

General Information

Owner K & A SISTERS LLC		Legal Description LT 187 188 ORIG PAR B WESTMONT 6490 SQ FT	
Mailing Address 3209 COLUMBIA PIKE ARLINGTON VA 22204		Trade Name HAIR CUTTERY/GOOD FORTUNE	
Year Built 1939	Units N/A	EU# N/A	
Property Class Code 211-Retail strip	Zoning C-2	Lot Size 6490	
Neighborhood# 980000	Map Book/Page 073-08	Polygon 25012054	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$464,600	\$1,066,400	\$1,531,000
1/1/2023	01- Annual	\$464,600	\$986,900	\$1,451,500
1/1/2022	01- Annual	\$464,600	\$902,900	\$1,367,500
1/1/2021	01- Annual	\$464,600	\$1,024,800	\$1,489,400
1/1/2020	01- Annual	\$464,600	\$687,400	\$1,152,000
1/1/2019	01- Annual	\$464,600	\$588,700	\$1,053,300
1/1/2018	01- Annual	\$464,600	\$572,500	\$1,037,100
1/1/2017	01- Annual	\$464,600	\$572,500	\$1,037,100
1/1/2016	01- Annual	\$451,100	\$533,800	\$984,900
1/1/2015	01- Annual	\$428,300	\$524,900	\$953,200
1/1/2014	01- Annual	\$389,400	\$427,600	\$817,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
K & A SISTERS LLC	9/8/2020	\$1,500,000		/	20200100023544
1645 CONNECTICUT AVENUE LLC	5/31/2018	\$1,100,000		/	20180100009311
CLINTON MICHAEL D & CLINTON MICHAEL D	3/30/2005 1/1/1972	\$0 \$0	5-Not Market Sale	3823/1529 1782/0053	
ANDESON GEORGE W ET AL	6/25/1969	\$87,500		1703/0546	

Neighborhood 980000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
25-014-011	816 S WALTER REED DR	4/16/2024	\$0	D-Resub/Declaration	/	20240100004008
22-001-103	5401 7th RD S	4/15/2024	\$0	2-Sale or Gift to Relative	/	20240100004454
35-001-027	400 11th ST S	2/21/2024	\$0		/	20240100001778
34-026-035	1999 RICHMOND HWY	11/30/2023	\$65,800,000	6-Quitclaim	/	20230100013897
29-002-008	2709 S OAKLAND ST	10/10/2023	\$0	5-Not Market Sale	/	20230100012236
25-017-044	2300 9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
29-022-005	3522 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
29-022-004	3520 S FOUR MILE RUN DR	8/30/2023	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20230100010109
34-027-573	S CLARK ST	8/24/2023	\$0	L-Land Sale	/	20230100010127
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-031	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-033	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
28-018-043	CHESTERFIELD RD	6/27/2023	\$16,738,200	J-Property in 2 Jurisdictions	/	20230100009108
36-030-001	775 23rd ST S	1/23/2023	\$1,400,000		/	20230100000778
38-002-007	2445 ARMY NAVY DR	12/20/2022	\$6,000,000		/	20220100020924
21-034-019	550 S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
21-034-020	S CARLIN SPRINGS RD	12/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20230100000777
36-041-006	536 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478
23-028-016	716 S GLEBE RD	7/15/2022	\$8,000,000	4-Multiple RPCs, Not A Coded S	/	20220100013981
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100014741
23-028-016	716 S GLEBE RD	7/8/2022	\$0	Q-Court Order/Quiet Title	/	20220100013333

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

31-034-018	2501 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	
31-034-037	SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	4-Multiple RPCs, Not A Coded S	/	20220100013144
25-012-055	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-043	COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
31-034-040	2605 SHIRLINGTON RD	5/18/2022	\$0	5-Not Market Sale	/	20220100009946
31-034-040	2605 SHIRLINGTON RD	4/5/2022	\$325,000	E-Estate Sale	/	20220100006977
32-007-018	3108 COLUMBIA PIKE	3/30/2022	\$7,550,000	8-Gov't Agencies Acquisition	/	20220100006259
31-033-318	2640 SHIRLINGTON RD	2/4/2022	\$0	5-Not Market Sale	/	20220100002577
29-002-006	2701 S OAKLAND ST	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
29-002-045	S FOUR MILE RUN DR	1/4/2022	\$3,400,000	8-Gov't Agencies Acquisition	/	20220100000371
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-002	4704 COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
27-001-005	4110 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-004-001	COLUMBIA PIKE	12/29/2021	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040930
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-025	4000 S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-035	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-040	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
23-040-002	919 S MONROE ST	11/5/2021	\$0	5-Not Market Sale	/	20210100036276
28-019-032	4675 S KING ST	10/22/2021	\$3,500,000		/	20210100034797
31-033-080	SHIRLINGTON RD	10/6/2021	\$0	D-Resub/Declaration	/	20210100033307
24-004-017	2120 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-016	2110 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
24-004-015	2100 WASHINGTON BLVD	8/19/2021	\$204,411,401	4-Multiple RPCs, Not A Coded S	/	20210100028641
23-040-001	3533 COLUMBIA PIKE	7/31/2021	\$0	5-Not Market Sale	/	20210100026684
25-012-001	925 S GLEBE RD	7/30/2021	\$0	5-Not Market Sale	/	20210100027039

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

34-027-563	2850 POTOMAC AVE	7/29/2021	\$74,806,424	/	20210100026529	
34-027-564	2881 CRYSTAL DR	7/29/2021	\$2,357,700	/	20210100026530	
34-027-562	2800 POTOMAC AVE	7/29/2021	\$94,433,776	/	20210100026528	
23-038-021	939 S WAKEFIELD ST	7/26/2021	\$0	2-Sale or Gift to Relative	/	20210100025978
25-013-001	2919 COLUMBIA PIKE	6/22/2021	\$0	5-Not Market Sale	/	20210100023040
25-013-001	2919 COLUMBIA PIKE	6/18/2021	\$0	5-Not Market Sale	/	20210100021945
25-013-001	2919 COLUMBIA PIKE	6/11/2021	\$0	5-Not Market Sale	/	20210100021215
34-027-056	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-067	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
34-027-068	3920 POTOMAC AVE	6/9/2021	\$0	2-Sale or Gift to Relative	/	20210100025554
35-008-235	18th ST N	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-008-236	S HAYES ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011505
35-008-236	S HAYES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011506
35-005-001	S IVES ST	3/26/2021	\$0	5-Not Market Sale	/	20210100011507
31-024-007	2050 S GLEBE RD	3/5/2021	\$1,500,000	/	20210100008515	
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$2,000,000	/	20210100008678	
32-007-018	3108 COLUMBIA PIKE	2/26/2021	\$0	5-Not Market Sale	/	20210100010135
32-006-011	2900 COLUMBIA PIKE	1/15/2021	\$2,000,000	/	20210100001740	
29-002-001	3620 27th ST S	1/13/2021	\$8,000,000	8-Gov't Agencies Acquisition	/	20210100001456
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
23-041-011	S LINCOLN ST	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-003	1460 RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
25-012-048	3207 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
31-034-019	2427 SHIRLINGTON RD	11/16/2020	\$1,400,000	/	20200100032776	
29-015-018	4800 31st ST S	11/11/2020	\$1,775,000	/	20200100032241	
29-019-021	S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
29-019-022	2900 S QUINCY ST	10/7/2020	\$76,000,000	4-Multiple RPCs, Not A Coded S	/	20200100027510
36-042-006	2400 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-004	2600 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-008	2333 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
35-003-031	550 ARMY NAVY DR	9/17/2020	\$148,500,000	5-Not Market Sale	/	20200100024727
29-002-010	2704 S NELSON ST	9/16/2020	\$800,000	/	20200100024437	
25-012-054	3209 COLUMBIA PIKE	9/8/2020	\$1,500,000	/	20200100023544	
34-020-271	RICHMOND HWY	8/6/2020	\$0	5-Not Market Sale	/	20200100019485

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

34-027-573	S CLARK ST	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810
25-017-044	2300 9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
25-017-048	9th ST S	7/13/2020	\$6,500,000	4-Multiple RPCs, Not A Coded S	/	20200100016525
26-001-161	3532 COLUMBIA PIKE	7/1/2020	\$1,710,000		/	20200100015488

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																									
					Due	Status	Due	Status																																																								
2024	\$1,531,000	\$1.1580	\$8,864.48	\$9,251.48	\$9,251.48	Due	N/A																																																									
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$8,864.48</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$8,864.48</td> <td>6/15/2024</td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$387.00</td> <td></td> </tr> <tr> <td>Due</td> <td>\$8,864.48</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$9,251.48</td> <td></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$8,864.48	\$0.00	\$0.00	\$0.00	\$8,864.48	6/15/2024	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$387.00		Due	\$8,864.48	\$0.00	\$0.00	\$0.00	\$9,251.48																													
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$8,864.48	\$0.00	\$0.00	\$0.00	\$8,864.48	6/15/2024																																																										
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$387.00																																																											
Due	\$8,864.48	\$0.00	\$0.00	\$0.00	\$9,251.48																																																											
2023	\$1,451,500	\$1.1550	\$16,764.78	\$0.00	\$0.00	Paid	\$0.00	Paid																																																								
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$8,382.39</td> <td>\$419.12</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$8,801.51</td> <td>6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$8,382.39</td> <td>-\$419.12</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$8,801.51</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$8,382.39</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$8,382.39</td> <td>10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$8,382.39</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$8,382.39</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$8,382.39	\$419.12	\$0.00	\$0.00	\$8,801.51	6/15/2023	Payment	-\$8,382.39	-\$419.12	\$0.00	\$0.00	-\$8,801.51		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$8,382.39	\$0.00	\$0.00	\$0.00	\$8,382.39	10/5/2023	Payment	-\$8,382.39	\$0.00	\$0.00	\$0.00	-\$8,382.39		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$8,382.39	\$419.12	\$0.00	\$0.00	\$8,801.51	6/15/2023																																																										
Payment	-\$8,382.39	-\$419.12	\$0.00	\$0.00	-\$8,801.51																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$8,382.39	\$0.00	\$0.00	\$0.00	\$8,382.39	10/5/2023																																																										
Payment	-\$8,382.39	\$0.00	\$0.00	\$0.00	-\$8,382.39																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											
2022	\$1,367,500	\$1.1550	\$15,794.58	\$0.00	\$0.00	Paid	\$0.00	Paid																																																								
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$7,897.29</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$7,897.29</td> <td>6/15/2022</td> </tr> <tr> <td>Payment</td> <td>-\$7,897.29</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$7,897.29</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$7,897.29</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$7,897.29</td> <td>10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$7,897.29</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$7,897.29</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$7,897.29	\$0.00	\$0.00	\$0.00	\$7,897.29	6/15/2022	Payment	-\$7,897.29	\$0.00	\$0.00	\$0.00	-\$7,897.29		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$7,897.29	\$0.00	\$0.00	\$0.00	\$7,897.29	10/5/2022	Payment	-\$7,897.29	\$0.00	\$0.00	\$0.00	-\$7,897.29		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$7,897.29	\$0.00	\$0.00	\$0.00	\$7,897.29	6/15/2022																																																										
Payment	-\$7,897.29	\$0.00	\$0.00	\$0.00	-\$7,897.29																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																										
Levy	\$7,897.29	\$0.00	\$0.00	\$0.00	\$7,897.29	10/5/2022																																																										
Payment	-\$7,897.29	\$0.00	\$0.00	\$0.00	-\$7,897.29																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																											

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

2021	\$1,489,400	\$1.1550	\$17,202.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$8,601.27	\$0.00	\$0.00	\$0.00	\$8,601.27			
Payment	-\$8,601.27	\$0.00	\$0.00	\$0.00	-\$8,601.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$8,601.27	\$0.00	\$0.00	\$0.00	\$8,601.27			
Payment	-\$8,601.27	\$0.00	\$0.00	\$0.00	-\$8,601.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$1,152,000	\$1.1510	\$13,259.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$6,629.76	\$0.00	\$0.00	\$0.00	\$6,629.76			
Payment	-\$6,629.76	\$0.00	\$0.00	\$0.00	-\$6,629.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$6,629.76	\$0.00	\$0.00	\$0.00	\$6,629.76			
Payment	-\$6,629.76	\$0.00	\$0.00	\$0.00	-\$6,629.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$1,053,300	\$1.1510	\$12,123.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$6,061.73	\$0.00	\$0.00	\$0.00	\$6,061.73			
Payment	-\$6,061.73	\$0.00	\$0.00	\$0.00	-\$6,061.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$6,061.73	\$606.18	\$90.67	\$25.00	\$6,783.58			
Payment	-\$6,061.73	-\$606.18	-\$90.67	\$0.00	-\$6,758.58			
Adjustment	\$0.00	\$0.00	\$0.00	-\$25.00	-\$25.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

2018	\$1,037,100	\$1.1310	\$11,729.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$5,864.79	\$0.00	\$0.00	\$0.00	\$5,864.79			
Payment	-\$5,864.79	\$0.00	\$0.00	\$0.00	-\$5,864.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$5,864.79	\$0.00	\$0.00	\$0.00	\$5,864.79			
Payment	-\$5,864.79	\$0.00	\$0.00	\$0.00	-\$5,864.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2017	\$1,037,100	\$1.1310	\$11,729.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$5,864.79	\$0.00	\$0.00	\$0.00	\$5,864.79			
Payment	-\$5,864.79	\$0.00	\$0.00	\$0.00	-\$5,864.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$5,864.79	\$0.00	\$0.00	\$0.00	\$5,864.79			
Payment	-\$5,864.79	\$0.00	\$0.00	\$0.00	-\$5,864.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$984,900	\$1.1160	\$10,991.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$5,495.73	\$0.00	\$0.00	\$0.00	\$5,495.73			
Payment	-\$5,495.73	\$0.00	\$0.00	\$0.00	-\$5,495.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$5,495.73	\$0.00	\$0.00	\$0.00	\$5,495.73			
Payment	-\$5,495.73	\$0.00	\$0.00	\$0.00	-\$5,495.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

2015	\$953,200	\$1.1210	\$10,685.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2015
Levy	\$5,342.67	\$0.00	\$0.00	\$0.00	\$5,342.67			
Payment	-\$5,342.67	\$0.00	\$0.00	\$0.00	-\$5,342.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2015
Levy	\$5,342.67	\$0.00	\$0.00	\$0.00	\$5,342.67			
Payment	-\$5,342.67	\$0.00	\$0.00	\$0.00	-\$5,342.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2014	\$817,000	\$1.1210	\$9,158.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2014
Levy	\$4,579.27	\$0.00	\$0.00	\$0.00	\$4,579.27			
Payment	-\$4,579.27	\$0.00	\$0.00	\$0.00	-\$4,579.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2014
Levy	\$4,579.27	\$0.00	\$0.00	\$0.00	\$4,579.27			
Payment	-\$4,579.27	\$0.00	\$0.00	\$0.00	-\$4,579.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$783,000	\$1.1310	\$8,855.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2013
Levy	\$4,427.85	\$0.00	\$0.00	\$0.00	\$4,427.85			
Payment	-\$4,427.85	\$0.00	\$0.00	\$0.00	-\$4,427.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2013
Levy	\$4,427.85	\$0.00	\$0.00	\$0.00	\$4,427.85			
Payment	-\$4,427.85	\$0.00	\$0.00	\$0.00	-\$4,427.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

2012	\$712,400	\$1.0960	\$7,807.88	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$3,903.94	\$0.00	\$0.00	\$0.00	\$3,903.94			
Payment	-\$3,903.94	\$0.00	\$0.00	\$0.00	-\$3,903.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$3,903.94	\$0.00	\$0.00	\$0.00	\$3,903.94			
Payment	-\$3,903.94	\$0.00	\$0.00	\$0.00	-\$3,903.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2011	\$669,200	\$1.0830	\$7,247.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$3,623.71	\$0.00	\$0.00	\$0.00	\$3,623.71			
Payment	-\$3,623.71	\$0.00	\$0.00	\$0.00	-\$3,623.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$3,623.71	\$0.00	\$0.00	\$0.00	\$3,623.71			
Payment	-\$3,623.71	\$0.00	\$0.00	\$0.00	-\$3,623.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$665,400	\$1.0830	\$7,206.26	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$3,603.13	\$0.00	\$0.00	\$0.00	\$3,603.13			
Payment	-\$3,603.13	\$0.00	\$0.00	\$0.00	-\$3,603.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$3,603.13	\$0.00	\$0.00	\$0.00	\$3,603.13			
Payment	-\$3,603.13	\$0.00	\$0.00	\$0.00	-\$3,603.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

2009	\$821,200	\$1.0000	\$8,212.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$4,106.00	\$0.00	\$0.00	\$0.00	\$4,106.00			
Payment	-\$4,106.00	\$0.00	\$0.00	\$0.00	-\$4,106.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$4,106.00	\$0.00	\$0.00	\$0.00	\$4,106.00			
Payment	-\$4,106.00	\$0.00	\$0.00	\$0.00	-\$4,106.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2008	\$818,600	\$0.9730	\$7,964.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$3,982.48	\$0.00	\$0.00	\$0.00	\$3,982.48			
Payment	-\$3,982.48	\$0.00	\$0.00	\$0.00	-\$3,982.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$3,982.48	\$0.00	\$0.00	\$0.00	\$3,982.48			
Payment	-\$3,982.48	\$0.00	\$0.00	\$0.00	-\$3,982.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$748,400	\$0.8180	\$6,121.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$3,060.95	\$0.00	\$0.00	\$0.00	\$3,060.95			
Payment	-\$3,060.95	\$0.00	\$0.00	\$0.00	-\$3,060.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$3,060.95	\$0.00	\$0.00	\$0.00	\$3,060.95			
Payment	-\$3,060.95	\$0.00	\$0.00	\$0.00	-\$3,060.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

2006	\$716,300	\$0.8180	\$5,859.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2006
Levy	\$2,929.66	\$0.00	\$0.00	\$0.00	\$2,929.66			
Payment	-\$2,929.66	\$0.00	\$0.00	\$0.00	-\$2,929.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2006
Levy	\$2,929.66	\$0.00	\$0.00	\$0.00	\$2,929.66			
Payment	-\$2,929.66	\$0.00	\$0.00	\$0.00	-\$2,929.66			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2005	\$651,800	\$0.8780	\$5,722.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2005
Levy	\$2,861.40	\$0.00	\$0.00	\$0.00	\$2,861.40			
Payment	-\$2,861.40	\$0.00	\$0.00	\$0.00	-\$2,861.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2005
Levy	\$2,861.40	\$0.00	\$0.00	\$0.00	\$2,861.40			
Payment	-\$2,861.40	\$0.00	\$0.00	\$0.00	-\$2,861.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2004	\$603,300	\$0.9580	\$5,779.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/15/2004
Levy	\$2,889.80	\$0.00	\$0.00	\$0.00	\$2,889.80			
Payment	-\$2,889.80	\$0.00	\$0.00	\$0.00	-\$2,889.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2004
Levy	\$2,889.80	\$0.00	\$0.00	\$0.00	\$2,889.80			
Payment	-\$2,889.80	\$0.00	\$0.00	\$0.00	-\$2,889.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

2003	\$580,900	\$1,9560	\$5,681.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$2,840.60	\$0.00	\$0.00	\$0.00	\$2,840.60			
Payment	-\$2,840.60	\$0.00	\$0.00	\$0.00	-\$2,840.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$2,840.60	\$0.00	\$0.00	\$0.00	\$2,840.60			
Payment	-\$2,840.60	\$0.00	\$0.00	\$0.00	-\$2,840.60			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2002	\$505,100	\$1,9860	\$5,015.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$2,507.82	\$0.00	\$0.00	\$0.00	\$2,507.82			
Payment	-\$2,507.82	\$0.00	\$0.00	\$0.00	-\$2,507.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$2,507.82	\$0.00	\$0.00	\$0.00	\$2,507.82			
Payment	-\$2,507.82	\$0.00	\$0.00	\$0.00	-\$2,507.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$479,100	\$2,0460	\$4,901.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$2,450.59	\$0.00	\$0.00	\$0.00	\$2,450.59			
Payment	-\$2,450.59	\$0.00	\$0.00	\$0.00	-\$2,450.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$2,450.59	\$0.00	\$0.00	\$0.00	\$2,450.59			
Payment	-\$2,450.59	\$0.00	\$0.00	\$0.00	-\$2,450.59			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

2000	\$463,100	\$2,0460	\$4,737.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/2000
Levy	\$2,368.75	\$0.00	\$0.00	\$0.00	\$2,368.75			
Payment	-\$2,368.75	\$0.00	\$0.00	\$0.00	-\$2,368.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/2000
Levy	\$2,368.75	\$0.00	\$0.00	\$0.00	\$2,368.75			
Payment	-\$2,368.75	\$0.00	\$0.00	\$0.00	-\$2,368.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1999	\$429,500	\$0.0000	\$4,286.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/7/1999
Levy	\$2,143.20	\$0.00	\$0.00	\$0.00	\$2,143.20			
Payment	-\$2,143.20	\$0.00	\$0.00	\$0.00	-\$2,143.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/1999
Levy	\$2,143.20	\$0.00	\$0.00	\$0.00	\$2,143.20			
Payment	-\$2,143.20	\$0.00	\$0.00	\$0.00	-\$2,143.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1998	\$429,500	\$0.0000	\$4,286.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date		6/5/1998
Levy	\$2,143.20	\$0.00	\$0.00	\$0.00	\$2,143.20			
Payment	-\$2,143.20	\$0.00	\$0.00	\$0.00	-\$2,143.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date		10/5/1998
Levy	\$2,143.20	\$0.00	\$0.00	\$0.00	\$2,143.20			
Payment	-\$2,143.20	\$0.00	\$0.00	\$0.00	-\$2,143.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

1997	\$421,700	\$0.0000	\$4,157.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$2,078.98	\$0.00	\$0.00	\$0.00	\$2,078.98			
Payment	-\$2,078.98	\$0.00	\$0.00	\$0.00	-\$2,078.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$2,078.98	\$0.00	\$0.00	\$0.00	\$2,078.98			
Payment	-\$2,078.98	\$0.00	\$0.00	\$0.00	-\$2,078.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$410,600	\$0.0000	\$3,941.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$1,970.88	\$197.09	\$0.00	\$0.00	\$2,167.97			
Payment	-\$1,970.88	-\$197.09	\$0.00	\$0.00	-\$2,167.97			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$1,970.88	\$0.00	\$0.00	\$0.00	\$1,970.88			
Payment	-\$1,970.88	\$0.00	\$0.00	\$0.00	-\$1,970.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$410,600	\$0.0000	\$3,859.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$1,929.82	\$0.00	\$0.00	\$0.00	\$1,929.82			
Payment	-\$1,929.82	\$0.00	\$0.00	\$0.00	-\$1,929.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$1,929.82	\$0.00	\$0.00	\$0.00	\$1,929.82			
Payment	-\$1,929.82	\$0.00	\$0.00	\$0.00	-\$1,929.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

25-012-054 3209 COLUMBIA PIKE ARLINGTON VA 22204

1994	\$410,600	\$0.0000	\$3,683.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$1,841.54	\$0.00	\$0.00	\$0.00	\$1,841.54			
Payment	-\$1,841.54	\$0.00	\$0.00	\$0.00	-\$1,841.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$1,841.54	\$0.00	\$0.00	\$0.00	\$1,841.54			
Payment	-\$1,841.54	\$0.00	\$0.00	\$0.00	-\$1,841.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			