

General Information

Owner DOCKERY HOLLY A		Legal Description UNIT 1009S CRYSTAL PARK CONDO PHASE I PK SP G2-98	
Mailing Address 1805 CRYSTAL DR #1009S ARLINGTON VA 22202		Condo Project Name CRYSTAL PARK CONDO - SOUTH (1)	
Condo Unit 1009S	Condo Model 2br 1322 Overton	Condo Style High rise	
Year Built 1984	Units N/A	EU# N/A	
Property Class Code 611-Condo High-rise	Zoning C-O-1.5	Lot Size 0	
Neighborhood# 260080	Map Book/Page 075-16	Polygon 34020PCA	
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	\$115,000	\$600,200	\$715,200
1/1/2023	01- Annual	\$115,000	\$577,500	\$692,500
1/1/2022	01- Annual	\$115,000	\$577,500	\$692,500
1/1/2021	01- Annual	\$52,900	\$618,000	\$670,900
1/1/2020	01- Annual	\$52,900	\$532,800	\$585,700
1/1/2019	01- Annual	\$52,900	\$519,000	\$571,900
1/1/2018	01- Annual	\$52,900	\$514,500	\$567,400
1/1/2017	01- Annual	\$52,900	\$484,800	\$537,700
1/1/2016	01- Annual	\$52,900	\$461,400	\$514,300
1/1/2015	01- Annual	\$52,900	\$453,300	\$506,200
1/1/2014	01- Annual	\$52,900	\$433,900	\$486,800

Improvements

House Type 152 - Condominium Unit			Year Built 1984		Stories 1		Heating Forced hot air	
Central Air Forced Cool Air			Storage Area 0		Finished Storage Area 0			
Interior								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	1322	1322	2	0	2	0	0	
Basement Fin Rec Rm Area			Converted Extra Living Units			Rec Room Description		
0			0			None		
Designed Extra Living Units			Extra Fixtures			Fireplaces		
0			0			0		
Exterior								
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
1.0	Brick		100					

Porches, Patios and Decks

Description	Size
Balcony	104

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
DOCKERY HOLLY A	8/10/2021	\$0	C-Condo Parking Space	/	20210100027762
DOCKERY HOLLY A	4/12/2007	\$585,000		4087/1611	
EASTBURN GORDON TR	5/25/2000	\$0	5-Not Market Sale	3069/1292	
EASTBURN GORDON	3/17/1995	\$235,000		2716/1662	
RATHBUN DANIEL BOARDMAN &	5/20/1986	\$172,660		2216/1204	

Neighborhood 260080 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-020-182	1805 CRYSTAL DR 0906S	4/15/2024	\$950,000		/	20240100004000
34-020-217	1805 CRYSTAL DR 1105S	3/7/2024	\$0	C-Condo Parking Space	/	20240100002523
34-020-085	1805 CRYSTAL DR 0317S	3/7/2024	\$0	C-Condo Parking Space	/	20240100002523
34-020-112	1805 CRYSTAL DR 0508S	11/3/2023	\$715,000		/	20230100012898
34-020-111	1805 CRYSTAL DR 0507S	10/2/2023	\$0	5-Not Market Sale	/	20230100011576
34-020-072	1805 CRYSTAL DR 0304S	8/21/2023	\$400,000	A-Correction Deed	/	20230100014595
34-020-072	1805 CRYSTAL DR 0304S	8/20/2023	\$400,000		/	20230100011614
34-020-128	1805 CRYSTAL DR 0606S	8/10/2023	\$765,000		/	20230100009271
34-020-081	1805 CRYSTAL DR 0313S	7/15/2023	\$0	6-Quitclaim	/	20230100008087
34-020-104	1805 CRYSTAL DR 0418S	6/26/2023	\$624,900		/	20230100007287
34-020-095	1805 CRYSTAL DR 0409S	6/21/2023	\$720,000		/	20230100007381
34-020-144	1805 CRYSTAL DR 0704S	6/16/2023	\$400,000		/	20230100007008
34-020-150	1805 CRYSTAL DR 0710S	6/2/2023	\$585,000		/	20230100006549
34-020-107	1805 CRYSTAL DR 0503S	6/1/2023	\$380,000		/	20230100006321
34-020-096	1805 CRYSTAL DR 0410S	5/1/2023	\$0	X- Transfer On Death Deed	/	20220100013310
34-020-175	1805 CRYSTAL DR 0817S	4/19/2023	\$385,000		/	20230100004128
34-020-052	1805 CRYSTAL DR 0202S	2/27/2023	\$415,000		/	20230100001934
34-020-168	1805 CRYSTAL DR 0810S	12/30/2022	\$0	A-Correction Deed	/	20230100001221
34-020-168	1805 CRYSTAL DR 0810S	12/30/2022	\$570,000		/	20220100020969
34-020-194	1805 CRYSTAL DR 0918S	12/15/2022	\$0	2-Sale or Gift to Relative	/	20220100020454
34-020-157	1805 CRYSTAL DR 0717S	12/12/2022	\$390,000		/	20220100020492
34-020-065	1805 CRYSTAL DR 0215S	12/9/2022	\$380,000		/	20220100020872
34-020-125	1805 CRYSTAL DR 0603S	10/11/2022	\$0	5-Not Market Sale	/	20220100017792
34-020-113	1805 CRYSTAL DR 0509S	9/30/2022	\$725,000	N-DREA Not a market Sale	/	20220100017189
34-020-224	1805 CRYSTAL DR 1112S	9/19/2022	\$999,000		/	20220100016915
34-020-124	1805 CRYSTAL DR 0602S	7/28/2022	\$0	5-Not Market Sale	/	20220100015295
34-020-108	1805 CRYSTAL DR 0504S	7/28/2022	\$0	5-Not Market Sale	/	20220100015296
34-020-151	1805 CRYSTAL DR 0711S	6/10/2022	\$0	2-Sale or Gift to Relative	/	20220100012591
34-020-173	1805 CRYSTAL DR 0815S	5/12/2022	\$410,000		/	20220100009601
34-020-156	1805 CRYSTAL DR 0716S	4/6/2022	\$380,000		/	20220100016332
34-020-168	1805 CRYSTAL DR 0810S	3/29/2022	\$599,900		/	20220100006432
34-020-177	1805 CRYSTAL DR 0901S	3/11/2022	\$600,000		/	20220100005083
34-020-104	1805 CRYSTAL DR 0418S	2/28/2022	\$425,000	N-DREA Not a market Sale	/	20220100004372
34-020-151	1805 CRYSTAL DR 0711S	2/23/2022	\$1,330,000		/	20220100003774
34-020-084	1805 CRYSTAL DR 0316S	2/15/2022	\$0	5-Not Market Sale	/	20220100003917
34-020-147	1805 CRYSTAL DR 0707S	2/1/2022	\$625,000		/	20220100002351
34-020-110	1805 CRYSTAL DR 0506S	1/19/2022	\$775,000		/	20220100001405
34-020-055	1805 CRYSTAL DR 0205S	12/28/2021	\$560,000		/	20210100040853

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

34-020-126	1805 CRYSTAL DR 0604S	12/6/2021	\$0	6-Quitclaim	/	20210100039161
34-020-213	1805 CRYSTAL DR 1101S	11/15/2021	\$509,000		/	20210100037530
34-020-113	1805 CRYSTAL DR 0509S	11/5/2021	\$730,000		/	20210100036374
34-020-113	1805 CRYSTAL DR 0509S	11/5/2021	\$725,000	A-Correction Deed	/	20210100036643
34-020-057	1805 CRYSTAL DR 0207S	10/15/2021	\$0	5-Not Market Sale	/	20210100035986
34-020-216	1805 CRYSTAL DR 1104S	9/29/2021	\$450,000		/	20210100032695
34-020-067	1805 CRYSTAL DR 0217S	8/17/2021	\$375,000		/	20210100028498
34-020-166	1805 CRYSTAL DR 0808S	8/10/2021	\$0	C-Condo Parking Space	/	20210100027762
34-020-203	1805 CRYSTAL DR 1009S	8/10/2021	\$0	C-Condo Parking Space	/	20210100027762
34-020-174	1805 CRYSTAL DR 0816S	8/9/2021	\$435,000		/	20210100027660
34-020-124	1805 CRYSTAL DR 0602S	8/6/2021	\$490,000		/	20210100027598
34-020-102	1805 CRYSTAL DR 0416S	7/21/2021	\$340,000		/	20210100025672
34-020-139	1805 CRYSTAL DR 0617S	4/22/2021	\$380,000		/	20210100015482
34-020-178	1805 CRYSTAL DR 0902S	3/30/2021	\$550,000		/	20210100012372
34-020-077	1805 CRYSTAL DR 0309S	1/25/2021	\$750,000		/	20210100002842
34-020-156	1805 CRYSTAL DR 0716S	11/10/2020	\$0	2-Sale or Gift to Relative	/	20200100032258
34-020-199	1805 CRYSTAL DR 1005S	10/23/2020	\$0	5-Not Market Sale	/	20200100033930
34-020-077	1805 CRYSTAL DR 0309S	9/22/2020	\$540,000		/	20200100025556
34-020-116	1805 CRYSTAL DR 0512S	9/1/2020	\$839,900		/	20200100023063
34-020-113	1805 CRYSTAL DR 0509S	8/14/2020	\$0	2-Sale or Gift to Relative	/	20200100022152
34-020-145	1805 CRYSTAL DR 0705S	7/9/2020	\$679,000		/	20200100017154

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2024	\$715,200	\$1.0330	\$3,694.00	\$3,717.22	\$3,717.22	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>\$3,694.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,694.00</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>\$23.22</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$3,694.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,717.22</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$3,694.00	\$0.00	\$0.00	\$0.00	\$3,694.00				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$23.22				Due	\$3,694.00	\$0.00	\$0.00	\$0.00	\$3,717.22			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																						
Levy	\$3,694.00	\$0.00	\$0.00	\$0.00	\$3,694.00																																							
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$23.22																																							
Due	\$3,694.00	\$0.00	\$0.00	\$0.00	\$3,717.22																																							
2023	\$692,500	\$1.0300	\$7,132.74	\$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>\$3,566.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,566.37</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,566.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,566.37</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	\$3,566.37	\$0.00	\$0.00	\$0.00	\$3,566.37				Payment	-\$3,566.37	\$0.00	\$0.00	\$0.00	-\$3,566.37				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$3,566.37	\$0.00	\$0.00	\$0.00	\$3,566.37																																							
Payment	-\$3,566.37	\$0.00	\$0.00	\$0.00	-\$3,566.37																																							
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>\$3,566.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,566.37</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,566.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,566.37</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	\$3,566.37	\$0.00	\$0.00	\$0.00	\$3,566.37				Payment	-\$3,566.37	\$0.00	\$0.00	\$0.00	-\$3,566.37				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																						
Levy	\$3,566.37	\$0.00	\$0.00	\$0.00	\$3,566.37																																							
Payment	-\$3,566.37	\$0.00	\$0.00	\$0.00	-\$3,566.37																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$692,500	\$1.0300	\$7,132.74	\$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>\$3,566.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,566.37</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,566.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,566.37</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	\$3,566.37	\$0.00	\$0.00	\$0.00	\$3,566.37				Payment	-\$3,566.37	\$0.00	\$0.00	\$0.00	-\$3,566.37				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$3,566.37	\$0.00	\$0.00	\$0.00	\$3,566.37																																							
Payment	-\$3,566.37	\$0.00	\$0.00	\$0.00	-\$3,566.37																																							
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>\$3,566.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,566.37</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$3,566.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,566.37</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	\$3,566.37	\$0.00	\$0.00	\$0.00	\$3,566.37				Payment	-\$3,566.37	\$0.00	\$0.00	\$0.00	-\$3,566.37				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$3,566.37	\$0.00	\$0.00	\$0.00	\$3,566.37																																							
Payment	-\$3,566.37	\$0.00	\$0.00	\$0.00	-\$3,566.37																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

2021	\$670,900	\$1.0300	\$6,910.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$3,455.12	\$0.00	\$0.00	\$0.00	\$3,455.12			
Payment	-\$3,455.12	\$0.00	\$0.00	\$0.00	-\$3,455.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$3,455.12	\$0.00	\$0.00	\$0.00	\$3,455.12			
Payment	-\$3,455.12	\$0.00	\$0.00	\$0.00	-\$3,455.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$585,700	\$1.0260	\$6,009.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$3,004.64	\$0.00	\$0.00	\$0.00	\$3,004.64			
Payment	-\$3,004.64	\$0.00	\$0.00	\$0.00	-\$3,004.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$3,004.64	\$0.00	\$0.00	\$0.00	\$3,004.64			
Payment	-\$3,004.64	\$0.00	\$0.00	\$0.00	-\$3,004.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$571,900	\$1.0260	\$5,867.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$2,933.84	\$0.00	\$0.00	\$0.00	\$2,933.84			
Payment	-\$2,933.84	\$0.00	\$0.00	\$0.00	-\$2,933.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$2,933.84	\$0.00	\$0.00	\$0.00	\$2,933.84			
Payment	-\$2,933.84	\$0.00	\$0.00	\$0.00	-\$2,933.84			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

2018	\$567,400	\$1.0060	\$5,708.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$2,854.02	\$0.00	\$0.00	\$0.00	\$2,854.02			
Payment	-\$2,854.02	\$0.00	\$0.00	\$0.00	-\$2,854.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$2,854.02	\$0.00	\$0.00	\$0.00	\$2,854.02			
Payment	-\$2,854.02	\$0.00	\$0.00	\$0.00	-\$2,854.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$537,700	\$1.0060	\$5,409.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$2,704.63	\$0.00	\$0.00	\$0.00	\$2,704.63			
Payment	-\$2,704.63	\$0.00	\$0.00	\$0.00	-\$2,704.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$2,704.63	\$0.00	\$0.00	\$0.00	\$2,704.63			
Payment	-\$2,704.63	\$0.00	\$0.00	\$0.00	-\$2,704.63			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$514,300	\$0.9910	\$5,096.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$2,548.34	\$0.00	\$0.00	\$0.00	\$2,548.34			
Payment	-\$2,548.34	\$0.00	\$0.00	\$0.00	-\$2,548.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$2,548.34	\$0.00	\$0.00	\$0.00	\$2,548.34			
Payment	-\$2,548.34	\$0.00	\$0.00	\$0.00	-\$2,548.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

2015 \$506,200 \$0.9960 \$5,041.74 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$2,520.87	\$0.00	\$0.00	\$0.00	\$2,520.87	
Payment	-\$2,520.87	\$0.00	\$0.00	\$0.00	-\$2,520.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$2,520.87	\$0.00	\$0.00	\$0.00	\$2,520.87	
Payment	-\$2,520.87	\$0.00	\$0.00	\$0.00	-\$2,520.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$486,800 \$0.9960 \$4,848.52 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$2,424.26	\$0.00	\$0.00	\$0.00	\$2,424.26	
Payment	-\$2,424.26	\$0.00	\$0.00	\$0.00	-\$2,424.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$2,424.26	\$0.00	\$0.00	\$0.00	\$2,424.26	
Payment	-\$2,424.26	\$0.00	\$0.00	\$0.00	-\$2,424.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$486,800 \$1.0060 \$4,897.20 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$2,448.60	\$0.00	\$0.00	\$0.00	\$2,448.60	
Payment	-\$2,448.60	\$0.00	\$0.00	\$0.00	-\$2,448.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$2,448.60	\$0.00	\$0.00	\$0.00	\$2,448.60	
Payment	-\$2,448.60	\$0.00	\$0.00	\$0.00	-\$2,448.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

2012	\$486,800	\$0.9710	\$4,726.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,363.41	\$0.00	\$0.00	\$0.00	\$2,363.41			
Payment	-\$2,363.41	\$0.00	\$0.00	\$0.00	-\$2,363.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$2,363.41	\$0.00	\$0.00	\$0.00	\$2,363.41			
Payment	-\$2,363.41	\$0.00	\$0.00	\$0.00	-\$2,363.41			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$507,200	\$0.9580	\$4,858.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$2,429.48	\$0.00	\$0.00	\$0.00	\$2,429.48			
Payment	-\$2,429.48	\$0.00	\$0.00	\$0.00	-\$2,429.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$2,429.48	\$0.00	\$0.00	\$0.00	\$2,429.48			
Payment	-\$2,429.48	\$0.00	\$0.00	\$0.00	-\$2,429.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$519,900	\$0.9580	\$4,980.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$2,490.31	\$0.00	\$0.00	\$0.00	\$2,490.31			
Payment	-\$2,490.31	\$0.00	\$0.00	\$0.00	-\$2,490.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$2,490.31	\$0.00	\$0.00	\$0.00	\$2,490.31			
Payment	-\$2,490.31	\$0.00	\$0.00	\$0.00	-\$2,490.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

2009	\$594,400	\$0.8750	\$5,201.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$2,600.50	\$0.00	\$0.00	\$0.00	\$2,600.50			
Payment	-\$2,600.50	\$0.00	\$0.00	\$0.00	-\$2,600.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$2,600.50	\$0.00	\$0.00	\$0.00	\$2,600.50			
Payment	-\$2,600.50	\$0.00	\$0.00	\$0.00	-\$2,600.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$594,400	\$0.8480	\$5,040.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$2,520.25	\$0.00	\$0.00	\$0.00	\$2,520.25			
Payment	-\$2,520.25	\$0.00	\$0.00	\$0.00	-\$2,520.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$2,520.25	\$0.00	\$0.00	\$0.00	\$2,520.25			
Payment	-\$2,520.25	\$0.00	\$0.00	\$0.00	-\$2,520.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$626,200	\$0.8180	\$5,122.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,561.15	\$0.00	\$0.00	\$0.00	\$2,561.15			
Payment	-\$2,561.15	\$0.00	\$0.00	\$0.00	-\$2,561.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,561.15	\$0.00	\$0.00	\$0.00	\$2,561.15			
Payment	-\$2,561.15	\$0.00	\$0.00	\$0.00	-\$2,561.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

2006	\$668,000	\$0.8180	\$5,464.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,732.12	\$0.00	\$0.00	\$0.00	\$2,732.12			
Payment	-\$2,732.12	\$0.00	\$0.00	\$0.00	-\$2,732.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$2,732.12	\$0.00	\$0.00	\$0.00	\$2,732.12			
Payment	-\$2,732.12	\$0.00	\$0.00	\$0.00	-\$2,732.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$559,200	\$0.8780	\$4,909.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,454.88	\$0.00	\$0.00	\$0.00	\$2,454.88			
Payment	-\$2,454.88	\$0.00	\$0.00	\$0.00	-\$2,454.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,454.88	\$0.00	\$0.00	\$0.00	\$2,454.88			
Payment	-\$2,454.88	\$0.00	\$0.00	\$0.00	-\$2,454.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$439,200	\$0.9580	\$4,207.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$2,103.76	\$0.00	\$0.00	\$0.00	\$2,103.76			
Payment	-\$2,103.76	\$0.00	\$0.00	\$0.00	-\$2,103.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$2,103.76	\$0.00	\$0.00	\$0.00	\$2,103.76			
Payment	-\$2,103.76	\$0.00	\$0.00	\$0.00	-\$2,103.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

2003	\$374,300	\$0.9780	\$3,660.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$1,830.32	\$0.00	\$0.00	\$0.00	\$1,830.32			
Payment	-\$1,830.32	\$0.00	\$0.00	\$0.00	-\$1,830.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$1,830.32	\$0.00	\$0.00	\$0.00	\$1,830.32			
Payment	-\$1,830.32	\$0.00	\$0.00	\$0.00	-\$1,830.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$255,600	\$0.9930	\$2,538.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,269.05	\$0.00	\$0.00	\$0.00	\$1,269.05			
Payment	-\$1,269.05	\$0.00	\$0.00	\$0.00	-\$1,269.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,269.05	\$0.00	\$0.00	\$0.00	\$1,269.05			
Payment	-\$1,269.05	\$0.00	\$0.00	\$0.00	-\$1,269.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$242,600	\$1.0230	\$2,481.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,240.89	\$0.00	\$0.00	\$0.00	\$1,240.89			
Payment	-\$1,240.89	\$0.00	\$0.00	\$0.00	-\$1,240.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,240.89	\$0.00	\$0.00	\$0.00	\$1,240.89			
Payment	-\$1,240.89	\$0.00	\$0.00	\$0.00	-\$1,240.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

2000 \$232,400 \$1.0230 \$2,377.44 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,188.72	\$0.00	\$0.00	\$0.00	\$1,188.72	
Payment	-\$1,188.72	\$0.00	\$0.00	\$0.00	-\$1,188.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,188.72	\$0.00	\$0.00	\$0.00	\$1,188.72	
Payment	-\$1,188.72	\$0.00	\$0.00	\$0.00	-\$1,188.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$220,700 \$0.0000 \$2,202.58 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,101.29	\$0.00	\$0.00	\$0.00	\$1,101.29	
Payment	-\$1,101.29	\$0.00	\$0.00	\$0.00	-\$1,101.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,101.29	\$0.00	\$0.00	\$0.00	\$1,101.29	
Payment	-\$1,101.29	\$0.00	\$0.00	\$0.00	-\$1,101.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$217,200 \$0.0000 \$2,167.64 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,083.82	\$0.00	\$0.00	\$0.00	\$1,083.82	
Payment	-\$1,083.82	\$0.00	\$0.00	\$0.00	-\$1,083.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,083.82	\$0.00	\$0.00	\$0.00	\$1,083.82	
Payment	-\$1,083.82	\$0.00	\$0.00	\$0.00	-\$1,083.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

1997	\$207,000	\$0.0000	\$2,041.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$1,020.51	\$0.00	\$0.00	\$0.00	\$1,020.51			
Payment	-\$1,020.51	\$0.00	\$0.00	\$0.00	-\$1,020.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$1,020.51	\$0.00	\$0.00	\$0.00	\$1,020.51			
Payment	-\$1,020.51	\$0.00	\$0.00	\$0.00	-\$1,020.51			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$208,100	\$0.0000	\$1,997.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$998.88	\$0.00	\$0.00	\$0.00	\$998.88			
Payment	-\$998.88	\$0.00	\$0.00	\$0.00	-\$998.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$998.88	\$0.00	\$0.00	\$0.00	\$998.88			
Payment	-\$998.88	\$0.00	\$0.00	\$0.00	-\$998.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$196,100	\$0.0000	\$1,843.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$921.67	\$92.17	\$7.77	\$0.00	\$1,021.61			
Payment	-\$921.67	-\$92.17	-\$7.77	\$0.00	-\$1,021.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$921.67	\$0.00	\$0.00	\$0.00	\$921.67			
Payment	-\$921.67	\$0.00	\$0.00	\$0.00	-\$921.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

34-020-203 1805 CRYSTAL DR 1009S ARLINGTON VA 22202

1994	\$196,100	\$0.0000	\$1,759.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$879.50	\$0.00	\$0.00	\$0.00	\$879.50			
Payment	-\$879.50	\$0.00	\$0.00	\$0.00	-\$879.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$879.50	\$0.00	\$0.00	\$0.00	\$879.50			
Payment	-\$879.50	\$0.00	\$0.00	\$0.00	-\$879.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			