#### General Information

Owner **Legal Description** LOT 6 B RESUB LOT 6 BK 5 BON AIR 7,326 SQ FT SINIBALDI ERIC J & ALLISON W SINIBALDI **Mailing Address** 415 N FREDERICK ST **ARLINGTON VA 22203** Year Built EU# Units 2002 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached 7326 R-6 Neighborhood# Map Book/Page **Polygon** 504045 062-07 13045109 Site Plan Rezoning **Tax Exempt** N/A N/A No

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$743,500	\$611,800	\$1,355,300
1/1/2023	01- Annual	\$743,500	\$575,100	\$1,318,600
1/1/2022	01- Annual	\$688,500	\$548,400	\$1,236,900
1/1/2021	01- Annual	\$627,300	\$559,600	\$1,186,900
1/1/2020	01- Annual	\$586,500	\$542,800	\$1,129,300
1/1/2019	01- Annual	\$561,000	\$520,400	\$1,081,400
1/1/2018	01- Annual	\$525,300	\$644,300	\$1,169,600
1/1/2017	01- Annual	\$494,700	\$656,700	\$1,151,400
1/1/2016	01- Annual	\$479,400	\$631,900	\$1,111,300
1/1/2015	01- Annual	\$464,100	\$676,000	\$1,140,100
1/1/2014	01- Annual	\$443,700	\$575,300	\$1,019,000

### Improvements

	House Type Year Bu 31 - 2 Story 2002			<b>Stories</b> 2.0		<b>Heating</b> Forced hot					
	Central Air Storage Central air		a	Finished Storage	torage Area						
nterior											
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath				
1.0	1252	1252	0	1	0	0	0				
2.0	1266	1266	4	0	1	0	1				
В	1236	0	0	0	1	0	0				
Basem 710	ent Fin Rec Rm	Area	Converte 0	d Extra Living Un	its	Rec Room Des	-				
Design	ed Extra Living	Units	Extra Fix	tures		Fireplaces					
0			0			2					
Exterio	r										
Floor	Ext Cover	1	Ext Cover 1%	E	ext Cover 2	Ext Cover	2%				
1.0	Brick vened	er	25	V	inyl siding	75					

2.0	Vinyl siding	75	Brick veneer	25	
Porches,	, Patios and Decks				
Descript	ion			Size	
Open M	lasonry Porch			40	
Wood D	Deck			240	
Balcony				14	

## **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SINIBALDI ERIC J & ALLISON W SINIBALDI	12/8/2023	\$1,375,000		/	20230100014211
BURIN AMY DIANA	1/14/2006	\$1,100,000	)	3942/1607	
LOHR JEFFREY M & BARBARA K	1/16/2003	\$0	5-Not Market Sale	3446/1628	
SUMMERHILL HOMES LC	1/27/2000	\$290,000	M-Multiple RPCs Land Sale	3040/1175	
LI KWOK	5/14/1999	\$115,000	L-Land Sale	2986/1383	
PINKSTON CLYDE A	10/14/1998	\$ \$0	5-Not Market Sale	2931/1915	

## Neighborhood 504045 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
13-028-031	708 N EDISON ST	8/16/2024	\$932,500		/	20240100009525
13-044-010	5302 5th ST N	8/15/2024	\$800,000		/	20240100009748
13-044-040	5317 N CARLIN SPRINGS RD	8/6/2024	\$0	5-Not Market Sale	/	20240100009579
13-045-095	500 N EDISON ST	7/9/2024	\$0	2-Sale or Gift to Relative	/	20240100007925
13-044-044	5300 5th ST N	7/2/2024	\$880,000	N-DREA Not a market Sale	/	20240100007758
13-028-035	626 N EDISON ST	7/1/2024	\$990,000		/	20240100007906
13-044-005	5322 5th ST N	6/27/2024	\$1,510,000		/	20240100007707
13-045-058	618 N FREDERICK ST	6/25/2024	\$1,137,500		/	20240100007775
13-043-052	5323 5th ST N	6/14/2024	\$0	5-Not Market Sale	/	20240100009340
13-045-090	518 N EDISON ST	6/11/2024	\$0	2-Sale or Gift to Relative	/	20240100006679
13-044-042	5323 N CARLIN SPRINGS RD	6/7/2024	\$0	5-Not Market Sale	/	20240100006537
13-028-015	733 N EMERSON ST	5/21/2024	\$0	5-Not Market Sale	/	20240100006431
13-043-032	5304 BLUEMONT DR	5/19/2024	\$0	W-Will / R.O.S/L O H	/	20240400039354
13-028-008	697 N EMERSON ST	4/19/2024	\$1,875,800	G-New Construction	/	20240100004270
13-027-006	627 N EDISON ST	4/18/2024	\$0	5-Not Market Sale	/	20240100004146
13-043-017	302 N JEFFERSON ST	3/27/2024	\$0	5-Not Market Sale	/	20240100003194
13-044-009	5308 5th ST N	12/11/2023	\$ \$0	5-Not Market Sale	/	20230100014203
13-045-109	415 N FREDERICK ST	12/8/2023	\$1,375,000		/	20230100014211
13-043-028	605 N HARRISON ST	9/27/2023	\$825,000	E-Estate Sale	/	20230100011278
13-045-058	618 N FREDERICK ST	9/11/2023	\$0	5-Not Market Sale	/	20230100011656
13-028-034	630 N EDISON ST	8/16/2023	\$935,000		/	20230100009832
13-043-052	5323 5th ST N	8/10/2023	\$1,795,000	G-New Construction	/	20230100009423
13-045-058	618 N FREDERICK ST	8/9/2023	\$840,000	1-Foreclosure, Auction, Bankru	/	20230100009383
13-045-031	5226 BLUEMONT DR	6/16/2023	\$0	W-Will / R.O.S/L O H	/	20200100036966
13-044-022	406 N FREDERICK ST	5/24/2023	\$751,011	1-Foreclosure, Auction, Bankru	/	20230100005730
13-043-028	605 N HARRISON ST	4/20/2023	\$0	W-Will / R.O.S/L O H	/	20230400033095
13-045-092	510 N EDISON ST	4/4/2023	\$1,092,000		/	20230100003472
13-044-025	5205 N CARLIN SPRINGS RD	3/10/2023	\$1,690,000		/	20230100002370
13-045-098	5101 N CARLIN SPRINGS RD	2/19/2023	\$780,000		/	20230100001797

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13-045-028	609 N GREENBRIER ST	2/14/2023	\$890,000		/	20230100001418
13-044-051	5311 N CARLIN SPRINGS RD	1/3/2023	\$0	W-Will / R.O.S/L O H	/	20230400028689
13-043-033	612 N GREENBRIER ST	12/30/2022	2 \$0	5-Not Market Sale	/	20230100000223
13-028-008	697 N EMERSON ST	12/15/2022	\$648,750	L-Land Sale	/	20220100020491
13-045-005	411 N FREDERICK ST	12/15/2022	2 \$0	5-Not Market Sale	/	20230100000131
13-044-012	5252 5th ST N	11/22/2022	\$755,000	E-Estate Sale	/	20220100019644
13-043-005	5642 4th ST N	11/7/2022	\$0	5-Not Market Sale	/	20220100018946
13-043-008	5630 4th ST N	11/7/2022	\$0	5-Not Market Sale	/	20220100018944
13-043-054	5317 5th ST N	10/24/2022	\$1,086,000		/	20220100018414
13-045-027	605 N GREENBRIER ST	10/20/2022	\$875,000		/	20220100018254
13-045-066	605 N FREDERICK ST	9/28/2022	\$915,000		/	20220100017102
13-044-018	5228 5th ST N	8/24/2022	\$0	5-Not Market Sale	/	20220100016461
13-044-032	5239 N CARLIN SPRINGS RD	7/28/2022	\$0	2-Sale or Gift to Relative	/	20220100014661
13-045-034	616 N FLORIDA ST	7/8/2022	\$0	W-Will / R.O.S/L O H	/	20240400037399
13-044-017	5232 5th ST N	5/24/2022	\$0	5-Not Market Sale	/	20230100011692
13-044-026	5211 N CARLIN SPRINGS RD	5/20/2022	•		/	20220100010632
13-027-001	607 N EDISON ST	5/6/2022	\$825,000		/	20220100009135
13-043-030	613 N HARRISON ST	4/18/2022	\$825,000		/	20220100007153
13-045-053	5208 BLUEMONT DR	4/5/2022	\$0	5-Not Market Sale	/	20220100006858
13-045-053	5208 BLUEMONT DR	4/5/2022	\$0	5-Not Market Sale	/	20220100006859
13-043-057	5329 5th ST N	3/9/2022	\$985,000	5 TYOU IVIGIREU SAIC	/	20220100005030
13-043-020	500 N ILLINOIS ST	1/31/2022	\$0	5-Not Market Sale	/	20220100003650
13-043-020	701 N EMERSON ST	1/21/2022	·	W-Will / R.O.S/L O H	/	20220400022131
13-044-033	5243 N CARLIN SPRINGS RD		\$1,500,000		/	20210100037296
13-028-015	733 N EMERSON ST	10/25/2021	\$1.588.000	G-New Construction	/	20210100035068
13-045-064	513 N FREDERICK ST	7/10/2021		W-Will / R.O.S/L O H	/	20210400018957
13-043-052	5323 5th ST N	5/21/2021		W-WIII/ R.O.S/L O 11	/	20210100018791
13-045-018	5245 5th ST N	4/19/2021		N-DREA Not a market Sale	/	20210100014634
13-043-018	610 N EDISON ST	3/29/2021		5-Not Market Sale	/	20210100014054
13-028-010	705 N EMERSON ST	3/4/2021	\$0 \$0	5-Not Market Sale	/	20210100014234
13-028-005	617 N EMERSON ST		* -	5-Not Market Sale	/	20210100003370
13-028-003	5650 4th ST N	1/19/2021		2-Sale or Gift to Relative	/	20210100005565
13-043-012	5441 N CARLIN SPRINGS	12/23/2020		W-Will / R.O.S/L O H	1472/0442	20210100003000
12 045 021	RD 5226 BLUEMONT DR	12/17/2020	v ¢1 502 000		1	20200100036966
13-045-031 13-044-060	5325 N CARLIN SPRINGS		\$1,503,000 \$1,242,000		/	20200100036966
12 044 007	RD 5216 546 ST N	11/24/2020	¢070 000		/	20200100022044
13-044-007	5316 5th ST N	11/24/2020	ŕ	N DDEA Not a montrat C-1-	/	20200100033944
13-045-084	604 N EMERSON ST	11/24/2020	· ·	N-DREA Not a market Sale	/	20200100035068
13-028-005	617 N EMERSON ST	11/13/2020		5-Not Market Sale	/	20200100032734
13-044-054	401 N FLORIDA ST	10/22/2020			/	20200100030160
13-045-043	515 N FLORIDA ST	10/2/2020	ŕ		/	20200100026722
13-044-006	5318 5th ST N		\$1,300,000		/	20200100026328
13-027-014	725 N EDISON ST	9/18/2020	\$0	5-Not Market Sale	/	20200100025351
13-044-033	5243 N CARLIN SPRINGS RD	8/31/2020	\$720,000	N-DREA Not a market Sale	/	20200100022900
13-044-057	408 N FLORIDA ST	8/10/2020	\$0	5-Not Market Sale	/	20200100020764
1					.1 //	1'

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13-045-016	5237 5th ST N	8/6/2020	\$0	2-Sale or Gift to Relative	/	20200100019878
13-045-067	609 N FREDERICK ST	7/28/2020	\$895,000		/	20200100018223
13-028-040	606 N EDISON ST	7/2/2020	\$600,000	N-DREA Not a market Sale	/	20200100015702
13-045-012	5221 5th ST N	7/1/2020	\$750,000		/	20200100016705

### **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0101720	9/20/2002	RNEW	\$140,000
B0702268	5/25/2010	RADD	\$4,000

**Note:** Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

# **Property Balances**

/ear	Bl Assessment Ta	av	Tax		Stormwater				1st Instal	1	2nd Insta	111	New Constructio
	Ra	ate	Levied	ERU	Rate	Utility Fee	Due	Due	S	Status	Due	Status	Due Status
2024	\$1,355,300	1.033	\$14,0	00.24 1.00	258.00	\$258.0	00 \$0.00	\$	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwat	er Fee	Penalty	Interest	Fees	Total		Due date 6/26/2024		
	Levy	\$7,00	00.12	\$0.00		\$0.00	\$0.00	\$0.00	\$7,000	0.12			
	Payment	-\$7,0	000.12	-\$129.00		\$0.00	\$0.00	\$0.00	-\$7,12	9.12			
	SW Fee	\$0.00	)	\$129.00		\$0.00	\$0.00	\$0.00	\$129.0	00			
	Due	\$0.00	)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax		Stormwa	ter Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024		
	Levy	\$7,0	000.12	\$0.00		\$0.00	\$0.00	\$0.00	\$7,000	0.12			
	Payment	-	000.12	-\$129.00	)	\$0.00	\$0.00	\$0.00	-\$7,12				
	SW Fee	\$0.0	00	\$129.00		\$0.00	\$0.00	\$0.00	\$129.0	00			
	Due	\$0.0	00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
2023	\$1,318,600	1.03	0 \$13	5,581.56			\$0.00	) \$(	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwat	er Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023		
	Levy	\$6,79	90.78	\$0.00		\$0.00	\$0.00	\$0.00	\$6,790	0.78			
	Payment	-\$6,7	790.78	\$0.00		\$0.00	\$0.00	\$0.00	-\$6,79	0.78			
	Due	\$0.00	)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax		Stormwa	ter Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023		
	Levy	\$6,7	790.78	\$0.00		\$0.00	\$0.00	\$0.00	\$6,790	0.78			
	Payment	-\$6,	790.78	\$0.00		\$0.00	\$0.00	\$0.00	-\$6,79	90.78			
	Due	\$0.0	00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
2022	\$1,236,900	1.03	0 \$12	2,740.04			\$0.00	) \$(	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwat	er Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022		
	Levy	\$6,37	70.02	\$0.00		\$0.00	\$0.00	\$0.00	\$6,370	0.02			
	Payment	-\$6,3	370.02	\$0.00		\$0.00	\$0.00	\$0.00	-\$6,37	0.02			
	Due	\$0.00	)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax		Stormwa	ter Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022		
	Levy	\$6,3	370.02	\$0.00		\$0.00	\$0.00	\$0.00	\$6,370	0.02			
	Payment		370.02	\$0.00		\$0.00	\$0.00	\$0.00	-\$6,37				
	Due	\$0.0	00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				

21	\$1,186,900	1.030 \$12,2	225.04		\$0.0	00 \$0	).00 Pai	id \$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021		
	Levy	\$6,112.52	\$0.00	\$0.00	\$0.00	\$0.00	\$6,112.52			
	Payment	-\$6,112.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,112.52	2		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021		
	Levy	\$6,112.52	\$0.00	\$0.00	\$0.00	\$0.00	\$6,112.52			
	Payment	-\$6,112.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,112.52	2		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
20	\$1,129,300		586.60		\$0.0		).00 Pai	id \$0.00  Due date	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/15/2020		
	Levy	\$5,793.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.30			
	Payment	-\$5,793.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,793.30	)		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020		
	Levy	\$5,793.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.30			
	Payment	-\$5,793.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,793.30	0		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
19	\$1,081,400	1.026 \$11,0	095.16		\$0.0	00 \$0	).00 Pai	id \$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019		
	Levy	\$5,547.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5,547.58			
	Payment	-\$5,547.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,547.58	3		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019		
	Levy	\$5,547.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5,547.58			
	12019			40.00	ቀለ ለሰ	\$0.00	-\$5,547.58	8		
	Payment Due	-\$5,547.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	5		

	Payment Due	-\$5,883.08 \$0.00	\$0.00 \$0.00	-\$308.86 \$0.00	-\$4.20 \$0.00	-\$25.00 \$0.00	-\$6,221.14 \$0.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
4	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018		
	Levy	\$5,883.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,883.08			
	Payment	-\$5,883.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,883.08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
7 \$	51,151,400	1.006 \$11	,583.08	·	\$0.0	00 \$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017		
]	Levy	\$5,791.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,791.54			
	Payment	-\$5,791.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,791.54			
]	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017		
]	Levy	\$5,791.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,791.54			
1	Payment	-\$5,791.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,791.54			
1	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Г	51,111,300 1st Install	0.991 \$11 Tax	,012.96 Stormwater Fee	 Penalty	\$0.0	00 \$0 Fees	.00 Paid Total	\$0.00 Due date	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	•	Interest	Fees	Total		Paid	N/A N/
]	1st Install Levy		Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$5,506.48	Due date	Paid	N/A N/
]	1st Install	Tax \$5,506.48	Stormwater Fee	•	Interest	Fees	Total	Due date	Paid	N/A N
	1st Install Levy Payment	Tax \$5,506.48 -\$5,506.48	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$5,506.48 -\$5,506.48	Due date	Paid	N/A N
	1st Install Levy Payment Due	Tax \$5,506.48 -\$5,506.48 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$5,506.48 -\$5,506.48 \$0.00	Due date 6/15/2016  Due date	Paid	N/A N
1 1 1 2 2 2 1 1	1st Install Levy Payment Due 2nd Install	Tax \$5,506.48 -\$5,506.48 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$5,506.48 -\$5,506.48 \$0.00	Due date 6/15/2016  Due date	Paid	N/A N

2015	\$1,140,100	0.996 \$11,	,355.38		\$0.00	0 \$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015		
	Levy	\$5,677.69	\$0.00	\$0.00	\$0.00	\$0.00	\$5,677.69			
	Payment	-\$5,677.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,677.69			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015		
	Levy	\$5,677.69	\$0.00	\$283.88	\$0.00	\$25.00	\$5,986.57			
	Payment	-\$5,677.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,677.69			
	Adjustment	\$0.00	\$0.00	-\$283.88	\$0.00	-\$25.00	-\$308.88			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$1,019,000	0.996 \$10,1	149.22		\$0.00	0 \$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014		
	Levy	\$5,074.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.61			
	Payment	-\$5,074.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,074.61			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014		
	Levy	\$5,074.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.61			
	Payment	-\$5,074.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,074.61			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$980,400	1.006 \$9,862	2.80		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013		
	Levy	\$4,931.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,931.40			
	Payment	-\$4,931.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,931.40			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013		
	Levy	\$4,931.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,931.40			
	Payment	-\$4,931.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,931.40			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

12	\$956,200	0.971 \$9,28	4.68		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012		
	Levy	\$4,642.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,642.34			
	Payment	-\$4,642.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,642.34			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012		
	Levy	\$4,642.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,642.34			
	Payment	-\$4,642.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,642.34			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
l	\$1,004,600	0.958 \$9,6	24.04		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011		
	Levy	\$4,812.02	\$0.00	\$0.00	\$0.00	\$0.00	\$4,812.02			
	Payment	-\$4,812.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,812.02			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011		
	Levy	\$4,812.02	\$0.00	\$0.00	\$0.00	\$0.00	\$4,812.02			
	Payment	-\$4,812.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,812.02			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)	\$935,000	0.958 \$8,95	7.28		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/.
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010		
	Levy	\$4,478.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,478.64			
	Payment	-\$4,478.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,478.64			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010		
	Levy	\$4,478.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,478.64	10/3/2010		
	Payment	-\$4,478.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,478.64			
		-ψ <del>-</del> τ, <del>-</del> τ / Ο.Ο <del>-</del> †	ψ0.00	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00			

009	\$1,156,800	0.875 \$10,	122.00		\$0.0	0 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009		
	Levy	\$5,061.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,061.00			
	Payment	-\$5,061.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,061.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009		
	Levy	\$5,061.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,061.00			
	Payment	-\$5,061.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,061.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
000	Ф000 000	0.040 #0.20	5.02		Φ0.00	Φ0.	00 P.1	Φ0.00	D '1	NT/A NT/A
800	\$988,800	0.848 \$8,38	5.02		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008		
	Levy	\$4,192.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.51			
	Payment	-\$4,192.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,192.51			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008		
	Levy	\$4,192.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.51			
	Payment	-\$4,192.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,192.51			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
007	\$1,046,400	0.818 \$8,5	59.54		\$0.00	) \$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007		
	Levy	\$4,279.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.77			
	Payment	-\$4,279.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,279.77			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007		
	Levy	\$4,279.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.77			
	Payment	-\$4,279.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,279.77			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

006	\$778,300	0.818 \$6,366	.48		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006		
	Levy	\$3,183.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,183.24	0/12/2000		
	Payment	-\$3,183.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,183.24			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006		
	Levy	\$3,183.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,183.24			
	Payment	-\$3,183.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,183.24			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
005	\$686,500	0.878 \$6,027	.46		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005		
	Levy	\$3,013.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,013.73			
	Payment	-\$3,013.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,013.73			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005		
	Levy	\$3,013.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,013.73			
	Payment	-\$3,013.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,013.73			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
004	\$615,800	0.958 \$5,899	.36		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004		
	Levy	\$2,949.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,949.68			
	Payment	-\$2,949.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,949.68			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004		
	Levy	\$2,949.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,949.68			
	Payment	-\$2,949.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,949.68			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$535,900	0.978 \$5,24	41.10		\$0.00	\$0.	.00 Pai	d \$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$2,620.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,620.55			
Payment	-\$2,620.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,620.5	5		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$2,620.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,620.55			
Payment	-\$2,620.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,620.5	5		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$79,400	0.993 \$2,236	5.22		\$0.00	\$0.0	0 Paid	\$0.00	Paid	\$0.00 Paid
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$723.89	\$0.00	\$0.00	\$0.00	\$0.00	\$723.89			
Payment	-\$723.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$723.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$723.89	\$0.00	\$0.00	\$0.00	\$0.00	\$723.89			
Payment	-\$723.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$723.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
							Due date		
New Cons	truction	Tax	Penalty	Interest	Fees	Total	2/18/2003		
Levy		\$788.44	\$0.00	\$0.00	\$0.00	\$0.00	\$788.44		
		-\$788.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$788.44		
Payment		Φ700.11	*						

01	\$109,400 1	.023 \$1,119	.16		\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001		
	Levy	\$559.58	\$0.00	\$0.00	\$0.00	\$0.00	\$559.58			
	Payment	-\$559.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$559.58			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001		
	Levy	\$559.58	\$0.00	\$0.00	\$0.00	\$0.00	\$559.58			
	Payment	-\$559.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$559.58			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
00	\$84,200 1.	023 \$861.36	j		\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000		
	Levy	\$430.68	\$0.00	\$43.07	\$0.00	\$0.00	\$473.75			
	Payment	-\$430.68	\$0.00	-\$43.07	\$0.00	\$0.00	-\$473.75			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000		
	Levy	\$430.68	\$0.00	\$0.00	\$0.00	\$0.00	\$430.68			
	Payment	-\$430.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$430.68			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
99	\$69,800 0	\$696.60	) <u></u>		\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/.
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999		
	Levy	\$348.30	\$0.00	\$0.00	\$0.00	\$0.00	\$348.30			
	Payment	-\$348.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$348.30			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999		
	Levy	\$348.30	\$0.00	\$0.00	\$0.00	\$0.00	\$348.30	10,0,1777		
	Payment	-\$348.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$348.30			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

8 \$6	58,900	0	\$687.62	2			\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A
15	st Install		Tax	Stormwater	Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998		
L	evy		\$343.81	\$0.00		\$0.00	\$0.00	\$0.00	\$343.81			
P	ayment		-\$343.81	\$0.00		\$0.00	\$0.00	\$0.00	-\$343.81			
D	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
21	nd Install		Tax	Stormwater	r Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998		
L	evy		\$343.81	\$0.00		\$0.00	\$0.00	\$0.00	\$343.81	20,0,2,7		
	ayment		-\$343.81	\$0.00		\$0.00	\$0.00	\$0.00	-\$343.81			
D	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
<b>5</b> 0.0	<0.000	0	0.70.0				<b>#</b> 0.00	<b>#</b> 0.00	D.11	<b>#</b> 0.00	D.11	21/4 27/4
7 <b>\$</b> €	58,900	0	\$679.3	4			\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A
15	st Install		Tax	Stormwater	Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997		
	evy		\$339.67	\$0.00		\$0.00	\$0.00	\$0.00	\$339.67			
	ayment		-\$339.67	\$0.00		\$0.00	\$0.00	\$0.00	-\$339.67			
D	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
21	nd Install		Tax	Stormwater	r Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997		
	nd Install		Tax \$339.67	Stormwater \$0.00	r Fee	\$0.00	\$0.00	\$0.00	\$339.67			
L			\$339.67 -\$339.67	\$0.00 \$0.00	r Fee	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$339.67 -\$339.67			
L Pa	evy		\$339.67	\$0.00	r Fee	\$0.00	\$0.00	\$0.00	\$339.67			
L Pa D	evy ayment	0	\$339.67 -\$339.67	\$0.00 \$0.00 \$0.00	r Fee	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$339.67 -\$339.67		Paid	N/A N/A
L Properties D Pro	evy 'ayment Due	0	\$339.67 -\$339.67 \$0.00	\$0.00 \$0.00 \$0.00	<u></u>	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$339.67 -\$339.67 \$0.00	10/6/1997	Paid	N/A N/ <i>i</i>
L Pro D D D D D D D D D D D D D D D D D D D	evy l'ayment Due	0	\$339.67 -\$339.67 \$0.00	\$0.00 \$0.00 \$0.00	<u></u>	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$339.67 -\$339.67 \$0.00	\$0.00 Due date	Paid	N/A N/ <i>t</i>
L Po D D D D D D D D D D D D D D D D D D	evy Payment Due 58,900 st Install	0	\$339.67 -\$339.67 \$0.00 \$661.4	\$0.00 \$0.00 \$0.00 4 Stormwater	<u></u>	\$0.00 \$0.00 \$0.00  Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 \$0.00 Fees	\$339.67 -\$339.67 \$0.00 Paid	\$0.00 Due date	Paid	N/A N/2
1s L	evy Payment Due 58,900 st Install	0	\$339.67 -\$339.67 \$0.00 \$661.4 Tax \$330.72	\$0.00 \$0.00 \$0.00 4 Stormwater \$0.00	<u></u>	\$0.00 \$0.00 \$0.00  Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	\$339.67 -\$339.67 \$0.00 Paid Total \$330.72	\$0.00 Due date	Paid	N/A N/z
6 \$6 L P:	evy Payment Due 58,900 st Install evy Payment	0	\$339.67 -\$339.67 \$0.00 \$661.4 Tax \$330.72 -\$330.72	\$0.00 \$0.00 \$0.00 4 Stormwater \$0.00 \$0.00	 Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$339.67 -\$339.67 \$0.00 Paid Total \$330.72 -\$330.72	\$0.00 Due date	Paid	N/A N/2
6 \$6 \$6 L P:	evy Payment Due  68,900  st Install evy Payment Due	0	\$339.67 -\$339.67 \$0.00 \$661.4 Tax \$330.72 -\$330.72 \$0.00	\$0.00 \$0.00 \$0.00 4 Stormwater \$0.00 \$0.00	 Fee	\$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$339.67 -\$339.67 \$0.00 Paid Total \$330.72 -\$330.72 \$0.00	\$0.00 Due date 6/5/1996	Paid	N/A N/2
1s L P: D	evy Payment Due  68,900  st Install evy Payment Due  nd Install	0	\$339.67 -\$339.67 \$0.00 \$661.4 Tax \$330.72 -\$330.72 \$0.00	\$0.00 \$0.00 \$0.00 4 Stormwater \$0.00 \$0.00 \$0.00	 Fee	\$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$339.67 -\$339.67 \$0.00 Paid Total \$330.72 -\$330.72 \$0.00	\$0.00 Due date 6/5/1996	Paid	N/A N/z

1995	\$68,900	0 \$647.6	66		\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995		
	Levy	\$323.83	\$0.00	\$0.00	\$0.00	\$0.00	\$323.83			
	Payment	-\$323.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$323.83			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995		
	Levy	\$323.83	\$0.00	\$0.00	\$0.00	\$0.00	\$323.83			
	Payment	-\$323.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$323.83			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
994	\$68,900	0 \$618.0	)2		\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994		
	Levy	\$309.01	\$0.00	\$0.00	\$0.00	\$0.00	\$309.01			
	Payment	-\$309.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$309.01			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994		
	Levy	\$309.01	\$0.00	\$0.00	\$0.00	\$0.00	\$309.01			
	Payment	-\$309.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$309.01			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			