

#### 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

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Square Suffi		To Whom Assessed	To Whom Sold	Sold	Real Estate	* Other Taxes and charges Combined (see below)	inter est, una	Adver-	Amount of Sale	Surplus	Total Amount For Which Sold	Redemption Amount Paid	Date Redeemed Purchaser Notifie Voucher to Auditor
0015	2013	MATTHEW ANDREW	LOGAN TAX SERVICES, LLC	07/17/2017	3,165.86	(see below) 0.00	1,061.53	0.00	4,227.39	14,000.00	18,227.39		<b>_</b>
1001 26TH S	T Unit #:	- 303											
0028	2063	ANTOINE DOUMIT	LOGAN TAX SERVICES, LLC	07/17/2017	2,594.80	0.00	1,081.84	0.00	3,676.64	12,500.00	16,176.64		
922 24TH ST	Unit #: 3	- 03											
0030	2119	CHRISTINA PENA	CARMEN E. ALSTON	07/17/2017	1,636.25	0.00	1,345.44	0.00	2,981.69	0.00	2,981.69		
2401 H ST Ur	nit #: P-4	-											
0036	2038	OFELIA GAYOSO	LOGAN TAX SERVICES, LLC	07/17/2017	2,897.32	0.00	1,049.90	0.00	3,947.22	12,500.00	16,447.22		
1230 23RD S	T Unit #:	701											
0037	2051	MANA I LTD C/O R J LINDEN	LOGAN TAX SERVICES, LLC	07/17/2017	2,202.52	0.00	750.63	0.00	2,953.15	9,500.00	12,453.15		
1140 23RD S	T Unit #:	704											
0051	2145	EDWARD PURCELL	LOGAN TAX SERVICES, LLC	07/17/2017	2,223.70	0.00	851.18	0.00	3,074.88	8,500.00	11,574.88		,
2201 L ST Un	nit #: 618												
0069	2099	LOIS LIPMAN	LOGAN TAX SERVICES, LLC	07/17/2017	4,399.73	0.00	1,669.02	0.00	6,068.75	13,000.00	19,068.75		
2113 N ST Ur	nit #: 101												
0075	2065	ANISHA ABRAHAM	S & S INVESTMENTS LLC	07/17/2017	3,347.05	0.00	1,459.90	0.00	4,806.95	8,500.00	13,306.95		, i
2141 I ST Uni	it #: 509												
0117	2002	BONNER HOLDINGS LLC	LOGAN TAX SERVICES, LLC	07/17/2017	7,917.18	0.00	1,031.31	0.00	8,948.49	21,000.00	29,948.49		
1147 20TH S	T Unit #:	2											
0139	0005	POWER BLOCK LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	32,835.52	0.00	9,808.02	0.00	42,643.54	130,000.00	172,643.54		
1819 M ST													
0149	0005	PATRICE BARLEY	DENSON TERRY	07/17/2017	17,216.10	0.00	24,156.01	0.00	41,372.11	0.00	41,372.11		, i
1706 FLORID	DA AVE												
0156	2408	MARE BOWEN	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,676.54	0.00	716.99	0.00	3,393.53	11,000.00	14,393.53		
1502 17TH S	T Unit #:	8											



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Square Suffi	x Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	inter est, una	- Amount of	Surplus	Total Amount	Redemption         Date Redeemed           Amount         Purchaser Notified
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid Voucher to Auditor
0179	2132	ALLSION LINCE-BENTLEY	LOGAN TAX SERVICES, LLC	07/17/2017	2,057.68	0.00	796.34 0.00	2,854.02	9,000.00	11,854.02	
1615 Q ST U	nit #: 909										
0195	2091	DONNA HEAD	TIDEWATER ASSETS, LLC RAI	07/17/2017	3,963.84	0.00	1,712.86 0.00	5,676.70	27,000.00	32,676.70	
1 SCOTT CIF	R Unit #: 2										
0206	2039	OTTO RE DELAWARE LLC	LOGAN TAX SERVICES, LLC	07/17/2017	5,691.09	0.00	1,622.77 0.00	7,313.86	33,000.00	40,313.86	-
1459 S ST Ur	nit #: 2										
0209	2192	THOMAS ABT	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,827.70	0.00	906.93 0.00	3,734.63	8,000.00	11,734.63	
1401 CHURC	H ST Un	- it #: 404									
0218	2010	ORYX HOLDINGS INC	MTAG AS CUSTODIAN FOR ATCF I	I 07/17/2017	41,597.65	0.00	10,599.42 0.00	52,197.07	0.00	52,197.07	
1430 K ST Ur	nit #: 900	-									
0236	2081	14 V LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	25,592.36	0.00	7,739.32 0.00	33,331.68	77,000.00	110,331.68	-
1390 V ST Ur	nit #: C-1	-									
0239	2005	NORTHEAST VENTURES LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,548.55	0.00	837.14 0.00	3,385.69	14,500.00	17,885.69	-
1330 S ST		-									
0239	2057	AMY BUTLER	LOGAN TAX SERVICES, LLC	07/17/2017	2,287.18	0.00	771.80 0.00	3,058.98	12,500.00	15,558.98	
1307 R ST Uı	nit #: 1	-									
0245	2025	HOLLACE ENOCH	TIDEWATER ASSETS, LLC RAI	07/17/2017	3,160.22	0.00	1,127.45 0.00	4,287.67	13,500.00	17,787.67	
1239 VERMC	DNT AVE	 Unit #: 309									
0271	0073	SARAH BOARDLEY	LOGAN TAX SERVICES, LLC	07/17/2017	2,676.64	0.00	866.98 0.00	3,543.62	19,000.00	22,543.62	
1223 W ST		-									
0277	2060	OLEUREMI OLOWUDE	MTAG AS CUSTODIAN FOR ATCF I	I 07/17/2017	6,574.34	0.00	2,134.62 0.00	8,708.96	17,000.00	25,708.96	
1210 R ST Uı	nit #: 313	-									
0282	2010	S PIRKLE	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,304.02	0.00	874.87 0.00	3,178.89	28,000.00	31,178.89	
1133 13TH S	T Unit #:	203									



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08/22/2017

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Square Suffix		To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	Penalty, Interest, and Adver-		Surplus	Total Amount	RedemptionDate RedAmountPurchaser	Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid Vouche Audit	er to a
0315	2069	JAMES MOZINGO	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,781.92	0.00	1,257.32 0.00	4,039.24	25,000.00	29,039.24		
1101 L ST Unit	t #: 406											
0315	2099	JAMES MOZINGO	TIDEWATER ASSETS, LLC RAI	07/17/2017	3,547.84	0.00	1,551.30 0.00	5,099.14	40,000.00	45,099.14		
1101 L ST Unit	t #: 710											
0331	2064	PIERCE INVESTMENTS LLC	LOGAN TAX SERVICES, LLC	07/17/2017	2,864.37	0.00	888.86 0.00	3,753.23	16,000.00	19,753.23		
2101 11TH ST	Unit #:	502										
0334 N	0007	THEOPHILUS LEWIS	CHRISTOPHER HAUSER	07/17/2017	1,427.24	2,645.84	621.03 0.00	4,694.11	0.00	4,694.11		
VERMONT AV	Έ											
0340	0806	HART THOMAS A	LOGAN TAX SERVICES, LLC	07/17/2017	5,404.34	0.00	1,498.52 0.00	6,902.86	14,500.00	21,402.86	-	
1221 11TH ST												
0342	2028	CAROLINE MAURON	LOGAN TAX SERVICES, LLC	07/17/2017	2,797.52	0.00	899.38 0.00	3,696.90	13,500.00	17,196.90	-	
1010 MASSAC	HUSET	TS AVE Unit #: 402										
0361	0120	1922 9TH STREET NW LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	7,624.01	0.00	2,092.00 0.00	9,716.01	35,000.00	44,716.01		
1922 9TH ST												
0374	2209	SELMA KONAK	LOGAN TAX SERVICES, LLC	07/17/2017	2,448.00	0.00	812.00 0.00	3,260.00	13,500.00	16,760.00		
920 I ST Unit #	t: 1103											
0393	0021	SUSAN BERSON	TIDEWATER ASSETS, LLC RAI	07/17/2017	3,829.89	0.00	1,157.47 0.00	4,987.36	20,000.00	24,987.36		
811 T ST												
0416	0806	TUOI NGUYEN	LOGAN TAX SERVICES, LLC	07/17/2017	2,874.78	0.00	918.70 0.00	3,793.48	9,000.00	12,793.48		
1911 8TH ST												
0445	0154	SODERE INC	TIDEWATER ASSETS, LLC RAI	07/17/2017	11,473.30	0.00	3,784.64 0.00	15,257.94	40,000.00	55,257.94		
605 P ST												
0455	2089	LIBERTY JACK	MTAG AS CUSTODIAN FOR ATCF	II 07/17/2017	2,695.36	0.00	970.66 0.00	3,666.02	7,500.00	11,166.02		
777 7TH ST Ur	nit #· 73	0										



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0459	2011	TURNING CAPITAL PTY LTD	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,413.99	(see below) 0.00	1,674.53	0.00	6,088.52	24,000.00	30,088.52		
601 PENNSY		- AVE Unit #: 211									,		
0468	2028	MARGARET VAUGHAN	LOGAN TAX SERVICES, LLC	07/17/2017	2,436.82	0.00	955.32	0.00	3,392.14	7,500.00	10,892.14		
700 7TH ST U	Jnit #: 12	5											
0468	2104	RHODA PING	LOGAN TAX SERVICES, LLC	07/17/2017	2,805.86	0.00	1,150.25	0.00	3,956.11	9,500.00	13,456.11		
700 7TH ST l	Jnit #: 32	2											
0468	2202	CHERYL SWAILES	LOGAN TAX SERVICES, LLC	07/17/2017	3,056.61	0.00	1,235.16	0.00	4,291.77	10,000.00	14,291.77		
700 7TH ST l	Jnit #: 61	5											
0468	2262	M BROCK EVANS TRUSTEE	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,119.95	0.00	1,726.00	0.00	5,845.95	15,500.00	21,345.95		
700 7TH ST l	Jnit #: 80	5											
0484	2253	484 OPCO LLC	CARMEN E. ALSTON	07/17/2017	1,874.76	0.00	1,514.07	0.00	3,388.83	0.00	3,388.83		-
555 MASSAC	HUSETT	S AVE Unit #: P-8											
0484	2315	HEIDI SCHUBERT	ORITSETSEMAYE OTUBU	07/17/2017	1,616.91	0.00	1,323.20	0.00	2,940.11	2,000.00	4,940.11		
555 MASSAC	HUSETT	S AVE Unit #: P-75											
0509	0179	WARNER 422 LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	6,080.72	0.00	2,235.31	0.00	8,316.03	19,000.00	27,316.03		,
422 WARNEF	R ST												
0510	2002	GUADIE DEVELOPMENTS LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	3,978.21	0.00	1,194.55	0.00	5,172.76	16,000.00	21,172.76		,
1541 5TH ST	Unit #: 2												
0513	0871	411 VENTURES, LLC	MTAG AS CUSTODIAN FOR ATCF I	II 07/17/2017	1,573.65	0.00	593.42	0.00	2,167.07	1,000.00	3,167.07		
411 RIDGE S	т												
0514	0053	LEE ARK KEE	TIDEWATER ASSETS, LLC RAI	07/17/2017	12,282.48	0.00	3,565.60	0.00	15,848.08	45,000.00	60,848.08		,
1133 5TH ST													
0515	2120	SU CHAI	TIDEWATER ASSETS, LLC RAI	07/17/2017	3,364.26	0.00	1,187.54	0.00	4,551.80	20,000.00	24,551.80		
440 L ST Unit	t #: 913												



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	Frei	inse Address				(see below)	Check	8			Sold		Auditor
0515	3069	_THANDEKA MYENI	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,720.31	0.00	1,123.78	0.00	3,844.09	18,000.00	21,844.09		
475 K ST Uni	it #: 718												
0517	2700	AJAY OJHA	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,648.45	0.00	1,778.46	0.00	6,426.91	14,000.00	20,426.91		
400 MASSAC	CHUSET	TS AVE Unit #: 1221											
0519	0064	DONATO SPINACI	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,629.26	0.00	1,565.62	0.00	6,194.88	32,000.00	38,194.88		
1710 3RD ST	-												
0528	2157	DELPHINE ANGE	JAMES SCHNEIDER	07/17/2017	11,990.38	0.00	6,754.11	0.00	18,744.49	44,000.00	63,756.99		
811 4TH ST U	Unit #: 42	21											
0546	2132	JAY TURNER	LOGAN TAX SERVICES, LLC	07/17/2017	2,310.74	0.00	1,072.03	0.00	3,382.77	1,000.00	4,382.77		
1250 4TH ST	Unit #: \	V212											
0546	2184	KEITH BYRD	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,109.66	0.00	1,587.87	0.00	5,697.53	25,000.00	30,697.53		
1250 4TH ST	Unit #: \	V600											
0553	0107	AGNES BLACK	BARRY WRIGHT	07/17/2017	950.89	0.00	917.37	0.00	1,868.26	0.00	1,868.26		
BROOKS CT													
0555	0147	JOHNNY AGBI	LOGAN TAX SERVICES, LLC	07/17/2017	3,635.15	0.00	1,224.36	0.00	4,859.51	24,000.00	28,859.51		
117 NEW YO	RK AVE												
0614	2005	KATHARINE CHOWDHURY	TELLURION LLC	07/17/2017	2,230.19	0.00	757.55	0.00	2,987.74	11,000.00	13,987.74		
1611 1ST ST	Unit #: 2	2											
0619	2053	ONYINYECHI URADU	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,122.21	0.00	917.93	0.00	3,040.14	9,000.00	12,040.14		
66 NEW YOR	RK AVE L	Jnit #: 404											
0658	0802	LATRICIA HARDY	LOGAN TAX SERVICES, LLC	07/17/2017	3,917.77	0.00	1,733.18	0.00	5,650.95	29,000.00	34,650.95		
90 Q ST													
0693	2005	25 D STREET LP	ARNOLD COHEN	07/17/2017	3,255.88	0.00	1,013.97	0.00	4,269.85	26,000.00	30,269.85		
25 D ST Unit	#· A												



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	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid	Voucher to Auditor
0781	0800	QUANG LIENHAI LIVING TRUST	TIDEWATER ASSETS, LLC RAI	07/17/2017	11,912.56	0.00	3,712.40 0.00	15,624.96	66,000.00	81,624.96		
318 MASSACH	HUSET	TS AVE										
0794	0029	MELISSA DUANE	WIPER CORPORATION	07/17/2017	3,255.71	0.00	1,013.93 0.00	4,269.64	9,000.00	13,269.64		
505 4TH ST												
0805	0024	VANESSA MECCARIELLI	LOGAN TAX SERVICES, LLC	07/17/2017	3,740.31	904.07	1,280.01 0.00	5,924.39	25,000.00	30,924.39		
1115 4TH ST												
0809	0033	RUHANI SYED	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,420.71	0.00	805.18 0.00	3,225.89	10,000.00	13,225.89		
738 5TH ST												
0809	0809	J DEVORE	TIDEWATER ASSETS, LLC RAI	07/17/2017	6,081.32	0.00	1,994.00 0.00	8,075.32	30,000.00	38,075.32		
714 5TH ST		-										
0855	0287	US BANK TRUST NA	TIDEWATER ASSETS, LLC RAI	07/17/2017	0.00	2,826.47	200.00 0.00	3,026.47	12,000.00	15,026.47		
1165 6TH ST												
0861	0158	MELISSA STEVENS	WIPER CORPORATION	07/17/2017	6,617.84	0.00	2,152.26 0.00	8,770.10	36,000.00	44,770.10		
613 F ST												
0904	0844	BYEONG YI	LOGAN TAX SERVICES, LLC	07/17/2017	4,218.68	0.00	1,254.67 0.00	5,473.35	13,000.00	18,473.35		
747 8TH ST												
0909	0805	BARBRANDA WALLS	LOGAN TAX SERVICES, LLC	07/17/2017	5,268.98	0.00	1,965.49 0.00	7,234.47	36,000.00	43,234.47		
804 K ST												
0916	0031	LANNIE SIMON	JAMES SCHNEIDER	07/17/2017	3,385.06	0.00	1,197.32 0.00	4,582.38	11,000.00	15,582.38		
337 8TH ST												
0938	0050	ARTHUR RANDALL	WIPER CORPORATION	07/17/2017	3,527.90	0.00	1,240.74 0.00	4,768.64	12,000.00	16,768.64		
321 9TH ST												
0972	2026	1024 PENNSYLVANIA LLC	LOGAN TAX SERVICES, LLC	07/17/2017	4,115.99	0.00	1,229.00 0.00	5,344.99	27,000.00	32,344.99		
1020 PENNSY	/LVANIA		1									



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	Pren	nise Address			Estate	Combined (see below)	Defective t Check	ising Sale			For Which Sold	Paid	Voucher to Auditor
0973	0060	509 11TH ST SE LLC	LOGAN TAX SERVICES, LLC	07/17/2017	4,534.12	0.00	1,333.53	0.00 5,86	7.65 29	9,000.00	34,867.65		
509 11TH ST													
0980	0071	DELIA TRACY	BARRY WRIGHT	07/17/2017	161.52	0.00	291.27	0.00 45	2.79	0.00	452.79		
914 12TH ST													
0980	0819	JOHN HALLISEY	BARRY WRIGHT	07/17/2017	140.56	0.00	279.44	0.00 42	0.00	0.00	420.00		
11TH ST													
0990	0063	STEPHANIE PANKER	LOGAN TAX SERVICES, LLC	07/17/2017	2,138.42	0.00	731.51	0.00 2,86	9.93 6	6,000.00	8,869.93		
5 GESSFORD	СТ												
1003	0805	1234 H STREET LLC	BARRY WRIGHT	07/17/2017	10,753.54	0.00	4,388.63	0.00 15,14	2.17 37	7,000.00	52,142.17		
1234 H ST													
1007	0831	EBONY FARRAR	JAMES SCHNEIDER	07/17/2017	2,750.32	0.00	887.58	0.00 3,63	7.90 8	8,000.00	11,637.90		
1216 E ST													
1008	0147	DOMINIQUE ALEXANDER	LOGAN TAX SERVICES, LLC	07/17/2017	5,343.57	0.00	1,772.70	0.00 7,11	6.27 22	2,000.00	29,116.27		
1216 D ST													
1026	0175	1368 H STREET NE	LOGAN TAX SERVICES, LLC	07/17/2017	3,570.35	0.00	1,092.46	0.00 4,66	2.81 16	6,000.00	20,662.81		
1368 H ST													
1031	0111	L SIMONS	WW3 VENTURES LLC	07/17/2017	3,327.35	0.00	1,322.05	0.00 4,64	9.40 11	1,500.00	16,149.40		
1318 C ST													
1033	0067	H AND H DEVELOPMENT LLC	REAL ESTATE OPTIONS AND	07/17/2017	2,632.96	0.00	858.24	0.00 3,49	1.20 15	5,500.00	18,991.20		
245 TENNESS	SEE AVE	E											
1036	0060	CAPE POINT GROUP LLC DBA	TIDEWATER ASSETS, LLC RAI	07/17/2017	11,677.62	0.00	3,386.58	0.00 15,06	4.20 40	0,000.00	55,064.20		
106 13TH ST													
1043	0110	KOUROSH OSTAD	LOGAN TAX SERVICES, LLC	07/17/2017	2,598.48	0.00	316.93	0.00 2,91	5.41 8	8,000.00	10,915.41		
1318 PENNSY	LVANIA	AVE											



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Square Suffi	x Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	Penalty, Interest, and		Amount of	Surplus	Total Amount	Redemption Amount	Date Redeemed Purchaser Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective Check	tising	Sale		For Which Sold	Paid	Voucher to a Auditor
1049 N	0007	14 & H LLC	LOGAN TAX SERVICES, LLC	07/17/2017	10,572.70	0.00	2,843.18	3 0.00	13,415.88	34,000.00	47,415.88		
1402 H ST													
1059	0807	LEONARD CUSIMANO	DENSON TERRY	07/17/2017	4,509.86	0.00	5,375.47	0.00	9,885.33	0.00	9,885.33		•
1429 A ST													
1060	2029	243 FIFTEENTH STREET LLC	CARMEN E. ALSTON	07/17/2017	1,360.00	0.00	1,658.00	0.00	3,018.00	0.00	3,018.00		•
245 15TH ST	Unit #: F	P-9											
1061	0073	NOBLE REAL ESTATE SOLUTIONS	LOGAN TAX SERVICES, LLC	07/17/2017	4,951.09	0.00	1,808.42	2 0.00	6,759.51	20,000.00	26,759.51		•
340 14TH ST													
1062	2004	GOODEON KINGSTON LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	5,401.00	0.00	2,036.34	0.00	7,437.34	25,000.00	32,437.34		•
401 15TH ST	Unit #: 2	04											
1062	2013	GOODEON KINGSTON LLC	WW3 VENTURES LLC	07/17/2017	3,013.58	0.00	953.40	0.00	3,966.98	15,500.00	19,466.98		•
401 15TH ST	Unit #: 1	00-C											
1068	0808	_424 LLC	LOGAN TAX SERVICES, LLC	07/17/2017	2,892.54	0.00	1,053.30	0.00	3,945.84	13,500.00	17,445.84		•
1518 NORTH	CAROL	INA AVE											
1069	0069	RITA YATES	ALMAZ ESTIFANOS	07/17/2017	6,779.88	0.00	3,652.93	3 0.00	10,432.81	44,000.00	54,432.81		•
1528 A ST													
1069	0096	_SARA J T LEVY	CHRISTOPHER HAUSER	07/17/2017	66.43	0.00	338.99	0.00	405.42	0.00	405.42		•.
16TH ST													
1071	0045	JOSEPH HODGES	REYNALDO C. FELIZARDO	08/14/2017	5,120.61	0.00	1,480.15	5 0.00	6,600.76	17,000.00	23,600.76		: •.
1533 EAST C	APITOL	ST											
1072 S	0018	PATRICE BARLEY	1500 MASS AVE. LLC	07/17/2017	2,040.54	0.00	1,340.95	5 0.00	3,381.49	0.00	3,381.49		•
NDEPENDE	NCE AVE	1											
1074	0090	GLORIA HERNDON	JAMES SCHNEIDER	07/17/2017	7,147.72	0.00	1,986.93	3 0.00	9,134.65	40,000.00	49,134.65		•
330 15TH ST													



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Square Suffix		To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	inter est, und	- Amount of	Surplus	Total Amount	RedemptionDate RedeemedAmountPurchaser NotifiedPaidVoucher to
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Auditor
1077	0109	ERILENE PINCKNEY	MARJORIE A. SNYDER	07/17/2017	2,941.75	0.00	1,186.95 0.00	4,128.70	15,500.00	19,628.70	•
739 KENTUCH	KY AVE										
1100	0812	BARBARA JOHNSON	LOGAN TAX SERVICES, LLC	07/17/2017	7,964.95	0.00	3,217.99 0.00	11,182.94	47,000.00	58,182.94	•
1737 MASSAC	CHUSET	TS AVE									
1112	0072	SARAH GARNETT	WIPER CORPORATION	07/17/2017	2,444.43	0.00	811.10 0.00	3,255.53	15,000.00	18,255.53	•
1843 BAY ST											
1184	2019	QUANTUM COMMUNICATIONS LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	6,091.95	0.00	1,722.99 0.00	7,814.94	30,000.00	37,814.94	•
3303 WATER	ST Unit	#: 4D									
1187	2135	HRANT BAGHDASSARIAN	TAX LIEN INVESTMENTS III LLC	07/17/2017	1,676.97	0.00	1,316.71 0.00	2,993.68	500.00	3,493.68	•
3245 K ST Uni	it #: 00S	41									
1187	2332	DAVID HALL	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,761.98	0.00	1,812.82 0.00	6,574.80	39,000.00	45,574.80	•
3299 K ST Uni	it #: 203										
1187	2338	DAVID HALL	LOGAN TAX SERVICES, LLC	07/17/2017	3,251.01	0.00	1,151.08 0.00	4,402.09	5,500.00	9,902.09	•
3299 K ST Uni	it #: 305										
1197	0833	1065 JEFFERSON LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,426.80	0.00	1,306.70 0.00	5,733.50	37,000.00	42,733.50	•
1065 THOMAS	S JEFFE	RSON ST									
1206	2059	JAMES CORR	TERRI L. LEWIS	07/17/2017	1,615.00	0.00	1,227.23 0.00	2,842.23	2,500.00	5,342.23	•
1200 POTOM	AC ST L	Init #: 00P20									
1218	0831	VIRGINIA EMES	EDWARD L. EMES, JR	07/17/2017	8,161.78	0.00	2,221.56 0.00	10,383.34	51,000.00	61,383.34	•
3228 N ST											
1218	2007	RICHARD LEPERE	LOGAN TAX SERVICES, LLC	07/17/2017	2,738.19	0.00	884.55 0.00	3,622.74	15,000.00	18,622.74	•
3251 PROSPE	ECT ST	Unit #: 307									
1221	0096	NANCY TAYLOR	MTAG AS CUSTODIAN FOR ATCF	II 07/17/2017	29,155.65	0.00	7,488.17 0.00	36,643.82	43,000.00	79,643.82	•
3425 PROSPE	ECT ST										



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Square Suffix	x Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	Penalty, Interest, and Adver		Surplus	Total Amount	Redemption Amount	Date Redeemed Purchaser Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid	Voucher to a Auditor
1229	2003	NETIS LTD	LOGAN TAX SERVICES, LLC	07/17/2017	3,328.05	0.00	1,032.02 0.00	4,360.07	19,000.00	23,360.07	,	
3333 N ST Un	nit #: 3											
1236	0164	2709 N STREET LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	9,621.11	0.00	2,605.28 0.00	12,226.39	49,000.00	61,226.39	)	
2715 N ST												
1255	0842	PETER BROSS	LOGAN TAX SERVICES, LLC	07/17/2017	6,911.18	0.00	1,927.80 0.00	8,838.98	20,000.00	28,838.98	i	
3255 P ST												
1259	0840	PLUSONE HOLDING COMPANY LLC	MYRA D. OUTLAW	07/17/2017	165.92	0.00	293.71 0.00	459.63	0.00	459.63	5	
29TH ST												
1264 E	2039	SHIZUKO KONRI	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,401.18	0.00	903.53 0.00	3,304.71	11,000.00	14,304.71		
2500 Q ST Un	nit #: 207											
1268	0804	EDWARD EMES	EDWARD L. EMES, JR	07/17/2017	27,086.05	0.00	6,908.83 0.00	33,994.88	200,000.00	233,994.88	5	
1503 30TH ST	Г											
1272	0213	KAMAL QUADIR	WIPER CORPORATION	07/17/2017	4,018.84	0.00	1,204.71 0.00	5,223.55	20,000.00	25,223.55		
3254 Q ST												
1272	0867	ROBERT GOFFE	WIPER CORPORATION	07/17/2017	3,472.06	0.00	1,055.75 0.00	4,527.81	0.00	4,527.81		
3248 JONES (	СТ											
1277	0014	JANET HUNT GALLAGHER	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,901.47	0.00	925.37 0.00	3,826.84	9,000.00	12,826.84		
1608 34TH ST	Г											
1279	2002	LORRIE SPIVACK	TIDEWATER ASSETS, LLC RAI	07/17/2017	21,653.85	0.00	6,569.42 0.00	28,223.27	67,000.00	95,223.27		
1626 WISCON	NSIN AV	E Unit #: R-2										
1280	0090	AH PHS LLC	LOGAN TAX SERVICES, LLC	07/17/2017	10,913.76	0.00	3,419.56 0.00	14,333.32	36,000.00	50,333.32	<u>.</u>	
1659 WISCON	NSIN AV	Ē										
1283	2001	KIMBERLY LYNN	WIPER CORPORATION	07/17/2017	4,554.06	0.00	1,538.63 0.00	6,092.69	13,500.00	19,592.69		
1613 30TH ST	Γ Unit #:	1N	1									



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Square Suffix	x Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	Penalty, Interest, and	Adver- A	mount of	Surplus	Total Amount	Redemption Amount	Date Redeemed Purchaser Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective Check	tising	Sale		For Which Sold	Paid	Voucher to Auditor
1286	0094	GERRY PEKER	WIPER CORPORATION	07/17/2017	3,766.36	0.00	1,141.59	0.00	4,907.95	20,000.00	24,907.95		
2520 Q ST													
1287	2011	AMY NAGLE	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,570.27	0.00	911.23	0.00	3,481.50	30,000.00	33,481.50		
2527 Q ST Un	nit #: 110												
1298	0289	1728 WISCONSIN AVENUE LLC	LOGAN TAX SERVICES, LLC	07/17/2017	5,607.19	0.00	1,601.80	0.00	7,208.99	17,500.00	24,708.99		
1728 WISCON	NSIN AV	E											
1298	0311	ANNETTE MLOTEK	TIDEWATER ASSETS, LLC RAI	07/17/2017	5,950.50	0.00	1,955.41	0.00	7,905.91	25,000.00	32,905.91		
1723 34TH ST	Г												
1299	2108	MARGARET CHENEY	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,417.98	0.00	1,498.49	0.00	5,916.47	16,500.00	22,416.47		
2111 WISCON	NSIN AV	E Unit #: 511											
1301	0550	CLAIRE GREEN	TIDEWATER ASSETS, LLC RAI	07/17/2017	3,420.33	0.00	1,055.08	0.00	4,475.41	14,500.00	18,975.41		
3803 BENTON	N ST												
1301	0864	MARIA MATEO	WIPER CORPORATION	07/17/2017	6,374.82	0.00	2,080.57	0.00	8,455.39	33,000.00	41,455.39		
2046 37TH ST	Г												
1316 S	2003	TANNEGUY DEFROMONT	TIDEWATER ASSETS, LLC RAI	07/17/2017	3,008.04	0.00	1,221.78	0.00	4,229.82	20,000.00	24,229.82		
4000 BEECHE	ER ST U	nit #: 202											
1320	0893	MANA ONE LTD C/O R J LINDEN	LOGAN TAX SERVICES, LLC	07/17/2017	6,494.76	0.00	1,823.69	0.00	8,318.45	25,000.00	33,318.45		
4058 CHANCE	ERY CT												
1346	0833	PPL 05 LLC	MTAG AS CUSTODIAN FOR ATCF II	07/17/2017	9,146.42	0.00	2,898.19	0.00	12,044.61	4,000.00	16,044.61		
4416 W ST													
1346	0837	PHILLIPS PARK LLC	CHRISTOPHER HAUSER	07/17/2017	6,788.26	0.00	2,359.19	0.00	9,147.45	0.00	9,147.45		
2105 FOXHAL	L RD												
1346	0842	PHILLIPS PARK LLC	MTAG AS CUSTODIAN FOR ATCF II	07/17/2017	11,794.76	0.00	3,679.46	0.00	15,474.22	27,000.00	42,474.22		
4432 CHESTN													



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Square Suffi		To Whom Assessed	To Whom Sold	Sold	Real Estate	* Other Taxes and charges Combined (see below)	Penalty, Interest, and Adver Defective tising Check	- Amount of Sale	Surplus	Total Amount For Which	Redemption Amount Paid	Date Redeemed <sup>C</sup> Purchaser Notifie Voucher to a Auditor
1346	0843	PHILLIPS PARK LLC	MTAG AS CUSTODIAN FOR ATCF I	I 07/17/2017	12,986.22	(	4,030.94 0.00	17,017.16	27,000.00	Sold 44,017.16		<u> </u>
4428 CHESTI					,		·		,	,		
1346	0853	PPL34 LLC	MTAG AS CUSTODIAN FOR ATCF I	I 07/17/2017	10,925.64	0.00	3,436.34 0.00	14,361.98	21,000.00	35,361.98		;
2154 DUNMC	DRE LN	-										
1347	0801	SCOTT POPMA	TIDEWATER ASSETS, LLC RAI	07/17/2017	11,195.52	0.00	3,488.97 0.00	14,684.49	40,000.00	54,684.49		•
1815 45TH S <sup>-</sup>	Т											
1351	0205	MARSHA ROSS	TRAVAUGHN J. LOVICK	07/17/2017	3,481.25	0.00	1,162.73 0.00	4,643.98	18,000.00	22,643.98		
1712 SURRE	Y LN											
1356	0958	ARUN SHARMA	LOGAN TAX SERVICES, LLC	07/17/2017	8,850.02	0.00	2,810.75 0.00	11,660.77	27,000.00	38,660.77		
4458 MACAR	THUR B	LVD										
1358	0896	ANDREA ORR	TIDEWATER ASSETS, LLC RAI	07/17/2017	8,661.40	0.00	2,732.12 0.00	11,393.52	34,000.00	45,393.52		
4629 GREEN	E PL											
1397	1000	MARJAN ALEAGHA	TIDEWATER ASSETS, LLC RAI	07/17/2017	16,359.20	0.00	5,021.15 0.00	21,380.35	49,000.00	70,380.35		
4802 FOXHAI	LL CRES	;										
1397	1035	GLENN GOLONKA	TAX LIEN INVESTMENTS III LLC	07/17/2017	1,701.98	0.00	2,116.74 0.00	3,818.72	0.00	3,818.72		•
DEXTER ST												
1437	0807	ALBERT CAMERON	MTAG AS CUSTODIAN FOR ATCF I	I 07/17/2017	5,460.36	0.00	1,565.09 0.00	7,025.45	400.00	7,425.45		J
5529 HAWTH	IORNE P	L										
1491	0014	THIHA INC	LOGAN TAX SERVICES, LLC	07/17/2017	7,868.02	0.00	2,521.06 0.00	10,389.08	26,000.00	36,389.08		
4812 ELLICO	TT ST											
1577	0027	MFERRIS	TIDEWATER ASSETS, LLC RAI	07/17/2017	6,494.43	0.00	1,823.60 0.00	8,318.03	19,500.00	27,818.03		J
5239 WESTE	RN AVE											
1601	0922	TERESA ROSSI	WIPER CORPORATION	07/17/2017	6,084.91	0.00	2,164.72 0.00	8,249.63	17,000.00	25,249.63		•
4328 WESTO	VER PL											



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1601	3136	SAWSSAN KHOURY	ORITSETSEMAYE OTUBU	07/17/2017	1,485.28	0.00	1,308.58	0.00	2,793.86	0.00	2,793.86		<u> </u>
4201 CATHEE	DRAL A\	/ Unit #: 176-B1											
1601	3630	KATHLEEN BOULOS	LOGAN TAX SERVICES, LLC	07/17/2017	4,125.67	0.00	1,410.86	0.00	5,536.53	20,000.00	25,536.53		•
3101 NEW ME	EXICO A	VE Unit #: 525											
1664	0820	FERIDE ROTHSCHILD	MTAG AS CUSTODIAN FOR ATCF II	07/17/2017	4,651.20	0.00	1,362.80	0.00	6,014.00	12,500.00	18,514.00		•
5339 43RD ST	Т												
1699	2337	CHRISTOPHER EGAN	WIPER CORPORATION	07/17/2017	2,059.48	0.00	802.73	0.00	2,862.21	9,500.00	12,362.21		•
3033 NEW ME	EXICO A	VE Unit #: 206											
1806	2029	LONOR LEGACY CORPORATION	LOGAN TAX SERVICES, LLC	07/17/2017	5,821.16	0.00	1,912.43	0.00	7,733.59	34,000.00	41,733.59		•
3921 FULTON	N ST Uni	t #: 8											
1811	0150	ALEV BAKAN	TIDEWATER ASSETS, LLC RAI	07/17/2017	7,544.08	0.00	2,425.50	0.00	9,969.58	34,000.00	43,969.58		•
3925 W ST													
1821	2267	SUZANNE L PINEAU TRUSTEE	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,815.95	0.00	1,841.55	0.00	6,657.50	22,000.00	28,657.50		•
3609 38TH ST	T Unit #:	00339											
1923	2194	_VI HA	LOGAN TAX SERVICES, LLC	07/17/2017	2,237.98	0.00	854.43	0.00	3,092.41	11,000.00	14,092.41		•
3100 WISCON	NSIN AV	E Unit #: 106											
1970	0890	PAUL J BERINGER LIVING TRUST	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,727.57	0.00	1,381.90	0.00	6,109.47	20,000.00	26,109.47		•
4400 35TH ST	Г												
2069	0821	_ 3400 CONNECTICUT PARTNERS	MTAG AS CUSTODIAN FOR ATCF II	07/17/2017	3,685.60	0.00	1,287.25	0.00	4,972.85	0.00	4,972.85		•
NEWARK ST													
2113	0075	_ J MARANS	TIDEWATER ASSETS, LLC RAI	07/17/2017	6,544.28	0.00	1,836.07	0.00	8,380.35	28,000.00	36,380.35		•
2901 GARFIE	LD TER												
2226	2200	_THYRIA RILEY	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,408.20	0.00	1,308.25	0.00	3,716.45	9,500.00	13,216.45		•
3701 CONNE	CTICUT	AVE Unit #: 917											



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	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid	Voucher to Auditor
2234	2220	DAVID BROG	LOGAN TAX SERVICES, LLC	07/17/2017	3,979.90	0.00	1,368.09 0.00	5,347.99	18,000.00	23,347.99		
3883 CONNE	ECTICUT	AVE Unit #: 513										
2343	0004	DARRYL CUNNINGHAM	LOGAN TAX SERVICES, LLC	07/17/2017	3,964.61	0.00	547.87 0.00	4,512.48	15,500.00	20,012.48		
2717 TENNY	'SON ST											
2366	0870	LEROY NESBITT	TELLURION LLC	07/17/2017	5,580.68	0.00	1,773.06 0.00	7,353.74	20,000.00	27,353.74		
3056 BIRCH	ST											
2504	0019	RICHFIELD ENTERPRISES LLC	MTAG AS CUSTODIAN FOR ATCF I	I 07/17/2017	33,036.30	0.00	9,941.45 0.00	42,977.75	69,000.00	111,977.75		
2426 WYOM	ING AVE											
2516	0056	GOVERNMENT OF PAKISTAN	TAX LIEN INVESTMENTS III LLC	07/17/2017	5,152.67	0.00	1,553.78 0.00	6,706.45	0.00	6,706.45		
R ST		_										
2516	0060	GOVERNMENT OF PAKISTAN	MTAG CUST FOR EMP VIII	07/17/2017	87,413.52	0.00	200.00 0.00	87,613.52	4,000.00	91,613.52		
2315 MASSA	CHUSET	TS AVE										
2516	0065	GOVERNMENT OF PAKISTAN	MTAG CUST FOR EMP VIII	07/17/2017	57,419.44	0.00	15,251.69 0.00	72,671.13	14,500.00	87,171.13		
2201 R ST												
2516	0066	GOVERNMENT OF PAKISTAN	MTAG CUST FOR EMP VIII	07/17/2017	41,487.32	0.00	11,084.92 0.00	52,572.24	20,000.00	72,572.24		
R ST												
2532	2025	PAUL KANIN	JUNG K. KIM	07/17/2017	2,669.10	0.00	982.58 0.00	3,651.68	8,500.00	12,151.68		
2125 S ST UI	nit #: 1											
2541	2229	PAUL WHITE	TRAVAUGHN J. LOVICK	07/17/2017	3,016.14	0.00	1,222.29 0.00	4,238.43	16,000.00	20,238.43		
2032 BELMO	ONT RD L	Init #: 604										
2551	2010	180 DEGREES CENTER LLC	LOGAN TAX SERVICES, LLC	07/17/2017	2,268.66	0.00	864.43 0.00	3,133.09	10,000.00	13,133.09		
1844 COLUN	/BIA RD	 Unit #: 203										
2555	2020	RONALD ROSS	LOGAN TAX SERVICES, LLC	07/17/2017	4,632.52	0.00	1,561.78 0.00	6,194.30	10,000.00	16,194.30		
2038 18TH S	ST Unit #:	303										



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WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

S p e

Square Suffix	x Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	inter est, und	- Amount of	Surplus	Total Amount	Redemption Amount	Date Redeemed Purchaser Notified
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid	Voucher to a Auditor
2560	0086	BOURBON R E LLC	WIPER CORPORATION	07/17/2017	7,844.19	0.00	2,161.05 0.00	10,005.24	25,000.00	35,005.24		.]
2321 18TH ST	Г											
2560	2029	SALAMEH NEMATT	WIPER CORPORATION	07/17/2017	4,926.62	0.00	1,648.53 0.00	6,575.15	16,500.00	23,075.15		.]
2380 CHAMPL	LAIN ST	Unit #: 2										
2567	0050	2325 ONTARIO ROAD NW LLC	LOGAN TAX SERVICES, LLC	07/17/2017	3,993.66	0.00	1,180.03 0.00	5,173.69	17,500.00	22,673.69		J
2315 ONTARIO	O RD											
2567	2193	MARIA CHACON	TOWER FUND SERVICES AS	07/17/2017	2,043.83	0.00	1,356.31 0.00	3,400.14	3,000.00	6,400.14		.]
1668 BEEKMA	AN PL U	nit #: 00G19										
2580	0481	1766 LANIER NW LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	8,513.29	0.00	2,787.85 0.00	11,301.14	36,000.00	47,301.14		J
1766 LANIER	PL											
2595	1050	RAMONA ARIAS	WW3 VENTURES LLC	07/17/2017	2,234.17	0.00	758.55 0.00	2,992.72	18,500.00	21,492.72		J
3103 MOUNT	PLEASA	ANT ST										
2604	0213	_GEORGE JACKSON	LOGAN TAX SERVICES, LLC	07/17/2017	8,743.87	0.00	3,084.14 0.00	11,828.01	29,000.00	40,828.01		J
1937 LAMONT	T ST											
2611	0804	CHRYSOS HOLDINGS LLC	TOWER FUND SERVICES AS	07/17/2017	2,834.99	0.00	908.75 0.00	3,743.74	20,000.00	23,743.74		J
3320 BROWN	I ST											
2613	0040	DAWN RATTNER	TOWER FUND SERVICES AS	07/17/2017	3,353.18	0.00	1,038.30 0.00	4,391.48	28,000.00	32,391.48		J
1753 PARK RI	D											
2635	0008	B SEWELL	EB 1EMIDC LLC, TWK AS	07/19/2017	10,102.04	0.00	4,084.27 0.00	14,186.31	25,000.00	39,186.31		J
1612 TAYLOR	R ST											
2661	0824	WORLDWIDE CAPITOL	MTAG AS CUSTODIAN FOR ATCF I	07/19/2017	3,645.56	0.00	1,222.03 0.00	4,867.59	7,500.00	12,367.59		.]
1417 BELMON	NT ST											
2662	0181	608 GIRARD STREET LLC	WW3 VENTURES LLC	07/17/2017	4,723.24	0.00	1,380.81 0.00	6,104.05	29,000.00	35,104.05		J
1461 CHAPIN	ST											



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Square Suffix	Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	inter est, una	er- Amount of	Surplus	Total Amount	RedemptionDate RedeeAmountPurchaser No
	Pren	nise Address			Estate	Combined (see below)	Defective tisin Check	g Sale		For Which Sold	Paid Voucher Auditor
2664	2045	MAXWELL APARTMENT CO	TOWER FUND SERVICES AS	07/17/2017	1,435.18	0.00	1,712.25 0.0	3,147.43	0.00	3,147.43	
1419 CLIFTON	ST Un	it #: G-19	1								
2667	2144	CHECCOS LLC	MTAG AS CUSTODIAN FOR ATCF I	07/17/2017	11,636.12	0.00	3,632.66 0.0	15,268.78	30,000.00	45,268.78	
2750 14TH ST	Unit #:	C11B	1								
2670	2056	KOHINOOR RAHMAN	WW3 VENTURES LLC	07/17/2017	2,280.56	0.00	867.96 0.0	3,148.52	19,000.00	22,148.52	
1458 COLUMB	IA RD I	Jnit #: 202									
2681	2051	LINDSEY BULLARD	TOWER FUND SERVICES AS	07/17/2017	2,946.78	0.00	1,193.41 0.0	0 4,140.19	12,500.00	16,640.19	
1438 MERIDIAN	N PL U	nit #: 302	1								
2702	0037	SALMAN ZAIDI	TOWER FUND SERVICES AS	07/17/2017	2,152.71	0.00	738.18 0.0	2,890.89	14,000.00	16,890.89	
1515 ALLISON	ST		1								
2706	0020	YU GUO	LOGAN TAX SERVICES, LLC	07/17/2017	5,269.03	0.00	961.54 0.0	6,230.57	27,000.00	33,230.57	
4726 14TH ST			]								
2744	0808	VTR LLC	TOWER FUND SERVICES AS	07/17/2017	2,559.74	0.00	839.93 0.0	3,399.67	13,500.00	16,899.67	
1620 UNDERW	/OOD F	PL	]								
2774 W	0814	KELVIN CARVANA	WIPER CORPORATION	07/17/2017	7,782.26	0.00	2,495.76 0.0	0 10,278.02	35,000.00	45,278.02	
7538 MORNING	GSIDE	DR									
2790	0813	CENTRAL UNION BAPTIST CHURCH	I SURGEONS LLC	07/17/2017	494.32	0.00	612.78 0.0	0 1,107.10	0.00	1,107.10	
MORNINGSIDE	E DR										
2794	0016	SAFIA ALI	LOGAN TAX SERVICES, LLC	07/17/2017	2,196.95	0.00	749.24 0.0	2,946.19	18,000.00	20,946.19	
1373 NICHOLS	SON ST										
2817	0815	J TILLER	CHRISTOPHER HAUSER	07/17/2017	150.96	0.00	285.32 0.0	0 436.28	0.00	436.28	
FARRAGUT ST	Г										
2824	0103	1349 RANDOLPH ST HOLDINGS LLC	LOGAN TAX SERVICES, LLC	07/17/2017	3,861.82	0.00	1,295.75 0.0	5,157.57	29,000.00	34,157.57	
1349 RANDOLI	PH ST										



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WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

S P e

Square Suffi		To Whom Assessed nise Address	To Whom Sold	Sold	Real Estate	* Other Taxes and charges Combined (see below)	Inter est, una	Adver- tising	Amount of Sale	Surplus	Total Amount For Which Sold	Redemption Amount Paid	Date Redeemed Purchaser Notified Voucher to a Auditor 1
2825	2029	311 E STREET ASSOCIATES LLC	LOGAN TAX SERVICES, LLC	07/17/2017	4,712.71	0.00	1,293.70	0.00	6,006.41	17,500.00	23,506.41	<u></u>	<u> </u>
3821 14TH S	T Unit #:	- C-1	-										
2827 S	0044	MARLENY FLORES	TOWER FUND SERVICES AS	07/17/2017	5,613.92	0.00	1,445.97	0.00	7,059.89	27,000.00	34,059.89	)	
3535 14TH S	Т		-										
2839	2023	MICHAEL CHELST	LOGAN TAX SERVICES, LLC	07/17/2017	4,889.28	0.00	1,642.33	0.00	6,531.61	28,000.00	34,531.61		•
1217 PARK F	RD Unit #	: 1											
2844	0083	RONALD KINGSBURY	TOWER FUND SERVICES AS	07/17/2017	3,900.87	0.00	1,189.06	0.00	5,089.93	25,000.00	30,089.93	\$	•
3223 13TH S	т												
2848	2070	CARLTON MASTERS	ANDY AND DEBBIE WILSON, LLC	07/17/2017	4,268.48	0.00	1,449.57	0.00	5,718.05	29,000.00	34,718.05		•
1390 KENYO	N ST Un	it #: 303											
2850	0168	SAM HOMES LLC	LOGAN TAX SERVICES, LLC	07/17/2017	5,495.16	0.00	1,821.08	0.00	7,316.24	34,000.00	41,316.24		•
3013 13TH S	Т												
2854	2006	KENNETH RICHARDSON	TOWER FUND SERVICES AS	07/17/2017	1,266.50	0.00	1,852.69	0.00	3,119.19	200.00	3,319.19	)	•
1337 HARVA	RD ST U	nit #: P-1											
2854	2007	KENNETH RICHARDSON	TOWER FUND SERVICES AS	07/17/2017	1,266.50	0.00	1,852.69	0.00	3,119.19	1,000.00	4,119.19	)	•
1337 HARVA	RD ST U	nit #: P-2											
2855	0803	DOROTHY IMHOFF	WENDIGO 16, LLC	07/17/2017	21,432.23	0.00	10,704.13	0.00	32,136.36	20,000.00	52,136.36	5	•
1327 GIRARI	D ST												
2858	0053	2708 SHERMAN AVE NW LLC	WW3 VENTURES LLC	07/17/2017	6,766.81	0.00	2,392.79	0.00	9,159.60	36,000.00	45,159.60	)	•
2708 SHERM	1AN AVE												
2873	2110	JOSIANE GABEL	TRAVAUGHN J. LOVICK	07/17/2017	2,952.39	0.00	938.10	0.00	3,890.49	25,000.00	28,890.49	)	•
929 FLORIDA	A AVE Ur	it #: 7007											
2887	0177	JOAN COLEMAN	LOGAN TAX SERVICES, LLC	07/17/2017	2,465.50	0.00	745.77	0.00	3,211.27	20,000.00	23,211.27	,	•
762 HARVAR	RD ST												



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08/22/2017	

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Square S		10 WHOIII ASSESSED	To Whom Sold	Sold	Real Estate	<sup>4</sup> Other Taxes and charges Combined	Penalty, Interest, and Defective	Adver-	Amount of Sale	Surplus	Total Amount For Which	Redemption Amount Paid	Date Redeemed Purchaser Notifie Voucher to
	P	remise Address			25000	(see below)	Check	······································	Sale		Sold		Auditor 1
2895	008		TOWER FUND SERVICES AS	07/17/2017	3,776.92	0.00	1,314.20	0.00	5,091.12	20,000.00	25,091.12		.]
749 NEW	TON PL												
2897	200	A AND H URBAN LIFESTYLE	TOWER FUND SERVICES AS	07/17/2017	2,652.10	0.00	954.56	0.00	3,606.66	17,000.00	20,606.66		
309 OTIS	SPL Unit #	1											
2906	009	3 ISABELLA LLC SERIES #1	LOGAN TAX SERVICES, LLC	07/17/2017	2,257.43	0.00	764.35	0.00	3,021.78	20,000.00	23,021.78		
3911 KAN	NSAS AVE												
2908	005	LUWANA LLC	WW3 VENTURES LLC	07/17/2017	2,199.63	0.00	749.90	0.00	2,949.53	18,000.00	20,949.53		
4011 13T	H ST												
2909	006	4 DV INVESTMENT INC	TIDEWATER ASSETS, LLC RAI	07/17/2017	3,957.34	39,690.53	1,367.42	0.00	45,015.29	100,000.00	145,015.29		
4022 GE0	ORGIA AV	E											
2914	003	2 1006 WEBSTER LLC	WIPER CORPORATION	07/17/2017	6,596.94	0.00	2,146.10	0.00	8,743.04	32,000.00	40,743.04		
1006 WE	BSTER S	-											
2917	004	5 ST CHARLES BAPTIST CHURCH	TIDEWATER ASSETS, LLC RAI	07/17/2017	3,068.60	0.00	1,097.63	0.00	4,166.23	27,000.00	31,166.23		
4412 GE0	ORGIA AV	E											
2926	001	A RAYMOND OHANI	LOGAN TAX SERVICES, LLC	07/17/2017	8,635.87	0.00	3,945.69	0.00	12,581.56	9,500.00	22,081.56		
4914 GE0	ORGIA AV	E											
2945	085	4 MIRTA MALDONADO	WW3 VENTURES LLC	07/17/2017	1,159.06	0.00	489.77	0.00	1,648.83	8,000.00	9,648.83		
1215 TUC	CKERMAN	ST											
2955	008	TIFFANI MACON	TIDEWATER ASSETS, LLC RAI	07/17/2017	9,483.70	0.00	2,997.70	0.00	12,481.40	41,000.00	53,481.40		
1211 HOI	LLY ST												
2957	002	3 DANNY MAMODESENE	LOGAN TAX SERVICES, LLC	07/17/2017	4,436.85	0.00	1,506.04	0.00	5,942.89	29,000.00	34,942.89		
7733 ALA	SKA AVE												
2991	204	2 CARLOS IGLESIAS	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,163.30	0.00	1,013.30	0.00	3,176.60	20,000.00	23,176.60		
936 MAD	ISON ST	Jnit #: 201	7										



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	Pren				Estate	and charges	Interest, and Adver Defective tising	<ul> <li>Amount of Sale</li> </ul>	Surplus	Amount	Amount Purchaser Notif Paid Voucher to
	ITCH	nise Address			Estate	Combined (see below)	Check	Sale		For Which Sold	Auditor
3002	0048	TRINIDAD ASS0C & TOBAGO	LOGAN TAX SERVICES, LLC	07/17/2017	6,945.10	0.00	1,936.28 0.00	8,881.38	29,000.00	37,881.38	
123 GEORGIA	AVE										
3024	0050	824 VARNUM LLC	TOWER FUND SERVICES AS	07/17/2017	4,345.62	0.00	1,481.95 0.00	5,827.57	17,500.00	23,327.57	
24 VARNUM S	т										
3032	0022	CHERYL MILTON	TIDEWATER ASSETS, LLC RAI	07/17/2017	8,148.71	0.00	4,020.73 0.00	12,169.44	34,000.00	46,169.44	
11 OTIS PL											
3043	0035	RAYMOND TOLSON	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,453.42	0.00	1,023.83 0.00	3,477.25	24,000.00	27,477.25	
308 WARDER	ST										
3047	0113	SAMUEL C REYNOLDS CO INC	JAMES SCHNEIDER	07/17/2017	12,312.90	0.00	3,789.93 0.00	16,102.83	40,000.00	56,102.83	
109 GEORGIA	AVE										
3081	0006	ISAIAH CUNNINGHAM	TOWER FUND SERVICES AS	07/17/2017	4,972.76	0.00	1,816.88 0.00	6,789.64	22,000.00	28,789.64	
17 U ST			-								
3082	0812	JOHN DUREN	TOWER FUND SERVICES AS	07/17/2017	3,179.33	0.00	1,059.17 0.00	4,238.50	14,000.00	18,238.50	
50 V ST			-								
3088 (	0020	SHAW 3RD HOLDINGS LLC	TOWER FUND SERVICES AS	07/17/2017	2,965.10	0.00	941.28 0.00	3,906.38	20,000.00	23,906.38	
901 3RD ST			-								
3095 (	0826	COLUMBIA LODGE NO 85 OF	TIDEWATER ASSETS, LLC RAI	07/17/2017	41,199.02	0.00	15,268.94 0.00	56,467.96	60,000.00	116,467.96	
844 3RD ST											
3104	0040	155 RANDOLPH LLC	LOGAN TAX SERVICES, LLC	07/17/2017	4,674.83	0.00	1,579.06 0.00	6,253.89	32,000.00	38,253.89	
55 RANDOLPH	H PL										
3105 (	0127	NAOMI NEWMAN	WW3 VENTURES LLC	07/17/2017	2,275.07	0.00	768.77 0.00	3,043.84	19,500.00	22,543.84	
7 RANDOLPH	PL										
3106	0097	MUNICPAL EMPLOYEES CREDIT	LOGAN TAX SERVICES, LLC	07/17/2017	6,872.55	0.00	2,209.97 0.00	9,082.52	27,000.00	36,082.52	
0 SEATON PL			1								



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Square Suffix		To Whom Assessed	To Whom Sold	Sold	Real Estate	* Other Taxes and charges Combined	Penalty, Interest, and Adver Defective tising	- Amount of Sale	Surplus	Total Amount For Which	RedemptionDate RedeenAmountPurchaser NotPaidVoucher t
	Frei					(see below)	Check			Sold	Auditor
3110	0060	CLAUDETTE JOHNSON	TOWER FUND SERVICES AS	07/17/2017	3,045.52	0.00	1,098.43 0.00	4,143.95	25,000.00	29,143.95	
9 SEATON PL	L										
3147	0117	ANDREW ROWE	MYRA D. OUTLAW	07/17/2017	1,045.63	0.00	947.23 0.00	1,992.86	0.00	1,992.86	
722 FARRAG	UT ST										
3152	0055	MARIE HUGHES	MTAG AS CUSTODIAN FOR ATCF I	I 07/17/2017	20,766.88	0.00	17,196.30 0.00	37,963.18	67,000.00	104,963.18	
710 KENNED	Y ST										
3153	0034	719 KENNEDY STREET LLC	TOWER FUND SERVICES AS	07/17/2017	2,848.56	0.00	912.14 0.00	3,760.70	16,000.00	19,760.70	
719 KENNED	Y ST										
3154	0016	PETWORTH VIRGINIA HOLDINGS	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,775.34	0.00	1,815.88 0.00	6,591.22	29,000.00	35,591.22	
5614 7TH ST											
3155	0043	RICARDO HERNANDEZ	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,285.11	0.00	1,647.91 0.00	5,933.02	28,000.00	33,933.02	
718 MARIETT	TA PL										
3191	0811	MICHAEL TAYLOR	TAX LIEN INVESTMENTS III LLC	07/17/2017	457.20	0.00	413.90 0.00	871.10	0.00	871.10	
BLAIR RD											
3199	0124	OLIVA CARTER	WIPER CORPORATION	07/17/2017	2,539.54	0.00	949.17 0.00	3,488.71	26,000.00	29,488.71	
605 RITTENH	HOUSE S	T									
3209	0085	AISHA SMALL	TIDEWATER ASSETS, LLC RAI	07/17/2017	4,171.20	0.00	1,258.97 0.00	5,430.17	34,000.00	39,430.17	
5306 5TH ST											
3209	0097	TRINITY DEVELOPMENT LLC	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,507.88	0.00	912.85 0.00	3,420.73	26,000.00	29,420.73	
618 JEFFERS	SON ST										
3209	0814	DENZIL YOUNG	ANGELA D. WILBURN	07/17/2017	723.66	0.00	1,310.02 0.00	2,033.68	7,500.00	9,533.68	
620 JEFFERS	SON ST										
3215	0050	WUANISHA SCALES	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,415.06	0.00	810.98 0.00	3,226.04	24,000.00	27,226.04	
4821 KANSAS	S AVE		7								



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Square Suffix		To Whom Assessed	To Whom Sold	Sold	Real Estate	* Other Taxes and charges Combined	Penalty, Interest, and Adver Defective tising	- Amount of Sale	Surplus	Total Amount For Which	Redemption Amount Paid	Date Redeemed Purchaser Notifie Voucher to
	Pren	nise Address			Estate	(see below)	Check	Sale		Sold		Auditor
3232	0097	LUCILLE PORTER	JUNG K. KIM	07/17/2017	5,045.26	0.00	1,399.22 0.00	6,444.48	26,000.00	32,444.48		1
507 RANDOLI	PH ST		-									
3236	0806	N STRONG	JUNG K. KIM	07/17/2017	2,275.64	0.00	711.86 0.00	2,987.50	18,000.00	20,987.50		
438 RANDOLF	PH ST											
3237	0092	ZENO BAIN	LOGAN TAX SERVICES, LLC	07/17/2017	5,253.47	0.00	1,969.10 0.00	7,222.57	29,000.00	36,222.57		•
3920 ILLINOIS	S AVE											
3251	0198	JOSEPH SPRIGGS	TIDEWATER ASSETS, LLC RAI	07/17/2017	2,548.27	0.00	1,059.36 0.00	3,607.63	24,000.00	27,607.63		•
433 DELAFIEL	LD PL											
3318	0076	MJONES	ANDY AND DEBBIE WILSON, LLC	07/18/2017	3,468.87	0.00	1,221.13 0.00	4,690.00	16,000.00	20,690.00		•
4323 3RD ST												
3328	0019	STANLEY YOUNG	TIDEWATER ASSETS, LLC RAI	07/18/2017	4,652.90	0.00	1,766.43 0.00	6,419.33	20,000.00	26,419.33		•
247 INGRAHA	AM ST											
3337	0109	STANCIL RUFUS	LOGAN TAX SERVICES, LLC	07/18/2017	3,728.18	0.00	1,299.81 0.00	5,027.99	13,000.00	18,027.99		•
5921 2ND PL												
3346	0833	MARY FOSTER	S & S INVESTMENTS LLC	07/18/2017	2,332.60	0.00	890.17 0.00	3,222.77	10,000.00	13,222.77		•
6602 BLAIR R	RD											
3367 S	0040	MARIA MIMS	JAMES SCHNEIDER	07/18/2017	4,438.59	0.00	2,237.22 0.00	6,675.81	17,500.00	24,175.81		•
68 UNDERWC	DOD PL											
3501	0011	SUSAN MITZ	EB 1EMIDC LLC, TWK AS	07/18/2017	2,685.92	0.00	992.35 0.00	3,678.27	10,000.00	13,678.27		•
2701 NORTH	CAPITO	IL ST										
3512	0014	VASHAWN STRADER	ANDY AND DEBBIE WILSON, LLC	07/18/2017	5,405.30	0.00	1,213.29 0.00	6,618.59	22,000.00	28,618.59		•
1745 NORTH	CAPITO	NL ST										
3523	0037	A BAILEY	LOGAN TAX SERVICES, LLC	07/18/2017	3,792.28	0.00	1,282.60 0.00	5,074.88	15,500.00	20,574.88		•
154 R ST												



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Square Suffix		To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	meet cot, and	Adver-		Surplus	Total Amount	Redemption Amount	Date Redeemed Purchaser Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective ( Check	tising	Sale		For Which Sold	Paid	Voucher to Auditor
3554	0100	RANDOLPH OLDES	MYRA D. OUTLAW	07/18/2017	839.66	0.00	810.13	0.00	1,649.79	0.00	1,649.79		
318 CHANNIN	IG ST	-											
3554	0103	ELIZ LEWIS	CHRISTOPHER HAUSER	07/18/2017	106.80	0.00	321.79	0.00	428.59	0.00	428.59		
CHANNING S	Т												
3567	0039	315 T STREET LLC	LOGAN TAX SERVICES, LLC	07/18/2017	2,922.21	0.00	1,036.74	0.00	3,958.95	14,000.00	17,958.95		
315 T ST													
3568	0068	MONRETI AKINLEYE	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,797.97	0.00	888.90	0.00	3,686.87	13,000.00	16,686.87		
1838 3RD ST													
3570	2008	ROSSEN TSANOV	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,118.72	0.00	820.22	0.00	2,938.94	11,000.00	13,938.94		
301 SEATON	PL Unit	#: 4											
3650	0004	BROOKLAND 6 LLC	LOGAN TAX SERVICES, LLC	07/18/2017	2,698.15	0.00	874.54	0.00	3,572.69	11,000.00	14,572.69		
716 JACKSON	N ST												
3665	0043	ROBERT LEWIS	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,746.39	0.00	980.84	0.00	3,727.23	16,000.00	19,727.23		
124 URELL PL	L												
3684	0048	SHIRLEY SHORT	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,458.78	0.00	924.55	0.00	3,383.33	26,000.00	29,383.33		
12 HAWAII AV	/E												
3686	0009	VERONICA GELZER-SMITH	TIDEWATER ASSETS, LLC RAI	07/18/2017	3,061.09	0.00	1,377.61	0.00	4,438.70	12,000.00	16,438.70		
18 CRITTEND	DEN ST												
3686	0034	JOYCE GRAVES	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,500.23	0.00	937.52	0.00	3,437.75	24,000.00	27,437.75		
4802 FORT T(	OTTEN	DR											
3722	0042	JO STALLWORTH	TOWER FUND SERVICES AS	07/18/2017	2,042.58	0.00	800.17	0.00	2,842.75	17,000.00	19,842.75		
67 SHERIDAN	N ST												
3724	0042	GREGORY MAYE	TOWER FUND SERVICES AS	07/18/2017	3,632.48	0.00	1,271.58	0.00	4,904.06	16,000.00	20,904.06		
151 TUCKERN	MAN ST												



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	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid	Voucher to Auditor
3729	0025	SINDU STEPHEN	TOWER FUND SERVICES AS	07/18/2017	4,350.68	0.00	1,449.65 0.00	5,800.33	20,000.00	25,800.33		
6506 EASTEF	RN AVE											
3735	0011	HAZEL FLETCHER	TOWER FUND SERVICES AS	07/18/2017	2,819.05	0.00	1,028.30 0.00	3,847.35	19,000.00	22,847.35		
752 OGLETH	IORPE S	Т										
3830	0017	901 LAWRENCE STREET LLC	LOGAN TAX SERVICES, LLC	07/18/2017	2,729.65	0.00	882.42 0.00	3,612.07	25,000.00	28,612.07		
901 LAWREN	ICE ST											
3881	0031	BREGASI LLC	TOWER FUND SERVICES AS	07/18/2017	3,149.42	0.00	987.30 0.00	4,136.72	19,000.00	23,136.72		
3522 12TH ST	Т											
3982 S	0012	CHERYL HILTON-GIBSON	TOWER FUND SERVICES AS	07/18/2017	2,842.94	0.00	1,282.34 0.00	4,125.28	13,500.00	17,625.28		
1257 DELAFI	ELD PL	_										
4011	0008	G BRAAN	TOWER FUND SERVICES AS	07/18/2017	1,903.50	0.00	924.79 0.00	2,828.29	10,000.00	12,828.29		
1414 KEARN`	Y ST	_										
4019	0816	ADELE JOHNSON	LOGAN TAX SERVICES, LLC	07/18/2017	4,950.84	0.00	1,615.49 0.00	6,566.33	25,000.00	31,566.33		
1409 HAMLIN	N ST	_										
4044	0813	JAKOB POPOV	TOWER FUND SERVICES AS	07/18/2017	0.00	4,449.88	200.00 0.00	4,649.88	14,000.00	18,649.88		
1828 PROVID	DENCE S	т ЭТ										
4048	0059	TAVANA CORPORATION	WIPER CORPORATION	07/18/2017	7,891.10	0.00	2,172.78 0.00	10,063.88	40,000.00	50,063.88		
1850 KENDAL	LL ST											
4051	0025	VASELIA THOMAS	TOWER FUND SERVICES AS	07/18/2017	0.00	6,607.61	200.00 0.00	6,807.61	18,500.00	25,307.61		
1711 CAPITO	DL AVE											
4051	0040	ROBERT DIMARTINO	TOWER FUND SERVICES AS	07/18/2017	3,046.64	0.00	1,096.00 0.00	4,142.64	22,000.00	26,142.64		
1721 CAPITO	DL AVE											
4052	0094	RIVER HAVEN GROUP INC	WIPER CORPORATION	07/18/2017	3,532.34	0.00	1,242.05 0.00	4,774.39	26,000.00	30,774.39		
1281 SIMMS I	PL		$\neg$									



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Square Suffix	x Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	inter est, und	Amount of	Surplus	Total Amount	Redemption Date Red Amount Purchaser	r Notifie <b>i</b> l,
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid Vouch Audi	<sup>her to</sup> a <sup>litor</sup> l
4053	0039	KENRICK FEALING	EB 1EMIDC LLC, TWK AS	07/18/2017	3,405.60	0.00	26,602.94 0.00	30,008.54	59,000.00	89,008.54		
1703 WEST V	/IRGINIA	AVE										
4054	0015	LALA SLAUGHTER	TELLURION LLC	07/18/2017	220.38	0.00	254.97 0.00	475.35	600.00	1,075.35		.J
1662 MONTEI	llo ave	1										
4054	0096	ANNA GLOVER	TOWER FUND SERVICES AS	07/18/2017	4,328.99	0.00	1,394.43 0.00	5,723.42	19,000.00	24,723.42		.J
1641 11TH PL	-											
4055	2039	HONOR DEVELOPMENT GROUP	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,161.65	0.00	918.61 0.00	3,080.26	17,500.00	20,580.26		J.
1235 MEIGS F	PL Unit #	t: 1										
4055	2040	HONOR DEVELOPMENT GROUP	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,151.06	0.00	915.09 0.00	3,066.15	17,000.00	20,066.15		I.
1235 MEIGS F	PL Unit #	± 2										
4055	2041	HONOR DEVELOPMENT GROUP	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,142.93	0.00	912.39 0.00	3,055.32	20,000.00	23,055.32		J
1235 MEIGS F	PL Unit #	± 3										
4065	0061	CORA WILLIAMS	ANDY AND DEBBIE WILSON, LLC	07/18/2017	2,375.14	0.00	1,289.63 0.00	3,664.77	19,500.00	23,164.77		.J
1124 MORSE	ST											
4065	0803	MICHAEL READY	I SURGEONS LLC	07/18/2017	477.10	0.00	340.75 0.00	817.85	500.00	1,317.85		J
MORSE ST												
4070	0808	K TWO LLC	MINIMALLY INVASIVE VASCULAR	07/18/2017	5,444.31	0.00	1,533.82 0.00	6,978.13	23,000.00	29,978.13		J
1124 FLORID	A AVE											
4076	0163	LALA SLAUGHTER	CHRISTOPHER HAUSER	07/18/2017	191.87	0.00	247.86 0.00	439.73	0.00	439.73		.J
HOLBROOK S	ST											
4076	0819	NATCO DEVELOPERS INC	CHRISTOPHER HAUSER	07/18/2017	172.72	0.00	297.59 0.00	470.31	0.00	470.31		.J
HOLBROOK S	ST											
4077	0003	MAIDA LLC	WIPER CORPORATION	07/18/2017	4,795.31	0.00	1,398.83 0.00	6,194.14	24,000.00	30,194.14		J
1122 BLADEN	ISBURG	RD	7									



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Square Suffix	K Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	inter est, und	Amount of	Surplus	Total Amount	RedemptionDate RedeemedAmountPurchaser Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid Voucher to Auditor
4077	0210	MAIDA LLC	TOWER FUND SERVICES AS	07/18/2017	3,429.94	0.00	1,057.48 0.00	4,487.42	3,000.00	7,487.42	
1124 BLADEN	ISBURG	RD									
4078	0216	CHRISTOPHER BOURN	TOWER FUND SERVICES AS	07/18/2017	3,787.38	0.00	1,472.29 0.00	5,259.67	23,000.00	28,259.67	
1235 16TH ST	Γ										
4082	0035	DARRYL CUNNINGHAM	LOGAN TAX SERVICES, LLC	07/18/2017	3,222.60	0.00	1,150.67 0.00	4,373.27	20,000.00	24,373.27	
1713 TRINIDA	AD AVE		-								
4083	0038	SWINET TADDESSE	TOWER FUND SERVICES AS	07/18/2017	2,426.58	0.00	915.11 0.00	3,341.69	14,500.00	17,841.69	
1256 16TH ST	Γ										
4110	0016	JONETTE BOYCE	CHRISTOPHER HAUSER	07/18/2017	347.04	0.00	301.41 0.00	648.45	0.00	648.45	
BRYANT ST		-	-								
4111 E	0027	WOODRIDGE HOLDINGS LLC	TOWER FUND SERVICES AS	07/18/2017	3,574.99	0.00	1,093.75 0.00	4,668.74	25,000.00	29,668.74	
2100 CHANNI	NG ST										
4113 E	0017	CELESTIAL CHURCH OF CHRIST	JAMES SCHNEIDER	07/18/2017	22,244.60	0.00	7,920.64 0.00	30,165.24	50,000.00	80,165.24	
1880 ADAMS	ST										
4118	0020	DOROTHY JACKSON	TIDEWATER ASSETS, LLC RAI	07/18/2017	3,212.21	0.00	1,537.54 0.00	4,749.75	26,000.00	30,749.75	
2335 14TH ST	Γ		-								
4122	0813	FIKREMARIAM MEBRAHTU	TOWER FUND SERVICES AS	07/18/2017	2,991.14	0.00	1,082.40 0.00	4,073.54	17,500.00	21,573.54	
1513 CHANNI	NG ST										
4136	0006	LEVILLC	TOWER FUND SERVICES AS	07/18/2017	2,119.77	0.00	729.95 0.00	2,849.72	16,000.00	18,849.72	
3010 17TH ST	Γ										
4317	0818	DUANE THOMPSON	TOWER FUND SERVICES AS	07/18/2017	2,966.26	0.00	1,309.59 0.00	4,275.85	16,500.00	20,775.85	
2815 BRENTV	NOOD F	D									
4325	2040	RUTH RILEY	WIPER CORPORATION	07/18/2017	2,191.86	0.00	1,024.14 0.00	3,216.00	18,500.00	21,716.00	
2707 31ST PL	Unit #:	02707	7								



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Square Suffix	x Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	inter est, una	r- Amount of	Surplus	Total Amount	RedemptionDate RedAmountPurchaser	Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	s Sale		For Which Sold	Paid Vouch Audi	<sup>itor</sup> a
4340	0027	SAM HOMES LLC	LOGAN TAX SERVICES, LLC	07/18/2017	3,674.97	0.00	1,435.51 0.00	5,110.48	25,000.00	30,110.48		
3014 SOUTH	DAKOT	A AVE										
4341	0010	TROY SAMUELS	TOWER FUND SERVICES AS	07/18/2017	2,475.28	0.00	818.82 0.00	3,294.10	15,000.00	18,294.10		.]
2908 SOUTH	DAKOT	A AVE										
4348	0003	TSIGEREDA GHEBRETINSAE	JAMES SCHNEIDER	07/18/2017	29,439.43	0.00	12,779.55 0.00	42,218.98	60,000.00	102,218.98		
2615 EVARTS	S ST											
4469	0114	MARLON MEADE	TOWER FUND SERVICES AS	07/18/2017	3,548.87	0.00	1,389.59 0.00	4,938.46	15,500.00	20,438.46		
2019 M ST												
4471	0162	GILBERT SMITH	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,118.16	0.00	1,006.64 0.00	3,124.80	18,000.00	21,124.80		
1719 M ST		-										
4509	0107	PHILUS JAYNE LLC	TOWER FUND SERVICES AS	07/18/2017	3,381.44	0.00	1,196.52 0.00	4,577.96	23,000.00	27,577.96		
1506 GALES S	ST	-										
4515	0803	2015 BENNING ROAD LLC	KHARY N. KELLY	07/18/2017	4,316.25	0.00	1,466.55 0.00	5,782.80	35,000.00	40,782.80		
2021 BENNIN	IG RD	-										
4515	0805	2015 BENNING ROAD LLC	MINIMALLY INVASIVE VASCULAR	07/18/2017	2,977.40	0.00	1,071.59 0.00	) 4,048.99	10,000.00	14,048.99		
2019 BENNIN	IG RD	-										
4515	0831	2015 BENNING RD LLC	MINIMALLY INVASIVE VASCULAR	07/18/2017	3,179.40	0.00	1,133.40 0.00	4,312.80	10,000.00	14,312.80		.]
2017 BENNIN	IG RD											
4523	2011	G8 CAPITAL FUND V LLC	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,252.70	0.00	987.99 0.00	3,240.69	25,000.00	28,240.69		
302 OKLAHO	MA AVE	 Unit #: 101										
4528	0028	YODIT GHEBRETINSAE	TOWER FUND SERVICES AS	07/18/2017	2,133.12	0.00	1,449.75 0.00	3,582.87	1,000.00	4,582.87		
19TH ST												
4560	0188	EMAX RENOVATIONS LLC	LOGAN TAX SERVICES, LLC	07/18/2017	2,167.63	0.00	741.90 0.00	2,909.53	17,000.00	19,909.53		
1839 D ST		-										



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Square Suffi		To Whom Assessed	To Whom Sold	Sold	Real Estate	* Other Taxes and charges Combined	inter est, una	dver- Amount of sing Sale	Surplus	Total Amount For Which	Redemption Amount Paid	Date Redeemed Purchaser Notified Voucher to
	Prer	nise Address			Listute	(see below)	Check	Juic		Sold		Auditor 1
4561	0226	CHARLOTTE CRAWFORD	TOWER FUND SERVICES AS	07/18/2017	3,239.76	0.00	1,155.79 0	0.00 4,395.55	18,500.00	22,895.55		
334 17TH PL	-											
4564	0044	HENDERSON LONG	WIPER CORPORATION	07/18/2017	4,212.50	0.00	1,419.70 0	0.00 5,632.20	29,000.00	34,632.20		•
329 15TH ST	-											
4564	0087	BRUCE JOSSELYN	WIPER CORPORATION	07/18/2017	3,907.44	0.00	1,352.69 0	5,260.13	25,000.00	30,260.13		
328 16TH ST	-											
5000	0041	S TANCIL	TOWER FUND SERVICES AS	07/18/2017	3,358.17	0.00	1,587.96 0	0.00 4,946.13	0.00	4,946.13		
139 33RD ST	Г											
5001 S	0005	ZORAJ LLC	TOWER FUND SERVICES AS	07/18/2017	2,870.53	0.00	1,300.74 0	0.00 4,171.27	15,000.00	19,171.27		•
3321 BAKER	ST											
5001 W	0073	HENRIETT DANIELS	TOWER FUND SERVICES AS	07/18/2017	5,553.90	0.00	3,315.22 0	0.00 8,869.12	20,000.00	28,869.12		
231 ANACOS	STIA AVE											
5051	0005	WAYNE THOMAS	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,930.81	0.00	1,417.40 0	0.00 4,348.21	25,000.00	29,348.21		
3922 CLAY P	ր											
5093	0036	JAMES ALDRIDGE	DEDE Y. KOFFIE-LART	07/18/2017	2,885.71	0.00	1,169.80 0	0.00 4,055.51	25,000.00	29,055.51		
1225 GAULT	PL											
5093	0037	JAMES ALDRIDGE	LOGAN TAX SERVICES, LLC	07/18/2017	4,046.92	0.00	1,559.19 0	5,606.11	25,000.00	30,606.11		
1227 GAULT	PL											
5093	0046	MINNIE PAGE	CHRISTOPHER HAUSER	07/18/2017	1,647.96	0.00	1,330.14 0	0.00 2,978.10	0.00	2,978.10		•
GAULT PL												
5094	0106	SHIRLEY SIMMS	4424 FOOTE STREET NE LLC	07/18/2017	32,158.70	0.00	14,162.37 0	0.00 46,321.07	39,000.00	85,321.07		
1339 HUNT F	۶L		MICHAEL BATES									
5097	0029	GOOD SUCCESS CHRISTIAN	AGREEMENT OF PEACE LLC	07/18/2017	575.35	0.00	416.59 0	0.00 991.94	700.00	1,691.94		
KANE PL			YOHANNES F HENOCK									



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Square Suff		To Whom Assessed	To Whom Sold	Sold	Real Estate	* Other Taxes and charges Combined	Penalty, Interest, and Adver Defective tising		Surplus	Total Amount For Which	Redemption Amount Paid	Date Redeemed Purchaser Notifie Voucher to
	ITen					(see below)	Check			Sold		Auditor
5097	0811	GOOD SUCCESS CHRISTIAN	AGREEMENT OF PEACE LLC	07/18/2017	272.32	0.00	553.83 0.00	826.15	400.00	1,226.15		,
SHERIFF RE	)		YOHANNES F HENOCK									
5097	0846	VALOR MINNESOTA LLC	MINIMALLY INVASIVE VASCULAR	07/18/2017	3,715.56	0.00	1,128.89 0.00	4,844.45	1,000.00	5,844.45		1
4409 MINNE	SOTA AV	/E										
5100	0818	JAHRILL BELL TRUSTEE	TIDEWATER ASSETS, LLC RAI	07/18/2017	3,982.32	0.00	1,715.66 0.00	5,697.98	29,000.00	34,697.98		
1209 42ND F	۶L											
5125	0868	GOOD SUCCESS CHRISTIAN	AGREEMENT OF PEACE LLC	07/18/2017	7,833.40	0.00	15,074.18 0.00	22,907.58	0.00	22,907.58		
LEE ST			YOHANNES F HENOCK									
5125	0885	HERMAN HUFFMAN	TELLURION LLC	07/18/2017	184.98	0.00	270.68 0.00	455.66	1,000.00	1,455.66		
44TH ST												
5126	0025	ANN HALL	TIDEWATER ASSETS, LLC RAI	07/18/2017	7,208.53	0.00	2,444.35 0.00	9,652.88	20,000.00	29,652.88		
4500 JAY ST	-											
5126	0842	CARRIE M PARKER TRUSTEE	TOWER FUND SERVICES AS	07/18/2017	4,015.40	0.00	1,563.80 0.00	5,579.20	23,000.00	28,579.20		
4509 SHERI	FF RD											
5148	0805	CITY BUILDERS LLC	TAX LIEN INVESTMENTS III LLC	07/18/2017	170.71	0.00	288.65 0.00	459.36	900.00	1,359.36		
EADS ST												
5149	0088	BANANA ENTERPRISES INC	CHRISTOPHER HAUSER	07/18/2017	1,740.90	0.00	1,853.72 0.00	3,594.62	1,000.00	4,594.62		
HAYES ST												
5150	0145	SHIRLEY REDMOND	TIDEWATER ASSETS, LLC RAI	07/18/2017	3,651.02	0.00	2,054.69 0.00	5,705.71	25,000.00	30,705.71		
4707 JAY ST	-											
5153	0821	ORANETA DAVIS	LOGAN TAX SERVICES, LLC	07/18/2017	2,473.84	0.00	929.78 0.00	3,403.62	32,000.00	35,403.62		
4810 SHERI	FF RD											
5154	0901	DIANNE HASKINS	WIPER CORPORATION	07/18/2017	3,848.86	0.00	1,190.76 0.00	5,039.62	26,000.00	31,039.62		
4605 KANE I	<u></u>		1									



#### **OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES**

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Square Suffix		To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	Penalty, Interest, and	Adver		Surplus	Total Amount	Redemption Amount	Date Redeemed Purchaser Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective Check	tising	Sale		For Which Sold	Paid	Voucher to Auditor
5155	0861	NATHAN FISHKIN CARE HENRY	MINIMALLY INVASIVE VASCULAR	07/18/2017	5,582.66	0.00	2,102.11	0.00	7,684.77	35,000.00	42,684.77		
4600 SHERIFF	F RD		-										
5158	0011	BRUCE BOOTH	TAX LIEN INVESTMENTS III LLC	07/18/2017	151.28	0.00	336.07	0.00	487.35	300.00	787.35		
48TH PL													
5171	0036	WILLIAM REAVES	LOGAN TAX SERVICES, LLC	07/18/2017	3,492.45	0.00	1,375.23	0.00	4,867.68	26,000.00	30,867.68		
4904 QUARLE	ES ST												
5171	0039	WILLIAM REAVES	TOWER FUND SERVICES AS	07/18/2017	2,839.94	0.00	1,149.45	0.00	3,989.39	20,000.00	23,989.39		
4900 QUARLE	ES ST												
5171	0040	WILLIAM REAVES	TOWER FUND SERVICES AS	07/18/2017	2,228.20	0.00	1,057.88	0.00	3,286.08	1,000.00	4,286.08		
QUARLES ST	•												
5176	1002	TOM MALUI	TOWER FUND SERVICES AS	07/18/2017	2,583.99	0.00	1,183.53	0.00	3,767.52	17,000.00	20,767.52		
4986 JUST ST	Γ												
5179	0055	THOMAS STEPHENSON	LOGAN TAX SERVICES, LLC	07/18/2017	6,231.67	0.00	2,034.39	0.00	8,266.06	21,000.00	29,266.06		
711 49TH ST													
5179	0058	THOMAS STEPHENSON	TOWER FUND SERVICES AS	07/18/2017	3,725.87	0.00	1,665.79	0.00	5,391.66	16,500.00	21,891.66		
719 49TH ST													
5179	0059	THOMAS STEPHENSON	TOWER FUND SERVICES AS	07/18/2017	1,912.50	0.00	1,108.47	0.00	3,020.97	10,000.00	13,020.97		
49TH ST													
5181	0045	SARANNE DIX	I SURGEONS LLC	07/18/2017	645.98	0.00	1,381.87	0.00	2,027.85	0.00	2,027.85		
FITCH PL													
5191	0874	IVY BROOKS	TIDEWATER ASSETS, LLC RAI	07/18/2017	3,076.71	0.00	1,127.55	0.00	4,204.26	30,000.00	34,204.26		
5037 BLAINE	ST												
5192	0808	SERAHSKI LLC	MARCUS D. HUNTER	07/18/2017	2,179.48	0.00	842.94	0.00	3,022.42	26,000.00	29,022.42		
200 51ST ST													



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5       WASHINGTON METROPOLITAN         5       WASHINGTON METROPOLITAN         6       BURROUGHS AVE         7       DEANWOOD REAL ESTATE	LOGAN TAX SERVICES, LLC	07/18/2017	Estate 4,194.62	Combined (see below) 0.00	Defective tising Check	Sale		For Which Sold	Paid Voucher to Auditor
EN BURROUGHS AVE			4,194.62	0.00				oora	//
7DEANWOOD REAL ESTATE	TOWER FUND SERVICES AS			0.00	1,856.87 0.00	6,051.49	25,000.00	31,051.49	
	TOWER FUND SERVICES AS								
		07/18/2017	3,247.76	0.00	1,158.09 0.00	4,405.85	15,000.00	19,405.85	
2 THOMAS STEPHENSON	WIPER CORPORATION	07/18/2017	6,595.92	0.00	2,684.24 0.00	9,280.16	25,000.00	34,280.16	
3 THOMAS STEPHENSON	WIPER CORPORATION	07/18/2017	5,665.90	0.00	2,462.71 0.00	8,128.61	23,000.00	31,128.61	
2 SYLVIA GILL	MTAG AS CUSTODIAN FOR ATCF I	II 07/18/2017	0.00	51,986.88	200.00 0.00	52,186.88	24,000.00	76,186.88	
5 RODNEY SIMMS	TOWER FUND SERVICES AS	07/18/2017	4,079.82	7,014.11	2,493.92 0.00	13,587.85	400.00	13,987.85	
) J SODERS	DEMETRIUS LEWIS	07/18/2017	522.48	0.00	389.62 0.00	912.10	0.00	912.10	
2 ARJAY CORPORATION	CHRISTOPHER HAUSER	07/18/2017	89.16	0.00	2,103.52 0.00	2,192.68	0.00	2,192.68	
5 BARRON DAWSON	TOWER FUND SERVICES AS	07/18/2017	219.28	0.00	284.41 0.00	503.69	200.00	703.69	
5225 DIX STREET LLC	LOGAN TAX SERVICES, LLC	07/18/2017	3,144.46	0.00	1,382.38 0.00	4,526.84	10,000.00	14,526.84	
<sup>2</sup> JOHN WILKINSON FOURTH & N	TOWER FUND SERVICES AS	07/18/2017	1,906.34	0.00	1,009.16 0.00	2,915.50	11,500.00	14,415.50	,
5 JBN REALTY INVESTMENT INC	MTAG AS CUSTODIAN FOR ATCF I	II 07/18/2017	10,443.86	0.00	3,257.93 0.00	13,701.79	25,000.00	38,701.79	,
	2 SYLVIA GILL 2 SYLVIA GILL 5 RODNEY SIMMS 2 J SODERS 2 ARJAY CORPORATION 5 BARRON DAWSON 2 5225 DIX STREET LLC 2 JOHN WILKINSON FOURTH & N	2       SYLVIA GILL       MTAG AS CUSTODIAN FOR ATCF         5       RODNEY SIMMS       TOWER FUND SERVICES AS         5       SODERS       DEMETRIUS LEWIS         2       ARJAY CORPORATION       CHRISTOPHER HAUSER         5       BARRON DAWSON       TOWER FUND SERVICES AS         0       5225 DIX STREET LLC       LOGAN TAX SERVICES, LLC         2       JOHN WILKINSON FOURTH & N       TOWER FUND SERVICES AS	2       SYLVIA GILL       MTAG AS CUSTODIAN FOR ATCF II 07/18/2017         5       RODNEY SIMMS       TOWER FUND SERVICES AS       07/18/2017         0       J SODERS       DEMETRIUS LEWIS       07/18/2017         2       ARJAY CORPORATION       CHRISTOPHER HAUSER       07/18/2017         5       BARRON DAWSON       TOWER FUND SERVICES AS       07/18/2017         0       5225 DIX STREET LLC       LOGAN TAX SERVICES, LLC       07/18/2017         2       JOHN WILKINSON FOURTH & N       TOWER FUND SERVICES AS       07/18/2017	2       SYLVIA GILL       MTAG AS CUSTODIAN FOR ATCF II 07/18/2017       0.00         5       RODNEY SIMMS       TOWER FUND SERVICES AS       07/18/2017       4,079.82         0       J SODERS       DEMETRIUS LEWIS       07/18/2017       522.48         2       ARJAY CORPORATION       CHRISTOPHER HAUSER       07/18/2017       89.16         5       BARRON DAWSON       TOWER FUND SERVICES AS       07/18/2017       219.28         0       5225 DIX STREET LLC       LOGAN TAX SERVICES, LLC       07/18/2017       3,144.46         2       JOHN WILKINSON FOURTH & N       TOWER FUND SERVICES AS       07/18/2017       1,906.34	2       SYLVIA GILL       MTAG AS CUSTODIAN FOR ATCF II 07/18/2017       0.00       51,986.88         5       RODNEY SIMMS       TOWER FUND SERVICES AS       07/18/2017       4,079.82       7,014.11         0       J SODERS       DEMETRIUS LEWIS       07/18/2017       522.48       0.00         2       ARJAY CORPORATION       CHRISTOPHER HAUSER       07/18/2017       89.16       0.00         5       BARRON DAWSON       TOWER FUND SERVICES AS       07/18/2017       219.28       0.00         0       5225 DIX STREET LLC       LOGAN TAX SERVICES, LLC       07/18/2017       3,144.46       0.00         2       JOHN WILKINSON FOURTH & N       TOWER FUND SERVICES AS       07/18/2017       1,906.34       0.00	2       SYLVIA GILL       MTAG AS CUSTODIAN FOR ATCF II 07/18/2017       0.00       51,986.88       200.00       0.00         5       RODNEY SIMMS       TOWER FUND SERVICES AS       07/18/2017       4,079.82       7,014.11       2,493.92       0.00         0       J SODERS       DEMETRIUS LEWIS       07/18/2017       522.48       0.00       389.62       0.00         2       ARJAY CORPORATION       CHRISTOPHER HAUSER       07/18/2017       89.16       0.00       2,103.52       0.00         5       BARRON DAWSON       TOWER FUND SERVICES AS       07/18/2017       219.28       0.00       284.41       0.00         0       5225 DIX STREET LLC       LOGAN TAX SERVICES, LLC       07/18/2017       3,144.46       0.00       1,382.38       0.00         2       JOHN WILKINSON FOURTH & N       TOWER FUND SERVICES AS       07/18/2017       1,906.34       0.00       1,009.16       0.00	2       SYLVIA GILL       MTAG AS CUSTODIAN FOR ATCF II 07/18/2017       0.00       51,986.88       200.00       0.00       52,186.88         5       RODNEY SIMMS       TOWER FUND SERVICES AS       07/18/2017       4,079.82       7,014.11       2,493.92       0.00       13,587.85         0       J SODERS       DEMETRIUS LEWIS       07/18/2017       522.48       0.00       389.62       0.00       912.10         2       ARJAY CORPORATION       CHRISTOPHER HAUSER       07/18/2017       89.16       0.00       2,103.52       0.00       2,192.68         5       BARRON DAWSON       TOWER FUND SERVICES AS       07/18/2017       219.28       0.00       284.41       0.00       503.69         0       5225 DIX STREET LLC       LOGAN TAX SERVICES, LLC       07/18/2017       3,144.46       0.00       1,382.38       0.00       4,526.84         2       JOHN WILKINSON FOURTH & N       TOWER FUND SERVICES AS       07/18/2017       1,906.34       0.00       1,009.16       0.00       2,915.50	2       SYLVIA GILL       MTAG AS CUSTODIAN FOR ATCF II 07/18/2017       0.00       51,986.88       200.00       0.00       52,186.88       24,000.00         5       RODNEY SIMMS       TOWER FUND SERVICES AS       07/18/2017       4,079.82       7,014.11       2,493.92       0.00       13,587.85       400.00         0       J SODERS       DEMETRIUS LEWIS       07/18/2017       522.48       0.00       389.62       0.00       912.10       0.00         2       ARJAY CORPORATION       CHRISTOPHER HAUSER       07/18/2017       89.16       0.00       2,103.52       0.00       2,192.68       0.00         5       BARRON DAWSON       TOWER FUND SERVICES AS       07/18/2017       219.28       0.00       284.41       0.00       503.69       200.00         0       5225 DIX STREET LLC       LOGAN TAX SERVICES, LLC       07/18/2017       3,144.46       0.00       1,382.38       0.00       4,526.84       10,000.00         2       JOHN WILKINSON FOURTH & N       TOWER FUND SERVICES AS       07/18/2017       1,906.34       0.00       1,009.16       0.00       2,915.50       11,500.00	2       SYLVIA GILL       MTAG AS CUSTODIAN FOR ATCF II 07/18/2017       0.00       51,986.88       200.00       0.00       52,186.88       24,000.00       76,186.88         5       RODNEY SIMMS       TOWER FUND SERVICES AS       07/18/2017       4,079.82       7,014.11       2,493.92       0.00       13,587.85       400.00       13,987.85         0       J SODERS       DEMETRIUS LEWIS       07/18/2017       522.48       0.00       389.62       0.00       912.10       0.00       912.10         2       ARJAY CORPORATION       CHRISTOPHER HAUSER       07/18/2017       89.16       0.00       2,192.68       0.00       2,192.68       0.00       2,192.68       0.00       2,192.68       0.00       2,192.68       0.00       14,526.84       10,000.00       14,526.84         5       BARRON DAWSON       TOWER FUND SERVICES AS       07/18/2017       219.28       0.00       1,382.38       0.00       4,526.84       10,000.00       14,526.84         2       JOHN WILKINSON FOURTH & N       TOWER FUND SERVICES AS       07/18/2017       1,906.34       0.00       1,009.16       0.00       2,915.50       11,500.00       14,415.50



#### OFFICE OF TAX AND REVENUE - OFFICE OF REAL PROPERTY TAXES

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Square Suffix		To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	meet est, and	- Amount of	Surplus	Total Amount	Redemption Amount	Purchaser Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid	Voucher to Auditor
5260	0859	SARAH FABRIZIO	CHRISTOPHER HAUSER	07/18/2017	1,853.28	0.00	1,580.63 0.00	3,433.91	0.00	3,433.91		
61ST ST												
5260	0860	SARAH FABRIZIO	CHRISTOPHER HAUSER	07/18/2017	1,853.28	0.00	1,580.63 0.00	3,433.91	0.00	3,433.91		
61ST ST												
5263	0008	FALCON CONSTRUCTION	DEMETRIUS LEWIS	07/18/2017	247.16	0.00	295.16 0.00	542.32	0.00	542.32		
DIX ST												
5267	0004	ARJAY CORPORATION	CHRISTOPHER HAUSER	07/18/2017	212.94	0.00	301.15 0.00	514.09	0.00	514.09	I	
CLAY ST												
5267	0036	P MORGAN	CHRISTOPHER HAUSER	07/18/2017	2,177.50	0.00	1,162.00 0.00	3,339.50	0.00	3,339.50		
62ND ST												
5291	0052	ANTOINETTE LOFTON	LOVITA R. BRYANT	07/25/2017	0.00	12,324.27	200.00 0.00	12,524.27	0.00	12,524.27		,
5520 BASS P	۲L	_										
5299	0010	JONI LEONARD	TOWER FUND SERVICES AS	07/18/2017	4,344.68	0.00	1,658.77 0.00	6,003.45	20,000.00	26,003.45		
5335 DRAKE	PL											
5321	2002	STONECREST INCOME AND	TOWER FUND SERVICES AS	07/18/2017	2,888.84	0.00	1,845.18 0.00	4,734.02	0.00	4,734.02		
5005 D ST Ur	nit #: 103	i i i i i i i i i i i i i i i i i i i										
5323	0030	_ 5050 CALL LLC	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,473.29	0.00	1,035.77 0.00	3,509.06	22,000.00	25,509.06		
5050 CALL PI	L											
5323	2004	WOODSON HEIGHTS	TOWER FUND SERVICES AS	07/18/2017	1,914.12	0.00	1,140.03 0.00	3,054.15	9,500.00	12,554.15		, i
300 50TH ST	Unit #: 1	04										
5323	2020	WOODSON HEIGHTS	TOWER FUND SERVICES AS	07/18/2017	1,942.06	0.00	1,153.83 0.00	3,095.89	14,000.00	17,095.89		
5000 CALL PI	L Unit #:	104										
5324	0037	NIKINAZ PARTNERSHIP LLC	LOGAN TAX SERVICES, LLC	07/18/2017	5,924.12	0.00	1,681.03 0.00	7,605.15	24,000.00	31,605.15		
5044 C ST												



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Square Suffix	Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	Penalty, Interest, and Adver		Surplus	Total Amount	Redemption Amount Purchaser Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid Voucher to Auditor
5325	0001	MARCUS LITTLE	TOWER FUND SERVICES AS	07/18/2017	2,676.48	0.00	1,229.32 0.00	3,905.80	15,000.00	18,905.80	
5001 B ST											
5327	0010	DEANWOOD ENTERPRISES LLC	CASSANDRA WILLIAMS	07/27/2017	442.34	0.00	330.50 0.00	772.84	8,500.00	9,272.84	
5039 A ST											
5327	0012	DEANWOOD ENTERPRISES LLC	TOWER FUND SERVICES AS	07/18/2017	442.34	0.00	330.50 0.00	772.84	700.00	1,472.84	
5043 A ST											
5327	0035	ASTOR PARTNERSHIP LLC	TOWER FUND SERVICES AS	07/18/2017	2,560.11	0.00	840.03 0.00	3,400.14	16,000.00	19,400.14	
5058 ASTOR F	PL										
5329	0009	RENTAL ASSOCIATES INC	TOWER FUND SERVICES AS	07/18/2017	2,471.70	0.00	1,374.08 0.00	3,845.78	3,000.00	6,845.78	
CENTRAL AVE	E										
5337	0001	MILDRED RITCHIE	TOWER FUND SERVICES AS	07/18/2017	364.98	0.00	307.67 0.00	672.65	5,000.00	5,672.65	
CALL PL											
5337	0010	BTC HOLDINGS II LLC	I SURGEONS LLC	07/18/2017	203.72	0.00	249.46 0.00	453.18	0.00	453.18	
CALL PL											
5337	0019	BTC HOLDINGS II LLC	TOWER FUND SERVICES AS	07/18/2017	426.27	0.00	306.57 0.00	732.84	0.00	732.84	
4939 CALL PL	_										
5337	0020	BTC HOLDINGS II LLC	TOWER FUND SERVICES AS	07/18/2017	426.27	0.00	306.57 0.00	732.84	0.00	732.84	
4941 CALL PL	_										
5337	0021	BTC HOLDING II LLC	TOWER FUND SERVICES AS	07/18/2017	426.27	0.00	306.57 0.00	732.84	0.00	732.84	
4943 CALL PL	-										
5337	0022	BTC HOLDINGS II LLC	TOWER FUND SERVICES AS	07/18/2017	426.27	0.00	306.57 0.00	732.84	0.00	732.84	
4945 CALL PL	_										
5337	0023	BTC HOLDINGS II LLC	TOWER FUND SERVICES AS	07/18/2017	422.41	0.00	305.60 0.00	728.01	0.00	728.01	
4916 D ST											



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Square Suffix	Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	,	ver- Amount	f Surplus	Total Amount	Redemption Amount	Date Redeemed Purchaser Notified
	Pren	nise Address			Estate	Combined (see below)	Defective tis Check	ing Sale		For Which Sold	Paid	Voucher to a Auditor
5337	0024	BTC HOLDINGS II LLC	TOWER FUND SERVICES AS	07/18/2017	426.27	0.00	306.57 0	.00 732	84 50.00	) 782.84	ŀ	
4918 D ST												
5347	0012	SUNGWHAN DO	TOWER FUND SERVICES AS	07/18/2017	3,036.52	0.00	1,493.23 0	.00 4,529	75 21,000.00	) 25,529.75	5	.]
4715 B ST												
5347	0015	RACHEL WEBB	TOWER FUND SERVICES AS	07/18/2017	2,170.23	0.00	896.21 0	.00 3,066	44 17,000.00	20,066.44	Ļ	
4725 B ST												
5349 S	0085	RUTH MONTGOMERY	JAMES SCHNEIDER	07/18/2017	2,063.66	0.00	1,151.08 0	.00 3,214	74 18,500.00	) 21,714.74	ŀ	.!
4687 A ST												
5351	0860	DORIS KOONS	NEW LEVEL INVESTMENT	07/18/2017	578.29	0.00	409.41 0	.00 987	70 0.00	987.70	)	
C ST		-										
5361	0079	JOHNNY MOORE	TOWER FUND SERVICES AS	07/18/2017	2,265.63	0.00	861.94 0	.00 3,127	57 15,500.00	) 18,627.57	,	
1108 44TH PL		-										
5361	0080	JOHNNY MOORE	CHRISTOPHER HAUSER	07/18/2017	2,426.70	0.00	1,879.10 0	.00 4,305	80 0.00	4,305.80	)	!
44TH PL		-										
5362	0066	ANTAWAN WILLIAMS	TIDEWATER ASSETS, LLC RAI	07/18/2017	3,429.79	0.00	1,510.66 0	.00 4,940	45 26,000.00	30,940.45	;	
4650 HILLSIDE	ERD											
5362	0070	ANTAWAN WILLIAMS	TIDEWATER ASSETS, LLC RAI	07/18/2017	3,429.79	0.00	1,510.66 0	.00 4,940	45 26,000.00	) 30,940.45	;	]
4638 HILLSIDE	RD											
5365	0821	SHATAA WHITTLE	TOWER FUND SERVICES AS	07/18/2017	1,938.51	0.00	1,354.22 0	.00 3,292	73 500.00	3,792.73	3	
44TH PL												
5367	0814	AWA HOLDINGS LLC	TOWER FUND SERVICES AS	07/18/2017	2,599.64	0.00	966.89 0	.00 3,566	53 19,000.00	) 22,566.53	3	
4145 ALABAM	A AVE											
5369	0009	THOMAS HAWKINS	LOGAN TAX SERVICES, LLC	07/18/2017	3,985.14	0.00	1,725.94 0	.00 5,711	08 36,000.00	) 41,711.08	3	.]
4020 Q ST			7									



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Square Suffix	x Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	meer est, and	r- Amount of	Surplus	Total Amount	Redemption Date Redee Amount Purchaser No
	Prem	iise Address			Estate	Combined (see below)	Defective tising Check	s Sale		For Which Sold	Paid Voucher Auditor
5396	2020	MARCUS LITTLE	TOWER FUND SERVICES AS	07/18/2017	1,765.70	0.00	1,221.78 0.00	) 2,987.48	1,000.00	3,987.48	
512 RIDGE R	D Unit #:	207									
5396	2037	GREGORY BROWN	TOWER FUND SERVICES AS	07/18/2017	1,784.86	0.00	1,145.48 0.00	2,930.34	5,000.00	7,930.34	
514 RIDGE R	D Unit #:	312									
5397	2001	BEVERLY BATTLE	TOWER FUND SERVICES AS	07/18/2017	1,956.72	0.00	1,571.26 0.00	3,527.98	0.00	3,527.98	
28 RIDGE R	D Unit #:	1									
5397 S	2024	RIDGECREST CONDOMINIUM	TOWER FUND SERVICES AS	07/18/2017	2,020.22	0.00	1,266.48 0.00	3,286.70	0.00	3,286.70	
1004 E ST Un	nit #: 308										
5398 E	0080	JEROME LINDSAY	TIDEWATER ASSETS, LLC RAI	07/18/2017	3,052.26	0.00	1,368.69 0.00	4,420.95	26,000.00	30,420.95	
22 BURBAN	IK ST										
5401	0075	ASMERA DC LLC	KELVIN B. BROCKINGTON	07/18/2017	523.47	0.00	330.87 0.00	) 854.34	0.00	854.34	
317 BURNS S	ST										
5401	0836	ROSITA HERNDON	DDH INVESTMENTS, LLC	07/18/2017	173.46	0.00	305.76 0.00	) 479.22	0.00	479.22	
4020 D ST											
5424	0011	GUY DURANT	NEW LEVEL INVESTMENT	07/18/2017	2,210.13	0.00	958.42 0.00	3,168.55	0.00	3,168.55	
231 ANACOS	STIA AVE										
5430	0804	RUTH STEIN	NEW LEVEL INVESTMENT	07/18/2017	1,878.82	0.00	870.68 0.00	) 2,749.50	0.00	2,749.50	
DUBOIS PL											
5444	0805	JOSEPH BURGESS	TOWER FUND SERVICES AS	07/18/2017	2,826.65	0.00	1,805.03 0.00	4,631.68	17,500.00	22,131.68	
354 ELY PL											
5507	0016	1315 ANACOSTIA ROAD SE LLC	LOGAN TAX SERVICES, LLC	07/18/2017	2,517.18	0.00	939.61 0.00	) 3,456.79	20,000.00	23,456.79	
315 ANACO	STIA RD										
5534	0074	BARBARA HURD	TOWER FUND SERVICES AS	07/18/2017	355.34	0.00	284.27 0.00	639.61	5,000.00	5,639.61	
EXAS AVE											



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Square Suffix		To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	meet est, and		Amount of	Surplus	Total Amount	Redemption Amount	Date Redeemed Purchaser Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective t Check	tising	Sale		For Which Sold	Paid	Voucher to a Auditor
5542	0001	HARESTINE HICKS	TOWER FUND SERVICES AS	07/18/2017	5,789.56	0.00	2,659.97	0.00	8,449.53	16,000.00	24,449.53		
3249 POPE ST	Т												
5555	0031	HEDY TAYLOR	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,967.26	0.00	1,335.61	0.00	4,302.87	26,000.00	30,302.87		
2505 FAIRLAV	NN AVE												
5560	0819	PENNSYLVANIA SE HOLDINGS LLC	TOWER FUND SERVICES AS	07/18/2017	2,771.68	0.00	1,138.73	0.00	3,910.41	9,500.00	13,410.41		
2318 NICHOLS	SON ST												
5565	0032	MARGARET GREEN	LOGAN TAX SERVICES, LLC	07/18/2017	2,319.22	0.00	884.17	0.00	3,203.39	20,000.00	23,203.39		
2009 FAIRLAV	WN AVE												
5567	0020	TIMOTHY RICE	EB 1EMIDC LLC, TWK AS	07/18/2017	4,738.18	3,748.63	2,398.29	0.00	10,885.10	29,000.00	39,885.10	,	
1402 18TH PL	-		1										
5572	0817	ALICE DENNIS	EB 1EMIDC LLC, TWK AS	07/18/2017	15,556.02	0.00	6,652.33	0.00	22,208.35	50,000.00	72,208.35		
1525 19TH ST	-		1										
5573	0074	CAREY MARSHALL	TOWER FUND SERVICES AS	07/18/2017	2,929.18	0.00	1,441.26	0.00	4,370.44	8,500.00	12,870.44	,	
1504 19TH ST	-		]										
5578	0028	KAREN HUTCHISON	CHRISTOPHER HAUSER	07/18/2017	430.00	0.00	325.15	0.00	755.15	0.00	755.15	,	
NHITE PL			]										
5585	0030	THE LAURAVIN LUXURY	TOWER FUND SERVICES AS	07/18/2017	4,063.76	0.00	1,805.19	0.00	5,868.95	20,000.00	25,868.95		
1629 28TH ST	-												
5590	0037	LATOYA JACKSONTAYLOR	CHRISTOPHER HAUSER	07/18/2017	304.45	0.00	289.72	0.00	594.17	0.00	594.17		
23RD ST													
5591	0016	FERDI MILLER	TIDEWATER ASSETS, LLC RAI	07/18/2017	3,508.58	5,892.90	1,396.73	0.00	10,798.21	30,000.00	40,798.21		
2101 Q ST													
5604	0197	THOMAS SHIPP	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,129.77	0.00	1,009.09	0.00	3,138.86	18,500.00	21,638.86	j	
1528 RIDGE P	<u></u>		]										



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	Prer	nise Address			Estate	Combined (see below)	Defective t Check	ising	Sale		For Which Sold	Paid	Voucher to a Auditor
5618	0069	PHILIP ANDERSON	TOWER FUND SERVICES AS	07/18/2017	2,922.41	0.00	1,357.08	0.00	4,279.49	14,500.00	18,779.49	J	
1822 U PL													
5627	0080	CAROLYN REED	TIDEWATER ASSETS, LLC RAI	07/18/2017	3,233.04	0.00	1,433.76	0.00	4,666.80	25,000.00	29,666.80	,	
2205 S ST													
5631	2002	JOHNNIE BROWN	TOWER FUND SERVICES AS	07/18/2017	2,432.02	0.00	1,358.88	0.00	3,790.90	17,500.00	21,290.90	)	
2410 GOOD H	HOPE R	– D Unit #: 2											
5643	0031	CHARLES H GRAY TRUSTEE	LOGAN TAX SERVICES, LLC	07/18/2017	2,118.80	0.00	825.05	0.00	2,943.85	18,000.00	20,943.85		
2629 30TH ST	Г												
5660	0840	GEORGETOWN CABINET &	DDH INVESTMENTS, LLC	07/18/2017	191.52	0.00	290.96	0.00	482.48	1,000.00	1,482.48	;	
2026 32ND PL	L												
5670	2029	CHARLES RAY	S & S INVESTMENTS LLC	07/18/2017	2,145.03	0.00	1,343.31	0.00	3,488.34	11,500.00	14,988.34	ŕ	
3711 ALABAN	/IA AVE	 Unit #: 301											
5670	2089	CAPITAL ONE NA	MYRA D. OUTLAW	07/18/2017	2,272.52	0.00	1,028.72	0.00	3,301.24	19,000.00	22,301.24	ŕ	
2029 38TH ST	ΓUnit #:	A											
5720	0012	SE VENTURES HOLDINGS LLC	TOWER FUND SERVICES AS	07/18/2017	2,618.37	0.00	947.82	0.00	3,566.19	13,000.00	16,566.19	, ,	
3044 30TH ST	Г												
5729	2004	CLOUDS INC	TOWER FUND SERVICES AS	07/18/2017	2,818.76	0.00	4,248.42	0.00	7,067.18	75.00	7,142.18	;	
2800 BUENA '	VISTA 1	ER Unit #: 4											
5729	2054	GAINESVILLE STREET LLC	TOWER FUND SERVICES AS	07/18/2017	2,032.85	0.00	1,169.39	0.00	3,202.24	10,000.00	13,202.24	,	
2829 GAINES	VILLE S	T Unit #: 102											
5729	2071	GAINESVILLE STREET LLC	REAL ESTATE OPTIONS AND	07/18/2017	2,205.24	0.00	1,252.62	0.00	3,457.86	10,500.00	13,957.86	;	
2835 GAINES	VILLE S	T Unit #: 203											
5729	2074	GAINESVILLE STREET LLC	TOWER FUND SERVICES AS	07/18/2017	2,183.08	0.00	1,241.91	0.00	3,424.99	8,500.00	11,924.99	,	
2835 GAINES	VILLE S	T Unit #: 302											



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	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid Voucher to a Auditor
5729	2075	GAINESVILLE STREET LLC	TOWER FUND SERVICES AS	07/18/2017	2,205.24	0.00	1,252.62 0.00	3,457.86	6,500.00	9,957.86	•
2835 GAINESV	VILLE S	T Unit #: 303	]								
5729	2078	GAINESVILLE STREET LLC	TOWER FUND SERVICES AS	07/18/2017	2,078.45	0.00	1,191.40 0.00	3,269.85	8,500.00	11,769.85	•
2841 GAINESV	VILLE S	T Unit #: 102	]								
5729	2082	GAINESVILLE STREET LLC	DELORES DUREN	07/18/2017	2,231.61	0.00	1,265.31 0.00	3,496.92	10,000.00	13,496.92	•
2841 GAINESV	VILLE S	T Unit #: 202	]								
5765	0873	PHEBE CUDE	MINIMALLY INVASIVE VASCULAR	07/18/2017	1,162.85	0.00	616.75 0.00	1,779.60	0.00	1,779.60	•
U ST											
5769	0004	PETER ANTONOPLOS	TOWER FUND SERVICES AS	07/18/2017	3,829.48	0.00	1,157.37 0.00	4,986.85	20,000.00	24,986.85	•
1223 GOOD H	OPE RI	5									
5775	0995	JEANETTE ADAMS	TOWER FUND SERVICES AS	07/18/2017	2,192.05	0.00	1,321.55 0.00	3,513.60	15,000.00	18,513.60	•
1452 V ST											
5777	0535	T KELLY-REID	CHRISTOPHER HAUSER	07/18/2017	0.00	1,763.92	200.00 0.00	1,963.92	1,000.00	2,963.92	•
U ST											
5792	0829	PLYMOUTH FINANCIAL COMPANY	JUNG K. KIM	07/18/2017	3,013.66	0.00	1,323.77 0.00	4,337.43	4,000.00	8,337.43	•
2220 13TH ST											
5795	0026	AYODELE BISHOP	TOWER FUND SERVICES AS	07/18/2017	0.00	4,725.86	200.00 0.00	4,925.86	10,000.00	14,925.86	•
2201 16TH ST											
5799	0845	JAMES ROBINSON	JAMES SCHNEIDER	07/18/2017	7,134.08	0.00	4,291.00 0.00	11,425.08	18,000.00	29,425.08	•
2320 HIGH ST											
5803	0885	MANUEL DIAS	CHRISTOPHER HAUSER	07/18/2017	1,110.36	0.00	527.56 0.00	1,637.92	0.00	1,637.92	•
1320 MORRIS	RD										
5808	0819	FLORENCE CORBIN	TOWER FUND SERVICES AS	07/18/2017	2,185.52	0.00	1,032.72 0.00	3,218.24	12,000.00	15,218.24	•
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Square Suffix	x Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	inter est, und	ver- Amount of	Surplus	Total Amount	Redemption Amount	Date Redeemed Purchaser Notifie
	Pren	nise Address			Estate	Combined (see below)	Defective tisi Check	ng Sale		For Which Sold	Paid	Voucher to a Auditor
5812	0113	MILLIE O'NEAL	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,058.73	0.00	807.32 0	00 2,866.05	19,000.00	21,866.05		•
1483 BANGO	R ST											
5832	0066	SANFORD CAPITAL LLC	TOWER FUND SERVICES AS	07/18/2017	3,557.85	0.00	1,089.47 0	00 4,647.32	12,000.00	16,647.32		•
2420 15TH Pl	L											
5832	2067	SANFORD CAPITAL LLC	NEW LEVEL INVESTMENT	07/18/2017	2,015.06	0.00	884.19 0	00 2,899.25	0.00	2,899.25		•
2426 15TH Pl	L Unit #:	102										
5832	2068	SANFORD CAPITAL LLC	TOWER FUND SERVICES AS	07/18/2017	2,015.06	0.00	884.19 0	00 2,899.25	0.00	2,899.25		•
2426 15TH Pl	L Unit #:	103										
5832	2070	SANFORD CAPITAL LLC	TOWER FUND SERVICES AS	07/18/2017	2,074.06	0.00	904.20 0	00 2,978.26	7,000.00	9,978.26		•
2426 15TH Pl	L Unit #:	201										
5832	2071	SANFORD CAPITAL LLC	TOWER FUND SERVICES AS	07/18/2017	2,064.54	0.00	900.96 0	00 2,965.50	8,000.00	10,965.50		•
2426 15TH Pl	L Unit #:	202										
5832	2072	SANFORD CAPITAL LLC	TOWER FUND SERVICES AS	07/18/2017	2,252.55	0.00	964.81 0	00 3,217.36	9,000.00	12,217.36		•
2426 15TH Pl	L Unit #:	203										
5832	2073	SANFORD CAPITAL LLC	TOWER FUND SERVICES AS	07/18/2017	2,074.06	0.00	904.20 0	00 2,978.26	3,000.00	5,978.26		•
2426 15TH Pl	L Unit #:	204										
5832	2074	_SANFORD CAPITAL LLC	TOWER FUND SERVICES AS	07/18/2017	2,074.06	0.00	904.20 0	00 2,978.26	9,000.00	11,978.26		•
2426 15TH Pl	L Unit #:	301										
5832	2075	_SANFORD CAPITAL LLC	TOWER FUND SERVICES AS	07/18/2017	2,064.54	0.00	900.96 0	00 2,965.50	10,500.00	13,465.50		•
2426 15TH Pl	L Unit #:	302										
5832	2076	SANFORD CAPITAL LLC	TOWER FUND SERVICES AS	07/18/2017	2,252.55	0.00	964.81 0	00 3,217.36	12,000.00	15,217.36		•
2426 15TH Pl	L Unit #:	303										
5832	2077	SANFORD CAPITAL LLC	TOWER FUND SERVICES AS	07/18/2017	2,074.06	0.00	904.20 0	00 2,978.26	13,000.00	15,978.26		•
	L Unit #:	304										



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Square Suffix	x Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	Penalty, Interest, and Adver-		Surplus	Total Amount	RedemptionDate RedeemedAmountPurchaser Notified
	Pren	nise Address			Estate	Combined (see below)	Defective tising Check	Sale		For Which Sold	Paid Voucher to a Auditor
5872	0120	POMEROY LLC	CHRISTOPHER HAUSER	07/18/2017	1,054.21	0.00	518.84 0.00	1,573.05	0.00	1,573.05	^
2547 POMER	OY RD										
5872	0121	POMEROY LLC	CHRISTOPHER HAUSER	07/18/2017	1,030.28	0.00	503.92 0.00	1,534.20	0.00	1,534.20	•
2549 POMER	OY RD										
5873	0909	JAYVA MANAGEMENT LLC	MINIMALLY INVASIVE VASCULAR	07/18/2017	16,270.98	0.00	4,999.94 0.00	21,270.92	9,500.00	30,770.92	•
2441 ELVANS	S RD										
5894	0003	TERRACE MANOR, LLC	MTAG AS CUSTODIAN FOR ATCF I	I 07/18/2017	7,263.55	0.00	2,015.89 0.00	9,279.44	0.00	9,279.44	
3341 23RD ST	Т										
5894	0004	TERRACE MANOR, LLC	DELORES DUREN	07/18/2017	4,009.58	0.00	1,202.40 0.00	5,211.98	4,000.00	9,211.98	
2276 SAVANN	NAH ST										
5894	0005	TERRACE MANOR, LLC	MTAG AS CUSTODIAN FOR ATCF I	I 07/18/2017	2,091.81	0.00	722.95 0.00	2,814.76	0.00	2,814.76	
2270 SAVANN	NAH ST										
5924	0079	REGINALD GALLOWAY	TOWER FUND SERVICES AS	07/18/2017	2,952.56	0.00	2,067.33 0.00	5,019.89	11,000.00	16,019.89	
4217 WHEELE	ER RD										
5972	0018	WINIFRED MASON	TIDEWATER ASSETS, LLC RAI	07/18/2017	1,996.69	0.00	957.52 0.00	2,954.21	17,500.00	20,454.21	
3300 5TH ST											
6129	0826	UNFOLDMENT INC	JAMES SCHNEIDER	07/18/2017	15,283.64	0.00	7,399.44 0.00	22,683.08	12,000.00	34,683.08	۲ •.
3825 SOUTH	CAPITO	L ST									
6157	0825	DONALD M CAPLAN TRUSTEE	MINIMALLY INVASIVE VASCULAR	07/18/2017	34,784.51	0.00	39,471.40 0.00	74,255.91	0.00	74,255.91	۲ •.
840 BARNAB	Y ST										
6157	0844	CHARLES ANDERSON	TYNOSHIA S. WILLIAMS	07/18/2017	944.62	0.00	539.35 0.00	1,483.97	0.00	1,483.97	۲ •.
YUMA ST											
6158	0064	FATMATA WARE	TOWER FUND SERVICES AS	07/18/2017	3,396.52	0.00	1,616.64 0.00	5,013.16	13,000.00	18,013.16	•.
825 XENIA ST	Г										



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Square Suffi	ix Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges		ver- Amount of	Surplus	Total Amount	Redemption Amount	Date Redeemed Purchaser Notifie
	Prer	nise Address			Estate	Combined (see below)	Defective tis Check	ng Sale		For Which Sold	Paid	Voucher to a Auditor
6159	0893	KAI GAINEY	TOWER FUND SERVICES AS	07/18/2017	0.00	6,118.47	200.00 0	00 6,318.47	15,500.00	21,818.47		
855 MONTEF	RIA CT		-									
6163	0808	N WILLIAMS	TOWER FUND SERVICES AS	07/18/2017	1,990.23	0.00	869.53 0	00 2,859.76	5,500.00	8,359.76		
609 ATLANTI	IC ST											
6163	2064	RENAISSANCE PROPERTIES, LLC	TOWER FUND SERVICES AS	07/18/2017	2,235.67	0.00	1,385.61 0	00 3,621.28	13,000.00	16,621.28		
712 BRANDY	WINE S	T Unit #: 101										
6163	2065	RENAISSANCE PROPERTIES, LLC	CHRISTOPHER HAUSER	07/18/2017	1,971.99	0.00	1,243.75 0	.00 3,215.74	0.00	3,215.74		•
712 BRANDY	WINE S	T Unit #: 102										
6163	2066	_ RENAISSANCE PROPERTIES, LLC	DELORES DUREN	07/18/2017	2,168.33	0.00	1,347.19 0	00 3,515.52	4,000.00	7,515.52		•
712 BRANDY	WINE S	T Unit #: 103										
6163	2067	_ RENAISSANCE PROPERTIES, LLC	CHRISTOPHER HAUSER	07/18/2017	2,235.67	0.00	1,385.61 0	00 3,621.28	1,000.00	4,621.28		•
712 BRANDY	WINE S	T Unit #: 104										
6163	2068	RENAISSANCE PROPERTIES, LLC	CHRISTOPHER HAUSER	07/18/2017	2,235.67	0.00	1,385.61 0	00 3,621.28	1,000.00	4,621.28		•
712 BRANDY	WINE S	T Unit #: 201										
6163	2069	RENAISSANCE PROPERTIES, LLC	KELVIN B. BROCKINGTON	07/18/2017	1,971.99	0.00	1,243.75 0	00 3,215.74	1,000.00	4,215.74		•
712 BRANDY	WINE S	T Unit #: 202										
6163	2071	_ RENAISSANCE PROPERTIES, LLC	NEW LEVEL INVESTMENT	07/18/2017	2,235.67	0.00	1,385.61 0	00 3,621.28	500.00	4,121.28		•
712 BRANDY	WINE S	T Unit #: 204										
6163	2072	_ RENAISSANCE PROPERTIES, LLC	CHRISTOPHER HAUSER	07/18/2017	2,235.67	0.00	1,385.61 0	.00 3,621.28	0.00	3,621.28		1
712 BRANDY	WINE S	T Unit #: 301										
6163	2073	_ RENAISSANCE PROPERTIES, LLC	CANAAN CONVENIENT STORE,	07/18/2017	1,971.99	0.00	1,243.75 0	00 3,215.74	8,000.00	11,215.74		•
712 BRANDY	WINE S	T Unit #: 302										
6163	2074	_ RENAISSANCE PROPERTIES, LLC	KELVIN B. BROCKINGTON	07/18/2017	2,168.33	0.00	1,347.19 0	00 3,515.52	2,000.00	5,515.52		•
712 BRANDY	WINE S	T Unit #: 303										



#### **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

S p e

Square	Suffix	Lot	To Whom Assessed	To Whom Sold	Sold	Real	* Other Taxes and charges	Penalty, Interest, and		Amount of	Surplus	Total Amount	Redemption Amount Paid	Date Redeemed Purchaser Notifie Voucher to
		Prem	ise Address			Estate	Combined (see below)	Defective Check	tising	Sale		For Which Sold	Pald	Auditor
6163	2	2075	RENAISSANCE PROPERTIES, LLC	CHRISTOPHER HAUSER	07/18/2017	2,235.67	0.00	1,385.61	0.00	3,621.28	0.00	3,621.28		
712 BRA	NDYWI	NE ST	Unit #: 304											
6163	2	2076	RENAISSANCE PROPERTIES, LLC	NEW LEVEL INVESTMENT	07/18/2017	2,223.96	0.00	1,380.50	0.00	3,604.46	0.00	3,604.46		
712 BRA	NDYWI	NE ST	Unit #: T3											
6164	(	0070	ERIC YOUNG	MTAG AS CUSTODIAN FOR ATCF II	07/18/2017	2,696.87	0.00	1,222.92	0.00	3,919.79	0.00	3,919.79		
645 BRA	NDYWI	NE ST												
6164	2	2020	SHERRELLE WILLIAMS	MARCUS D. HUNTER	07/18/2017	2,280.18	0.00	1,430.08	0.00	3,710.26	1,000.00	4,710.26		
705 BRA	NDYWI	NE ST	Unit #: 103											
6214	(	0002	JUPITER AND REED ENTERPRISES	ALMAZ ESTIFANOS	07/18/2017	4,923.12	0.00	1,727.56	0.00	6,650.68	10,000.00	16,650.68		
1305 HA	LLEY TI	ER												
6214	(	0003	JUPITER AND REED ENTERPRISES	TYNOSHIA S. WILLIAMS	07/18/2017	3,293.61	0.00	1,595.11	0.00	4,888.72	0.00	4,888.72		
1309 HA	LLEY TI	ER												
6214	(	0004	JUPITER AND REED ENTERPRISES	TRAVAUGHN J. LOVICK	07/18/2017	3,293.83	0.00	1,562.03	0.00	4,855.86	2,000.00	6,855.86		
1313 HA	LLEY TI	ER												
6214	(	0019	LATONYA SMITH	NEW LEVEL INVESTMENT	07/18/2017	2,015.68	0.00	794.62	0.00	2,810.30	0.00	2,810.30		
1320 HA	LLEY TI	ER												
6239	(	0057	DBEVERLY	TRAVAUGHN J. LOVICK	07/18/2017	2,711.01	0.00	1,105.99	0.00	3,817.00	9,000.00	12,817.00		
0 FORF	RESTER	R ST												
6239	(	0063	ALFRED DUDLEY	MTAG AS CUSTODIAN FOR ATCF II	07/18/2017	2,007.20	0.00	848.56	0.00	2,855.76	4,000.00	6,855.76		
52 FORR	RESTER	R ST												
6240	(	0074	4430 MLK JR AVE LLC	MTAG AS CUSTODIAN FOR ATCF II	07/18/2017	8,748.63	0.00	2,089.09	0.00	10,837.72	0.00	10,837.72		
1430 MA	RTIN LU	UTHEF	R KING JR AVE											
6250	(	0019	LAJUAN JOHNSON	I SURGEONS LLC	07/18/2017	1,538.91	0.00	750.13	0.00	2,289.04	0.00	2,289.04		
SOUTHE	RN AVI	E												



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#### **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 <u>TAX BUYERS</u> FOR UNPAID TAXES, SPECIAL ASSESSMENTS,

WATER AND/OR SANITARY SEWER SERVICE CHARGES, AND PUBLIC SPACE RENTAL

S p e

Square Suff		t To Whom Assessed emise Address	To Whom Sold	Sold	Real Estate	* Other Taxes and charges Combined (see below)	Penalty, Interest, and Defective Check	- Amount of Sale	Surplus	Total Amount For Which Sold	Amount Purchase Paid Vou	Redeemed <sup>C</sup> ser Notifie <b>i</b> l, 1cher to a uditor 1
6254	0018	KEVIN CLARKE	MYRA D. OUTLAW	07/18/2017	2,761.40			4,003.72	11,000.00	15,003.72		I I.
101 JOLIET	ST											
PAR 0087	7 0433	LENA EICHENLAMB	PATRICIA Z. DAVIS	07/18/2017	194.54	0.00	257.39 0.00	451.93	0.00	451.93		J.
14TH ST												
PAR 0165	5 0061	E LEVIN	CHRISTOPHER HAUSER	07/18/2017	152.96	0.00	286.40 0.00	439.36	0.00	439.36		.F
30TH ST												
PAR 0214	4 0172	2709 ALABAMA AV LLC	TIDEWATER ASSETS, LLC RAI	07/18/2017	2,044.24	0.00	803.05 0.00	2,847.29	16,500.00	19,347.29		.F
2709 ALABA	ama ave	E										
PAR 0229	9 0153	ALABAMA AVE LLC	MTAG AS CUSTODIAN FOR ATCF I	I 07/18/2017	4,393.00	0.00	1,298.25 0.00	5,691.25	9,000.00	14,691.25		.F
1331 ALABA	ama ave	1										ľ
PAR 0229	9 0161	1309 ALABAMA AVE LLC	S & S INVESTMENTS LLC	07/18/2017	2,959.36	0.00	939.84 0.00	3,899.20	9,500.00	13,399.20		.F
1309 ALABA	ama ave	E										ľ



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#### 1101 4th Street, SW, Washington, DC 20024



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

	Totals		
Items	498		
Real Estate / Penalty and Interest on Real Estate	2,313,752.39 <u>/</u>	930,8	17.77
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 <u>/</u>	149,795.37
* Special Assessment / Special Assessment P&I/ Bid Entities	818.16 <u>/</u>	85.91 <u>/</u>	1,012.50
* Public Space / Public Space Penalty and Interest	0.00 /		0.00
* Clean City / Clean City Penalty and Interest	0.00 <u>/</u>		0.00
* DCRA / DCRA Penalty and Interest	0.00 <u>/</u>		0.00
* Vacant and Abandoned / Vacant and Abandoned Penalty and Interest	0.00 <u>/</u>		0.00
* MTB / MTB Penalty and Interest	0.00 <u>/</u>		0.00
* Title Search Fee / Recording Fee	0.00 <u>/</u>		0.00
Surplus	8,392,925.00		
Buyers Book Grand Total			11,789,207.10