



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------------------------|--------|------|-----------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|------------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 0014 | | 2059 | ROBERT HAMM | US BANK AS CUST FOR | 07/20/2015 | 2,432.19 | 0.00 | 808.05 | 0.00 | 3,240.24 | 25,000.00 | 28,240.24 | | | .F. |
| 2555 PENNSYLVANIA AVE Unit #: 510 | | | | | | | | | | | | | | | |
| 0015 | | 0030 | 2512 L LLC | US BANK AS CUST FOR | 07/20/2015 | 36,804.40 | 0.00 | 14,737.74 | 0.00 | 51,542.14 | 154,000.00 | 205,542.14 | | | .F. |
| 2512 L ST | | | | | | | | | | | | | | | |
| 0029 | | 0056 | GEARY STEPHEN SIMON TRUSTEE | 2011 COUNTIES LLC | 07/20/2015 | 3,218.99 | 0.00 | 1,004.75 | 0.00 | 4,223.74 | 39,000.00 | 43,223.74 | | | .F. |
| 800 NEW HAMPSHIRE AVE | | | | | | | | | | | | | | | |
| 0030 | | 2054 | NM PROPERTIES LLC | 2011 COUNTIES LLC | 07/20/2015 | 3,085.99 | 0.00 | 1,249.58 | 0.00 | 4,335.57 | 39,000.00 | 43,335.57 | | | .F. |
| 2401 H ST Unit #: 509 | | | | | | | | | | | | | | | |
| 0038 | | 2169 | ROBERT GRAINGER | 2011 COUNTIES LLC | 07/20/2015 | 2,021.18 | 0.00 | 791.52 | 0.00 | 2,812.70 | 40,000.00 | 42,812.70 | | | .F. |
| 3 WASHINGTON CIR Unit #: 203 | | | | | | | | | | | | | | | |
| 0156 | | 2181 | SHEILA M LIEBER | 2011 COUNTIES LLC | 07/20/2015 | 2,531.96 | 0.00 | 942.21 | 0.00 | 3,474.17 | 44,000.00 | 47,474.17 | | | .F. |
| 1545 18TH ST Unit #: 715 | | | | | | | | | | | | | | | |
| 0158 | | 2122 | MARILYN WAYNE | 2011 COUNTIES LLC | 07/20/2015 | 2,409.90 | 0.00 | 906.21 | 0.00 | 3,316.11 | 29,000.00 | 32,316.11 | | | .F. |
| 1325 18TH ST Unit #: 1012 | | | | | | | | | | | | | | | |
| 0181 | | 2078 | MONICA JARAMILLO | 2011 COUNTIES LLC | 07/20/2015 | 4,645.14 | 0.00 | 1,565.60 | 0.00 | 6,210.74 | 56,000.00 | 62,210.74 | | | .F. |
| 1401 17TH ST Unit #: 612 | | | | | | | | | | | | | | | |
| 0181 | | 2116 | MARIA KATHERINE MORGAN | US BANK AS CUST FOR | 07/20/2015 | 4,112.02 | 0.00 | 1,602.79 | 0.00 | 5,714.81 | 49,000.00 | 54,714.81 | | | .F. |
| 1401 17TH ST Unit #: 908 | | | | | | | | | | | | | | | |
| 0195 | | 2195 | FERNANDO DURALDE | 2011 COUNTIES LLC | 07/20/2015 | 2,579.04 | 0.00 | 1,073.32 | 0.00 | 3,652.36 | 55,000.00 | 58,652.36 | | | .F. |
| 1 SCOTT CIR Unit #: 717 | | | | | | | | | | | | | | | |
| 0221 | | 2005 | ADA LLC | US BANK AS CUST FOR | 07/20/2015 | 26,466.80 | 0.00 | 6,816.70 | 0.00 | 33,283.50 | 100,000.00 | 133,283.50 | | | .F. |
| 1510 H ST Unit #: 400 | | | | | | | | | | | | | | | |
| 0234 | | 0076 | CORA TYLER | REDEVELOPMENT SOLUTIONS | 07/20/2015 | 47,769.00 | 0.00 | 13,083.71 | 0.00 | 60,852.71 | 170,000.00 | 230,852.71 | | | .F. |
| 2228 13TH ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|------------------------------------|--------|------|--------------------------|-----------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 0239 | | 0034 | MARJORIE BUIE | TAX LIEN INVESTMENTS LLC | 07/20/2015 | 3,677.06 | 0.00 | 1,119.27 | 0.00 | 4,796.33 | 95,000.00 | 99,796.33 | | | .F. |
| 1314 S ST | | | C/O DAVID S. CROWLEY | | | | | | | | | | | | |
| 0243 | | 2015 | MATTHEW FOWLER | 2011 COUNTIES LLC | 07/20/2015 | 9,868.81 | 0.00 | 4,453.70 | 0.00 | 14,322.51 | 30,000.00 | 44,322.51 | | | .F. |
| 1313 VERMONT AVE Unit #: 00022 | | | | | | | | | | | | | | | |
| 0247 | | 2383 | OWEN RYAN | 2011 COUNTIES LLC | 07/20/2015 | 2,544.56 | 0.00 | 1,138.35 | 0.00 | 3,682.91 | 50,000.00 | 53,682.91 | | | .F. |
| 1314 MASSACHUSETTS AVE Unit #: 502 | | | | | | | | | | | | | | | |
| 0271 | | 0213 | HELENA SEEGER | 2011 COUNTIES LLC | 07/20/2015 | 6,030.30 | 0.00 | 2,249.59 | 0.00 | 8,279.89 | 75,000.00 | 83,279.89 | | | .F. |
| 2244 12TH ST | | | | | | | | | | | | | | | |
| 0309 | | 2011 | 1610 11TH ST LLC | ANTHONY M. FINOCCHIO | 07/20/2015 | 2,478.30 | 0.00 | 819.58 | 0.00 | 3,297.88 | 17,000.00 | 20,297.88 | | | .F. |
| 1610 11TH ST Unit #: 3A | | | | | | | | | | | | | | | |
| 0309 | | 2013 | 1610 11TH ST LLC | 2011 COUNTIES LLC | 07/20/2015 | 2,580.61 | 0.00 | 845.26 | 0.00 | 3,425.87 | 11,000.00 | 14,425.87 | | | .F. |
| 1610 11TH ST Unit #: 4A | | | | | | | | | | | | | | | |
| 0331 | | 0045 | ANTHONY AARON | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 14,068.44 | 0.00 | 4,157.76 | 0.00 | 18,226.20 | 85,000.00 | 103,226.20 | | | .F. |
| 1006 W ST | | | | | | | | | | | | | | | |
| 0331 | | 2085 | LANSDOWNE VENTURE LLC | 2011 COUNTIES LLC | 07/20/2015 | 2,881.63 | 0.00 | 920.40 | 0.00 | 3,802.03 | 35,000.00 | 38,802.03 | | | .F. |
| 1013 V ST Unit #: 2 | | | | | | | | | | | | | | | |
| 0357 | | 0078 | BI LI | ANDY AND DEBBIE WILSON, LLC | 07/20/2015 | 61,724.04 | 0.00 | 26,829.69 | 0.00 | 88,553.73 | 0.00 | 88,553.73 | | | .F. |
| 925 W ST | | | | | | | | | | | | | | | |
| 0358 | | 0069 | GREEN MOUNTAIN STATE LLC | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 32,447.40 | 0.00 | 10,115.16 | 0.00 | 42,562.56 | 85,000.00 | 127,562.56 | | | .F. |
| 2106 VERMONT AVE | | | | | | | | | | | | | | | |
| 0361 | | 0011 | GLADSTONE DAINTY | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 35,937.98 | 0.00 | 12,715.09 | 0.00 | 48,653.07 | 65,000.00 | 113,653.07 | | | .F. |
| 1943 VERMONT AVE | | | | | | | | | | | | | | | |
| 0361 | | 0135 | GLADSTONE DAINTY | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 8,990.46 | 0.00 | 3,847.78 | 0.00 | 12,838.24 | 26,000.00 | 38,838.24 | | | .F. |
| 1949 VERMONT AVE | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|----------------------|--------|------|-------------------------------|-----------------------------|------------|-------------|--|--|-------------|----------------|------------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 0361 | | 0136 | GLADSTONE DAINTY | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 15,037.26 | 0.00 | 6,306.39 | 0.00 | 21,343.65 | 42,000.00 | 63,343.65 | | | .F. |
| 924 U ST | | | | | | | | | | | | | | | |
| 0363 | | 0008 | SIDNEY NORA | US BANK AS CUST FOR | 07/20/2015 | 8,251.48 | 0.00 | 3,000.69 | 0.00 | 11,252.17 | 100,000.00 | 111,252.17 | | | .F. |
| 915 R ST | | | | | | | | | | | | | | | |
| 0363 | | 0010 | LEONARDO ADEN | ANDY AND DEBBIE WILSON, LLC | 07/20/2015 | 11,896.25 | 0.00 | 3,174.07 | 0.00 | 15,070.32 | 65,000.00 | 80,070.32 | | | .F. |
| 919 R ST | | | | | | | | | | | | | | | |
| 0366 | | 0005 | ROBERT ELWOOD | 2011 COUNTIES LLC | 07/20/2015 | 2,331.54 | 0.00 | 782.88 | 0.00 | 3,114.42 | 29,000.00 | 32,114.42 | | | .F. |
| 909 O ST | | | | | | | | | | | | | | | |
| 0366 | | 0023 | ILJA KOSTOVSKI | 2011 COUNTIES LLC | 07/20/2015 | 6,514.81 | 0.00 | 2,117.29 | 0.00 | 8,632.10 | 27,000.00 | 35,632.10 | | | .F. |
| 1407 10TH ST | | | | | | | | | | | | | | | |
| 0366 | | 0800 | HUANG QING | 2011 COUNTIES LLC | 07/20/2015 | 2,778.36 | 0.00 | 894.59 | 0.00 | 3,672.95 | 11,000.00 | 14,672.95 | | | .F. |
| 1400 9TH ST | | | | | | | | | | | | | | | |
| 0367 | | 0804 | SERINA MOY | US BANK AS CUST FOR | 07/20/2015 | 3,030.94 | 0.00 | 10,895.53 | 0.00 | 13,926.47 | 65,000.00 | 78,926.47 | | | .F. |
| 1310 9TH ST | | | | | | | | | | | | | | | |
| 0368 | | 0168 | NAYEREH SAHRAPOUR | 2011 COUNTIES LLC | 07/20/2015 | 3,788.89 | 0.00 | 313.67 | 0.00 | 4,102.56 | 38,000.00 | 42,102.56 | | | .F. |
| 1230 9TH ST | | | | | | | | | | | | | | | |
| 0374 | | 2072 | ALBERT WU | 2011 COUNTIES LLC | 07/20/2015 | 5,329.47 | 0.00 | 1,532.37 | 0.00 | 6,861.84 | 65,000.00 | 71,861.84 | | | .F. |
| 925 H ST Unit #: 714 | | | | | | | | | | | | | | | |
| 0374 | | 2123 | EMILE MOUKARZEL | US BANK AS CUST FOR | 07/20/2015 | 2,799.90 | 0.00 | 899.98 | 0.00 | 3,699.88 | 20,000.00 | 23,699.88 | | | .F. |
| 920 I ST Unit #: 503 | | | | | | | | | | | | | | | |
| 0374 | | 2171 | YUE ZHAO | US BANK AS CUST FOR | 07/20/2015 | 4,411.50 | 0.00 | 1,302.88 | 0.00 | 5,714.38 | 50,000.00 | 55,714.38 | | | .F. |
| 920 I ST Unit #: 805 | | | | | | | | | | | | | | | |
| 0374 | | 2172 | INERFIRST INVESTMENTS LIMITED | US BANK AS CUST FOR | 07/20/2015 | 2,131.08 | 0.00 | 732.77 | 0.00 | 2,863.85 | 11,000.00 | 13,863.85 | | | .F. |
| 920 I ST Unit #: 807 | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|------------------------------------|--------|------|---------------------------|-----------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 0413 | | 0847 | CARDISS COLLINS | 2011 COUNTIES LLC | 07/20/2015 | 3,232.59 | 0.00 | 1,008.15 | 0.00 | 4,240.74 | 12,100.00 | 16,340.74 | | | .F. |
| 713 CAPITOL SQUARE PL | | | | | | | | | | | | | | | |
| 0413 | | 0875 | VIVIAN BOWERS | 2011 COUNTIES LLC | 07/20/2015 | 6,170.91 | 0.00 | 2,001.71 | 0.00 | 8,172.62 | 26,000.00 | 34,172.62 | | | .F. |
| 803 G ST | | | | | | | | | | | | | | | |
| 0417 | | 0034 | 711 S STREET VENTURES LLC | LISA F. TERRY | 07/20/2015 | 2,535.09 | 0.00 | 985.82 | 0.00 | 3,520.91 | 5,300.00 | 8,820.91 | | | .F. |
| 711 S ST | | | | | | | | | | | | | | | |
| 0445 | | 0213 | MICHAEL D D BROWN | MELANIE DAVIS | 07/20/2015 | 922.06 | 0.00 | 554.84 | 0.00 | 1,476.90 | 0.00 | 1,476.90 | | | .F. |
| MARION ST | | | | | | | | | | | | | | | |
| 0476 | | 0800 | HOUSHANG H MOMENIAN | SIESTA HOMES INC | 07/20/2015 | 2,560.25 | 0.00 | 353.62 | 0.00 | 2,913.87 | 24,000.00 | 26,913.87 | | | .F. |
| 512 RHODE ISLAND AVE | | | | | | | | | | | | | | | |
| 0479 | | 2011 | RICHARD MYLES | 2011 COUNTIES LLC | 07/20/2015 | 7,217.60 | 0.00 | 2,945.99 | 0.00 | 10,163.59 | 40,000.00 | 50,163.59 | | | .F. |
| 1416 5TH ST Unit #: 4 | | | | | | | | | | | | | | | |
| 0485 | | 0038 | QIAN-LING LEI | ANDY AND DEBBIE WILSON, LLC | 07/20/2015 | 8,589.14 | 0.00 | 3,595.88 | 0.00 | 12,185.02 | 49,000.00 | 61,185.02 | | | .F. |
| 807 6TH ST | | | | | | | | | | | | | | | |
| 0513 | | 0157 | 460 RIDGE STREET LLC | 2011 COUNTIES LLC | 07/20/2015 | 4,833.10 | 0.00 | 1,625.77 | 0.00 | 6,458.87 | 36,000.00 | 42,458.87 | | | .F. |
| 460 RIDGE ST | | | | | | | | | | | | | | | |
| 0515 | | 3197 | WAI CHAK | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 2,163.25 | 0.00 | 740.82 | 0.00 | 2,904.07 | 10,000.00 | 12,904.07 | | | .F. |
| 475 K ST Unit #: 1126 | | | | | | | | | | | | | | | |
| 0517 | | 2549 | MANJULATA MISRA | 2011 COUNTIES LLC | 07/20/2015 | 2,549.62 | 0.00 | 945.41 | 0.00 | 3,495.03 | 16,000.00 | 19,495.03 | | | .F. |
| 400 MASSACHUSETTS AVE Unit #: 601 | | | | | | | | | | | | | | | |
| 0517 | | 2707 | OMAR ATIA | 2011 COUNTIES LLC | 07/20/2015 | 3,292.15 | 0.00 | 1,310.45 | 0.00 | 4,602.60 | 20,000.00 | 24,602.60 | | | .F. |
| 400 MASSACHUSETTS AVE Unit #: 1305 | | | | | | | | | | | | | | | |
| 0519 | | 0064 | DONATO SPINACI | MARQUES KALIL LLC | 07/20/2015 | 9,978.13 | 0.00 | 2,692.76 | 0.00 | 12,670.89 | 60,000.00 | 72,670.89 | | | .F. |
| 1710 3RD ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------|--------|------|----------------------|---------------------------|------------|-------------|--|--|-------------|----------------|------------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 0524 | | 0005 | LANETTA AGNEW | COME ON DOVER LLC | 07/20/2015 | 1,402.50 | 0.00 | 613.75 | 0.00 | 2,016.25 | 0.00 | 2,016.25 | | | .F. |
| M ST | | | | | | | | | | | | | | | |
| 0528 | | 0027 | AV CAR AND HOME LLC | 2011 COUNTIES LLC | 07/20/2015 | 19,712.56 | 0.00 | 8,633.74 | 0.00 | 28,346.30 | 115,000.00 | 143,346.30 | | | .F. |
| 309 H ST | | | | | | | | | | | | | | | |
| 0550 | | 0032 | CONSTINELLA BARNHART | MTAG CUST FOR EMP VII C/O | 07/20/2015 | 17,169.24 | 0.00 | 5,435.26 | 0.00 | 22,604.50 | 18,900.00 | 41,504.50 | | | .F. |
| 225 R ST | | | | | | | | | | | | | | | |
| 0552 | | 0192 | MARIAN CARRICK | 2011 COUNTIES LLC | 07/20/2015 | 7,973.87 | 0.00 | 2,135.64 | 0.00 | 10,109.51 | 47,000.00 | 57,109.51 | | | .F. |
| 108 BATES ST | | | | | | | | | | | | | | | |
| 0553 | | 0108 | R FOUNTAIN | ALMAZ ESTIFANOS | 07/20/2015 | 327.08 | 0.00 | 325.65 | 0.00 | 652.73 | 2,500.00 | 3,152.73 | | | .F. |
| BROOKS CT | | | | | | | | | | | | | | | |
| 0553 | | 0109 | AGNES BLACK | ALMAZ ESTIFANOS | 07/20/2015 | 512.18 | 0.00 | 576.89 | 0.00 | 1,089.07 | 3,700.00 | 4,789.07 | | | .F. |
| BROOKS CT | | | | | | | | | | | | | | | |
| 0557 | | 0166 | NATHANIEL WILLIAMS | 2011 COUNTIES LLC | 07/20/2015 | 4,092.82 | 0.00 | 1,587.92 | 0.00 | 5,680.74 | 21,000.00 | 26,680.74 | | | .F. |
| 1160 1ST ST | | | | | | | | | | | | | | | |
| 0598 | | 0807 | MARTIN CLAUSSEN | ANDRE DAVIS | 07/20/2015 | 595.76 | 0.00 | 429.47 | 0.00 | 1,025.23 | 0.00 | 1,025.23 | | | .F. |
| O ST | | | | | | | | | | | | | | | |
| 0601 | | 0051 | PROSPECT PARK LLC | RADHAKRISHNAN KUNNATH | 07/20/2015 | 2,496.92 | 0.00 | 824.23 | 0.00 | 3,321.15 | 11,100.00 | 14,421.15 | | | .F. |
| 1543 1ST ST | | | | | | | | | | | | | | | |
| 0601 | | 0052 | PROSPECT PARK LLC | 2011 COUNTIES LLC | 07/20/2015 | 2,528.76 | 0.00 | 832.19 | 0.00 | 3,360.95 | 11,100.00 | 14,460.95 | | | .F. |
| 1545 1ST ST | | | | | | | | | | | | | | | |
| 0601 | | 0053 | PROSPECT PARK LLC | S&S INVESTMENTS, LLC | 07/20/2015 | 2,527.06 | 0.00 | 831.77 | 0.00 | 3,358.83 | 8,200.00 | 11,558.83 | | | .F. |
| 1547 1ST ST | | | | | | | | | | | | | | | |
| 0617 | | 0031 | TRASSEY MASSEY-BAKER | 2011 COUNTIES LLC | 07/20/2015 | 0.00 | 3,856.05 | 200.00 | 0.00 | 4,056.05 | 18,700.00 | 22,756.05 | | | .F. |
| 7 N ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|------------------|--------|------|-------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 0656 | | 0053 | MANNA LLC | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 21,649.99 | 0.00 | 1,499.00 | 0.00 | 23,148.99 | 40,000.00 | 63,148.99 | | | .F. |
| 1530 1ST ST | | | | | | | | | | | | | | | |
| 0668 | | 0063 | MOHAMED DIARRA | DSC-WDC HOLDINGS LLC | 07/21/2015 | 13,811.94 | 0.00 | 4,526.49 | 0.00 | 18,338.43 | 23,000.00 | 41,338.43 | | | .F. |
| 33 FLORIDA AVE | | | C/O DAVID S. CROWLEY | | | | | | | | | | | | |
| 0675 | | 0840 | CAPITOL 801 CORPORATION | MTAG CUST FOR EMP VII C/O | 07/20/2015 | 8,078.90 | 0.00 | 2,583.29 | 0.00 | 10,662.19 | 0.00 | 10,662.19 | | | .F. |
| H ST | | | | | | | | | | | | | | | |
| 0736 | | 0096 | MARY BURGESS | 2011 COUNTIES LLC | 07/20/2015 | 5,424.96 | 0.00 | 1,800.37 | 0.00 | 7,225.33 | 50,000.00 | 57,225.33 | | | .F. |
| 510 1ST ST | | | | | | | | | | | | | | | |
| 0748 | | 0020 | B3 LLC | COME ON DOVER LLC | 07/20/2015 | 9,781.20 | 0.00 | 3,050.19 | 0.00 | 12,831.39 | 0.00 | 12,831.39 | | | .F. |
| L ST | | | | | | | | | | | | | | | |
| 0748 | | 0078 | CAPITAL VIEW LLC | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 21,947.25 | 0.00 | 6,141.29 | 0.00 | 28,088.54 | 60,000.00 | 88,088.54 | | | .F. |
| 220 L ST | | | | | | | | | | | | | | | |
| 0748 | | 0819 | CONGRESS LLC | JAMES F. SCHNEIDER | 07/20/2015 | 21,942.36 | 0.00 | 6,673.00 | 0.00 | 28,615.36 | 37,000.00 | 65,615.36 | | | .F. |
| 1109 CONGRESS ST | | | | | | | | | | | | | | | |
| 0775 | | 0813 | LLOYD DARR | 2011 COUNTIES LLC | 07/20/2015 | 8,172.63 | 0.00 | 2,243.15 | 0.00 | 10,415.78 | 43,000.00 | 53,415.78 | | | .F. |
| 329 K ST | | | | | | | | | | | | | | | |
| 0775 | | 0822 | WILLIE BORDEN | MARQUES KALIL LLC | 07/20/2015 | 328.00 | 0.00 | 326.28 | 0.00 | 654.28 | 0.00 | 654.28 | | | .F. |
| K ST | | | | | | | | | | | | | | | |
| 0777 | | 0878 | HILLCO INVESTMENT | MELANIE DAVIS | 07/20/2015 | 128.98 | 0.00 | 318.71 | 0.00 | 447.69 | 0.00 | 447.69 | | | .F. |
| 3RD ST | | | | | | | | | | | | | | | |
| 0793 | | 0831 | MARY SIMMONS | NARDA DAVIS-WILLIAMS | 07/20/2015 | 260.44 | 0.00 | 300.28 | 0.00 | 560.72 | 0.00 | 560.72 | | | .F. |
| 4TH ST | | | | | | | | | | | | | | | |
| 0805 | | 0800 | JOHN PARTRIDGE | ALMAZ ESTIFANOS | 07/20/2015 | 153.00 | 0.00 | 258.93 | 0.00 | 411.93 | 0.00 | 411.93 | | | .F. |
| 4TH ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|---------------------|--------|------|----------------------|-----------------------------|------------|-------------|--|--|-------------|----------------|------------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 0809 | | 0057 | LAWANYA BROWN | 2011 COUNTIES LLC | 07/20/2015 | 4,195.86 | 0.00 | 1,437.77 | 0.00 | 5,633.63 | 55,000.00 | 60,633.63 | | | .F. |
| 410 G ST | | | | | | | | | | | | | | | |
| 0855 | | 0801 | ADOLPHUS GRANT | 2011 COUNTIES LLC | 07/20/2015 | 2,957.02 | 0.00 | 200.00 | 0.00 | 3,157.02 | 7,100.00 | 10,257.02 | | | .F. |
| 1111 6TH ST | | | | | | | | | | | | | | | |
| 0857 | | 0113 | ROBERT C MURPHY EST | MARQUES KALIL LLC | 07/20/2015 | 1,120.12 | 0.00 | 631.23 | 0.00 | 1,751.35 | 0.00 | 1,751.35 | | | .F. |
| 6TH ST | | | | | | | | | | | | | | | |
| 0861 | | 0169 | CYBEREX CORPORATION | LISA F. TERRY | 07/20/2015 | 2,184.20 | 0.00 | 746.05 | 0.00 | 2,930.25 | 10,900.00 | 13,830.25 | | | .F. |
| 660 ACKER PL | | | | | | | | | | | | | | | |
| 0897 | | 0800 | ESSIE OREKOYA | US BANK AS CUST FOR | 07/20/2015 | 10,947.14 | 0.00 | 3,442.29 | 0.00 | 14,389.43 | 40,000.00 | 54,389.43 | | | .F. |
| 724 EAST CAPITOL ST | | | | | | | | | | | | | | | |
| 0906 | | 0809 | HEE OH | 2011 COUNTIES LLC | 07/20/2015 | 4,044.21 | 0.00 | 1,211.05 | 0.00 | 5,255.26 | 30,000.00 | 35,255.26 | | | .F. |
| 700 L ST | | | | | | | | | | | | | | | |
| 0910 | | 0014 | J VASQUEZ | ALMAZ ESTIFANOS | 07/20/2015 | 2,799.47 | 0.00 | 954.12 | 0.00 | 3,753.59 | 12,000.00 | 15,753.59 | | | .F. |
| 930 9TH ST | | | | | | | | | | | | | | | |
| 0919 | | 0850 | ADELINE SMITH | LISA F. TERRY | 07/20/2015 | 510.84 | 0.00 | 409.67 | 0.00 | 920.51 | 0.00 | 920.51 | | | .F. |
| 9TH ST | | | | | | | | | | | | | | | |
| 0920 | | 0823 | MARY SHAW | LISA F. TERRY | 07/20/2015 | 165.24 | 0.00 | 263.61 | 0.00 | 428.85 | 0.00 | 428.85 | | | .F. |
| 8TH ST | | | | | | | | | | | | | | | |
| 0930 | | 0021 | DAIVD LEWIS | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 66,792.50 | 0.00 | 29,244.50 | 0.00 | 96,037.00 | 180,000.00 | 276,037.00 | | | .F. |
| 1102 8TH ST | | | | | | | | | | | | | | | |
| 0931 | | 0001 | 922 K STREET LLC | ANDY AND DEBBIE WILSON, LLC | 07/20/2015 | 8,275.19 | 0.00 | 200.00 | 0.00 | 8,475.19 | 34,000.00 | 42,475.19 | | | .F. |
| 922 K ST | | | | | | | | | | | | | | | |
| 0952 | | 0033 | ALLAFRICA FOUNDATION | ANDY AND DEBBIE WILSON, LLC | 07/20/2015 | 65,652.29 | 0.00 | 25,434.17 | 0.00 | 91,086.46 | 175,000.00 | 266,086.46 | | | .F. |
| 922 M ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

Se

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C |
|-------------------------|--------|------|---------------------------|---------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-----|
| Premise Address | | | | | | | | | | | | | | | |
| 0965 | | 0052 | SARAH E BURCH LIFE ESTATE | 2011 COUNTIES LLC | 07/20/2015 | 13,941.29 | 0.00 | 3,685.17 | 0.00 | 17,626.46 | 48,000.00 | 65,626.46 | | | .F. |
| 114 11TH ST | | | | | | | | | | | | | | | |
| 0985 | | 2026 | MEIKE VAN | US BANK AS CUST FOR | 07/20/2015 | 5,013.19 | 0.00 | 1,867.21 | 0.00 | 6,880.40 | 24,000.00 | 30,880.40 | | | .F. |
| 440 12TH ST Unit #: 201 | | | | | | | | | | | | | | | |
| 1003 | | 0020 | CHARLES HARPER | MARQUES KALIL LLC | 07/20/2015 | 2,606.50 | 0.00 | 968.93 | 0.00 | 3,575.43 | 10,000.00 | 13,575.43 | | | .F. |
| 1246 H ST | | | | | | | | | | | | | | | |
| 1003 | | 0021 | G HARPER | MARQUES KALIL LLC | 07/20/2015 | 6,106.82 | 0.00 | 2,612.19 | 0.00 | 8,719.01 | 19,800.00 | 28,519.01 | | | .F. |
| 1244 H ST | | | | | | | | | | | | | | | |
| 1003 | | 0145 | CITY BUILDERS LLC | LISA F. TERRY | 07/20/2015 | 3,223.00 | 0.00 | 6,169.07 | 0.00 | 9,392.07 | 0.00 | 9,392.07 | | | .F. |
| 824 13TH ST | | | | | | | | | | | | | | | |
| 1004 | | 0809 | 7227 SE LLC | LOIS JOHNSON | 07/20/2015 | 4,237.81 | 0.00 | 200.00 | 0.00 | 4,437.81 | 5,900.00 | 10,337.81 | | | .F. |
| 1253 H ST | | | | | | | | | | | | | | | |
| 1007 | | 0817 | MELVYN FRIEDMAN | KOKEB TAREKEGN | 07/20/2015 | 391.68 | 0.00 | 350.79 | 0.00 | 742.47 | 0.00 | 742.47 | | | .F. |
| F ST | | | | | | | | | | | | | | | |
| 1019 | | 0816 | C QUILLIAN | PAUL D. HYDEN | 07/20/2015 | 50,595.03 | 0.00 | 20,881.60 | 0.00 | 71,476.63 | 0.00 | 71,476.63 | | | .F. |
| 1229 E ST | | | | | | | | | | | | | | | |
| 1026 | | 0069 | 1362 H STREET N.E., LLC | US BANK AS CUST FOR | 07/20/2015 | 2,370.28 | 0.00 | 812.52 | 0.00 | 3,182.80 | 12,000.00 | 15,182.80 | | | .F. |
| 1362 H ST | | | | | | | | | | | | | | | |
| 1027 | S | 0025 | JEWELL VINSON | JAMES F. SCHNEIDER | 07/20/2015 | 25,297.92 | 0.00 | 4,838.93 | 0.00 | 30,136.85 | 39,000.00 | 69,136.85 | | | .F. |
| 1312 MARYLAND AVE | | | | | | | | | | | | | | | |
| 1028 | | 0181 | JOHNNIE BLOUNT | COME ON DOVER LLC | 07/20/2015 | 319.60 | 0.00 | 322.94 | 0.00 | 642.54 | 0.00 | 642.54 | | | .F. |
| MARYLAND AVE | | | | | | | | | | | | | | | |
| 1029 | | 0114 | SNOWPEAK INVESTMENTS | 2011 COUNTIES LLC | 07/20/2015 | 10,376.42 | 0.00 | 2,794.10 | 0.00 | 13,170.52 | 29,000.00 | 42,170.52 | | | .F. |
| 524 14TH ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-------------------------|--------|------|---------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 1030 | | 0815 | FOUNTAINHEAD PARTNERS LLC | NARDA DAVIS-WILLIAMS | 07/20/2015 | 2,034.44 | 0.00 | 983.26 | 0.00 | 3,017.70 | 0.00 | 3,017.70 | | | .F. |
| 401 13TH ST | | | | | | | | | | | | | | | |
| 1036 | | 0094 | EVANS KAREN L B | S&S INVESTMENTS, LLC | 07/20/2015 | 2,908.87 | 0.00 | 634.11 | 0.00 | 3,542.98 | 10,400.00 | 13,942.98 | | | .F. |
| 1316 MASSACHUSETTS AVE | | | | | | | | | | | | | | | |
| 1043 | | 0093 | WILLIAM CLARK | MARQUES KALIL LLC | 07/20/2015 | 1,418.48 | 0.00 | 746.10 | 0.00 | 2,164.58 | 1,600.00 | 3,764.58 | | | .F. |
| MASSACHUSETTS AVE | | | | | | | | | | | | | | | |
| 1043 | | 0836 | JOEL PEEBLES | 2011 COUNTIES LLC | 07/20/2015 | 6,533.09 | 0.00 | 2,418.81 | 0.00 | 8,951.90 | 26,000.00 | 34,951.90 | | | .F. |
| 509 14TH ST | | | | | | | | | | | | | | | |
| 1045 | | 0044 | GEORGE JOYCE | COME ON DOVER LLC | 07/20/2015 | 348.58 | 0.00 | 334.89 | 0.00 | 683.47 | 0.00 | 683.47 | | | .F. |
| POTOMAC AVE | | | | | | | | | | | | | | | |
| 1046 | | 0859 | GEORGETOWN CABINET & | YAKUP GUVEN | 07/20/2015 | 165.24 | 0.00 | 263.66 | 0.00 | 428.90 | 0.00 | 428.90 | | | .F. |
| POTOMAC AVE | | | | | | | | | | | | | | | |
| 1053 | | 0816 | LESLIE MERKLE | US BANK AS CUST FOR | 07/20/2015 | 5,467.20 | 0.00 | 2,359.54 | 0.00 | 7,826.74 | 28,000.00 | 35,826.74 | | | .F. |
| 1430 DUNCAN ST | | | | | | | | | | | | | | | |
| 1058 | | 0039 | ANNA KERN | KOKEB TAREKEGN | 07/20/2015 | 155.36 | 0.00 | 259.80 | 0.00 | 415.16 | 0.00 | 415.16 | | | .F. |
| DUNCAN ST | | | | | | | | | | | | | | | |
| 1059 | | 0807 | LEONARD CUSIMANO | LISA F. TERRY | 07/20/2015 | 3,295.38 | 0.00 | 2,390.62 | 0.00 | 5,686.00 | 0.00 | 5,686.00 | | | .F. |
| 1429 A ST | | | | | | | | | | | | | | | |
| 1068 | | 0818 | WALTER VENEY | 2011 COUNTIES LLC | 07/20/2015 | 6,269.05 | 0.00 | 1,766.71 | 0.00 | 8,035.76 | 18,900.00 | 26,935.76 | | | .F. |
| 1520 NORTH CAROLINA AVE | | | | | | | | | | | | | | | |
| 1071 | | 0038 | SHIRLEY EVANS | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 11,021.59 | 0.00 | 2,955.40 | 0.00 | 13,976.99 | 25,000.00 | 38,976.99 | | | .F. |
| 13 16TH ST | | | | | | | | | | | | | | | |
| 1071 | | 2001 | IAN REID | US BANK AS CUST FOR | 07/20/2015 | 2,868.75 | 0.00 | 917.19 | 0.00 | 3,785.94 | 10,700.00 | 14,485.94 | | | .F. |
| 1518 A ST Unit #: 1 | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-------------------------|--------|------|------------------------|---------------------|------------|-------------|--|--|-------------|----------------|------------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 1071 | | 2002 | IAN REID | US BANK AS CUST FOR | 07/20/2015 | 2,868.75 | 0.00 | 917.19 | 0.00 | 3,785.94 | 11,300.00 | 15,085.94 | | | .F. |
| 1518 A ST Unit #: 2 | | | | | | | | | | | | | | | |
| 1072 | | 0030 | E JACKSON | 2011 COUNTIES LLC | 07/20/2015 | 9,983.67 | 0.00 | 4,397.10 | 0.00 | 14,380.77 | 50,000.00 | 64,380.77 | | | .F. |
| 1511 A ST | | | | | | | | | | | | | | | |
| 1089 | | 0029 | MARY ALLEN | RACHEL L. HARRIOTT | 07/20/2015 | 2,111.81 | 0.00 | 595.73 | 0.00 | 2,707.54 | 10,100.00 | 12,807.54 | | | .F. |
| 336 16TH ST | | | | | | | | | | | | | | | |
| 1089 | | 0135 | VALENA INVESTMENTS INC | MARQUES KALIL LLC | 07/20/2015 | 2,333.04 | 0.00 | 1,518.13 | 0.00 | 3,851.17 | 0.00 | 3,851.17 | | | .F. |
| 16TH ST | | | | | | | | | | | | | | | |
| 1112 | | 0144 | SHEILA ISRAEL | US BANK AS CUST FOR | 07/20/2015 | 5,008.77 | 0.00 | 1,669.99 | 0.00 | 6,678.76 | 39,000.00 | 45,678.76 | | | .F. |
| 1842 C ST | | | | | | | | | | | | | | | |
| 1192 | | 0078 | SCI LINUS LLC | SETH MESSNER | 07/20/2015 | 4,171.78 | 0.00 | 1,242.95 | 0.00 | 5,414.73 | 50,000.00 | 55,414.73 | | | .F. |
| 1027 30TH ST | | | | | | | | | | | | | | | |
| 1206 | | 0815 | AUDRA SPOUSE | 2011 COUNTIES LLC | 07/20/2015 | 3,667.41 | 0.00 | 1,116.85 | 0.00 | 4,784.26 | 43,000.00 | 47,784.26 | | | .F. |
| 1227 33RD ST | | | | | | | | | | | | | | | |
| 1211 | | 0825 | MARIA FANLO | MARQUES KALIL LLC | 07/20/2015 | 8,126.42 | 0.00 | 2,597.29 | 0.00 | 10,723.71 | 100,000.00 | 110,723.71 | | | .F. |
| 1238 29TH ST | | | | | | | | | | | | | | | |
| 1215 | | 2001 | STEPHEN SOBHANI | US BANK AS CUST FOR | 07/20/2015 | 2,128.78 | 0.00 | 732.20 | 0.00 | 2,860.98 | 11,700.00 | 14,560.98 | | | .F. |
| 2735 OLIVE ST Unit #: 1 | | | | | | | | | | | | | | | |
| 1236 | | 0847 | B TOLLEY | YAKUP GUVEN | 07/20/2015 | 1,202.84 | 0.00 | 663.09 | 0.00 | 1,865.93 | 0.00 | 1,865.93 | | | .F. |
| DUMBARTON ST | | | | | | | | | | | | | | | |
| 1244 | | 0163 | NAHIDA AUDEH | US BANK AS CUST FOR | 07/20/2015 | 16,013.43 | 0.00 | 2,884.07 | 0.00 | 18,897.50 | 44,000.00 | 62,897.50 | | | .F. |
| 1440 WISCONSIN AVE | | | | | | | | | | | | | | | |
| 1282 | | 2023 | MARIO BLEJER | US BANK AS CUST FOR | 07/20/2015 | 2,198.94 | 0.00 | 749.73 | 0.00 | 2,948.67 | 13,000.00 | 15,948.67 | | | .F. |
| 3022 R ST Unit #: 2 | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|--------------------------------|--------|-----|-------------------------|--------------------------|------------|-------------|--|--|-------------|----------------|------------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 1301 | 0499 | | JOHN COLIE | MARQUES KALIL LLC | 07/20/2015 | 2,687.83 | 0.00 | 871.95 | 0.00 | 3,559.78 | 42,000.00 | 45,559.78 | | | .F. |
| 2413 OBSERVATORY PL | | | | | | | | | | | | | | | |
| 1309 | 0044 | | BERNADETTE EICHELBERGER | 2011 COUNTIES LLC | 07/20/2015 | 2,950.73 | 0.00 | 937.68 | 0.00 | 3,888.41 | 35,000.00 | 38,888.41 | | | .F. |
| 1934 37TH ST | | | | | | | | | | | | | | | |
| 1586 | 0014 | | MARGARET BABB | US BANK AS CUST FOR | 07/20/2015 | 4,516.91 | 0.00 | 1,361.68 | 0.00 | 5,878.59 | 26,000.00 | 31,878.59 | | | .F. |
| 4717 45TH ST | | | | | | | | | | | | | | | |
| 1895 | 0047 | | ALAIN NGO-MANH | 2011 COUNTIES LLC | 07/20/2015 | 3,704.72 | 0.00 | 1,126.18 | 0.00 | 4,830.90 | 45,000.00 | 49,830.90 | | | .F. |
| 4224 RENO RD | | | | | | | | | | | | | | | |
| 1923 | 2192 | | MARK LEIVA | US BANK AS CUST FOR | 07/20/2015 | 2,391.86 | 0.00 | 1,018.29 | 0.00 | 3,410.15 | 11,900.00 | 15,310.15 | | | .F. |
| 3100 WISCONSIN AVE Unit #: 104 | | | | | | | | | | | | | | | |
| 1930 | 2126 | | ROBERT BEHARIE | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 2,542.67 | 0.00 | 1,247.09 | 0.00 | 3,789.76 | 13,300.00 | 17,089.76 | | | .F. |
| 2800 WISCONSIN AVE Unit #: 809 | | | | | | | | | | | | | | | |
| 1991 | 0029 | | FULTON GORDON | I SURGEONS LLC | 07/20/2015 | 1,792.12 | 0.00 | 889.95 | 0.00 | 2,682.07 | 0.00 | 2,682.07 | | | .F. |
| 36TH ST | | | | | | | | | | | | | | | |
| 2106 | 0116 | | DEBBIE ZUCKERMAN | TAX LIEN INVESTMENTS LLC | 07/20/2015 | 2,671.29 | 0.00 | 360.28 | 0.00 | 3,031.57 | 28,000.00 | 31,031.57 | | | .F. |
| 2733 CATHEDRAL AVE | | | C/O DAVID S. CROWLEY | | | | | | | | | | | | |
| 2132 | 2066 | | JAMES PETERS | US BANK AS CUST FOR | 07/20/2015 | 3,907.05 | 0.00 | 1,348.15 | 0.00 | 5,255.20 | 34,000.00 | 39,255.20 | | | .F. |
| 2501 CALVERT ST Unit #: 607 | | | | | | | | | | | | | | | |
| 2215 | 2013 | | KATHLEEN STRANG | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 2,904.02 | 0.00 | 1,312.94 | 0.00 | 4,216.96 | 13,000.00 | 17,216.96 | | | .F. |
| 2710 MACOMB ST Unit #: 207 | | | | | | | | | | | | | | | |
| 2267 | 0003 | | ALEXANDRA JOHNS | JEFFREY A. SCHONBERGER | 07/20/2015 | 44,179.75 | 0.00 | 13,429.62 | 0.00 | 57,609.37 | 115,000.00 | 172,609.37 | | | .F. |
| 3060 ELLICOTT ST | | | | | | | | | | | | | | | |
| 2567 | 2090 | | VERNITA FORT | S&S INVESTMENTS, LLC | 07/20/2015 | 2,473.54 | 0.00 | 818.38 | 0.00 | 3,291.92 | 13,000.00 | 16,291.92 | | | .F. |
| 1636 BEEKMAN PL Unit #: B | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|--------------------------------|--------|-----|----------------------------|---------------------|------------|-------------|--|--|-------------|----------------|------------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 2583 | 2051 | | JOSEPH TREVINO | 2011 COUNTIES LLC | 07/20/2015 | 7,742.31 | 0.00 | 3,518.07 | 0.00 | 11,260.38 | 40,000.00 | 51,260.38 | | | .F. |
| 2627 ADAMS MILL RD Unit #: 107 | | | | | | | | | | | | | | | |
| 2589 | 0460 | | DISTRICT DESIGN AND | US BANK AS CUST FOR | 07/20/2015 | 2,278.25 | 0.00 | 769.57 | 0.00 | 3,047.82 | 15,500.00 | 18,547.82 | | | .F. |
| 1636 ARGONNE PL | | | | | | | | | | | | | | | |
| 2595 | 0826 | | BOK YI | PATRICK DIBATTISTA | 07/20/2015 | 9,863.54 | 0.00 | 3,109.75 | 0.00 | 12,973.29 | 100,000.00 | 112,973.29 | | | .F. |
| 3171 MOUNT PLEASANT ST | | | | | | | | | | | | | | | |
| 2603 | 0099 | | N WHITAKER | US BANK AS CUST FOR | 07/20/2015 | 2,499.17 | 0.00 | 824.80 | 0.00 | 3,323.97 | 30,000.00 | 33,323.97 | | | .F. |
| 3151 19TH ST | | | | | | | | | | | | | | | |
| 2609 | 0588 | | DOROTHY GENIUS | 2011 COUNTIES LLC | 07/20/2015 | 3,952.25 | 0.00 | 1,361.19 | 0.00 | 5,313.44 | 32,000.00 | 37,313.44 | | | .F. |
| 1626 MONROE ST | | | | | | | | | | | | | | | |
| 2622 | 2103 | | DAVIS PROPERT VENTURES INC | US BANK AS CUST FOR | 07/20/2015 | 3,327.22 | 0.00 | 1,096.79 | 0.00 | 4,424.01 | 15,400.00 | 19,824.01 | | | .F. |
| 3426 16TH ST Unit #: 604 | | | | | | | | | | | | | | | |
| 2644 | 0833 | | JACK MASSENGALE TRUSTEE | ROBERT J. FORRESTER | 07/20/2015 | 744.92 | 0.00 | 486.79 | 0.00 | 1,231.71 | 0.00 | 1,231.71 | | | .F. |
| UPSHUR ST | | | | | | | | | | | | | | | |
| 2660 | 0183 | | TUNAY KURU | MARQUES KALIL LLC | 07/20/2015 | 5,417.04 | 0.00 | 1,798.02 | 0.00 | 7,215.06 | 95,000.00 | 102,215.06 | | | .F. |
| 1418 BELMONT ST | | | | | | | | | | | | | | | |
| 2660 | 2134 | | KATHARINE HEYL | 2011 COUNTIES LLC | 07/20/2015 | 2,603.68 | 0.00 | 850.92 | 0.00 | 3,454.60 | 14,600.00 | 18,054.60 | | | .F. |
| 1421 FLORIDA AVE Unit #: 6 | | | | | | | | | | | | | | | |
| 2662 | 2110 | | IBRAHIMA KOBAR | US BANK AS CUST FOR | 07/20/2015 | 2,940.63 | 0.00 | 1,170.97 | 0.00 | 4,111.60 | 14,100.00 | 18,211.60 | | | .F. |
| 1427 CHAPIN ST Unit #: 204 | | | | | | | | | | | | | | | |
| 2668 | 0822 | | ALLANTHUS COOPERATIVE INC | US BANK AS CUST FOR | 07/20/2015 | 20,673.92 | 0.00 | 8,882.22 | 0.00 | 29,556.14 | 70,000.00 | 99,556.14 | | | .F. |
| 1468 HARVARD ST | | | | | | | | | | | | | | | |
| 2670 | 2012 | | JOSUE CERMENO | US BANK AS CUST FOR | 07/20/2015 | 2,268.70 | 0.00 | 864.55 | 0.00 | 3,133.25 | 15,500.00 | 18,633.25 | | | .F. |
| 1464 COLUMBIA RD Unit #: E | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|----------------------------|--------|------|----------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 2675 | | 2012 | UNION ARCH DEVELOPMENT LLC | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 16,931.92 | 0.00 | 5,431.93 | 0.00 | 22,363.85 | 29,000.00 | 51,363.85 | | | .F. |
| 3240 HIATT PL Unit #: 2 | | | | | | | | | | | | | | | |
| 2675 | | 2014 | UNION ARCH DEVELOPMENT LLC | US BANK AS CUST FOR | 07/20/2015 | 2,970.20 | 0.00 | 1,420.94 | 0.00 | 4,391.14 | 19,500.00 | 23,891.14 | | | .F. |
| 3240 HIATT PL Unit #: 4 | | | | | | | | | | | | | | | |
| 2675 | | 2015 | UNION ARCH DEVELOPMENT LLC | US BANK AS CUST FOR | 07/20/2015 | 4,515.07 | 0.00 | 2,017.05 | 0.00 | 6,532.12 | 26,000.00 | 32,532.12 | | | .F. |
| 3240 HIATT PL Unit #: 5 | | | | | | | | | | | | | | | |
| 2675 | | 2016 | UNION ARCH DEVELOPMENT LLC | 2011 COUNTIES LLC | 07/20/2015 | 3,247.09 | 0.00 | 1,287.83 | 0.00 | 4,534.92 | 38,000.00 | 42,534.92 | | | .F. |
| 3240 HIATT PL Unit #: 6 | | | | | | | | | | | | | | | |
| 2677 | | 0570 | TRINA BENJAMIN | 2011 COUNTIES LLC | 07/20/2015 | 2,794.01 | 0.00 | 1,000.37 | 0.00 | 3,794.38 | 37,000.00 | 40,794.38 | | | .F. |
| 1468 NEWTON ST | | | | | | | | | | | | | | | |
| 2678 | | 0022 | JACQUELINE WILLIAMS | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 14,185.25 | 0.00 | 2,099.87 | 0.00 | 16,285.12 | 40,000.00 | 56,285.12 | | | .F. |
| 1408 MERIDIAN PL | | | | | | | | | | | | | | | |
| 2678 | | 0846 | 14TH STREET REVISTED LLC | US BANK AS CUST FOR | 07/20/2015 | 23,381.16 | 0.00 | 7,097.45 | 0.00 | 30,478.61 | 65,000.00 | 95,478.61 | | | .F. |
| 1400 MERIDIAN PL | | | | | | | | | | | | | | | |
| 2684 | | 2001 | TAJA INVESTMENTS LLC | US BANK AS CUST FOR | 07/20/2015 | 2,826.46 | 0.00 | 906.62 | 0.00 | 3,733.08 | 13,600.00 | 17,333.08 | | | .F. |
| 1429 MERIDIAN PL Unit #: 1 | | | | | | | | | | | | | | | |
| 2706 | | 0009 | FLORENCE ROGERS | CARTE DELOS, LLC | 07/20/2015 | 2,107.22 | 0.00 | 726.80 | 0.00 | 2,834.02 | 26,000.00 | 28,834.02 | | | .F. |
| 1418 DECATUR ST | | | | | | | | | | | | | | | |
| 2722 | W | 0002 | MILDRED E AUSTIN SMITH | US BANK AS CUST FOR | 07/20/2015 | 3,505.36 | 0.00 | 1,086.17 | 0.00 | 4,591.53 | 13,600.00 | 18,191.53 | | | .F. |
| 1609 MADISON ST | | | | | | | | | | | | | | | |
| 2790 | | 0088 | E BEST | REDEVELOPMENT SOLUTIONS | 07/20/2015 | 44,611.59 | 0.00 | 24,811.13 | 0.00 | 69,422.72 | 25,000.00 | 94,422.72 | | | .F. |
| 1380 RITTENHOUSE ST | | | | | | | | | | | | | | | |
| 2804 | | 0109 | DEBORAH WHITE | 2011 COUNTIES LLC | 07/20/2015 | 3,140.98 | 0.00 | 769.23 | 0.00 | 3,910.21 | 36,000.00 | 39,910.21 | | | .F. |
| 1336 INGRAHAM ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|---------------------------|--------|------|--------------------------|------------------------------|------------|-------------|--|--|-------------|----------------|------------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 2823 | | 0032 | C SELLERS | US BANK AS CUST FOR | 07/20/2015 | 2,621.65 | 0.00 | 855.42 | 0.00 | 3,477.07 | 28,000.00 | 31,477.07 | | | .F. |
| 4005 14TH ST | | | | | | | | | | | | | | | |
| 2827 | S | 0113 | 3517 14TH LLC | MARQUES KALIL LLC | 07/20/2015 | 2,495.79 | 0.00 | 823.95 | 0.00 | 3,319.74 | 9,700.00 | 13,019.74 | | | .F. |
| 3517 14TH ST | | | | | | | | | | | | | | | |
| 2842 | | 0084 | MAURICE TURNER | REDEVELOPMENT SOLUTIONS | 07/20/2015 | 34,886.95 | 0.00 | 6,198.15 | 0.00 | 41,085.10 | 100,000.00 | 141,085.10 | | | .F. |
| 3303 13TH ST | | | | | | | | | | | | | | | |
| 2891 | | 0800 | YACOB HAGOS | JUNG KIM | 07/20/2015 | 3,827.92 | 0.00 | 1,156.98 | 0.00 | 4,984.90 | 12,100.00 | 17,084.90 | | | .F. |
| 3100 GEORGIA AVE | | | | | | | | | | | | | | | |
| 2894 | | 0091 | LENAN CAPPEL | JEFFREY A. SCHONBERGER | 07/20/2015 | 21,179.76 | 0.00 | 4,847.44 | 0.00 | 26,027.20 | 40,000.00 | 66,027.20 | | | .F. |
| 723 MORTON ST | | | | | | | | | | | | | | | |
| 2901 | | 0107 | CORBETT DALY | 2011 COUNTIES LLC | 07/20/2015 | 2,959.52 | 0.00 | 1,073.06 | 0.00 | 4,032.58 | 39,000.00 | 43,032.58 | | | .F. |
| 906 QUINCY ST | | | | | | | | | | | | | | | |
| 2906 | | 0087 | THE FIVE LLC | LISA F. TERRY | 07/20/2015 | 10,042.32 | 0.00 | 2,978.41 | 0.00 | 13,020.73 | 12,400.00 | 25,420.73 | | | .F. |
| 921 RANDOLPH ST | | | | | | | | | | | | | | | |
| 2906 | | 0819 | SARAH M RANDALL CARE J O | NARDA DAVIS-WILLIAMS | 07/20/2015 | 105.90 | 0.00 | 315.39 | 0.00 | 421.29 | 75.00 | 496.29 | | | .F. |
| 949 RANDOLPH ST | | | | | | | | | | | | | | | |
| 2906 | | 2017 | MALGORZATA SADOWSKI | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 4,449.98 | 0.00 | 2,566.41 | 0.00 | 7,016.39 | 14,000.00 | 21,016.39 | | | .F. |
| 941 RANDOLPH ST Unit #: A | | | | | | | | | | | | | | | |
| 2937 | | 0018 | SLADER YORKE | COME ON DOVER LLC | 07/20/2015 | 416.48 | 0.00 | 360.34 | 0.00 | 776.82 | 0.00 | 776.82 | | | .F. |
| MISSOURI AVE | | | | | | | | | | | | | | | |
| 2945 | | 0853 | CHARLES STURBITTS INC | PAUL HERTZBERG | 07/20/2015 | 546.48 | 0.00 | 410.38 | 0.00 | 956.86 | 0.00 | 956.86 | | | .F. |
| TEWKESBURY PL | | | | | | | | | | | | | | | |
| 2955 | | 0033 | MICHELE LIPSCOMB | MTAG AS CUST FOR ATCF II DC, | 07/20/2015 | 9,861.23 | 0.00 | 1,949.84 | 0.00 | 11,811.07 | 15,100.00 | 26,911.07 | | | .F. |
| 1210 HOLLY ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-------------------------------|--------|------|---------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 2956 | | 0826 | 7436 GEORGIA PARTNERS LLC | SIESTA HOMES INC | 07/20/2015 | 0.00 | 13,334.19 | 200.00 | 0.00 | 13,534.19 | 27,000.00 | 40,534.19 | | | .F. |
| 7436 GEORGIA AVE | | | | | | | | | | | | | | | |
| 2961 | | 0055 | EILEEN VYFHUIS | CARTE DELOS, LLC | 07/20/2015 | 4,708.66 | 0.00 | 2,015.64 | 0.00 | 6,724.30 | 15,700.00 | 22,424.30 | | | .F. |
| 7622 9TH ST | | | | | | | | | | | | | | | |
| 2976 | | 0057 | ANNIE HAYGOOD | 2011 COUNTIES LLC | 07/20/2015 | 6,790.38 | 0.00 | 4,109.80 | 0.00 | 10,900.18 | 40,000.00 | 50,900.18 | | | .F. |
| 827 TUCKERMAN ST | | | | | | | | | | | | | | | |
| 2982 | | 0819 | 6115 GEORGIA AVE LLC | SOLOMON MOKERIYA | 07/20/2015 | 4,747.88 | 0.00 | 1,600.62 | 0.00 | 6,348.50 | 14,900.00 | 21,248.50 | | | .F. |
| 6115 GEORGIA AVE | | | | | | | | | | | | | | | |
| 2989 | | 0121 | PRESTON ROSS | US BANK AS CUST FOR | 07/20/2015 | 3,680.96 | 0.00 | 1,411.89 | 0.00 | 5,092.85 | 18,300.00 | 23,392.85 | | | .F. |
| 5727 9TH ST | | | | | | | | | | | | | | | |
| 2992 | | 0075 | JAMES HOLDER | US BANK AS CUST FOR | 07/20/2015 | 7,888.59 | 0.00 | 3,396.47 | 0.00 | 11,285.06 | 34,000.00 | 45,285.06 | | | .F. |
| 5519 ILLINOIS AVE | | | | | | | | | | | | | | | |
| 2992 | | 2015 | BENJAMIN FOX | US BANK AS CUST FOR | 07/20/2015 | 2,728.21 | 0.00 | 1,096.83 | 0.00 | 3,825.04 | 15,000.00 | 18,825.04 | | | .F. |
| 5551 ILLINOIS AVE Unit #: 302 | | | | | | | | | | | | | | | |
| 2997 | | 0120 | JAGDEO KAMLA | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 7,180.36 | 0.00 | 2,069.74 | 0.00 | 9,250.10 | 16,300.00 | 25,550.10 | | | .F. |
| 5327 GEORGIA AVE | | | | | | | | | | | | | | | |
| 3002 | | 0044 | LUIS REYES | US BANK AS CUST FOR | 07/20/2015 | 7,253.90 | 0.00 | 3,065.30 | 0.00 | 10,319.20 | 25,000.00 | 35,319.20 | | | .F. |
| 5115 GEORGIA AVE | | | | | | | | | | | | | | | |
| 3019 | | 0056 | CITIMORTGAGE INC | US BANK AS CUST FOR | 07/20/2015 | 3,430.26 | 0.00 | 1,363.36 | 0.00 | 4,793.62 | 18,000.00 | 22,793.62 | | | .F. |
| 826 ALLISON ST | | | | | | | | | | | | | | | |
| 3020 | | 0034 | SIS PROPERTIES LLC | CARTE DELOS, LLC | 07/20/2015 | 2,372.93 | 0.00 | 893.66 | 0.00 | 3,266.59 | 13,000.00 | 16,266.59 | | | .F. |
| 4428 9TH ST | | | | | | | | | | | | | | | |
| 3027 | | 0043 | BURKE INVESTMENTS LLC | MARQUES KALIL LLC | 07/20/2015 | 4,735.66 | 0.00 | 1,383.92 | 0.00 | 6,119.58 | 60,000.00 | 66,119.58 | | | .F. |
| 3927 GEORGIA AVE | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|--------------------------|--------|------|-------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 3027 | | 0081 | CASSIA PACHECO | POPE PROPERTY GROUP | 07/20/2015 | 523.72 | 0.00 | 401.62 | 0.00 | 925.34 | 300.00 | 1,225.34 | | | .F. |
| 3905 GEORGIA AVE | | | | | | | | | | | | | | | |
| 3030 | | 0014 | INEZ DADE | MARQUES KALIL LLC | 07/20/2015 | 507.88 | 0.00 | 349.82 | 0.00 | 857.70 | 5,300.00 | 6,157.70 | | | .F. |
| ROCK CREEK CHURCH RD | | | | | | | | | | | | | | | |
| 3030 | | 0015 | INEZ DADE | MARQUES KALIL LLC | 07/20/2015 | 3,146.88 | 0.00 | 1,128.33 | 0.00 | 4,275.21 | 22,000.00 | 26,275.21 | | | .F. |
| 805 ROCK CREEK CHURCH RD | | | | | | | | | | | | | | | |
| 3038 | | 0065 | BODDIE JOHN W | US BANK AS CUST FOR | 07/20/2015 | 2,243.33 | 0.00 | 760.83 | 0.00 | 3,004.16 | 17,300.00 | 20,304.16 | | | .F. |
| 3505 GEORGIA AVE | | | | | | | | | | | | | | | |
| 3047 | | 0110 | NADINE WALKER | ANTOINETTE M. RIDDICK | 07/20/2015 | 13,561.38 | 0.00 | 5,495.60 | 0.00 | 19,056.98 | 47,000.00 | 66,056.98 | | | .F. |
| 3103 GEORGIA AVE | | | | | | | | | | | | | | | |
| 3051 | | 0102 | KEITH JACKSON | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 5,293.76 | 0.00 | 1,911.66 | 0.00 | 7,205.42 | 15,400.00 | 22,605.42 | | | .F. |
| 528 IRVING ST | | | | | | | | | | | | | | | |
| 3054 | | 0014 | BETTY JOHN | CARTE DELOS, LLC | 07/20/2015 | 0.00 | 2,873.12 | 200.00 | 0.00 | 3,073.12 | 12,900.00 | 15,973.12 | | | .F. |
| 611 HARVARD ST | | | | | | | | | | | | | | | |
| 3090 | | 0006 | ALAN ROGERS | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 11,843.55 | 0.00 | 1,265.92 | 0.00 | 13,109.47 | 28,000.00 | 41,109.47 | | | .F. |
| 408 U ST | | | | | | | | | | | | | | | |
| 3090 | | 0805 | JAMES ROBERTS | COME ON DOVER LLC | 07/20/2015 | 420.14 | 0.00 | 397.47 | 0.00 | 817.61 | 0.00 | 817.61 | | | .F. |
| U ST | | | | | | | | | | | | | | | |
| 3095 | | 0826 | COLUMBIA LODGE NO 85 OF | MARQUES KALIL LLC | 07/20/2015 | 14,725.74 | 0.00 | 3,048.49 | 0.00 | 17,774.23 | 38,000.00 | 55,774.23 | | | .F. |
| 1844 3RD ST | | | | | | | | | | | | | | | |
| 3096 | | 2002 | MEHARI SEQUAR | US BANK AS CUST FOR | 07/20/2015 | 2,684.94 | 0.00 | 871.23 | 0.00 | 3,556.17 | 10,900.00 | 14,456.17 | | | .F. |
| 1869 3RD ST Unit #: 2 | | | | | | | | | | | | | | | |
| 3120 | | 0815 | RONALD HOLMAN | JAMES F. SCHNEIDER | 07/20/2015 | 7,054.80 | 0.00 | 2,867.99 | 0.00 | 9,922.79 | 24,000.00 | 33,922.79 | | | .F. |
| 2108 FLAGLER PL | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

Page 17

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | Category |
|--------------------------|--------|------|--------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|----------|
| Premise Address | | | | | | | | | | | | | | | |
| 3150 | | 0019 | D SMITH | US BANK AS CUST FOR | 07/20/2015 | 3,255.67 | 0.00 | 1,302.38 | 0.00 | 4,558.05 | 5,100.00 | 9,658.05 | | | .F. |
| 710 INGRAHAM ST | | | | | | | | | | | | | | | |
| 3160 | | 0101 | EVELYN ADAMS | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 6,774.00 | 0.00 | 1,893.50 | 0.00 | 8,667.50 | 25,000.00 | 33,667.50 | | | .F. |
| 6122 7TH ST | | | | | | | | | | | | | | | |
| 3162 | | 0045 | EARL LUCKETT | US BANK AS CUST FOR | 07/20/2015 | 2,010.34 | 0.00 | 793.06 | 0.00 | 2,803.40 | 8,300.00 | 11,103.40 | | | .F. |
| 711 SOMERSET PL | | | | | | | | | | | | | | | |
| 3163 | | 0046 | MARCHAVIA MATTHEWS | PAUL HERTZBERG | 07/20/2015 | 2,362.58 | 0.00 | 881.94 | 0.00 | 3,244.52 | 24,000.00 | 27,244.52 | | | .F. |
| 713 TEWKESBURY PL | | | | | | | | | | | | | | | |
| 3164 | | 0803 | ABRUZZO,LLC | US BANK AS CUST FOR | 07/20/2015 | 2,833.38 | 0.00 | 1,035.85 | 0.00 | 3,869.23 | 26,000.00 | 29,869.23 | | | .F. |
| 6522 7TH ST | | | | | | | | | | | | | | | |
| 3184 | | 0028 | 7112 CHESTNUT STREET LLC | MARQUES KALIL LLC | 07/20/2015 | 1,735.36 | 0.00 | 711.47 | 0.00 | 2,446.83 | 19,000.00 | 21,446.83 | | | .F. |
| 7112 CHESTNUT ST | | | | | | | | | | | | | | | |
| 3206 | | 0802 | MARY MYERS | I SURGEONS LLC | 07/20/2015 | 366.16 | 0.00 | 353.96 | 0.00 | 720.12 | 0.00 | 720.12 | | | .F. |
| SHEPHERD RD | | | | | | | | | | | | | | | |
| 3206 | | 0805 | AGNES WILLIAMSON | I SURGEONS LLC | 07/20/2015 | 462.72 | 0.00 | 378.15 | 0.00 | 840.87 | 0.00 | 840.87 | | | .F. |
| SHEPHERD RD | | | | | | | | | | | | | | | |
| 3213 | | 0144 | BROOKS ROSE GREEN | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 2,362.75 | 0.00 | 896.98 | 0.00 | 3,259.73 | 11,100.00 | 14,359.73 | | | .F. |
| 600 FARRAGUT ST | | | | | | | | | | | | | | | |
| 3229 | | 0044 | ERLING BAILEY | US BANK AS CUST FOR | 07/20/2015 | 3,771.79 | 0.00 | 1,475.70 | 0.00 | 5,247.49 | 32,000.00 | 37,247.49 | | | .F. |
| 616 UPSHUR ST | | | | | | | | | | | | | | | |
| 3232 | | 0096 | OZIE FORTUNE | CARTE DELOS, LLC | 07/20/2015 | 2,337.45 | 0.00 | 552.33 | 0.00 | 2,889.78 | 12,300.00 | 15,189.78 | | | .F. |
| 505 RANDOLPH ST | | | | | | | | | | | | | | | |
| 3234 | | 0035 | THE REVELY FAMILY TRUST | MARQUES KALIL LLC | 07/20/2015 | 2,402.78 | 0.00 | 584.75 | 0.00 | 2,987.53 | 28,000.00 | 30,987.53 | | | .F. |
| 619 ROCK CREEK CHURCH RD | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------|--------|------|----------------------|--------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 3247 | | 0026 | C BUTLER | CARTE DELOS, LLC | 07/20/2015 | 3,164.21 | 0.00 | 1,272.63 | 0.00 | 4,436.84 | 16,300.00 | 20,736.84 | | | .F. |
| 4431 5TH ST | | | | | | | | | | | | | | | |
| 3320 | | 0001 | JOHN DOE | COME ON DOVER LLC | 07/20/2015 | 152.32 | 0.00 | 258.65 | 0.00 | 410.97 | 0.00 | 410.97 | | | .F. |
| ALLISON ST | | | | | | | | | | | | | | | |
| 3401 | | 0048 | AEEYSHA GOODWIN | TAX LIEN INVESTMENTS LLC | 07/20/2015 | 2,011.48 | 0.00 | 788.62 | 0.00 | 2,800.10 | 9,500.00 | 12,300.10 | | | .F. |
| 36 FARRAGUT PL | | | C/O DAVID S. CROWLEY | | | | | | | | | | | | |
| 3500 | | 0130 | CLARICE GEE | US BANK AS CUST FOR | 07/20/2015 | 2,456.77 | 0.00 | 918.03 | 0.00 | 3,374.80 | 13,700.00 | 17,074.80 | | | .F. |
| 57 FRANKLIN ST | | | | | | | | | | | | | | | |
| 3524 | | 0805 | JOHN GANT | COME ON DOVER LLC | 07/20/2015 | 183.84 | 0.00 | 270.86 | 0.00 | 454.70 | 0.00 | 454.70 | | | .F. |
| 1721 LINCOLN RD | | | | | | | | | | | | | | | |
| 3555 | | 0074 | J WASHINGTON | KEYLA K. RAGLAND | 07/20/2015 | 110.23 | 0.00 | 302.22 | 0.00 | 412.45 | 0.00 | 412.45 | | | .F. |
| 314 BRYANT ST | | | | | | | | | | | | | | | |
| 3555 | | 0103 | RAYMOND CRUMP | 2011 COUNTIES LLC | 07/20/2015 | 3,157.50 | 0.00 | 1,131.47 | 0.00 | 4,288.97 | 14,500.00 | 18,788.97 | | | .F. |
| 2424 4TH ST | | | | | | | | | | | | | | | |
| 3557 | | 0035 | HATTIE FREEMAN | PATRICK DIBATTISTA | 07/20/2015 | 12,135.00 | 0.00 | 3,688.82 | 0.00 | 15,823.82 | 65,000.00 | 80,823.82 | | | .F. |
| 216 ADAMS ST | | | | | | | | | | | | | | | |
| 3564 | | 0811 | SUSAN HEHO | COME ON DOVER LLC | 07/20/2015 | 390.22 | 0.00 | 350.40 | 0.00 | 740.62 | 0.00 | 740.62 | | | .F. |
| ADAMS ST | | | | | | | | | | | | | | | |
| 3565 | | 0070 | BRUK TAEME | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 25,042.75 | 0.00 | 200.00 | 0.00 | 25,242.75 | 35,000.00 | 60,242.75 | | | .F. |
| 1924 3RD ST | | | | | | | | | | | | | | | |
| 3640 | | 0044 | ANNIE BROOKS | 2011 COUNTIES LLC | 07/20/2015 | 4,577.52 | 0.00 | 2,158.70 | 0.00 | 6,736.22 | 0.00 | 6,736.22 | | | .F. |
| 2817 5TH ST | | | | | | | | | | | | | | | |
| 3642 | | 0060 | TREETOPS LLC | SIESTA HOMES INC | 07/20/2015 | 4,445.92 | 0.00 | 1,134.84 | 0.00 | 5,580.76 | 85,000.00 | 90,580.76 | | | .F. |
| 624 GIRARD ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

Se

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C |
|-------------------|--------|------|----------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-----|
| Premise Address | | | | | | | | | | | | | | | |
| 3642 | | 0061 | TREETOPS LLC | SIESTA HOMES INC | 07/20/2015 | 3,014.05 | 0.00 | 935.11 | 0.00 | 3,949.16 | 50,000.00 | 53,949.16 | | | .F. |
| 622 GIRARD ST | | | | | | | | | | | | | | | |
| 3650 | | 0024 | VENITA MCDAVID | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 11,927.00 | 0.00 | 3,718.47 | 0.00 | 15,645.47 | 18,300.00 | 33,945.47 | | | .F. |
| 719 KEARNY ST | | | | | | | | | | | | | | | |
| 3703 | | 0085 | GWENDOLYN UPSHAW | 2011 COUNTIES LLC | 07/20/2015 | 4,112.26 | 0.00 | 1,600.43 | 0.00 | 5,712.69 | 55,000.00 | 60,712.69 | | | .F. |
| 11 JEFFERSON ST | | | | | | | | | | | | | | | |
| 3708 | | 0094 | ST FRANCIS COLLEGE LORETTO | WW3 VENTURES, LLC | 07/20/2015 | 162.18 | 0.00 | 262.86 | 0.00 | 425.04 | 0.00 | 425.04 | | | .F. |
| NEW HAMPSHIRE AVE | | | | | | | | | | | | | | | |
| 3711 | | 0079 | JUANITA PEARSON | 2011 COUNTIES LLC | 07/20/2015 | 5,128.75 | 0.00 | 1,482.19 | 0.00 | 6,610.94 | 15,200.00 | 21,810.94 | | | .F. |
| 5725 2ND ST | | | | | | | | | | | | | | | |
| 3715 | | 0003 | NATCO DEVELOPERS INC SUITE | WW3 VENTURES, LLC | 07/20/2015 | 254.84 | 0.00 | 460.25 | 0.00 | 715.09 | 3,000.00 | 3,715.09 | | | .F. |
| OGLETHORPE ST | | | | | | | | | | | | | | | |
| 3715 | | 0004 | SALLY RISKIN | WW3 VENTURES, LLC | 07/20/2015 | 254.84 | 0.00 | 297.25 | 0.00 | 552.09 | 0.00 | 552.09 | | | .F. |
| OGLETHORPE ST | | | | | | | | | | | | | | | |
| 3715 | | 0801 | NATCO DEVELOPERS INC SUITE | POPE PROPERTY GROUP | 07/20/2015 | 168.12 | 0.00 | 264.16 | 0.00 | 432.28 | 0.00 | 432.28 | | | .F. |
| NEW HAMPSHIRE AVE | | | | | | | | | | | | | | | |
| 3719 | | 0847 | NATCO DEVELOPERS INC SUITE | KEBREAB ZERE | 07/20/2015 | 280.34 | 0.00 | 306.99 | 0.00 | 587.33 | 0.00 | 587.33 | | | .F. |
| NEW HAMPSHIRE AVE | | | | | | | | | | | | | | | |
| 3818 | | 0004 | LINNIE GOODWIN | 2011 COUNTIES LLC | 07/20/2015 | 3,093.82 | 0.00 | 1,112.68 | 0.00 | 4,206.50 | 40,000.00 | 44,206.50 | | | .F. |
| 904 QUINCY ST | | | | | | | | | | | | | | | |
| 3831 | | 0049 | INTRANGIENCE GROUP LLC | T.H.A. | 07/20/2015 | 2,320.97 | 0.00 | 780.25 | 0.00 | 3,101.22 | 800.00 | 3,901.22 | | | .F. |
| 9TH ST | | | | | | | | | | | | | | | |
| 3865 | | 0001 | BLACK ENTERTAINMENT | JAMES F. SCHNEIDER | 07/20/2015 | 10,847.47 | 0.00 | 2,911.87 | 0.00 | 13,759.34 | 29,000.00 | 42,759.34 | | | .F. |
| 1235 W ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

Page

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | Case No. |
|------------------|--------|------|-------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|----------|
| Premise Address | | | | | | | | | | | | | | | |
| 3876 | | 0820 | AMBROSE AKINRINMAD | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 0.00 | 5,482.26 | 200.00 | 0.00 | 5,682.26 | 15,000.00 | 20,682.26 | | | .F. |
| 1027 IRVING ST | | | | | | | | | | | | | | | |
| 3877 | | 0813 | TAMA GILLIS | COME ON DOVER LLC | 07/20/2015 | 453.09 | 0.00 | 313.27 | 0.00 | 766.36 | 0.00 | 766.36 | | | .F. |
| 10TH ST | | | | | | | | | | | | | | | |
| 3887 | | 0001 | PENCEL INC | US BANK AS CUST FOR | 07/20/2015 | 5,140.75 | 0.00 | 200.00 | 0.00 | 5,340.75 | 27,000.00 | 32,340.75 | | | .F. |
| 1010 QUINCY ST | | | | | | | | | | | | | | | |
| 3894 | | 0812 | GEORGETOWN UNIVERSITY | KEBREAB ZERE | 07/20/2015 | 5,487.24 | 0.00 | 2,312.58 | 0.00 | 7,799.82 | 0.00 | 7,799.82 | | | .F. |
| BUCHANAN ST | | | | | | | | | | | | | | | |
| 3899 | | 0052 | RUTH HILL | 2011 COUNTIES LLC | 07/20/2015 | 5,011.20 | 0.00 | 1,452.80 | 0.00 | 6,464.00 | 14,100.00 | 20,564.00 | | | .F. |
| 4914 12TH ST | | | | | | | | | | | | | | | |
| 3932 | | 0042 | GERALDINE DESPERTT | 2011 COUNTIES LLC | 07/20/2015 | 4,153.03 | 0.00 | 1,774.39 | 0.00 | 5,927.42 | 16,000.00 | 21,927.42 | | | .F. |
| 3119 12TH ST | | | | | | | | | | | | | | | |
| 3957 | | 0010 | FIRST SUSSEX REALTY INC | 2011 COUNTIES LLC | 07/20/2015 | 2,635.74 | 0.00 | 968.47 | 0.00 | 3,604.21 | 13,000.00 | 16,604.21 | | | .F. |
| 1304 FRANKLIN ST | | | | | | | | | | | | | | | |
| 3959 | | 0019 | OLIVER TATE | 2011 COUNTIES LLC | 07/20/2015 | 5,003.94 | 0.00 | 500.24 | 0.00 | 5,504.18 | 11,300.00 | 16,804.18 | | | .F. |
| 1322 HAMLIN ST | | | | | | | | | | | | | | | |
| 3959 | | 0024 | DIANE MANVILLE | DSC-WDC HOLDINGS LLC | 07/20/2015 | 9,438.17 | 0.00 | 766.29 | 0.00 | 10,204.46 | 11,200.00 | 21,404.46 | | | .F. |
| 1311 IRVING ST | | | C/O DAVID S. CROWLEY | | | | | | | | | | | | |
| 3975 | | 0821 | BETH JOHNSON | 2011 COUNTIES LLC | 07/20/2015 | 7,552.50 | 0.00 | 790.01 | 0.00 | 8,342.51 | 30,000.00 | 38,342.51 | | | .F. |
| 1347 WEBSTER ST | | | | | | | | | | | | | | | |
| 3977 | | 0093 | STUART ROY L | 2011 COUNTIES LLC | 07/20/2015 | 2,455.56 | 0.00 | 924.40 | 0.00 | 3,379.96 | 32,000.00 | 35,379.96 | | | .F. |
| 5015 14TH ST | | | | | | | | | | | | | | | |
| 4013 | | 0813 | JEAN GUION | 2011 COUNTIES LLC | 07/20/2015 | 3,679.91 | 0.00 | 1,281.03 | 0.00 | 4,960.94 | 46,000.00 | 50,960.94 | | | .F. |
| 1517 KEARNY ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|------------------------------|--------|-----|------------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 4021 | 0015 | | ARC CAFEUSA001 LLC | MOSES H. KARKENNY | 07/20/2015 | 23,809.52 | 0.00 | 7,204.61 | 0.00 | 31,014.13 | 65,000.00 | 96,014.13 | | | .F. |
| 1544 RHODE ISLAND AVE | | | | | | | | | | | | | | | |
| 4051 | 0021 | | GARY DICKERSON | 2011 COUNTIES LLC | 07/20/2015 | 6,584.52 | 0.00 | 2,767.50 | 0.00 | 9,352.02 | 19,700.00 | 29,052.02 | | | .F. |
| 1703 CAPITOL AVE | | | | | | | | | | | | | | | |
| 4052 | 0176 | | VISION INVESTMENT LLC | 2011 COUNTIES LLC | 07/20/2015 | 4,695.40 | 0.00 | 1,585.15 | 0.00 | 6,280.55 | 60,000.00 | 66,280.55 | | | .F. |
| 1732 TRINIDAD AVE | | | | | | | | | | | | | | | |
| 4054 | 0013 | | ANNA SANSBURY | LUIS A. REYES | 07/20/2015 | 386.76 | 0.00 | 348.91 | 0.00 | 735.67 | 0.00 | 735.67 | | | .F. |
| 1666 MONTELLO AVE | | | | | | | | | | | | | | | |
| 4054 | 0052 | | A WHITESIDE GRAND COUNCIL & | US BANK AS CUST FOR | 07/20/2015 | 2,282.67 | 0.00 | 581.12 | 0.00 | 2,863.79 | 14,000.00 | 16,863.79 | | | .F. |
| 1637 WEST VIRGINIA AVE | | | | | | | | | | | | | | | |
| 4055 | 0223 | | RODERICK POWELL | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 0.00 | 3,403.75 | 200.00 | 0.00 | 3,603.75 | 11,200.00 | 14,803.75 | | | .F. |
| 1246 MEIGS PL | | | | | | | | | | | | | | | |
| 4057 | 0191 | | CATALYST R E DEVELOPMENT LLC | COME ON DOVER LLC | 07/20/2015 | 11,304.75 | 0.00 | 3,704.48 | 0.00 | 15,009.23 | 0.00 | 15,009.23 | | | .F. |
| 1251 HOLBROOK TER | | | | | | | | | | | | | | | |
| 4057 | 0195 | | CLARINA WILLIAMS | 2011 COUNTIES LLC | 07/20/2015 | 1,276.87 | 10,835.91 | 519.22 | 0.00 | 12,632.00 | 50,000.00 | 62,632.00 | | | .F. |
| 1215 HOLBROOK TER | | | | | | | | | | | | | | | |
| 4061 | 0141 | | TONY AKHIGBE | 2011 COUNTIES LLC | 07/20/2015 | 2,493.38 | 0.00 | 935.55 | 0.00 | 3,428.93 | 33,000.00 | 36,428.93 | | | .F. |
| 1409 STAPLES ST | | | | | | | | | | | | | | | |
| 4065 | 0081 | | SOFONIAS ASTATKE | 2011 COUNTIES LLC | 07/20/2015 | 3,101.56 | 0.00 | 1,114.97 | 0.00 | 4,216.53 | 39,000.00 | 43,216.53 | | | .F. |
| 1153 NEAL ST | | | | | | | | | | | | | | | |
| 4066 | 0057 | | M RUSSELL | LOIS JOHNSON | 07/20/2015 | 6,690.94 | 0.00 | 1,960.24 | 0.00 | 8,651.18 | 15,700.00 | 24,351.18 | | | .F. |
| 1286 MORSE ST | | | | | | | | | | | | | | | |
| 4070 | 2006 | | GEORGE FAULK | POPE PROPERTY GROUP | 07/20/2015 | 1,371.26 | 0.00 | 1,590.61 | 0.00 | 2,961.87 | 5,000.00 | 7,961.87 | | | .F. |
| 1014 FLORIDA AVE Unit #: P-3 | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------------|--------|------|----------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 4074 | | 0156 | MARCUS LITTLE | US BANK AS CUST FOR | 07/20/2015 | 2,141.06 | 0.00 | 1,090.61 | 0.00 | 3,231.67 | 20,000.00 | 23,231.67 | | | .F. |
| 1019 16TH ST | | | | | | | | | | | | | | | |
| 4074 | | 0157 | MARCUS LITTLE | 2011 COUNTIES LLC | 07/20/2015 | 2,338.78 | 0.00 | 874.67 | 0.00 | 3,213.45 | 30,000.00 | 33,213.45 | | | .F. |
| 1023 16TH ST | | | | | | | | | | | | | | | |
| 4138 | | 0021 | S&M CAPITAL ACQUISITIONS | 2011 COUNTIES LLC | 07/20/2015 | 4,206.97 | 0.00 | 1,632.59 | 0.00 | 5,839.56 | 60,000.00 | 65,839.56 | | | .F. |
| 3126 18TH ST | | | | | | | | | | | | | | | |
| 4152 | | 0051 | MICHELLE PATTERSON | MD TL LLC RAI CUSTODIAN | 07/20/2015 | 18,519.87 | 0.00 | 5,639.98 | 0.00 | 24,159.85 | 47,000.00 | 71,159.85 | | | .F. |
| 3718 17TH ST | | | | | | | | | | | | | | | |
| 4210 | | 0019 | ANTONIO PUESAN | US BANK AS CUST FOR | 07/20/2015 | 3,760.02 | 0.00 | 1,480.32 | 0.00 | 5,240.34 | 30,000.00 | 35,240.34 | | | .F. |
| 1813 HAMLIN ST | | | | | | | | | | | | | | | |
| 4247 | | 0061 | MAE FRANKLIN | SHERIEDA T. MUTHRA | 07/21/2015 | 6,958.87 | 0.00 | 1,909.81 | 0.00 | 8,868.68 | 11,500.00 | 20,368.68 | | | .F. |
| 2232 KEARNY ST | | | | | | | | | | | | | | | |
| 4258 | | 0145 | WFJ LLC | JAMES F. SCHNEIDER | 07/21/2015 | 29,631.60 | 0.00 | 10,027.76 | 0.00 | 39,659.36 | 55,000.00 | 94,659.36 | | | .F. |
| 2145 QUEENS CHAPEL RD | | | | | | | | | | | | | | | |
| 4269 | | 0801 | 1730 LLC | COME ON DOVER LLC | 07/21/2015 | 541.20 | 0.00 | 408.37 | 0.00 | 949.57 | 0.00 | 949.57 | | | .F. |
| 17TH ST | | | | | | | | | | | | | | | |
| 4296 | | 0023 | NATCO DEVELOPERS INC SUITE | DEBORAH HOLMES | 07/21/2015 | 754.80 | 0.00 | 490.60 | 0.00 | 1,245.40 | 0.00 | 1,245.40 | | | .F. |
| 24TH ST | | | | | | | | | | | | | | | |
| 4316 | | 0027 | WOODRIDGE CONSTRUCTION | COME ON DOVER LLC | 07/21/2015 | 260.44 | 0.00 | 300.28 | 0.00 | 560.72 | 0.00 | 560.72 | | | .F. |
| MONROE ST | | | | | | | | | | | | | | | |
| 4317 | | 0065 | CARL JONES | MARY E. WALKER-JONES | 07/21/2015 | 3,893.52 | 0.00 | 1,704.71 | 0.00 | 5,598.23 | 11,200.00 | 16,798.23 | | | .F. |
| 2850 MYRTLE AVE | | | | | | | | | | | | | | | |
| 4318 | | 0818 | FEDERAL NATIONAL MORTGAGE | MARY E. WALKER-JONES | 07/21/2015 | 13,579.00 | 0.00 | 4,205.81 | 0.00 | 17,784.81 | 37,000.00 | 54,784.81 | | | .F. |
| 2904 CARLTON AVE | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------------------|--------|------|--------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 4319 | | 0817 | CONRAD CHANEY | JOSEPH B. JOHNSON | 07/21/2015 | 211.12 | 0.00 | 281.30 | 0.00 | 492.42 | 0.00 | 492.42 | | | .F. |
| CENTRAL AVE | | | | | | | | | | | | | | | |
| 4319 | | 0819 | CONRAD CHANEY | JOSEPH B. JOHNSON | 07/21/2015 | 176.96 | 0.00 | 268.12 | 0.00 | 445.08 | 0.00 | 445.08 | | | .F. |
| CENTRAL AVE | | | | | | | | | | | | | | | |
| 4319 | | 0821 | CONRAD CHANEY | JOSEPH B. JOHNSON | 07/21/2015 | 145.36 | 0.00 | 255.94 | 0.00 | 401.30 | 0.00 | 401.30 | | | .F. |
| CENTRAL AVE | | | | | | | | | | | | | | | |
| 4325 | | 0019 | E MCKOY | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 2,303.42 | 0.00 | 1,755.04 | 0.00 | 4,058.46 | 12,100.00 | 16,158.46 | | | .F. |
| 3109 35TH ST | | | | | | | | | | | | | | | |
| 4326 | | 2222 | SAMUEL DAVIS | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 4,594.00 | 0.00 | 1,348.50 | 0.00 | 5,942.50 | 15,000.00 | 20,942.50 | | | .F. |
| 3136 BERRY RD Unit #: 00024 | | | | | | | | | | | | | | | |
| 4337 | | 0807 | JEFFREY DESMUKES | COME ON DOVER LLC | 07/21/2015 | 460.86 | 0.00 | 355.29 | 0.00 | 816.15 | 0.00 | 816.15 | | | .F. |
| 30TH ST | | | | | | | | | | | | | | | |
| 4338 | | 0028 | THOMAS PAYNE | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 7,394.70 | 0.00 | 4,059.73 | 0.00 | 11,454.43 | 12,000.00 | 23,454.43 | | | .F. |
| 2826 30TH ST | | | | | | | | | | | | | | | |
| 4339 | | 0802 | JEAN WOOD | MARY E. WALKER-JONES | 07/21/2015 | 6,565.34 | 0.00 | 1,826.40 | 0.00 | 8,391.74 | 17,000.00 | 25,391.74 | | | .F. |
| 2902 VISTA ST | | | | | | | | | | | | | | | |
| 4376 | | 0820 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 424.35 | 0.00 | 306.07 | 0.00 | 730.42 | 100.00 | 830.42 | | | .F. |
| 2176 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0821 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 462.45 | 0.00 | 315.59 | 0.00 | 778.04 | 300.00 | 1,078.04 | | | .F. |
| 2174 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0823 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 449.01 | 0.00 | 312.23 | 0.00 | 761.24 | 300.00 | 1,061.24 | | | .F. |
| 2168 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0824 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 449.01 | 0.00 | 312.23 | 0.00 | 761.24 | 300.00 | 1,061.24 | | | .F. |
| 2166 HALF MOON PL | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|---------------------|--------|------|--------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 4376 | | 0825 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 462.52 | 0.00 | 315.62 | 0.00 | 778.14 | 400.00 | 1,178.14 | | | .F. |
| 2164 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0826 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 494.06 | 0.00 | 323.52 | 0.00 | 817.58 | 400.00 | 1,217.58 | | | .F. |
| 2173 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0827 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 487.01 | 0.00 | 321.75 | 0.00 | 808.76 | 300.00 | 1,108.76 | | | .F. |
| 2175 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0828 | 30TH STREET CRESCENT LLC | JKO THUNDER LLC | 07/21/2015 | 488.30 | 0.00 | 322.06 | 0.00 | 810.36 | 500.00 | 1,310.36 | | | .F. |
| 2177 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0829 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 486.13 | 0.00 | 321.52 | 0.00 | 807.65 | 300.00 | 1,107.65 | | | .F. |
| 2179 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0830 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 484.00 | 0.00 | 320.99 | 0.00 | 804.99 | 300.00 | 1,104.99 | | | .F. |
| 2181 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0831 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 473.92 | 0.00 | 318.47 | 0.00 | 792.39 | 300.00 | 1,092.39 | | | .F. |
| 2183 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0832 | 30TH STREET CRESCENT LLC | JKO THUNDER LLC | 07/21/2015 | 467.51 | 0.00 | 316.85 | 0.00 | 784.36 | 500.00 | 1,284.36 | | | .F. |
| 2185 HALF MOON PL | | | | | | | | | | | | | | | |
| 4376 | | 0833 | 30TH STREET CRESCENT LLC | TYCHE PARTNERS LLC | 07/21/2015 | 470.74 | 0.00 | 317.67 | 0.00 | 788.41 | 0.00 | 788.41 | | | .F. |
| 2187 HALF MOON PL | | | | | | | | | | | | | | | |
| 4472 | | 0843 | 1150 BLADENBURG ROAD LLC | MTAG CUST FOR EMP VII C/O | 07/21/2015 | 19,106.50 | 0.00 | 5,836.43 | 0.00 | 24,942.93 | 30,000.00 | 54,942.93 | | | .F. |
| 1151 BLADENSBURG RD | | | | | | | | | | | | | | | |
| 4472 | | 0844 | 1150 BLADENBURG ROAD LLC | SIESTA HOMES INC | 07/21/2015 | 2,398.36 | 0.00 | 799.59 | 0.00 | 3,197.95 | 8,000.00 | 11,197.95 | | | .F. |
| 1161 BLADENSBURG RD | | | | | | | | | | | | | | | |
| 4473 | | 0114 | DARNELL RAY | US BANK AS CUST FOR | 07/21/2015 | 2,352.38 | 0.00 | 893.96 | 0.00 | 3,246.34 | 13,000.00 | 16,246.34 | | | .F. |
| 1658 K ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

Se

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C |
|-----------------|--------|------|-----------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-----|
| Premise Address | | | | | | | | | | | | | | | |
| 4488 | | 0031 | EQUILIBRIUM FUND PROP 8 LLC | TRAVAUGHN J. LOVICK | 07/21/2015 | 2,353.02 | 0.00 | 666.66 | 0.00 | 3,019.68 | 4,900.00 | 7,919.68 | | | .F. |
| 1830 I ST | | | | | | | | | | | | | | | |
| 4494 | | 0117 | KAMARIA OLUBYO | 2011 COUNTIES LLC | 07/21/2015 | 0.00 | 7,371.12 | 200.00 | 0.00 | 7,571.12 | 28,000.00 | 35,571.12 | | | .F. |
| 1829 I ST | | | | | | | | | | | | | | | |
| 4495 | | 0018 | KATHERINE FOX | MTAG CUST FOR EMP VII C/O | 07/21/2015 | 7,768.08 | 0.00 | 6,109.75 | 0.00 | 13,877.83 | 9,500.00 | 23,377.83 | | | .F. |
| 802 21ST ST | | | | | | | | | | | | | | | |
| 4514 | | 0812 | AFRO-AMERICAN CO OF | JAMES F. SCHNEIDER | 07/21/2015 | 12,306.09 | 0.00 | 3,830.27 | 0.00 | 16,136.36 | 34,000.00 | 50,136.36 | | | .F. |
| 1917 BENNING RD | | | | | | | | | | | | | | | |
| 4538 | | 0127 | E STREET NE LLC | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 4,013.70 | 0.00 | 1,384.05 | 0.00 | 5,397.75 | 14,100.00 | 19,497.75 | | | .F. |
| 1616 E ST | | | | | | | | | | | | | | | |
| 4540 | | 0217 | 76 M INC | 2011 COUNTIES LLC | 07/21/2015 | 0.00 | 6,543.73 | 200.00 | 0.00 | 6,743.73 | 11,300.00 | 18,043.73 | | | .F. |
| 1676 KRAMER ST | | | | | | | | | | | | | | | |
| 4540 | | 0282 | ANNIE WALKER | MTAG CUST FOR EMP VII C/O | 07/21/2015 | 13,239.50 | 0.00 | 4,006.36 | 0.00 | 17,245.86 | 10,200.00 | 27,445.86 | | | .F. |
| 604 17TH ST | | | | | | | | | | | | | | | |
| 4540 | | 0817 | PHYLLIS CHASE | I SURGEONS LLC | 07/21/2015 | 1,140.36 | 0.00 | 639.04 | 0.00 | 1,779.40 | 0.00 | 1,779.40 | | | .F. |
| F ST | | | | | | | | | | | | | | | |
| 4544 | | 0070 | ANTONIO STOREY | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 0.00 | 13,316.87 | 200.00 | 0.00 | 13,516.87 | 29,000.00 | 42,516.87 | | | .F. |
| 459 15TH ST | | | | | | | | | | | | | | | |
| 4546 | | 0159 | E STREET ASSOCIATES LIMITED | I SURGEONS LLC | 07/21/2015 | 651.52 | 0.00 | 392.20 | 0.00 | 1,043.72 | 0.00 | 1,043.72 | | | .F. |
| 15TH ST | | | | | | | | | | | | | | | |
| 4546 | | 0160 | JENNIFER HALL | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 0.00 | 9,278.46 | 200.00 | 0.00 | 9,478.46 | 19,000.00 | 28,478.46 | | | .F. |
| 426 18TH ST | | | | | | | | | | | | | | | |
| 4547 | | 0817 | BRILEY INCORPORATED | MTAG CUST FOR EMP VII C/O | 07/21/2015 | 10,030.34 | 0.00 | 3,158.96 | 0.00 | 13,189.30 | 0.00 | 13,189.30 | | | .F. |
| 429 18TH ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------|--------|------|--------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5000 | | 0046 | ANTHONY GREEN | 2011 COUNTIES LLC | 07/21/2015 | 4,350.87 | 0.00 | 354.90 | 0.00 | 4,705.77 | 8,000.00 | 12,705.77 | | | .F. |
| 129 33RD ST | | | | | | | | | | | | | | | |
| 5001 | S | 0060 | TOMMIE TALFORD | DC RIVER STOP LLC | 07/21/2015 | 10,896.75 | 0.00 | 3,578.00 | 0.00 | 14,474.75 | 0.00 | 14,474.75 | | | .F. |
| 3322 BLAINE ST | | | | | | | | | | | | | | | |
| 5002 | | 0029 | JAMES ALLEN | S&S INVESTMENTS, LLC | 07/21/2015 | 2,225.09 | 0.00 | 1,165.70 | 0.00 | 3,390.79 | 8,000.00 | 11,390.79 | | | .F. |
| 328 34TH ST | | | | | | | | | | | | | | | |
| 5017 | | 0836 | SERESA COLEMAN | KEYLA K. RAGLAND | 07/21/2015 | 1,740.86 | 0.00 | 1,239.80 | 0.00 | 2,980.66 | 0.00 | 2,980.66 | | | .F. |
| 3443 BENNING RD | | | | | | | | | | | | | | | |
| 5019 | | 0034 | LISA WASHINGTON | 2011 COUNTIES LLC | 07/21/2015 | 2,278.52 | 0.00 | 1,133.54 | 0.00 | 3,412.06 | 11,900.00 | 15,312.06 | | | .F. |
| 3426 BAKER ST | | | | | | | | | | | | | | | |
| 5046 | W | 0077 | ROSA DUARTE | S&S INVESTMENTS, LLC | 07/21/2015 | 1,712.85 | 1,402.96 | 780.94 | 0.00 | 3,896.75 | 7,000.00 | 10,896.75 | | | .F. |
| 188 35TH ST | | | | | | | | | | | | | | | |
| 5049 | | 0847 | MILLS CLAUDETTE L | 2011 COUNTIES LLC | 07/21/2015 | 2,183.63 | 0.00 | 937.37 | 0.00 | 3,121.00 | 10,300.00 | 13,421.00 | | | .F. |
| 5 BURNS ST | | | | | | | | | | | | | | | |
| 5051 | | 0006 | SIMON STEEL | CAPITAL BANK NA FBO CRAIG | 07/21/2015 | 6,943.03 | 0.00 | 5,036.82 | 0.00 | 11,979.85 | 5,000.00 | 16,979.85 | | | .F. |
| 3918 CLAY PL | | | | | | | | | | | | | | | |
| 5077 | | 0031 | JK DEVELOPMENT LLC | COME ON DOVER LLC | 07/21/2015 | 666.24 | 0.00 | 456.51 | 0.00 | 1,122.75 | 1,100.00 | 2,222.75 | | | .F. |
| 4007 GAULT PL | | | | | | | | | | | | | | | |
| 5077 | | 0078 | MARION LESTER | COME ON DOVER LLC | 07/21/2015 | 3,548.98 | 0.00 | 4,253.72 | 0.00 | 7,802.70 | 0.00 | 7,802.70 | | | .F. |
| GAULT PL | | | | | | | | | | | | | | | |
| 5083 | | 0125 | FRANK KIDWELL | JOHN MAY | 07/21/2015 | 835.04 | 0.00 | 521.50 | 0.00 | 1,356.54 | 0.00 | 1,356.54 | | | .F. |
| 4051 BENNING RD | | | | | | | | | | | | | | | |
| 5087 | | 0074 | WARD MEMORIAL AME CHURCH | JAMES F. SCHNEIDER | 07/21/2015 | 10,483.52 | 0.00 | 2,820.88 | 0.00 | 13,304.40 | 27,000.00 | 40,304.40 | | | .F. |
| 227 42ND ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------|--------|------|-------------------------|-----------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5087 | | 0941 | REUBEN WAUGH | WILLIAM G. DANSIE | 07/21/2015 | 3,072.08 | 0.00 | 1,382.74 | 0.00 | 4,454.82 | 15,000.00 | 19,454.82 | | | .F. |
| 4271 BROOKS ST | | | | | | | | | | | | | | | |
| 5088 | | 0111 | RUTH MUDD | WILLIAM G. DANSIE | 07/21/2015 | 891.64 | 0.00 | 463.03 | 0.00 | 1,354.67 | 0.00 | 1,354.67 | | | .F. |
| 4235 DIX ST | | | | | | | | | | | | | | | |
| 5089 | | 0034 | DOUGLAS CLARK | JUNG KIM | 07/21/2015 | 3,712.92 | 0.00 | 1,128.23 | 0.00 | 4,841.15 | 10,000.00 | 14,841.15 | | | .F. |
| 4211 EADS ST | | | | | | | | | | | | | | | |
| 5090 | | 0810 | GLADYS NEWKIRK | COME ON DOVER LLC | 07/21/2015 | 381.59 | 0.00 | 327.77 | 0.00 | 709.36 | 0.00 | 709.36 | | | .F. |
| EDSON PL | | | | | | | | | | | | | | | |
| 5090 | | 0827 | JIMMY R SCRUGGS TRUSTEE | JAMES F. SCHNEIDER | 07/21/2015 | 2,690.24 | 0.00 | 20,896.50 | 0.00 | 23,586.74 | 29,000.00 | 52,586.74 | | | .F. |
| 4269 EDSON PL | | | | | | | | | | | | | | | |
| 5092 | | 0034 | FOOTE FORWARD LLC | 2011 COUNTIES LLC | 07/21/2015 | 2,441.74 | 0.00 | 917.90 | 0.00 | 3,359.64 | 11,900.00 | 15,259.64 | | | .F. |
| 4270 FOOTE ST | | | | | | | | | | | | | | | |
| 5093 | | 0047 | MINNIE PAGE | COME ON DOVER LLC | 07/21/2015 | 666.24 | 0.00 | 456.51 | 0.00 | 1,122.75 | 0.00 | 1,122.75 | | | .F. |
| GAULT PL | | | | | | | | | | | | | | | |
| 5094 | | 0817 | DOGWOOD, LLC | COME ON DOVER LLC | 07/21/2015 | 756.54 | 0.00 | 387.60 | 0.00 | 1,144.14 | 0.00 | 1,144.14 | | | .F. |
| HUNT PL | | | | | | | | | | | | | | | |
| 5097 | | 0046 | GOOD SUCCESS CHRISTIAN | LEWIS C. BOOKER | 07/21/2015 | 204.52 | 0.00 | 278.72 | 0.00 | 483.24 | 200.00 | 683.24 | | | .F. |
| MINNESOTA AVE | | | | | | | | | | | | | | | |
| 5097 | | 0047 | GOOD SUCCESS CHRISTIAN | LEWIS C. BOOKER | 07/21/2015 | 178.00 | 0.00 | 268.54 | 0.00 | 446.54 | 0.00 | 446.54 | | | .F. |
| MINNESOTA AVE | | | | | | | | | | | | | | | |
| 5097 | | 0048 | GOOD SUCCESS CHRISTIAN | LEWIS C. BOOKER | 07/21/2015 | 208.60 | 0.00 | 280.33 | 0.00 | 488.93 | 0.00 | 488.93 | | | .F. |
| MINNESOTA AVE | | | | | | | | | | | | | | | |
| 5102 | | 0807 | REGINA BOYD | JOHNSON FAMILY DYNASTY, LLC | 07/21/2015 | 339.84 | 0.00 | 330.85 | 0.00 | 670.69 | 300.00 | 970.69 | | | .F. |
| ORD ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------|--------|------|----------------------------|-----------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5104 | | 0040 | EMMA WILLIAMS | 2011 COUNTIES LLC | 07/21/2015 | 2,158.04 | 0.00 | 925.51 | 0.00 | 3,083.55 | 11,300.00 | 14,383.55 | | | .F. |
| 4312 POLK ST | | | | | | | | | | | | | | | |
| 5115 | | 0837 | NEW SMYRNA MISSIONARY | COME ON DOVER LLC | 07/21/2015 | 1,244.40 | 0.00 | 567.10 | 0.00 | 1,811.50 | 0.00 | 1,811.50 | | | .F. |
| 4409 DOUGLAS ST | | | | | | | | | | | | | | | |
| 5116 | | 0115 | B AND B INC | COME ON DOVER LLC | 07/21/2015 | 169.70 | 0.00 | 242.43 | 0.00 | 412.13 | 0.00 | 412.13 | | | .F. |
| 4336 DOUGLAS ST | | | | | | | | | | | | | | | |
| 5116 | | 0124 | NEW SMYRNA BAPTIST CHURCH | JOHNSON FAMILY DYNASTY, LLC | 07/21/2015 | 2,508.27 | 0.00 | 1,052.06 | 0.00 | 3,560.33 | 100.00 | 3,660.33 | | | .F. |
| 4414 DOUGLAS ST | | | | | | | | | | | | | | | |
| 5116 | | 0125 | NEW SMYRNA BAPTIST CHURCH | COME ON DOVER LLC | 07/21/2015 | 169.19 | 0.00 | 242.30 | 0.00 | 411.49 | 0.00 | 411.49 | | | .F. |
| DOUGLAS ST | | | | | | | | | | | | | | | |
| 5125 | | 0862 | GOOD SUCCESS COMMUNITY | COME ON DOVER LLC | 07/21/2015 | 195.84 | 0.00 | 275.41 | 0.00 | 471.25 | 0.00 | 471.25 | | | .F. |
| 1038 44TH ST | | | | | | | | | | | | | | | |
| 5125 | | 0863 | GOOD SUCCESS COMMUNITY | COME ON DOVER LLC | 07/21/2015 | 189.20 | 0.00 | 272.85 | 0.00 | 462.05 | 0.00 | 462.05 | | | .F. |
| 44TH ST | | | | | | | | | | | | | | | |
| 5125 | | 0864 | GOOD SUCCESS COMMUNITY | COME ON DOVER LLC | 07/21/2015 | 195.84 | 0.00 | 275.41 | 0.00 | 471.25 | 0.00 | 471.25 | | | .F. |
| 44TH ST | | | | | | | | | | | | | | | |
| 5125 | | 0882 | GOOD SUCCESS CHRISTIAN | COME ON DOVER LLC | 07/21/2015 | 196.52 | 0.00 | 275.64 | 0.00 | 472.16 | 0.00 | 472.16 | | | .F. |
| 44TH ST | | | | | | | | | | | | | | | |
| 5126 | | 0088 | RUIHONG YAO | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 3,965.62 | 0.00 | 1,552.97 | 0.00 | 5,518.59 | 19,500.00 | 25,018.59 | | | .F. |
| 4414 JAY ST | | | | | | | | | | | | | | | |
| 5129 | | 0066 | UNIVERSAL CUSTOM BUILDERS | COME ON DOVER LLC | 07/21/2015 | 270.48 | 0.00 | 328.27 | 0.00 | 598.75 | 0.00 | 598.75 | | | .F. |
| 4432 GAULT PL | | | | | | | | | | | | | | | |
| 5129 | | 0067 | UNIVERSITY CUSTOM BUILDERS | COME ON DOVER LLC | 07/21/2015 | 270.48 | 0.00 | 328.27 | 0.00 | 598.75 | 0.00 | 598.75 | | | .F. |
| GAULT PL | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------|--------|------|------------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5129 | | 0096 | GRANITE FINANCE LLC | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 20,583.00 | 0.00 | 7,669.59 | 0.00 | 28,252.59 | 0.00 | 28,252.59 | | | .F. |
| 4435 HAYES ST | | | | | | | | | | | | | | | |
| 5130 | | 0818 | EARL BEDNEY | US BANK AS CUST FOR | 07/21/2015 | 2,642.16 | 0.00 | 1,100.31 | 0.00 | 3,742.47 | 22,000.00 | 25,742.47 | | | .F. |
| 4424 FOOTE ST | | | | | | | | | | | | | | | |
| 5134 | | 0823 | VECKSER NESMITH | COME ON DOVER LLC | 07/21/2015 | 234.92 | 0.00 | 290.44 | 0.00 | 525.36 | 0.00 | 525.36 | | | .F. |
| CLAY ST | | | | | | | | | | | | | | | |
| 5134 | | 0854 | GRACE APOSTOLIC CHURCH | DONALD PEREIRA | 07/21/2015 | 128.52 | 0.00 | 295.74 | 0.00 | 424.26 | 0.00 | 424.26 | | | .F. |
| CLAY ST | | | | | | | | | | | | | | | |
| 5137 | | 0082 | ESTHER FISHER | S&S INVESTMENTS, LLC | 07/21/2015 | 1,878.04 | 0.00 | 826.12 | 0.00 | 2,704.16 | 9,500.00 | 12,204.16 | | | .F. |
| 220 46TH ST | | | | | | | | | | | | | | | |
| 5149 | | 0806 | DAP HOMES LLC | REDEVELOPMENT SOLUTIONS | 07/21/2015 | 10,569.75 | 0.00 | 3,370.93 | 0.00 | 13,940.68 | 0.00 | 13,940.68 | | | .F. |
| 809 48TH PL | | | | | | | | | | | | | | | |
| 5150 | | 0079 | RUSSELINE KYLE | COME ON DOVER LLC | 07/21/2015 | 301.40 | 0.00 | 334.88 | 0.00 | 636.28 | 0.00 | 636.28 | | | .F. |
| HUNT PL | | | | | | | | | | | | | | | |
| 5150 | | 0086 | IDA BOLLING | 2011 COUNTIES LLC | 07/21/2015 | 2,608.56 | 0.00 | 1,207.07 | 0.00 | 3,815.63 | 6,000.00 | 9,815.63 | | | .F. |
| 4620 HUNT PL | | | | | | | | | | | | | | | |
| 5150 | | 0121 | 836 48TH STREET LLC | COME ON DOVER LLC | 07/21/2015 | 385.97 | 0.00 | 313.73 | 0.00 | 699.70 | 0.00 | 699.70 | | | .F. |
| 836 48TH ST | | | | | | | | | | | | | | | |
| 5150 | | 0130 | CONNIE JEFFERSON | CARTE DELOS, LLC | 07/21/2015 | 7,347.34 | 0.00 | 2,282.62 | 0.00 | 9,629.96 | 11,100.00 | 20,729.96 | | | .F. |
| 4626 HAYES ST | | | | | | | | | | | | | | | |
| 5154 | | 0901 | DIANNE HASKINS | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 3,339.68 | 0.00 | 1,034.92 | 0.00 | 4,374.60 | 9,300.00 | 13,674.60 | | | .F. |
| 4605 KANE PL | | | | | | | | | | | | | | | |
| 5155 | | 0139 | ROBERT CARTER | REDEVELOPMENT SOLUTIONS | 07/21/2015 | 9,618.44 | 0.00 | 3,390.85 | 0.00 | 13,009.29 | 0.00 | 13,009.29 | | | .F. |
| 1060 47TH ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|---------------------------------|--------|------|-----------------------|---------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5155 | | 0168 | PEDRO TELLEZ | COME ON DOVER LLC | 07/21/2015 | 279.82 | 0.00 | 269.95 | 0.00 | 549.77 | 0.00 | 549.77 | | | .F. |
| 47TH PL | | | | | | | | | | | | | | | |
| 5160 | | 0085 | 48TH STREET MEWS LLC | COME ON DOVER LLC | 07/21/2015 | 310.04 | 0.00 | 277.51 | 0.00 | 587.55 | 0.00 | 587.55 | | | .F. |
| 48TH ST | | | | | | | | | | | | | | | |
| 5160 | | 0086 | 48TH STREET MEWS LLC | COME ON DOVER LLC | 07/21/2015 | 309.91 | 0.00 | 277.48 | 0.00 | 587.39 | 0.00 | 587.39 | | | .F. |
| 48TH ST | | | | | | | | | | | | | | | |
| 5175 | | 0074 | SP PROPERTIES LLC | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 2,538.82 | 0.00 | 948.16 | 0.00 | 3,486.98 | 7,600.00 | 11,086.98 | | | .F. |
| 4925 LEE ST | | | | | | | | | | | | | | | |
| 5175 | | 0114 | SHERIFF MEWS LLC | COME ON DOVER LLC | 07/21/2015 | 894.88 | 0.00 | 544.52 | 0.00 | 1,439.40 | 0.00 | 1,439.40 | | | .F. |
| 1006 50TH PL | | | | | | | | | | | | | | | |
| 5175 | | 0121 | SHERIFF MEWS LLC | COME ON DOVER LLC | 07/21/2015 | 541.28 | 0.00 | 408.39 | 0.00 | 949.67 | 0.00 | 949.67 | | | .F. |
| 1002 50TH PL | | | | | | | | | | | | | | | |
| 5176 | | 0368 | SYLVIA GILL | 2011 COUNTIES LLC | 07/21/2015 | 2,401.84 | 0.00 | 1,128.11 | 0.00 | 3,529.95 | 12,000.00 | 15,529.95 | | | .F. |
| 5092 JUST ST | | | | | | | | | | | | | | | |
| 5180 | | 0002 | GEORGIE SCRUGGS | COME ON DOVER LLC | 07/21/2015 | 226.60 | 0.00 | 287.26 | 0.00 | 513.86 | 75.00 | 588.86 | | | .F. |
| FOOTE ST | | | | | | | | | | | | | | | |
| 5180 | | 0031 | MILDRED BOWLES | DONALD PEREIRA | 07/21/2015 | 204.00 | 0.00 | 278.54 | 0.00 | 482.54 | 0.00 | 482.54 | | | .F. |
| FOOTE ST | | | | | | | | | | | | | | | |
| 5180 | | 0807 | GWENDOLYN DANIELS | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 0.00 | 9,063.94 | 200.00 | 0.00 | 9,263.94 | 10,000.00 | 19,263.94 | | | .F. |
| 4935 NANNIE HELEN BURROUGHS AVE | | | | | | | | | | | | | | | |
| 5197 | | 0061 | CHAY & ASSOCIATES LLC | CAPITAL BANK NA FBO CRAIG | 07/21/2015 | 12,880.00 | 0.00 | 3,998.70 | 0.00 | 16,878.70 | 0.00 | 16,878.70 | | | .F. |
| 730 51ST ST | | | | | | | | | | | | | | | |
| 5201 | | 0809 | PAUL WASHINGTON | COME ON DOVER LLC | 07/21/2015 | 291.20 | 0.00 | 312.11 | 0.00 | 603.31 | 0.00 | 603.31 | | | .F. |
| 51ST ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------|--------|------|--------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5205 | | 0010 | FAKEWA INVESTMENT GROUP, | COME ON DOVER LLC | 07/21/2015 | 171.80 | 0.00 | 258.09 | 0.00 | 429.89 | 0.00 | 429.89 | | | .F. |
| 5245 KARL PL | | | | | | | | | | | | | | | |
| 5206 | | 0809 | WILLIAM LEE | COME ON DOVER LLC | 07/21/2015 | 411.31 | 0.00 | 321.24 | 0.00 | 732.55 | 0.00 | 732.55 | | | .F. |
| 5330 JAMES PL | | | | | | | | | | | | | | | |
| 5212 | | 0804 | BERESFORD DAVIS | US BANK AS CUST FOR | 07/21/2015 | 47.27 | 8,811.04 | 202.83 | 0.00 | 9,061.14 | 33,000.00 | 42,061.14 | | | .F. |
| 714 55TH ST | | | | | | | | | | | | | | | |
| 5213 | E | 0807 | TAPMAN INVESTMENT & | REDEVELOPMENT SOLUTIONS | 07/21/2015 | 17,034.64 | 0.00 | 13,919.04 | 0.00 | 30,953.68 | 30,000.00 | 60,953.68 | | | .F. |
| 5501 JAY ST | | | | | | | | | | | | | | | |
| 5215 | | 0027 | 615 57TH STREET LLC | COME ON DOVER LLC | 07/21/2015 | 534.19 | 0.00 | 357.41 | 0.00 | 891.60 | 0.00 | 891.60 | | | .F. |
| 615 57TH ST | | | | | | | | | | | | | | | |
| 5228 | | 0814 | JOYCE TIMMONS | MARIA E. AREVALO | 07/21/2015 | 214.52 | 0.00 | 282.57 | 0.00 | 497.09 | 0.00 | 497.09 | | | .F. |
| EADS ST | | | | | | | | | | | | | | | |
| 5229 | | 0056 | AUDREY CREWS | CARTE DELOS, LLC | 07/21/2015 | 2,084.36 | 0.00 | 721.09 | 0.00 | 2,805.45 | 10,000.00 | 12,805.45 | | | .F. |
| 5633 EADS ST | | | | | | | | | | | | | | | |
| 5239 | | 0022 | DAVID BULLOCK | CAPITAL BANK NA FBO CRAIG | 07/21/2015 | 4,288.65 | 0.00 | 1,257.08 | 0.00 | 5,545.73 | 0.00 | 5,545.73 | | | .F. |
| 5207 CLAY ST | | | | | | | | | | | | | | | |
| 5239 | | 0023 | REGINALD DAVIS | COME ON DOVER LLC | 07/21/2015 | 260.44 | 0.00 | 300.28 | 0.00 | 560.72 | 0.00 | 560.72 | | | .F. |
| CLAY ST | | | | | | | | | | | | | | | |
| 5239 | | 0024 | REGINALD DAVIS | COME ON DOVER LLC | 07/21/2015 | 219.28 | 0.00 | 284.41 | 0.00 | 503.69 | 0.00 | 503.69 | | | .F. |
| 5211 CLAY ST | | | | | | | | | | | | | | | |
| 5239 | | 0028 | CARLA BUSSEY | COME ON DOVER LLC | 07/21/2015 | 267.42 | 0.00 | 303.01 | 0.00 | 570.43 | 200.00 | 770.43 | | | .F. |
| CLAY ST | | | | | | | | | | | | | | | |
| 5240 | | 0055 | PAULETTE JACKSON | REDEVELOPMENT SOLUTIONS | 07/21/2015 | 14,756.40 | 0.00 | 3,957.27 | 0.00 | 18,713.67 | 13,200.00 | 31,913.67 | | | .F. |
| 5217 BANKS PL | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|------------------|--------|------|-----------------------|---------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5247 | | 0805 | HELPFUL INVESTING LLC | 2011 COUNTIES LLC | 07/21/2015 | 3,218.63 | 0.00 | 1,004.65 | 0.00 | 4,223.28 | 13,900.00 | 18,123.28 | | | .F. |
| 5716 BLAINE ST | | | | | | | | | | | | | | | |
| 5248 | | 0074 | DETRICK LEGGETT | HERBERT KENNEDY III | 07/21/2015 | 286.11 | 0.00 | 336.30 | 0.00 | 622.41 | 100.00 | 722.41 | | | .F. |
| 56TH PL | | | | | | | | | | | | | | | |
| 5248 | | 0076 | DETRICK LEGGETT | HERBERT KENNEDY III | 07/21/2015 | 286.25 | 0.00 | 336.38 | 0.00 | 622.63 | 0.00 | 622.63 | | | .F. |
| 56TH PL | | | | | | | | | | | | | | | |
| 5248 | | 0078 | DETRICK LEGGETT | HERBERT KENNEDY III | 07/21/2015 | 286.16 | 0.00 | 336.33 | 0.00 | 622.49 | 0.00 | 622.49 | | | .F. |
| 56TH PL | | | | | | | | | | | | | | | |
| 5249 | | 0017 | MISCHELLE HAIRSTON | 2011 COUNTIES LLC | 07/21/2015 | 2,631.90 | 0.00 | 1,215.86 | 0.00 | 3,847.76 | 9,400.00 | 13,247.76 | | | .F. |
| 208 56TH PL | | | | | | | | | | | | | | | |
| 5249 | | 0021 | YETTA WALKER | COME ON DOVER LLC | 07/21/2015 | 153.68 | 0.00 | 259.16 | 0.00 | 412.84 | 0.00 | 412.84 | | | .F. |
| 56TH PL | | | | | | | | | | | | | | | |
| 5249 | | 0023 | SIX RIVERS LLC | COME ON DOVER LLC | 07/21/2015 | 367.95 | 0.00 | 325.12 | 0.00 | 693.07 | 0.00 | 693.07 | | | .F. |
| 220 56TH PL | | | | | | | | | | | | | | | |
| 5249 | | 0077 | 282 56TH PLACE LLC | COME ON DOVER LLC | 07/21/2015 | 220.74 | 0.00 | 300.46 | 0.00 | 521.20 | 0.00 | 521.20 | | | .F. |
| 56TH PL | | | | | | | | | | | | | | | |
| 5250 | | 0066 | HENRY THOMAS | JOSEPH B. JOHNSON | 07/21/2015 | 187.00 | 0.00 | 272.02 | 0.00 | 459.02 | 0.00 | 459.02 | | | .F. |
| 55TH ST | | | | | | | | | | | | | | | |
| 5251 | | 0004 | STAFFORD BLAKE | JOSEPH B. JOHNSON | 07/21/2015 | 187.00 | 0.00 | 272.02 | 0.00 | 459.02 | 0.00 | 459.02 | | | .F. |
| CLAY PL | | | | | | | | | | | | | | | |
| 5268 | | 0003 | HERSH ASSOCIATES | COME ON DOVER LLC | 07/21/2015 | 210.12 | 0.00 | 293.88 | 0.00 | 504.00 | 0.00 | 504.00 | | | .F. |
| CLAY ST | | | | | | | | | | | | | | | |
| 5284 | | 0879 | WALTER WEBB | 2011 COUNTIES LLC | 07/21/2015 | 2,722.38 | 0.00 | 1,127.91 | 0.00 | 3,850.29 | 12,300.00 | 16,150.29 | | | .F. |
| 5340 CENTRAL AVE | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------------|--------|------|-------------------------|---------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5286 | | 0075 | GREGORY PETERS | US BANK AS CUST FOR | 07/21/2015 | 2,114.94 | 0.00 | 716.90 | 0.00 | 2,831.84 | 18,300.00 | 21,131.84 | | | .F. |
| 23 52ND ST | | | | | | | | | | | | | | | |
| 5290 | | 0077 | VICTORIA COLE-ROLON | 2011 COUNTIES LLC | 07/21/2015 | 3,445.69 | 0.00 | 1,061.42 | 0.00 | 4,507.11 | 15,000.00 | 19,507.11 | | | .F. |
| 5426 B ST | | | | | | | | | | | | | | | |
| 5296 | | 0004 | EMMA JOHNSON | COME ON DOVER LLC | 07/21/2015 | 295.28 | 0.00 | 287.10 | 0.00 | 582.38 | 0.00 | 582.38 | | | .F. |
| 5413 DRAKE PL | | | | | | | | | | | | | | | |
| 5303 | | 0035 | TIER PROPERTIES LLC | 2011 COUNTIES LLC | 07/21/2015 | 3,804.52 | 0.00 | 1,314.58 | 0.00 | 5,119.10 | 18,500.00 | 23,619.10 | | | .F. |
| 5324 C ST | | | | | | | | | | | | | | | |
| 5304 | | 0035 | MICHELLE OKE | COME ON DOVER LLC | 07/21/2015 | 782.16 | 0.00 | 430.74 | 0.00 | 1,212.90 | 0.00 | 1,212.90 | | | .F. |
| 5310 BASS PL | | | | | | | | | | | | | | | |
| 5304 | | 0036 | MICHELLE OKE | COME ON DOVER LLC | 07/21/2015 | 391.08 | 0.00 | 297.77 | 0.00 | 688.85 | 0.00 | 688.85 | | | .F. |
| 5312 BASS PL | | | | | | | | | | | | | | | |
| 5304 | | 0037 | MICHELLE OKE | COME ON DOVER LLC | 07/21/2015 | 391.08 | 0.00 | 297.77 | 0.00 | 688.85 | 0.00 | 688.85 | | | .F. |
| 5314 BASS PL | | | | | | | | | | | | | | | |
| 5304 | | 0038 | MICHELLE OKE | COME ON DOVER LLC | 07/21/2015 | 391.08 | 0.00 | 297.77 | 0.00 | 688.85 | 0.00 | 688.85 | | | .F. |
| 5316 BASS PL | | | | | | | | | | | | | | | |
| 5321 | | 0023 | 5220 ASTOR PLACE SE LLC | COME ON DOVER LLC | 07/21/2015 | 106.56 | 0.00 | 411.67 | 0.00 | 518.23 | 0.00 | 518.23 | | | .F. |
| 5034 QUEENS STROLL PL | | | | | | | | | | | | | | | |
| 5326 | | 0016 | NEWTON REED | I SURGEONS LLC | 07/21/2015 | 442.34 | 0.00 | 330.50 | 0.00 | 772.84 | 0.00 | 772.84 | | | .F. |
| 50TH ST | | | | | | | | | | | | | | | |
| 5326 | | 0017 | NEWTON REED | I SURGEONS LLC | 07/21/2015 | 442.34 | 0.00 | 330.50 | 0.00 | 772.84 | 0.00 | 772.84 | | | .F. |
| 134 50TH ST | | | | | | | | | | | | | | | |
| 5327 | | 0001 | NORMAN SAUNDERS | I SURGEONS LLC | 07/21/2015 | 442.34 | 0.00 | 330.50 | 0.00 | 772.84 | 0.00 | 772.84 | | | .F. |
| A ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-------------------|--------|------|----------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5327 | | 0026 | SICHESTER JONES | I SURGEONS LLC | 07/21/2015 | 442.34 | 0.00 | 330.50 | 0.00 | 772.84 | 0.00 | 772.84 | | | .F. |
| ASTOR PL | | | | | | | | | | | | | | | |
| 5327 | | 0041 | ERIE HOMES INC | JAMES F. WARE | 07/21/2015 | 1,602.92 | 0.00 | 825.65 | 0.00 | 2,428.57 | 0.00 | 2,428.57 | | | .F. |
| 116 50TH ST | | | | | | | | | | | | | | | |
| 5328 | | 0011 | TANYA WOOD | COME ON DOVER LLC | 07/21/2015 | 938.19 | 0.00 | 677.79 | 0.00 | 1,615.98 | 0.00 | 1,615.98 | | | .F. |
| AYERS PL | | | | | | | | | | | | | | | |
| 5328 | | 0025 | RUFUS MALONE | CAPITAL BANK NA FBO CRAIG | 07/21/2015 | 884.68 | 0.00 | 540.62 | 0.00 | 1,425.30 | 0.00 | 1,425.30 | | | .F. |
| A ST | | | | | | | | | | | | | | | |
| 5328 | | 0026 | RUFUS MALONE | 2011 COUNTIES LLC | 07/21/2015 | 4,146.20 | 0.00 | 1,236.55 | 0.00 | 5,382.75 | 13,000.00 | 18,382.75 | | | .F. |
| 5040 A ST | | | | | | | | | | | | | | | |
| 5332 | | 0008 | HAVILAH REAL PROPERTY SVCS | I SURGEONS LLC | 07/21/2015 | 442.34 | 0.00 | 330.50 | 0.00 | 772.84 | 0.00 | 772.84 | | | .F. |
| A ST | | | | | | | | | | | | | | | |
| 5359 | | 0341 | PROSPERITY PARK PROPERTIES | COME ON DOVER LLC | 07/21/2015 | 260.40 | 0.00 | 515.10 | 0.00 | 775.50 | 0.00 | 775.50 | | | .F. |
| 4657 G ST | | | | | | | | | | | | | | | |
| 5361 | | 0832 | 1127 46TH STREET LLC | COME ON DOVER LLC | 07/21/2015 | 1,492.59 | 0.00 | 710.96 | 0.00 | 2,203.55 | 0.00 | 2,203.55 | | | .F. |
| 1127 46TH ST | | | | | | | | | | | | | | | |
| 5363 | | 0881 | FREE GSPL CHRCH OF THE | COME ON DOVER LLC | 07/21/2015 | 8,337.28 | 0.00 | 2,659.49 | 0.00 | 10,996.77 | 0.00 | 10,996.77 | | | .F. |
| 4600 SOUTHERN AVE | | | | | | | | | | | | | | | |
| 5391 | | 0030 | DONNA MITCHELL | YUYIN EUGENE HSIANG | 07/21/2015 | 0.00 | 2,696.54 | 200.00 | 0.00 | 2,896.54 | 7,200.00 | 10,096.54 | | | .F. |
| 719 ADRIAN ST | | | | | | | | | | | | | | | |
| 5394 | | 0070 | H HUNTER | CAPITAL BANK NA FBO CRAIG | 07/21/2015 | 3,684.77 | 0.00 | 1,121.20 | 0.00 | 4,805.97 | 5,900.00 | 10,705.97 | | | .F. |
| 4315 E ST | | | | | | | | | | | | | | | |
| 5409 | | 0005 | 5037 MEADS STREET LLC | COME ON DOVER LLC | 07/21/2015 | 3,732.47 | 0.00 | 1,383.12 | 0.00 | 5,115.59 | 0.00 | 5,115.59 | | | .F. |
| 226 ANACOSTIA RD | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|-----------------------|--------|------|--------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5427 | | 0071 | BEVERLY ROBERTS | SPARTAN INVESTMENT GROUP | 07/21/2015 | 6,675.00 | 0.00 | 2,169.13 | 0.00 | 8,844.13 | 0.00 | 8,844.13 | | | .F. |
| 3325 CROFFUT PL | | | | | | | | | | | | | | | |
| 5444 | | 0807 | MERCEDES DICKSON | CAPITAL BANK NA FBO CRAIG | 07/21/2015 | 5,818.50 | 0.00 | 1,654.63 | 0.00 | 7,473.13 | 0.00 | 7,473.13 | | | .F. |
| 3326 ELY PL | | | | | | | | | | | | | | | |
| 5447 | | 0040 | SIDNEY GRAY | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 0.00 | 7,678.82 | 200.00 | 0.00 | 7,878.82 | 16,500.00 | 24,378.82 | | | .F. |
| 3205 D ST | | | | | | | | | | | | | | | |
| 5481 | | 0806 | ZIPPORAH DANIEL | RACHEL L. HARRIOTT | 07/21/2015 | 2,100.35 | 0.00 | 725.09 | 0.00 | 2,825.44 | 15,700.00 | 18,525.44 | | | .F. |
| 2905 FAIRLAWN AVE | | | | | | | | | | | | | | | |
| 5511 | | 0017 | DONALD CAPLAN TRUSTEES | JKO THUNDER LLC | 07/21/2015 | 731.00 | 0.00 | 481.46 | 0.00 | 1,212.46 | 0.00 | 1,212.46 | | | .F. |
| MASSACHUSETTS AVE | | | | | | | | | | | | | | | |
| 5546 | | 0806 | WALTER PEACOCK | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 2,984.72 | 0.00 | 200.00 | 0.00 | 3,184.72 | 6,000.00 | 9,184.72 | | | .F. |
| 2920 PENNSYLVANIA AVE | | | | | | | | | | | | | | | |
| 5547 | | 0852 | JANICE THOMAS | US BANK AS CUST FOR | 07/21/2015 | 8,315.54 | 0.00 | 3,128.25 | 0.00 | 11,443.79 | 29,000.00 | 40,443.79 | | | .F. |
| 2918 P ST | | | | | | | | | | | | | | | |
| 5552 | | 0067 | ROSELEN REID | 2011 COUNTIES LLC | 07/21/2015 | 4,306.50 | 0.00 | 1,276.63 | 0.00 | 5,583.13 | 12,000.00 | 17,583.13 | | | .F. |
| 2721 N ST | | | | | | | | | | | | | | | |
| 5562 | | 0804 | GIG DEVELOPMENT INC | COME ON DOVER LLC | 07/21/2015 | 769.08 | 0.00 | 426.87 | 0.00 | 1,195.95 | 0.00 | 1,195.95 | | | .F. |
| NICHOLSON ST | | | | | | | | | | | | | | | |
| 5562 | | 0817 | STANTON VIEW DEVELOPMENT | COME ON DOVER LLC | 07/21/2015 | 428.06 | 0.00 | 326.27 | 0.00 | 754.33 | 0.00 | 754.33 | | | .F. |
| 22ND ST | | | | | | | | | | | | | | | |
| 5564 | | 0812 | ANACOSTIA RISING LLC | DC RIVER STOP LLC | 07/21/2015 | 6,605.78 | 0.00 | 2,148.70 | 0.00 | 8,754.48 | 9,000.00 | 17,754.48 | | | .F. |
| 1401 22ND ST | | | | | | | | | | | | | | | |
| 5573 | | 0049 | JOSEPH RUMBER | S&S INVESTMENTS, LLC | 07/21/2015 | 3,363.56 | 0.00 | 1,040.89 | 0.00 | 4,404.45 | 10,800.00 | 15,204.45 | | | .F. |
| 2126 MINNESOTA AVE | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

Page

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | Category |
|-----------------------|--------|-----|---------------------|-------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|----------|
| Premise Address | | | | | | | | | | | | | | | |
| 5578 | 0022 | | BENTLEY PLUMMER | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 0.00 | 7,200.04 | 200.00 | 0.00 | 7,400.04 | 17,000.00 | 24,400.04 | | | .F. |
| 2313 MINNESOTA AVE | | | | | | | | | | | | | | | |
| 5578 | 0089 | | SAMUEL MCKINNEY | ACT REALTY LLC | 07/21/2015 | 4,938.50 | 0.00 | 1,434.63 | 0.00 | 6,373.13 | 0.00 | 6,373.13 | | | .F. |
| 1514 WHITE PL | | | | | | | | | | | | | | | |
| 5578 | 0805 | | HUTCHISON KAREN | COME ON DOVER LLC | 07/21/2015 | 264.95 | 0.00 | 260.88 | 0.00 | 525.83 | 0.00 | 525.83 | | | .F. |
| WHITE PL | | | | | | | | | | | | | | | |
| 5582 | 0804 | | FAITH DAVIDSON | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 30,494.67 | 0.00 | 9,483.87 | 0.00 | 39,978.54 | 50,000.00 | 89,978.54 | | | .F. |
| 2811 PENNSYLVANIA AVE | | | | | | | | | | | | | | | |
| 5596 | 0012 | | THE HOUSE DC, INC | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 4,352.25 | 0.00 | 3,571.74 | 0.00 | 7,923.99 | 16,200.00 | 24,123.99 | | | .F. |
| 1610 17TH ST | | | | | | | | | | | | | | | |
| 5624 | 0821 | | NAYLOR ROAD SCHOOL | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 33,539.38 | 0.00 | 10,091.08 | 0.00 | 43,630.46 | 60,000.00 | 103,630.46 | | | .F. |
| 2306 NAYLOR RD | | | | | | | | | | | | | | | |
| 5673 | 2080 | | DONALD GREENE | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 1,947.98 | 0.00 | 1,157.07 | 0.00 | 3,105.05 | 0.00 | 3,105.05 | | | .F. |
| 3812 W ST Unit #: 302 | | | | | | | | | | | | | | | |
| 5681 | 0832 | | DARRYL ROSE | US BANK AS CUST FOR | 07/21/2015 | 2,146.08 | 0.00 | 833.09 | 0.00 | 2,979.17 | 12,300.00 | 15,279.17 | | | .F. |
| 3619 AUSTIN ST | | | | | | | | | | | | | | | |
| 5691 | 0006 | | JESSIE LITLEFORD | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 12,422.96 | 0.00 | 3,728.33 | 0.00 | 16,151.29 | 33,000.00 | 49,151.29 | | | .F. |
| 2506 33RD ST | | | | | | | | | | | | | | | |
| 5727 | 0807 | | KIMBERLY HARRISON | COME ON DOVER LLC | 07/21/2015 | 240.92 | 0.00 | 200.00 | 0.00 | 440.92 | 0.00 | 440.92 | | | .F. |
| 3025 BUENA VISTA TER | | | | | | | | | | | | | | | |
| 5755 | 0107 | | BRYAN POWE | COME ON DOVER LLC | 07/21/2015 | 189.76 | 0.00 | 260.17 | 0.00 | 449.93 | 0.00 | 449.93 | | | .F. |
| 1612 GALEN ST | | | | | | | | | | | | | | | |
| 5766 | 0845 | | SIM DEVELOPMENT LLC | 2011 COUNTIES LLC | 07/21/2015 | 0.00 | 5,659.22 | 200.00 | 0.00 | 5,859.22 | 15,000.00 | 20,859.22 | | | .F. |
| 1916 15TH ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|---------------------------|--------|-----|----------------------------|----------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5782 | 0833 | | FEDERAL PRINTING WORKERS | US BANK AS CUST FOR | 07/21/2015 | 3,940.94 | 0.00 | 1,078.11 | 0.00 | 5,019.05 | 10,200.00 | 15,219.05 | | | .F. |
| 1216 W ST | | | | | | | | | | | | | | | |
| 5789 | 0021 | | ELEANOR WEINER | COME ON DOVER LLC | 07/21/2015 | 2,438.36 | 0.00 | 919.32 | 0.00 | 3,357.68 | 0.00 | 3,357.68 | | | .F. |
| MARTIN LUTHER KING JR AVE | | | | | | | | | | | | | | | |
| 5790 | 0016 | | P SCOTT | COME ON DOVER LLC | 07/21/2015 | 24,612.19 | 0.00 | 7,226.39 | 0.00 | 31,838.58 | 0.00 | 31,838.58 | | | .F. |
| 1131 CHICAGO ST | | | | | | | | | | | | | | | |
| 5790 | 0024 | | THOMAS JOHNSON | TYCHE PARTNERS LLC | 07/21/2015 | 10,254.85 | 0.00 | 3,086.24 | 0.00 | 13,341.09 | 0.00 | 13,341.09 | | | .F. |
| 2314 SHANNON PL | | | | | | | | | | | | | | | |
| 5801 | 0306 | | EMMA WALTER | KANGUNING XU | 07/21/2015 | 0.00 | 2,575.57 | 200.00 | 0.00 | 2,775.57 | 1,500.00 | 4,275.57 | | | .F. |
| 2332 PAYNE TER | | | | | | | | | | | | | | | |
| 5803 | 0867 | | ETHELENE PRATT | TYCHE PARTNERS LLC | 07/21/2015 | 4,889.69 | 0.00 | 1,422.28 | 0.00 | 6,311.97 | 7,500.00 | 13,811.97 | | | .F. |
| 1333 MAPLE VIEW PL | | | | | | | | | | | | | | | |
| 5809 | 0070 | | ALFRED WALKER | S&S INVESTMENTS, LLC | 07/21/2015 | 2,206.21 | 0.00 | 995.42 | 0.00 | 3,201.63 | 6,200.00 | 9,401.63 | | | .F. |
| 1471 MORRIS RD | | | | | | | | | | | | | | | |
| 5811 | 0042 | | JAMES HOLLOWAY | JUNG KIM | 07/21/2015 | 4,824.26 | 0.00 | 3,006.39 | 0.00 | 7,830.65 | 13,300.00 | 21,130.65 | | | .F. |
| 1433 BANGOR ST | | | | | | | | | | | | | | | |
| 5812 | 0124 | | ALICE MIDDLETON | COME ON DOVER LLC | 07/21/2015 | 2,937.00 | 0.00 | 1,330.77 | 0.00 | 4,267.77 | 0.00 | 4,267.77 | | | .F. |
| HUNTER PL | | | | | | | | | | | | | | | |
| 5822 | 0078 | | TSC/JOY GAINESVILLE II INC | COME ON DOVER LLC | 07/21/2015 | 198.92 | 0.00 | 249.72 | 0.00 | 448.64 | 0.00 | 448.64 | | | .F. |
| GAINESVILLE ST | | | | | | | | | | | | | | | |
| 5822 | 0081 | | TSC/JOY GAINESVILLE II INC | COME ON DOVER LLC | 07/21/2015 | 170.81 | 0.00 | 242.70 | 0.00 | 413.51 | 0.00 | 413.51 | | | .F. |
| GAINESVILLE ST | | | | | | | | | | | | | | | |
| 5822 | 0083 | | THE EAST-WEST TRADING | COME ON DOVER LLC | 07/21/2015 | 233.24 | 0.00 | 256.06 | 0.00 | 489.30 | 0.00 | 489.30 | | | .F. |
| GAINESVILLE ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|--------------------------------|--------|------|----------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5822 | | 0084 | THE EAST WEST TRADING | COME ON DOVER LLC | 07/21/2015 | 233.24 | 0.00 | 256.06 | 0.00 | 489.30 | 0.00 | 489.30 | | | .F. |
| GAINESVILLE ST | | | | | | | | | | | | | | | |
| 5822 | | 0085 | THE EAST-WEST TRADING | COME ON DOVER LLC | 07/21/2015 | 169.38 | 0.00 | 242.35 | 0.00 | 411.73 | 0.00 | 411.73 | | | .F. |
| GAINESVILLE ST | | | | | | | | | | | | | | | |
| 5822 | | 0086 | THE EAST WEST TRADING | COME ON DOVER LLC | 07/21/2015 | 228.51 | 0.00 | 254.92 | 0.00 | 483.43 | 0.00 | 483.43 | | | .F. |
| GAINESVILLE ST | | | | | | | | | | | | | | | |
| 5822 | | 0088 | TSC/JOY GAINESVILLE II INC | COME ON DOVER LLC | 07/21/2015 | 228.51 | 0.00 | 254.92 | 0.00 | 483.43 | 0.00 | 483.43 | | | .F. |
| GAINESVILLE ST | | | | | | | | | | | | | | | |
| 5822 | | 0089 | THE EAST-WEST TRADING | COME ON DOVER LLC | 07/21/2015 | 228.51 | 0.00 | 254.92 | 0.00 | 483.43 | 0.00 | 483.43 | | | .F. |
| GAINESVILLE ST | | | | | | | | | | | | | | | |
| 5822 | | 0090 | THE EAST WEST TRADING | COME ON DOVER LLC | 07/21/2015 | 172.20 | 0.00 | 243.05 | 0.00 | 415.25 | 0.00 | 415.25 | | | .F. |
| GAINESVILLE ST | | | | | | | | | | | | | | | |
| 5835 | | 0035 | HAROLD DOUGLAS | JOSEPH B. JOHNSON | 07/21/2015 | 716.56 | 0.00 | 475.86 | 0.00 | 1,192.42 | 0.00 | 1,192.42 | | | .F. |
| GAINESVILLE ST | | | | | | | | | | | | | | | |
| 5841 | | 0001 | ALEASE DANIELS | JOSEPH B. JOHNSON | 07/21/2015 | 449.80 | 0.00 | 373.20 | 0.00 | 823.00 | 100.00 | 923.00 | | | .F. |
| IRVING ST | | | | | | | | | | | | | | | |
| 5844 | | 2007 | VERNON WILLIAMS | CAPITAL BANK NA FBO CRAIG | 07/21/2015 | 3,928.39 | 0.00 | 2,670.15 | 0.00 | 6,598.54 | 7,800.00 | 14,398.54 | | | .F. |
| 2472 ALABAMA AVE Unit #: A202 | | | | | | | | | | | | | | | |
| 5852 | | 0014 | BLONDINE HUGHES | COME ON DOVER LLC | 07/21/2015 | 178.84 | 0.00 | 244.71 | 0.00 | 423.55 | 0.00 | 423.55 | | | .F. |
| JASPER ST | | | | | | | | | | | | | | | |
| 5867 | | 2050 | JOSEPH HOLSTON | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 2,105.44 | 0.00 | 1,014.00 | 0.00 | 3,119.44 | 6,900.00 | 10,019.44 | | | .F. |
| 2610 WADE RD Unit #: 205 | | | | | | | | | | | | | | | |
| 5868 | | 1034 | B DAVIS | JAMES F. WARE | 07/21/2015 | 616.40 | 0.00 | 437.31 | 0.00 | 1,053.71 | 0.00 | 1,053.71 | | | .F. |
| 2662 MARTIN LUTHER KING JR AVE | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

S
P
e

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C a l |
|--------------------------------|--------|------|---------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|-----------|-----------------------------|------------------------|---|-------------|
| Premise Address | | | | | | | | | | | | | | | |
| 5869 | | 0050 | ABRAHAM MELLES | COME ON DOVER LLC | 07/21/2015 | 249.74 | 0.00 | 263.86 | 0.00 | 513.60 | 0.00 | 513.60 | | | .F. |
| BOWEN RD | | | | | | | | | | | | | | | |
| 5869 | | 0072 | JOHNNIE CHARLES | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 5,077.18 | 0.00 | 1,469.30 | 0.00 | 6,546.48 | 10,100.00 | 16,646.48 | | | .F. |
| 1415 HOWARD RD | | | | | | | | | | | | | | | |
| 5869 | | 1067 | VERNELL MCCRIMMON | CAPITAL BANK NA FBO CRAIG | 07/21/2015 | 2,132.72 | 0.00 | 1,020.33 | 0.00 | 3,153.05 | 0.00 | 3,153.05 | | | .F. |
| 1351 TALBERT TER | | | | | | | | | | | | | | | |
| 5876 | | 0935 | JOHN STEWART | MTAG CUST FOR EMP VII C/O | 07/21/2015 | 19,434.82 | 0.00 | 12,281.96 | 0.00 | 31,716.78 | 0.00 | 31,716.78 | | | .F. |
| 13TH ST | | | | | | | | | | | | | | | |
| 5889 | | 0011 | THERESA ABEL | MTAG CUST FOR EMP VII C/O | 07/21/2015 | 9,544.33 | 0.00 | 5,222.88 | 0.00 | 14,767.21 | 10,500.00 | 25,267.21 | | | .F. |
| 1453 CONGRESS PL | | | | | | | | | | | | | | | |
| 5889 | | 0032 | GREGORY MAISON | JUNG KIM | 07/21/2015 | 3,277.77 | 0.00 | 1,019.45 | 0.00 | 4,297.22 | 6,900.00 | 11,197.22 | | | .F. |
| 1442 CONGRESS PL | | | | | | | | | | | | | | | |
| 5896 | | 0021 | LORENCE OTTLEY | YUYIN EUGENE HSIANG | 07/21/2015 | 0.00 | 3,834.47 | 200.00 | 0.00 | 4,034.47 | 1,700.00 | 5,734.47 | | | .F. |
| 3466 23RD ST | | | | | | | | | | | | | | | |
| 5898 | | 0058 | SUZANNE RUSSELL | US BANK AS CUST FOR | 07/21/2015 | 4,103.42 | 0.00 | 2,013.63 | 0.00 | 6,117.05 | 23,000.00 | 29,117.05 | | | .F. |
| 3410 21ST ST | | | | | | | | | | | | | | | |
| 5924 | | 0063 | AMERICAN-AFRICAN SERVICES | COME ON DOVER LLC | 07/21/2015 | 288.04 | 0.00 | 262.80 | 0.00 | 550.84 | 0.00 | 550.84 | | | .F. |
| 901 BARNABY ST | | | | | | | | | | | | | | | |
| 5938 | | 0096 | NANA NGUETCHO | JOSEPH B. JOHNSON | 07/21/2015 | 209.36 | 0.00 | 261.10 | 0.00 | 470.46 | 600.00 | 1,070.46 | | | .F. |
| 3308 10TH PL | | | | | | | | | | | | | | | |
| 5938 | | 0804 | EVELYN ARNOLD | MELANIE DAVIS | 07/21/2015 | 6,933.50 | 0.00 | 2,245.39 | 0.00 | 9,178.89 | 0.00 | 9,178.89 | | | .F. |
| 1005 SAVANNAH ST | | | | | | | | | | | | | | | |
| 5952 | | 0044 | RUTH LAWRENCE | ACT REALTY LLC | 07/21/2015 | 20,335.95 | 0.00 | 9,152.57 | 0.00 | 29,488.52 | 12,100.00 | 41,588.52 | | | .F. |
| 3006 MARTIN LUTHER KING JR AVE | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

Se

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | C |
|--------------------------------|--------|------|----------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|------------|-----------------------------|------------------------|---|-----|
| Premise Address | | | | | | | | | | | | | | | |
| 5956 | W | 2040 | CONTINENTAL DEVELOPMENT | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 2,215.78 | 0.00 | 1,055.87 | 0.00 | 3,271.65 | 0.00 | 3,271.65 | | | .F. |
| 3221 8TH ST Unit #: 16 | | | | | | | | | | | | | | | |
| 5960 | | 0052 | KENNETH JOHNSON | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 4,047.70 | 0.00 | 1,211.93 | 0.00 | 5,259.63 | 15,000.00 | 20,259.63 | | | .F. |
| 718 MISSISSIPPI AVE | | | | | | | | | | | | | | | |
| 5982 | | 0814 | SONAE PARK | S&S INVESTMENTS, LLC | 07/21/2015 | 3,003.99 | 0.00 | 951.00 | 0.00 | 3,954.99 | 7,000.00 | 10,954.99 | | | .F. |
| 2745 MARTIN LUTHER KING JR AVE | | | | | | | | | | | | | | | |
| 5994 | | 0029 | JOYCE HOLMES | TYCHE PARTNERS LLC | 07/21/2015 | 2,451.56 | 0.00 | 1,146.69 | 0.00 | 3,598.25 | 7,200.00 | 10,798.25 | | | .F. |
| 438 ORANGE ST | | | | | | | | | | | | | | | |
| 6123 | | 0073 | RITA THORNTON | YUYIN EUGENE HSIANG | 07/21/2015 | 3,984.39 | 0.00 | 501.57 | 0.00 | 4,485.96 | 8,000.00 | 12,485.96 | | | .F. |
| 800 XENIA ST | | | | | | | | | | | | | | | |
| 6126 | | 0026 | JEROME TILGHMAN | CAPITAL BANK NA FBO CRAIG | 07/21/2015 | 8,373.69 | 0.00 | 3,169.72 | 0.00 | 11,543.41 | 0.00 | 11,543.41 | | | .F. |
| 502 FOXHALL PL | | | | | | | | | | | | | | | |
| 6128 | | 0073 | DC 14 LLC | S&S INVESTMENTS, LLC | 07/21/2015 | 3,572.25 | 0.00 | 405.73 | 0.00 | 3,977.98 | 100.00 | 4,077.98 | | | .F. |
| 128 YUMA ST | | | | | | | | | | | | | | | |
| 6149 | | 0009 | SYLVIA ROSS | TYCHE PARTNERS LLC | 07/21/2015 | 4,777.99 | 0.00 | 1,371.12 | 0.00 | 6,149.11 | 0.00 | 6,149.11 | | | .F. |
| 3934 1ST ST | | | | | | | | | | | | | | | |
| 6152 | | 0057 | WEST END REO 2383 LLC | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 5,949.14 | 0.00 | 1,940.08 | 0.00 | 7,889.22 | 16,000.00 | 23,889.22 | | | .F. |
| 129 YUMA ST | | | | | | | | | | | | | | | |
| 6154 | | 0816 | ZEBENU MANAGEMENT AND REAL | JUNG KIM | 07/21/2015 | 2,189.60 | 0.00 | 1,064.89 | 0.00 | 3,254.49 | 5,000.00 | 8,254.49 | | | .F. |
| 426 CONDON TER | | | | | | | | | | | | | | | |
| 6157 | | 0833 | RENAISSANCE PROPERTIES LLC | MTAG CUST FOR EMP VII C/O | 07/21/2015 | 81,753.02 | 0.00 | 66,860.23 | 0.00 | 148,613.25 | 150,000.00 | 298,613.25 | | | .F. |
| 851 YUMA ST | | | | | | | | | | | | | | | |
| 6159 | | 0936 | CHARLES MARTIN SEP IRA LLC | TYCHE PARTNERS LLC | 07/21/2015 | 3,886.41 | 0.00 | 1,171.60 | 0.00 | 5,058.01 | 0.00 | 5,058.01 | | | .F. |
| 877 BARNABY ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

Page

| Square | Suffix | Lot | To Whom Assessed | To Whom Sold | Sold | Real Estate | * Other Taxes and charges Combined (see below) | Penalty, Interest, and Defective Check | Advertising | Amount of Sale | Surplus | Total Amount For Which Sold | Redemption Amount Paid | Date Redeemed Purchaser Notified Voucher to Auditor | Case # |
|---------------------------|--------|------|------------------------------|---------------------------|------------|-------------|--|--|-------------|----------------|----------|-----------------------------|------------------------|---|--------|
| Premise Address | | | | | | | | | | | | | | | |
| 6170 | | 0807 | DORA MURPHY | SOUTH EAST BAPTIST | 07/21/2015 | 22,731.99 | 0.00 | 3,860.53 | 0.00 | 26,592.52 | 2,500.00 | 29,092.52 | | | .F. |
| 4019 1ST ST | | | | | | | | | | | | | | | |
| 6171 | N | 0817 | 33 BRANDYWINE STREET, LLC | COME ON DOVER LLC | 07/21/2015 | 436.56 | 0.00 | 328.79 | 0.00 | 765.35 | 0.00 | 765.35 | | | .F. |
| 33 BRANDYWINE ST | | | | | | | | | | | | | | | |
| 6213 | | 0010 | S CRANDALL | LA LUZ DEL MUNDO FAMILY | 07/21/2015 | 3,539.16 | 0.00 | 1,084.08 | 0.00 | 4,623.24 | 8,000.00 | 12,623.24 | | | .F. |
| 603 GALVESTON ST | | | | | | | | | | | | | | | |
| 6214 | | 0004 | JUPITER AND REED ENTERPRISES | JAMES F. WARE | 07/21/2015 | 613.87 | 2,483.48 | 353.47 | 0.00 | 3,450.82 | 8,200.00 | 11,650.82 | | | .F. |
| 4313 HALLEY TER | | | | | | | | | | | | | | | |
| 6239 | | 0071 | MAURICE HODGE | CAPITAL BANK NA FBO CRAIG | 07/21/2015 | 10,067.02 | 0.00 | 3,614.67 | 0.00 | 13,681.69 | 0.00 | 13,681.69 | | | .F. |
| 27 GALVESTON PL | | | | | | | | | | | | | | | |
| 6239 | S | 2022 | MICHELLE MOORE | KANGUNING XU | 07/21/2015 | 2,050.72 | 0.00 | 869.05 | 0.00 | 2,919.77 | 0.00 | 2,919.77 | | | .F. |
| 44 GALVESTON PL Unit #: B | | | | | | | | | | | | | | | |
| 6240 | | 0815 | GANA ENTERPRISES | JAMES F. WARE | 07/21/2015 | 3,436.78 | 0.00 | 1,213.85 | 0.00 | 4,650.63 | 0.00 | 4,650.63 | | | .F. |
| 17 FORRESTER ST | | | | | | | | | | | | | | | |
| 6271 | | 0026 | ZINA HUNTER | JUNG KIM | 07/21/2015 | 5,944.65 | 0.00 | 1,058.38 | 0.00 | 7,003.03 | 7,500.00 | 14,503.03 | | | .F. |
| 4773 SOUTH CAPITOL TER | | | | | | | | | | | | | | | |
| PAR | 0151 | 0077 | ROCHESTER MURPHY | MD TL LLC RAI CUSTODIAN | 07/21/2015 | 5,786.62 | 0.00 | 547.19 | 0.00 | 6,333.81 | 5,000.00 | 11,333.81 | | | .F. |
| 2109 M ST | | | | | | | | | | | | | | | |



GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

1101 4th Street, SW, Washington, DC 20024



REPORT OF THE ASSOCIATE DIRECTOR, OF THE PROPERTIES SOLD TO TAX BUYERS FOR UNPAID TAXES, SPECIAL ASSESSMENTS, WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

08/09/2015

| <u>Totals</u> | |
|--|-----------------------------|
| Items | 489 |
| Real Estate / Penalty and Interest on Real Estate | 2,618,754.85 / 1,001,217.46 |
| Real Estate Special Sale | 0.00 |
| Defective Checks | 0.00 |
| Advertising | 0.00 |
| * Mental Health / New York Avenue / Water and Sewer | 0.00 / 0.00 / 127,701.54 |
| * Special Assessment / Special Assessment P&I/ Bid Entities | 0.00 / 0.00 / 0.00 |
| * Public Space / Public Space Penalty and Interest | 0.00 / 0.00 |
| * Clean City / Clean City Penalty and Interest | 0.00 / 0.00 |
| * DCRA / DCRA Penalty and Interest | 0.00 / 0.00 |
| * Vacant and Abandoned / Vacant and Abandoned Penalty and Interest | 0.00 / 0.00 |
| * MTB / MTB Penalty and Interest | 0.00 / 0.00 |
| * Title Search Fee / Recording Fee | 0.00 / 0.00 |
| Surplus | 8,771,350.00 |
| <u>Buyers Book Grand Total</u> | <u>12,519,023.85</u> |