	\$0.00	\$1,966.29			
Payment	-\$1,966.29	\$0.00	\$0.00	\$0.00	-\$1,966.29			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$388,000	\$0.9580	\$3,717.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$1,858.52	\$0.00	\$0.00	\$0.00	\$1,858.52			
Payment	-\$1,858.52	\$0.00	\$0.00	\$0.00	-\$1,858.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$1,858.52	\$0.00	\$0.00	\$0.00	\$1,858.52			
Payment	-\$1,858.52	\$0.00	\$0.00	\$0.00	-\$1,858.52			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

2009	\$409,000	\$0.8750	\$3,578.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$1,789.37	\$0.00	\$0.00	\$0.00	\$1,789.37			
Payment	-\$1,789.37	\$0.00	\$0.00	\$0.00	-\$1,789.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$1,789.37	\$0.00	\$0.00	\$0.00	\$1,789.37			
Payment	-\$1,789.37	\$0.00	\$0.00	\$0.00	-\$1,789.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$462,900	\$0.8480	\$3,925.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$1,962.69	\$0.00	\$0.00	\$0.00	\$1,962.69			
Payment	-\$1,962.69	\$0.00	\$0.00	\$0.00	-\$1,962.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$1,962.69	\$0.00	\$0.00	\$0.00	\$1,962.69			
Payment	-\$1,962.69	\$0.00	\$0.00	\$0.00	-\$1,962.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$513,400	\$0.8180	\$4,199.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,099.80	\$0.00	\$0.00	\$0.00	\$2,099.80			
Payment	-\$2,099.80	\$0.00	\$0.00	\$0.00	-\$2,099.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,099.80	\$0.00	\$0.00	\$0.00	\$2,099.80			
Payment	-\$2,099.80	\$0.00	\$0.00	\$0.00	-\$2,099.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

2006	\$484,100	\$0.8180	\$3,959.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$1,979.96	\$0.00	\$0.00	\$0.00	\$1,979.96			
Payment	-\$1,979.96	\$0.00	\$0.00	\$0.00	-\$1,979.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$1,979.96	\$0.00	\$0.00	\$0.00	\$1,979.96			
Payment	-\$1,979.96	\$0.00	\$0.00	\$0.00	-\$1,979.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$361,300	\$0.8780	\$3,172.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,586.10	\$0.00	\$0.00	\$0.00	\$1,586.10			
Payment	-\$1,586.10	\$0.00	\$0.00	\$0.00	-\$1,586.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,586.10	\$0.00	\$0.00	\$0.00	\$1,586.10			
Payment	-\$1,586.10	\$0.00	\$0.00	\$0.00	-\$1,586.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$303,500	\$0.9580	\$2,907.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,453.76	\$0.00	\$0.00	\$0.00	\$1,453.76			
Payment	-\$1,453.76	\$0.00	\$0.00	\$0.00	-\$1,453.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,453.76	\$0.00	\$0.00	\$0.00	\$1,453.76			
Payment	-\$1,453.76	\$0.00	\$0.00	\$0.00	-\$1,453.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

2003	\$232,800	\$0.9780	\$2,276.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,138.39	\$0.00	\$0.00	\$0.00	\$1,138.39			
Payment	-\$1,138.39	\$0.00	\$0.00	\$0.00	-\$1,138.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,138.39	\$0.00	\$0.00	\$0.00	\$1,138.39			
Payment	-\$1,138.39	\$0.00	\$0.00	\$0.00	-\$1,138.39			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$229,000	\$0.9930	\$2,273.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,136.98	\$0.00	\$0.00	\$0.00	\$1,136.98			
Payment	-\$1,136.98	\$0.00	\$0.00	\$0.00	-\$1,136.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,136.98	\$0.00	\$0.00	\$0.00	\$1,136.98			
Payment	-\$1,136.98	\$0.00	\$0.00	\$0.00	-\$1,136.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$183,400	\$1.0230	\$1,876.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$938.09	\$0.00	\$0.00	\$0.00	\$938.09			
Payment	-\$938.09	\$0.00	\$0.00	\$0.00	-\$938.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$938.09	\$0.00	\$0.00	\$0.00	\$938.09			
Payment	-\$938.09	\$0.00	\$0.00	\$0.00	-\$938.09			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

2000 \$174,000 \$1.0230 \$1,780.02 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$890.01	\$0.00	\$0.00	\$0.00	\$890.01	
Payment	-\$890.01	\$0.00	\$0.00	\$0.00	-\$890.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$890.01	\$0.00	\$0.00	\$0.00	\$890.01	
Payment	-\$890.01	\$0.00	\$0.00	\$0.00	-\$890.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$158,000 \$0.0000 \$1,576.84 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$788.42	\$0.00	\$0.00	\$0.00	\$788.42	
Payment	-\$788.42	\$0.00	\$0.00	\$0.00	-\$788.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$788.42	\$0.00	\$0.00	\$0.00	\$788.42	
Payment	-\$788.42	\$0.00	\$0.00	\$0.00	-\$788.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$158,000 \$0.0000 \$1,576.84 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$788.42	\$0.00	\$0.00	\$0.00	\$788.42	
Payment	-\$788.42	\$0.00	\$0.00	\$0.00	-\$788.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$788.42	\$0.00	\$0.00	\$0.00	\$788.42	
Payment	-\$788.42	\$0.00	\$0.00	\$0.00	-\$788.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

1997	\$158,000	\$0.0000	\$1,557.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$778.94	\$0.00	\$0.00	\$0.00	\$778.94			
Payment	-\$778.94	\$0.00	\$0.00	\$0.00	-\$778.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$778.94	\$0.00	\$0.00	\$0.00	\$778.94			
Payment	-\$778.94	\$0.00	\$0.00	\$0.00	-\$778.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$158,000	\$0.0000	\$1,516.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$758.40	\$0.00	\$0.00	\$0.00	\$758.40			
Payment	-\$758.40	\$0.00	\$0.00	\$0.00	-\$758.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$758.40	\$0.00	\$0.00	\$0.00	\$758.40			
Payment	-\$758.40	\$0.00	\$0.00	\$0.00	-\$758.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$158,000	\$0.0000	\$1,485.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$742.60	\$0.00	\$0.00	\$0.00	\$742.60			
Payment	-\$742.60	\$0.00	\$0.00	\$0.00	-\$742.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$742.60	\$0.00	\$0.00	\$0.00	\$742.60			
Payment	-\$742.60	\$0.00	\$0.00	\$0.00	-\$742.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

33-006-007 1305 S ROLFE ST ARLINGTON VA 22204

1994	\$158,000	\$0.0000	\$1,417.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$708.63	\$0.00	\$0.00	\$0.00	\$708.63			
Payment	-\$708.63	\$0.00	\$0.00	\$0.00	-\$708.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$708.63	\$0.00	\$0.00	\$0.00	\$708.63			
Payment	-\$708.63	\$0.00	\$0.00	\$0.00	-\$708.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			