

General Information

Owner SACCO ROBERT S & CATHLEEN SACCO		Legal Description LT 40 WALTER R REYNOLDS 1ST ADDN TO GOLF CLUB MANORS 10508 SQ FT	
Mailing Address 123 GLENWOOD RD HADDONFIELD NJ 08033			
Year Built 2021	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-10	Lot Size 10508	
Neighborhood# 503008	Map Book/Page 012-09	Polygon 03005019	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$876,100	\$1,684,400	\$2,560,500
1/1/2024	01- Annual	\$856,100	\$1,558,700	\$2,414,800
1/1/2023	01- Annual	\$836,100	\$1,410,700	\$2,246,800
1/1/2022	01- Annual	\$771,100	\$1,386,400	\$2,157,500
1/1/2021	01- Annual	\$711,800	\$189,500	\$901,300
1/1/2020	01- Annual	\$696,800	\$196,100	\$892,900
1/1/2019	01- Annual	\$685,000	\$186,800	\$871,800
1/1/2018	01- Annual	\$675,000	\$214,200	\$889,200
1/1/2017	01- Annual	\$600,000	\$214,200	\$814,200
1/1/2016	01- Annual	\$600,000	\$214,200	\$814,200

Improvements

House Type 31 - 2 Story		Year Built 2021		Stories 2.0		Heating Forced hot air-gas	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	2447	2027	1	1	1	0	0
1.75	420	315	0	0	0	0	0
2.0	2035	2035	4	0	3	0	1
B	2027	0	1	0	1	0	0
Basement Fin Rec Rm Area 1988			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn,blt-ins	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 1	
Exterior							

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Cement fiber siding	100		
2.0	Cement fiber siding	100		
1.75	Cement fiber siding	100		
Garages and Outbuildings				
Description				Size
Attached Garage				264
Porches, Patios and Decks				
Description				Size
Open Masonry Porch				78
Open Frame Porch				187

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SACCO ROBERT S & CATHLEEN SACCO	12/10/2021	\$2,350,000	G-New Construction	/	20210100039406
MR PROJECT MANAGEMENT INC	10/20/2020	\$953,000	L-Land Sale	/	20200100028962
MCDONALD JAMES H &	4/30/1996	\$0	5-Not Market Sale	2774/0939	
MCDONALD JAMES H &	1/1/1900	\$0		1334/0298	

Neighborhood 503008 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-006-016	4313 39th ST N	6/30/2025	\$0	5-Not Market Sale	/	20250100008182
03-009-016	4018 CHESTERBROOK RD	6/27/2025	\$1,350,000		/	20250100008221
03-008-005	4012 N UPLAND ST	6/20/2025	\$2,800,000		/	20250100007788
03-071-081	4755 40th ST N	6/12/2025	\$1,615,000		/	20250100007575
03-005-003	4007 N STUART ST	5/29/2025	\$2,800,000		/	20250100006596
03-008-003	4416 41st ST N	5/29/2025	\$1,450,000	J-Property in 2 Jurisdictions	/	20250100006598
03-067-053	3858 N TAZEWELL ST	5/15/2025	\$1,350,000		/	20250100005979
03-005-002	4207 40th ST N	3/31/2025	\$1,500,000		/	20250100003629
03-011-003	3915 N WOODSTOCK ST	3/26/2025	\$0	5-Not Market Sale	/	20250100003411
03-071-010	4601 41st ST N	3/12/2025	\$1,400,000	J-Property in 2 Jurisdictions	/	20250100002850
03-071-069	4745 40th ST N	3/7/2025	\$1,712,500		/	20250100002745
03-009-001	4001 N WOODSTOCK ST	3/4/2025	\$1,450,000		/	20250100002536
03-011-004	3925 N WOODSTOCK ST	2/10/2025	\$2,953,616	G-New Construction	/	20250100001775
03-006-007	4214 40th ST N	1/23/2025	\$1,410,000		/	20250100000894
03-011-015	4524 40th ST N	12/10/2024	\$1,417,000		/	20240100014318
03-071-099	3808 N ALBEMARLE ST	12/3/2024	\$1,650,000		/	20240100013981
03-071-076	4030 N ABERDEEN ST	11/20/2024	\$0	2-Sale or Gift to Relative	/	20240100013637
03-008-020	4000 N GLEBE RD	11/15/2024	\$0	A-Correction Deed	/	20250100003908
03-008-020	4000 N GLEBE RD	11/13/2024	\$1,100,000		/	20240100013239
03-008-020	4000 N GLEBE RD	11/13/2024	\$0	A-Correction Deed	/	20250100002898
03-008-025	3913 CHESTERBROOK RD	10/25/2024	\$0	5-Not Market Sale	/	20240100012839
03-006-009	4200 40th ST N	9/25/2024	\$2,200,000		/	20240100013953
03-013-006	3811 N ALBEMARLE ST	9/24/2024	\$0	6-Quitclaim	/	20240100011338
03-008-017	3860 N UPLAND ST	9/10/2024	\$0	5-Not Market Sale	/	20240100010533
03-071-075	4036 N ABERDEEN ST	9/7/2024	\$0	W-Will / R.O.S/L O H	/	19960100014712
03-071-069	4745 40th ST N	8/27/2024	\$1,250,000	E-Estate Sale	/	20240100010195
03-005-002	4207 40th ST N	7/24/2024	\$0	5-Not Market Sale	/	20240100008660
03-071-034	4721 38th PL N	7/22/2024	\$0	5-Not Market Sale	/	20240100008703
03-071-034	4721 38th PL N	7/22/2024	\$0	5-Not Market Sale	/	20240100008702
03-009-025	4601 40th ST N	7/18/2024	\$0	2-Sale or Gift to Relative	/	20240100008707
03-008-031	4007 CHESTERBROOK RD	7/15/2024	\$2,300,000		/	20240100008187
03-008-007	4000 N UPLAND ST	6/20/2024	\$0	5-Not Market Sale	/	20240100007250
03-009-016	4018 CHESTERBROOK RD	6/14/2024	\$0	5-Not Market Sale	/	20240100006902

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

03-068-003	N TAYLOR ST	6/13/2024	\$0	J-Property in 2 Jurisdictions	/	20240100006884
03-071-027	4653 38th PL N	6/5/2024	\$0	7-Partial Interest	/	20240100006645
03-005-028	4012 N STAFFORD ST	5/22/2024	\$1,125,000	L-Land Sale	/	20240100006177
03-069-009	4311 40th ST N	5/22/2024	\$1,418,800		/	20240100005803
03-011-022	4509 39th ST N	5/6/2024	\$3,350,000	G-New Construction	/	20240100005100
03-067-024	4192 39th ST N	4/29/2024	\$2,762,500	G-New Construction	/	20240100004680
03-067-024	4192 39th ST N	4/29/2024	\$0	A-Correction Deed	/	20240100004958
03-009-011	4526 41st ST N	4/18/2024	\$0	5-Not Market Sale	/	20240100004179
03-009-011	4526 41st ST N	4/18/2024	\$0	5-Not Market Sale	/	20240100004191
03-071-014	4625 41st ST N	4/5/2024	\$2,775,000	J-Property in 2 Jurisdictions	/	20240100003714
03-006-009	4200 40th ST N	3/12/2024	\$0	2-Sale or Gift to Relative	/	20240100003436
03-006-009	4200 40th ST N	3/12/2024	\$0	2-Sale or Gift to Relative	/	20240100002848
03-071-069	4745 40th ST N	3/7/2024	\$0	W-Will / R.O.S/L O H	/	20240400037511
03-070-006	4532 39th ST N	2/15/2024	\$3,085,000	G-New Construction	/	20240100001697
03-071-069	4745 40th ST N	2/4/2024	\$0	W-Will / R.O.S/L O H	/	19780100010775
03-009-016	4018 CHESTERBROOK RD	1/12/2024	\$0	2-Sale or Gift to Relative	/	20240100000408
03-005-006	N STUART ST	12/28/2023	\$1,480,000	J-Property in 2 Jurisdictions	/	20240100000136
03-007-006	4004 N TAZEWEEL ST	12/26/2023	\$1,850,000		/	20230100014739
03-006-001	4318 40th ST N	11/27/2023	\$0	2-Sale or Gift to Relative	/	20230100013636
03-067-049	3874 N TAZEWEEL ST	11/15/2023	\$0	5-Not Market Sale	/	20230100013331
03-071-019	4012 N WOODSTOCK ST	11/8/2023	\$2,625,000		/	20230100013112
03-006-001	4318 40th ST N	10/25/2023	\$1,560,000		/	20230100012565
03-070-011	3870 CHESTERBROOK RD	10/23/2023	\$0	5-Not Market Sale	/	20230100012405
03-011-016	4518 40th ST N	10/5/2023	\$0	W-Will / R.O.S/L O H	/	20230400034554
03-071-099	3808 N ALBEMARLE ST	8/1/2023	\$493,942	3-Family Sale	/	20230100008919
03-008-007	4000 N UPLAND ST	7/21/2023	\$1,410,000		/	20230100008477
03-008-014	3906 N UPLAND ST	7/18/2023	\$1,525,000		/	20230100008335
03-008-030	4001 CHESTERBROOK RD	5/30/2023	\$1,190,000		/	20230100006057
03-009-018	4507 40th ST N	4/20/2023	\$1,250,000	N-DREA Not a market Sale	/	20230100004221
03-009-020	4519 40th ST N	4/20/2023	\$0	2-Sale or Gift to Relative	/	20230100004166
03-008-011	3924 N UPLAND ST	4/11/2023	\$1,475,000		/	20230100003659
03-071-087	4006 N ABINGDON ST	4/4/2023	\$0	5-Not Market Sale	/	20230100004187
03-005-027	4018 N STAFFORD ST	3/29/2023	\$2,699,000	G-New Construction	/	20230100003124
03-011-022	4509 39th ST N	1/28/2023	\$0	A-Correction Deed	/	20230100001033
03-011-025	4527 39th ST N	1/23/2023	\$0	5-Not Market Sale	/	20230100000664
03-071-034	4721 38th PL N	11/23/2022	\$0	5-Not Market Sale	/	20220100019597
03-071-034	4721 38th PL N	11/23/2022	\$0	5-Not Market Sale	/	20220100019595
03-071-035	4715 38th PL N	11/22/2022	\$1,230,000		/	20220100019514
03-071-038	4700 38th PL N	11/9/2022	\$0	2-Sale or Gift to Relative	/	20220100019042
03-008-030	4001 CHESTERBROOK RD	10/26/2022	\$0	5-Not Market Sale	/	20220100018811
03-067-024	4192 39th ST N	10/21/2022	\$0	2-Sale or Gift to Relative	/	20220100018215
03-007-006	4004 N TAZEWEEL ST	10/14/2022	\$900,000		/	20220100018544
03-067-008	3917 N UPLAND ST	9/15/2022	\$1,035,000	4-Multiple RPCs, Not A Coded S	/	20220100016920
03-067-068	3917 N UPLAND ST	9/15/2022	\$1,035,000	4-Multiple RPCs, Not A Coded S	/	20220100016920
03-009-012	4520 41st ST N	9/6/2022	\$0	5-Not Market Sale	/	20220100016149

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

03-070-011	3870 CHESTERBROOK RD	9/6/2022	\$525,000	7-Partial Interest	/	20220100016087
03-011-017	4512 40th ST N	8/23/2022	\$938,500		/	20220100015574
03-070-006	4532 39th ST N	8/12/2022	\$1,200,000		/	20220100014976
03-013-012	3801 N DICKERSON ST	7/21/2022	\$2,392,707	B-Not Previously Assessed	/	20220100014305
03-067-002	3859 N UPLAND ST	7/14/2022	\$2,000,000		/	20220100013444
03-008-033	4019 CHESTERBROOK RD	7/11/2022	\$1,450,000		/	20220100013213
03-071-040	4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013608
03-071-040	4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013605
03-071-040	4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013621
03-013-009	4715 38th ST N	6/28/2022	\$1,790,000		/	20220100012510
03-071-055	3917 N ABINGDON ST	6/28/2022	\$0	2-Sale or Gift to Relative	/	20220100012473
03-067-002	3859 N UPLAND ST	6/14/2022	\$2,000,000	N-DREA Not a market Sale	/	20220100013444
03-071-037	4701 38th PL N	5/27/2022	\$0	W-Will / R.O.S/L O H	/	20220400024706
03-067-004	3901 N UPLAND ST	5/6/2022	\$2,475,000	B-Not Previously Assessed	/	20220100009074
03-071-026	4647 38th PL N	5/2/2022	\$0	5-Not Market Sale	/	20220100008831
03-071-026	4647 38th PL N	5/2/2022	\$0	5-Not Market Sale	/	20220100008814
03-071-023	3934 N WOODSTOCK ST	3/23/2022	\$1,317,000		/	20220100005979
03-071-077	4024 N ABERDEEN ST	3/10/2022	\$1,570,000		/	20220100005071
03-069-003	N TAZEWELL ST	2/10/2022	\$0	5-Not Market Sale	/	20220100003865
03-071-015	4631 41st ST N	2/7/2022	\$1,720,000	J-Property in 2 Jurisdictions	/	20220100002798
03-011-022	4509 39th ST N	1/28/2022	\$1,197,000		/	20230100000961
03-010-006	4501 41st ST N	1/26/2022	\$1,100,000	J-Property in 2 Jurisdictions	/	20220100002071
03-071-014	4625 41st ST N	1/24/2022	\$2,200,000	J-Property in 2 Jurisdictions	/	20220100001688
03-006-009	4200 40th ST N	1/20/2022	\$2,500,000	B-Not Previously Assessed	/	20220100001556
03-067-011	3935 N UPLAND ST	1/18/2022	\$0	5-Not Market Sale	/	20220100001233
03-007-004	N UPLAND ST	1/13/2022	\$0	5-Not Market Sale	/	20220100001049
03-011-004	3925 N WOODSTOCK ST	1/10/2022	\$1,120,000	L-Land Sale	/	20220100000816
03-005-019	4001 N STAFFORD ST	12/10/2021	\$2,350,000	G-New Construction	/	20210100039406
03-067-024	4192 39th ST N	12/5/2021	\$1,050,000	L-Land Sale	/	20210100039075
03-069-005	N TAYLOR ST	12/2/2021	\$0	5-Not Market Sale	/	20210100040527
03-010-008	CHESTERBROOK RD	11/5/2021	\$1,275,000	J-Property in 2 Jurisdictions	/	20210100036501
03-067-020	4212 39th ST N	10/15/2021	\$2,355,000		/	20210100034183
03-071-028	4650 38th PL N	10/10/2021	\$0	W-Will / R.O.S/L O H	1905/0710	
03-070-001	3901 N WAKEFIELD ST	9/28/2021	\$0	5-Not Market Sale	/	20210100032480
03-007-005	N TAZEWELL ST	9/24/2021	\$0	J-Property in 2 Jurisdictions	/	20210100035712
03-067-068	3917 N UPLAND ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027835
03-067-069	3911 N UPLAND ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027835
03-067-069	3911 N UPLAND ST	8/11/2021	\$4,615	6-Quitclaim	/	20210100027908
03-067-068	3917 N UPLAND ST	8/11/2021	\$0	6-Quitclaim	/	20210100027907
03-068-004	4014 N STUART ST	7/14/2021	\$1,049,000	J-Property in 2 Jurisdictions	/	20210100025015
03-009-017	4501 40th ST N	7/7/2021	\$0	5-Not Market Sale	/	20210100024574

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B2100249	12/21/2021	RNEW	\$350,000

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install	
								Due	Status	Due	Status
2025	\$2,560,500	1.033	\$13,224.98	1.70	258.00	\$438.60	\$0.00	\$0.00	Paid	N/A	
		1st Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/15/2025	
		Levy	\$13,224.98	\$0.00		\$0.00	\$0.00	\$0.00	\$13,224.98		
		Payment	-\$13,224.98	-\$219.30		\$0.00	\$0.00	\$0.00	-\$13,444.28		
		SW Fee	\$0.00	\$219.30		\$0.00	\$0.00	\$0.00	\$219.30		
		Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
2024	\$2,414,800	1.033	\$24,944.88	1.70	258.00	\$438.60	\$0.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/15/2024	
		Levy	\$12,472.44	\$0.00		\$0.00	\$0.00	\$0.00	\$12,472.44		
		Payment	-\$12,472.44	-\$219.30		\$0.00	\$0.00	\$0.00	-\$12,691.74		
		SW Fee	\$0.00	\$219.30		\$0.00	\$0.00	\$0.00	\$219.30		
		Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
		2nd Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 10/5/2024	
		Levy	\$12,472.44	\$0.00		\$0.00	\$0.00	\$0.00	\$12,472.44		
		Payment	-\$12,472.44	-\$219.30		\$0.00	\$0.00	\$0.00	-\$12,691.74		
		SW Fee	\$0.00	\$219.30		\$0.00	\$0.00	\$0.00	\$219.30		
		Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
2023	\$2,246,800	1.030	\$23,142.02	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid
		1st Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/15/2023	
		Levy	\$11,571.01	\$0.00		\$0.00	\$0.00	\$0.00	\$11,571.01		
		Payment	-\$11,571.01	\$0.00		\$0.00	\$0.00	\$0.00	-\$11,571.01		
		Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
		2nd Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 10/5/2023	
		Levy	\$11,571.01	\$0.00		\$0.00	\$0.00	\$0.00	\$11,571.01		
		Payment	-\$11,571.01	\$0.00		\$0.00	\$0.00	\$0.00	-\$11,571.01		
		Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

2022 \$2,157,500 1.030 \$22,222.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$11,111.11	\$0.00	\$0.00	\$0.00	\$0.00	\$11,111.11	
Payment	-\$11,111.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,111.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$11,111.11	\$0.00	\$0.00	\$0.00	\$0.00	\$11,111.11	
Payment	-\$11,111.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,111.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$901,300 1.030 \$9,283.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$4,641.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,641.69	
Payment	-\$4,641.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,641.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$4,641.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,641.69	
Payment	-\$4,641.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,641.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$892,900 1.026 \$9,161.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$4,580.56	\$0.00	\$229.03	\$46.12	\$25.00	\$4,880.71	
Payment	-\$4,580.56	\$0.00	-\$229.03	-\$46.12	-\$25.00	-\$4,880.71	
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	\$4,580.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,580.56	
Payment	-\$4,580.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,580.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

2019 \$871,800 1.026 \$8,944.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$4,472.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,472.32	
Payment	-\$4,472.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,472.32	
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	\$4,472.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,472.32	
Payment	-\$4,472.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,472.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$889,200 1.006 \$8,945.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,472.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,472.66	
Payment	-\$4,472.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,472.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$4,472.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,472.66	
Payment	-\$4,472.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,472.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$814,200 1.006 \$8,190.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,095.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,095.42	
Payment	-\$4,095.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,095.42	
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	\$4,095.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,095.42	
Payment	-\$4,095.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,095.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

2016 \$814,200 0.991 \$8,068.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$4,034.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,034.35	
Payment	-\$4,034.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,034.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,034.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,034.35	
Payment	-\$4,034.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,034.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$779,600 0.996 \$7,764.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$3,882.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,882.40	
Payment	-\$3,882.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,882.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$3,882.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,882.40	
Payment	-\$3,882.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,882.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$749,600 0.996 \$7,466.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$3,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.00	
Payment	-\$3,733.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,733.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$3,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.00	
Payment	-\$3,733.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,733.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

2013 \$715,000 1.006 \$7,192.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$3,596.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.44	
Payment	-\$3,596.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,596.44	
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	\$3,596.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.44	
Payment	-\$3,596.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,596.44	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$715,000 0.971 \$6,942.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$3,471.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,471.32	
Payment	-\$3,471.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,471.32	
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	\$3,471.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,471.32	
Payment	-\$3,471.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,471.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$710,200 0.958 \$6,803.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$3,401.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,401.85	
Payment	-\$3,401.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,401.85	
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	\$3,401.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,401.85	
Payment	-\$3,401.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,401.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

2010 \$686,400 0.958 \$6,575.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$3,287.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.85	
Payment	-\$3,287.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,287.85	
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	\$3,287.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.85	
Payment	-\$3,287.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,287.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$686,400 0.875 \$6,006.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$3,003.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.00	
Payment	-\$3,003.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,003.00	
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	\$3,003.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.00	
Payment	-\$3,003.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,003.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$708,900 0.848 \$6,011.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$3,005.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.73	
Payment	-\$3,005.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,005.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$3,005.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.73	
Payment	-\$3,005.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,005.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

2007 \$702,300 0.818 \$5,744.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$2,872.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,872.40	
Payment	-\$2,872.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,872.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$2,872.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,872.40	
Payment	-\$2,872.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,872.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$707,400 0.818 \$5,786.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$2,893.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.26	
Payment	-\$2,893.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,893.26	
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	\$2,893.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.26	
Payment	-\$2,893.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,893.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$622,400 0.878 \$5,464.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,732.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,732.33	
Payment	-\$2,732.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,732.33	
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	\$2,732.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,732.33	
Payment	-\$2,732.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,732.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

2004 \$554,700 0.958 \$5,314.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,657.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,657.01	
Payment	-\$2,657.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,657.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$2,657.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,657.01	
Payment	-\$2,657.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,657.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$478,800 0.978 \$4,682.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$2,341.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,341.33	
Payment	-\$2,341.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,341.33	
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	\$2,341.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,341.33	
Payment	-\$2,341.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,341.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$428,800 0.993 \$4,257.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$2,128.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,128.99	
Payment	-\$2,128.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,128.99	
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	\$2,128.99	\$0.00	\$0.09	\$0.00	\$0.00	\$2,129.08	
Payment	-\$2,128.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,128.90	
Adjustment	-\$0.09	\$0.00	-\$0.09	\$0.00	\$0.00	-\$0.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

2001 \$367,200 1.023 \$3,756.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,878.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,878.22	
Payment	-\$1,878.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,878.22	
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	\$1,878.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,878.22	
Payment	-\$1,878.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,878.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$321,900 1.023 \$3,293.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,646.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,646.51	
Payment	-\$1,646.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,646.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,646.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,646.51	
Payment	-\$1,646.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,646.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$301,700 0 \$3,010.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,505.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.48	
Payment	-\$1,505.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,505.48	
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	\$1,505.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.48	
Payment	-\$1,505.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,505.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

1998 \$301,700 0 \$3,010.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,505.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.48	
Payment	-\$1,505.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,505.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,505.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.48	
Payment	-\$1,505.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,505.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$299,200 0 \$2,950.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$1,475.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.05	
Payment	-\$1,475.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,475.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$1,475.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.05	
Payment	-\$1,475.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,475.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$315,800 0 \$3,031.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$1,515.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.84	
Payment	-\$1,515.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,515.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$1,515.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.84	
Payment	-\$1,515.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,515.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-005-019 4001 N STAFFORD ST ARLINGTON VA 22207

1995 \$315,800 0 \$2,968.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$1,484.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,484.26	
Payment	-\$1,484.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,484.26	
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	\$1,484.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,484.26	
Payment	-\$1,484.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,484.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$315,800 0 \$2,832.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$1,416.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.36	
Payment	-\$1,416.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,416.36	
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	\$1,416.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.36	
Payment	-\$1,416.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,416.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	