

General Information

Owner MONTOYA CHRISTINA & MICHAEL LEVINE		Legal Description UNIT 505 BELLA VISTA CONDOMINIUM PKSP 80	
Mailing Address 1211 S EADS ST #505 ARLINGTON VA 22202		Condo Project Name BELLA VISTA CONDOMINIUM	
Condo Unit 505	Condo Model 1br+den 956 K	Condo Style High rise	
Year Built 1989	Units N/A	EU# N/A	
Property Class Code 611-Condo High-rise	Zoning RA-H-3.2	Lot Size 0	
Neighborhood# 260088	Map Book/Page 075-07	Polygon 35001PCB	
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	\$83,200	\$332,200	\$415,400
1/1/2023	01- Annual	\$83,200	\$332,200	\$415,400
1/1/2022	01- Annual	\$83,200	\$332,200	\$415,400
1/1/2021	01- Annual	\$38,200	\$371,100	\$409,300
1/1/2020	01- Annual	\$38,200	\$354,200	\$392,400
1/1/2019	01- Annual	\$38,200	\$344,400	\$382,600
1/1/2018	01- Annual	\$38,200	\$334,900	\$373,100
1/1/2017	01- Annual	\$38,200	\$325,600	\$363,800
1/1/2016	01- Annual	\$38,200	\$319,200	\$357,400
1/1/2015	01- Annual	\$38,200	\$309,000	\$347,200
1/1/2014	01- Annual	\$38,200	\$295,100	\$333,300

Improvements

House Type 152 - Condominium Unit			Year Built 1989		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	956	956	1	1	1	0	0	
Basement Fin Rec Rm Area			Converted Extra Living Units 0			Rec Room Description None		
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 0		
Exterior								
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
1.0	Brick		100					

Porches, Patios and Decks

Description	Size
Balcony	126

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MONTOYA CHRISTINA & MICHAEL LEVINE	11/28/2022	\$410,000		/	20220100019940
MILLER JAMES NEIL & MILLER JAMES NEIL	9/16/2013	\$0	5-Not Market Sale	4727/2615	
WHITLOCK DIANE M TR	9/14/2009	\$325,000		4310/1533	
WHITLOCK DIANE M	11/16/2007	\$0	2-Sale or Gift to Relative	4149/0953	
BELTRAN LILY	7/6/1999	\$115,000		2996/1076	
JOSEPHS III INC	2/6/1989	\$127,815	B-Not Previously Assessed	2369/1374	
	2/3/1989	\$0	D-Resub/Declaration	2369/0049	

Neighborhood 260088 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-300	1211 S EADS ST 1301	4/29/2024	\$0	5-Not Market Sale	/	20240100004654
35-001-180	1211 S EADS ST 206	4/25/2024	\$590,000		/	20240100004765
35-001-380	1211 S EADS ST 1804	4/15/2024	\$0	5-Not Market Sale	/	20240100004434
35-001-382	1211 S EADS ST 1806	4/15/2024	\$0	5-Not Market Sale	/	20240100004437
35-001-316	1211 S EADS ST 1406	4/8/2024	\$625,000		/	20240100003726
35-001-318	1211 S EADS ST 1408	3/29/2024	\$720,000		/	20240100003444
35-001-279	1211 S EADS ST 1102	3/26/2024	\$644,900		/	20240100003391
35-001-331	1211 S EADS ST 1510	12/19/2023	\$0	5-Not Market Sale	/	20230100014776
35-001-246	1211 S EADS ST 802	11/7/2023	\$625,000		/	20230100013464
35-001-188	1211 S EADS ST 302	9/22/2023	\$0	5-Not Market Sale	/	20230100011194
35-001-269	1211 S EADS ST 1003	8/31/2023	\$450,000		/	20230100010190
35-001-209	1211 S EADS ST 411	7/17/2023	\$0	2-Sale or Gift to Relative	/	20230100010468
35-001-331	1211 S EADS ST 1510	7/7/2023	\$650,000		/	20230100007863
35-001-385	1211 S EADS ST 1903	6/9/2023	\$0	2-Sale or Gift to Relative	/	20230100006881
35-001-229	1211 S EADS ST 607	4/4/2023	\$323,500		/	20230100003589
35-001-348	1211 S EADS ST 1706	3/28/2023	\$645,000		/	20230100003055
35-001-180	1211 S EADS ST 206	3/24/2023	\$500,000		/	20230100002915
35-001-368	1211 S EADS ST 2101	3/23/2023	\$1,700,000		/	20230100002889
35-001-271	1211 S EADS ST 1005	2/2/2023	\$480,000		/	20230100001124
35-001-273	1211 S EADS ST 1007	1/11/2023	\$303,000		/	20230100000423
35-001-246	1211 S EADS ST 802	12/29/2022	\$443,750		/	20230100000012
35-001-283	1211 S EADS ST 1106	11/30/2022	\$0	5-Not Market Sale	/	20220100020102
35-001-215	1211 S EADS ST 505	11/28/2022	\$410,000		/	20220100019940
35-001-276	1211 S EADS ST 1010	9/1/2022	\$640,000		/	20220100016035
35-001-230	1211 S EADS ST 608	8/19/2022	\$650,000		/	20220100015334
35-001-255	1211 S EADS ST 811	7/8/2022	\$400,000		/	20220100013230
35-001-343	1211 S EADS ST 1701	7/6/2022	\$375,000		/	20220100013039
35-001-339	1211 S EADS ST 1608	6/28/2022	\$735,000		/	20220100012509
35-001-317	1211 S EADS ST 1407	5/12/2022	\$323,200	N-DREA Not a market Sale	/	20220100009892
35-001-219	1211 S EADS ST 509	5/8/2022	\$0	2-Sale or Gift to Relative	/	20220100009426
35-001-369	1211 S EADS ST 2102	3/4/2022	\$0	5-Not Market Sale	/	20220100004457
35-001-182	1211 S EADS ST 208	10/12/2021	\$0	5-Not Market Sale	/	20210100036991
35-001-385	1211 S EADS ST 1903	9/9/2021	\$735,000		/	20210100030992

35-001-215 1211 S EADS ST 505 ARLINGTON VA 22202

35-001-248	1211 S EADS ST 804	9/3/2021	\$0	5-Not Market Sale	/	20210100032961
35-001-261	1211 S EADS ST 906	6/30/2021	\$675,000		/	20210100023711
35-001-261	1211 S EADS ST 906	6/30/2021	\$0	A-Correction Deed	/	20210100038085
35-001-228	1211 S EADS ST 606	5/27/2021	\$615,000		/	20210100019520
35-001-383	1211 S EADS ST 1901	5/14/2021	\$0	5-Not Market Sale	/	20210100020343
35-001-189	1211 S EADS ST 303	4/9/2021	\$412,000		/	20210100013584
35-001-345	1211 S EADS ST 1703	3/11/2021	\$0	3-Family Sale	/	20210100009744
35-001-329	1211 S EADS ST 1508	2/12/2021	\$695,000		/	20210100005615
35-001-308	1211 S EADS ST 1309	2/8/2021	\$0	5-Not Market Sale	/	20210100004541
35-001-228	1211 S EADS ST 606	1/25/2021	\$0	5-Not Market Sale	/	20210100003696
35-001-347	1211 S EADS ST 1705	1/11/2021	\$0	3-Family Sale	/	20210100012293
35-001-232	1211 S EADS ST 610	12/28/2020	\$650,000		/	20200100038295
35-001-367	1211 S EADS ST 2004	12/21/2020	\$725,000		/	20200100037748
35-001-344	1211 S EADS ST 1702	12/17/2020	\$625,000		/	20200100037415
35-001-228	1211 S EADS ST 606	12/8/2020	\$0	W-Will / R.O.S/L O H	/	20200100022468
35-001-184	1211 S EADS ST 210	10/8/2020	\$402,725		/	20200100027883
35-001-296	1211 S EADS ST 1208	9/30/2020	\$610,000		/	20200100026515
35-001-383	1211 S EADS ST 1901	9/25/2020	\$700,000		/	20200100025657
35-001-228	1211 S EADS ST 606	8/24/2020	\$0	2-Sale or Gift to Relative	/	20200100022468
35-001-351	1211 S EADS ST 1710	8/12/2020	\$733,500		/	20200100020388
35-001-308	1211 S EADS ST 1309	8/12/2020	\$425,000		/	20200100020295
35-001-240	1211 S EADS ST 707	7/7/2020	\$325,000		/	20200100016383

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																	
					Due	Status	Due	Status																																
2024	\$415,400	\$1.0330	\$2,145.54	\$2,168.76	\$2,168.76	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>\$2,145.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,145.54</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>\$23.22</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$2,145.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,168.76</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$2,145.54	\$0.00	\$0.00	\$0.00	\$2,145.54			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$23.22			Due	\$2,145.54	\$0.00	\$0.00	\$0.00	\$2,168.76		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																		
Levy	\$2,145.54	\$0.00	\$0.00	\$0.00	\$2,145.54																																			
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$23.22																																			
Due	\$2,145.54	\$0.00	\$0.00	\$0.00	\$2,168.76																																			
2023	\$415,400	\$1.0300	\$4,278.60	\$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>\$2,139.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,139.30</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$2,139.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,139.30</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	\$2,139.30	\$0.00	\$0.00	\$0.00	\$2,139.30			Payment	-\$2,139.30	\$0.00	\$0.00	\$0.00	-\$2,139.30			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																		
Levy	\$2,139.30	\$0.00	\$0.00	\$0.00	\$2,139.30																																			
Payment	-\$2,139.30	\$0.00	\$0.00	\$0.00	-\$2,139.30																																			
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>\$2,139.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,139.30</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$2,139.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,139.30</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	\$2,139.30	\$0.00	\$0.00	\$0.00	\$2,139.30			Payment	-\$2,139.30	\$0.00	\$0.00	\$0.00	-\$2,139.30			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																		
Levy	\$2,139.30	\$0.00	\$0.00	\$0.00	\$2,139.30																																			
Payment	-\$2,139.30	\$0.00	\$0.00	\$0.00	-\$2,139.30																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
2022	\$415,400	\$1.0300	\$4,278.60	\$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>\$2,139.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,139.30</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$2,139.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,139.30</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	\$2,139.30	\$0.00	\$0.00	\$0.00	\$2,139.30			Payment	-\$2,139.30	\$0.00	\$0.00	\$0.00	-\$2,139.30			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																		
Levy	\$2,139.30	\$0.00	\$0.00	\$0.00	\$2,139.30																																			
Payment	-\$2,139.30	\$0.00	\$0.00	\$0.00	-\$2,139.30																																			
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>\$2,139.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,139.30</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$2,139.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,139.30</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	\$2,139.30	\$0.00	\$0.00	\$0.00	\$2,139.30			Payment	-\$2,139.30	\$0.00	\$0.00	\$0.00	-\$2,139.30			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																		
Levy	\$2,139.30	\$0.00	\$0.00	\$0.00	\$2,139.30																																			
Payment	-\$2,139.30	\$0.00	\$0.00	\$0.00	-\$2,139.30																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			

35-001-215 1211 S EADS ST 505 ARLINGTON VA 22202

2021	\$409,300	\$1.0300	\$4,215.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$2,107.89	\$0.00	\$0.00	\$0.00	\$2,107.89			
Payment	-\$2,107.89	\$0.00	\$0.00	\$0.00	-\$2,107.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$2,107.89	\$0.00	\$0.00	\$0.00	\$2,107.89			
Payment	-\$2,107.89	\$0.00	\$0.00	\$0.00	-\$2,107.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$392,400	\$1.0260	\$4,026.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$2,013.00	\$0.00	\$0.00	\$0.00	\$2,013.00			
Payment	-\$2,013.00	\$0.00	\$0.00	\$0.00	-\$2,013.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$2,013.00	\$0.00	\$0.00	\$0.00	\$2,013.00			
Payment	-\$2,013.00	\$0.00	\$0.00	\$0.00	-\$2,013.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$382,600	\$1.0260	\$3,925.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$1,962.72	\$0.00	\$0.00	\$0.00	\$1,962.72			
Payment	-\$1,962.72	\$0.00	\$0.00	\$0.00	-\$1,962.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$1,962.72	\$0.00	\$0.00	\$0.00	\$1,962.72			
Payment	-\$1,962.72	\$0.00	\$0.00	\$0.00	-\$1,962.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-001-215 1211 S EADS ST 505 ARLINGTON VA 22202

2018	\$373,100	\$1.0060	\$3,753.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$1,876.69	\$0.00	\$0.00	\$0.00	\$1,876.69			
Payment	-\$1,876.69	\$0.00	\$0.00	\$0.00	-\$1,876.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$1,876.69	\$0.00	\$0.00	\$0.00	\$1,876.69			
Payment	-\$1,876.69	\$0.00	\$0.00	\$0.00	-\$1,876.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$363,800	\$1.0060	\$3,659.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$1,829.90	\$0.00	\$0.00	\$0.00	\$1,829.90			
Payment	-\$1,829.90	\$0.00	\$0.00	\$0.00	-\$1,829.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$1,829.90	\$0.00	\$0.00	\$0.00	\$1,829.90			
Payment	-\$1,829.90	\$0.00	\$0.00	\$0.00	-\$1,829.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$357,400	\$0.9910	\$3,541.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$1,770.91	\$0.00	\$0.00	\$0.00	\$1,770.91			
Payment	-\$1,770.91	\$0.00	\$0.00	\$0.00	-\$1,770.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$1,770.91	\$0.00	\$0.00	\$0.00	\$1,770.91			
Payment	-\$1,770.91	\$0.00	\$0.00	\$0.00	-\$1,770.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-001-215 1211 S EADS ST 505 ARLINGTON VA 22202

2015	\$347,200	\$0.9960	\$3,458.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$1,729.04	\$0.00	\$0.00	\$0.00	\$1,729.04			
Payment	-\$1,729.04	\$0.00	\$0.00	\$0.00	-\$1,729.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$1,729.04	\$0.00	\$0.00	\$0.00	\$1,729.04			
Payment	-\$1,729.04	\$0.00	\$0.00	\$0.00	-\$1,729.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$333,300	\$0.9960	\$3,319.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$1,659.82	\$0.00	\$0.00	\$0.00	\$1,659.82			
Payment	-\$1,659.82	\$0.00	\$0.00	\$0.00	-\$1,659.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$1,659.82	\$0.00	\$0.00	\$0.00	\$1,659.82			
Payment	-\$1,659.82	\$0.00	\$0.00	\$0.00	-\$1,659.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$310,200	\$1.0060	\$3,120.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$1,560.30	\$0.00	\$0.00	\$0.00	\$1,560.30			
Payment	-\$1,560.30	\$0.00	\$0.00	\$0.00	-\$1,560.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$1,560.30	\$0.00	\$0.00	\$0.00	\$1,560.30			
Payment	-\$1,560.30	\$0.00	\$0.00	\$0.00	-\$1,560.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-001-215 1211 S EADS ST 505 ARLINGTON VA 22202

2012	\$310,200	\$0.9710	\$3,012.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$1,506.01	\$0.00	\$0.00	\$0.00	\$1,506.01			
Payment	-\$1,506.01	\$0.00	\$0.00	\$0.00	-\$1,506.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$1,506.01	\$0.00	\$0.00	\$0.00	\$1,506.01			
Payment	-\$1,506.01	\$0.00	\$0.00	\$0.00	-\$1,506.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$310,200	\$0.9580	\$2,971.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$1,485.85	\$0.00	\$0.00	\$0.00	\$1,485.85			
Payment	-\$1,485.85	\$0.00	\$0.00	\$0.00	-\$1,485.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$1,485.85	\$0.00	\$0.00	\$0.00	\$1,485.85			
Payment	-\$1,485.85	\$0.00	\$0.00	\$0.00	-\$1,485.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$310,200	\$0.9580	\$2,971.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$1,485.85	\$0.00	\$0.00	\$0.00	\$1,485.85			
Payment	-\$1,485.85	\$0.00	\$0.00	\$0.00	-\$1,485.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$1,485.85	\$0.00	\$0.00	\$0.00	\$1,485.85			
Payment	-\$1,485.85	\$0.00	\$0.00	\$0.00	-\$1,485.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-001-215 1211 S EADS ST 505 ARLINGTON VA 22202

2009	\$310,200	\$0.8750	\$2,714.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$1,357.12	\$0.00	\$0.00	\$0.00	\$1,357.12			
Payment	-\$1,357.12	\$0.00	\$0.00	\$0.00	-\$1,357.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$1,357.12	\$0.00	\$0.00	\$0.00	\$1,357.12			
Payment	-\$1,357.12	\$0.00	\$0.00	\$0.00	-\$1,357.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$326,900	\$0.8480	\$2,772.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$1,386.05	\$0.00	\$0.00	\$0.00	\$1,386.05			
Payment	-\$1,386.05	\$0.00	\$0.00	\$0.00	-\$1,386.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$1,386.05	\$0.00	\$0.00	\$0.00	\$1,386.05			
Payment	-\$1,386.05	\$0.00	\$0.00	\$0.00	-\$1,386.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$326,900	\$0.8180	\$2,674.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$1,337.02	\$0.00	\$0.00	\$0.00	\$1,337.02			
Payment	-\$1,337.02	\$0.00	\$0.00	\$0.00	-\$1,337.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$1,337.02	\$0.00	\$0.00	\$0.00	\$1,337.02			
Payment	-\$1,337.02	\$0.00	\$0.00	\$0.00	-\$1,337.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-001-215 1211 S EADS ST 505 ARLINGTON VA 22202

2006	\$326,900	\$0.8180	\$2,674.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$1,337.02	\$0.00	\$0.00	\$0.00	\$1,337.02			
Payment	-\$1,337.02	\$0.00	\$0.00	\$0.00	-\$1,337.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$1,337.02	\$0.00	\$0.00	\$0.00	\$1,337.02			
Payment	-\$1,337.02	\$0.00	\$0.00	\$0.00	-\$1,337.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$287,300	\$0.8780	\$2,522.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$1,261.24	\$0.00	\$0.00	\$0.00	\$1,261.24			
Payment	-\$1,261.24	\$0.00	\$0.00	\$0.00	-\$1,261.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$1,261.24	\$0.00	\$0.00	\$0.00	\$1,261.24			
Payment	-\$1,261.24	\$0.00	\$0.00	\$0.00	-\$1,261.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$225,600	\$0.9580	\$2,161.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$1,080.62	\$0.00	\$0.00	\$0.00	\$1,080.62			
Payment	-\$1,080.62	\$0.00	\$0.00	\$0.00	-\$1,080.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$1,080.62	\$0.00	\$0.00	\$0.00	\$1,080.62			
Payment	-\$1,080.62	\$0.00	\$0.00	\$0.00	-\$1,080.62			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-001-215 1211 S EADS ST 505 ARLINGTON VA 22202

2003	\$170,000	\$0.9780	\$1,662.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$831.30	\$0.00	\$0.00	\$0.00	\$831.30			
Payment	-\$831.30	\$0.00	\$0.00	\$0.00	-\$831.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$831.30	\$0.00	\$0.00	\$0.00	\$831.30			
Payment	-\$831.30	\$0.00	\$0.00	\$0.00	-\$831.30			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$130,200	\$0.9930	\$1,292.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$646.44	\$0.00	\$0.00	\$0.00	\$646.44			
Payment	-\$646.44	\$0.00	\$0.00	\$0.00	-\$646.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$646.44	\$0.00	\$0.00	\$0.00	\$646.44			
Payment	-\$646.44	\$0.00	\$0.00	\$0.00	-\$646.44			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$115,100	\$1.0230	\$1,177.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$588.73	\$0.00	\$0.00	\$0.00	\$588.73			
Payment	-\$588.73	\$0.00	\$0.00	\$0.00	-\$588.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$588.73	\$0.00	\$0.00	\$0.00	\$588.73			
Payment	-\$588.73	\$0.00	\$0.00	\$0.00	-\$588.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$95,600	\$1.0230	\$977.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$488.99	\$0.00	\$0.00	\$0.00	\$488.99			
Payment	-\$488.99	\$0.00	\$0.00	\$0.00	-\$488.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000		
Levy	\$488.99	\$0.00	\$0.00	\$0.00	\$488.99			
Payment	-\$488.99	\$0.00	\$0.00	\$0.00	-\$488.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$92,400	\$0.0000	\$922.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999		
Levy	\$461.07	\$0.00	\$0.00	\$0.00	\$461.07			
Payment	-\$461.07	\$0.00	\$0.00	\$0.00	-\$461.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999		
Levy	\$461.07	\$0.00	\$0.00	\$0.00	\$461.07			
Payment	-\$461.07	\$0.00	\$0.00	\$0.00	-\$461.07			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$97,800	\$0.0000	\$976.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$488.02	\$0.00	\$0.00	\$0.00	\$488.02			
Payment	-\$488.02	\$0.00	\$0.00	\$0.00	-\$488.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$488.02	\$0.00	\$0.00	\$0.00	\$488.02			
Payment	-\$488.02	\$0.00	\$0.00	\$0.00	-\$488.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$97,800	\$0.0000	\$964.30	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$482.15	\$0.00	\$0.00	\$0.00	\$482.15			
Payment	-\$482.15	\$0.00	\$0.00	\$0.00	-\$482.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$482.15	\$0.00	\$0.00	\$0.00	\$482.15			
Payment	-\$482.15	\$0.00	\$0.00	\$0.00	-\$482.15			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$98,600	\$0.0000	\$946.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$473.28	\$0.00	\$0.00	\$0.00	\$473.28			
Payment	-\$473.28	\$0.00	\$0.00	\$0.00	-\$473.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$473.28	\$0.00	\$0.00	\$0.00	\$473.28			
Payment	-\$473.28	\$0.00	\$0.00	\$0.00	-\$473.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$114,200	\$0.0000	\$1,073.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$536.74	\$0.00	\$0.00	\$0.00	\$536.74			
Payment	-\$536.74	\$0.00	\$0.00	\$0.00	-\$536.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$536.74	\$0.00	\$0.00	\$0.00	\$536.74			
Payment	-\$536.74	\$0.00	\$0.00	\$0.00	-\$536.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

35-001-215 1211 S EADS ST 505 ARLINGTON VA 22202

1994	\$124,900	\$0.0000	\$1,120.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$560.17	\$0.00	\$0.00	\$0.00	\$560.17			
Payment	-\$560.17	\$0.00	\$0.00	\$0.00	-\$560.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$560.17	\$0.00	\$0.00	\$0.00	\$560.17			
Payment	-\$560.17	\$0.00	\$0.00	\$0.00	-\$560.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			