

## General Information

<b>Owner</b> WENIGER SARA & CARRINGTON THOMSON		<b>Legal Description</b> LT 60 BK A SOUTHGATE VALE 5116 SQ FT
<b>Mailing Address</b> 1601 13TH ST S ARLINGTON VA 22204		
<b>Year Built</b> 2011	<b>Units</b> N/A	<b>EU#</b> N/A
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-5	<b>Lot Size</b> 5116
<b>Neighborhood#</b> 509077	<b>Map Book/Page</b> 074-08	<b>Polygon</b> 33001036
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$556,800	\$763,100	\$1,319,900
1/1/2023	01- Annual	\$556,800	\$686,100	\$1,242,900
1/1/2022	01- Annual	\$526,800	\$710,000	\$1,236,800
1/1/2021	01- Annual	\$500,000	\$697,100	\$1,197,100
1/1/2020	01- Annual	\$465,000	\$605,500	\$1,070,500
1/1/2019	01- Annual	\$415,000	\$627,900	\$1,042,900
1/1/2018	01- Annual	\$395,000	\$560,500	\$955,500
1/1/2017	01- Annual	\$365,000	\$499,500	\$864,500
1/1/2016	01- Annual	\$355,000	\$438,700	\$793,700
1/1/2015	01- Annual	\$352,000	\$471,400	\$823,400
1/1/2014	01- Annual	\$335,000	\$373,400	\$708,400

## Improvements

<b>House Type</b> 34 - 2 3/4 sty		<b>Year Built</b> 2011		<b>Stories</b> 2.75		<b>Heating</b> Forced hot air	
<b>Central Air</b> Central air		<b>Storage Area</b>		<b>Finished Storage Area</b>			
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
<b>2.0</b>	1232	1232	3	0	0	2	1
<b>B</b>	1232	0	2	0	1	0	0
<b>1.0</b>	1232	1232	0	1	0	0	0
<b>2.75</b>	1232	924	1	0	1	0	0
<b>Basement Fin Rec Rm Area</b> 1047			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn	
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 1	
<b>Exterior</b>							

**33-001-036 1601 13th ST S ARLINGTON VA 22204**

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Wood siding	100		
2.0	Wood siding	100		
2.75	Wood siding	100		
<b>Porches, Patios and Decks</b>				
Description				Size
Open Frame Porch				60
Balcony				45
Wood Deck				60
Wood Deck				122
Open Frame Porch				45
Open Frame Porch				122
Wood Deck				135

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
WENIGER SARA & CARRINGTON THOMSON	6/15/2023	\$1,299,000		/	20230100006904
BARLOW THOMAS O	12/6/2010	\$240,000	L-Land Sale	4420/2179	
LINCOLN REBECCA	7/14/2010	\$0	W-Will / R.O.S/L O H	X101/2298	
RUFFIN BESSIE	7/7/1975	\$0	5-Not Market Sale	1894/0580	
RUFFIN CARL & BESSIE	1/1/1900	\$0		1640/0236	

## Neighborhood 509077 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
33-001-009	1527 13th RD S	3/8/2024	\$825,000		/	20240100003908
33-011-001	1701 14th RD S	1/2/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100000328
33-011-015	14th RD S	1/2/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100000328
33-007-017	1700 13th ST S	12/18/2023	\$760,000		/	20230100014507
33-001-046	1610 12th ST S	11/30/2023	\$660,000		/	20230100013935
33-007-018	1320 S QUEEN ST	11/3/2023	\$760,000		/	20230100013211
33-001-025	1559 13th ST S	10/25/2023	\$910,000		/	20230100012514
33-005-001	1109 S ROLFE ST	8/18/2023	\$885,000		/	20230100009670
33-004-007	1018 S ROLFE ST	7/17/2023	\$999,000		/	20230100008225
33-001-038	1607 13th ST S	6/20/2023	\$0	5-Not Market Sale	/	20230100007414
33-001-037	1552 12th ST S	6/20/2023	\$0	5-Not Market Sale	/	20230100007415
33-001-036	1601 13th ST S	6/15/2023	\$1,299,000		/	20230100006904
33-001-108	1615 13th ST S	6/12/2023	\$1,100,000		/	20230100006777
33-001-106	1624 12th ST S	6/5/2023	\$1,470,000	G-New Construction	/	20230100006582
33-001-076	1517 11th ST S	5/11/2023	\$0	W-Will / R.O.S/L O H	/	20230400031253
33-002-019	1023 S QUEEN ST	4/10/2023	\$0	5-Not Market Sale	/	20230100003609
33-001-025	1559 13th ST S	3/24/2023	\$855,000		/	20230100002937
33-002-014	1005 S QUEEN ST	2/21/2023	\$840,000		/	20230100001780
33-005-007	1017 S ROLFE ST	12/12/2022	\$0	5-Not Market Sale	/	20220100020786
33-011-014	1700 14th ST S	12/1/2022	\$650,000		/	20220100020022
33-011-009	1720 14th ST S	11/2/2022	\$960,000		/	20220100018928
33-006-029	1616 13th RD S	9/30/2022	\$650,000		/	20220100017244
33-004-015	1034 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017204
33-002-001	1121 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017203
33-004-016	1100 S QUINN ST	9/7/2022	\$0	5-Not Market Sale	/	20220100017205
33-004-007	1018 S ROLFE ST	8/5/2022	\$960,000		/	20220100014638
33-007-009	1706 12th ST S	6/17/2022	\$0	2-Sale or Gift to Relative	/	20220100012172
33-008-003	1315 S QUEEN ST	6/8/2022	\$853,500		/	20220100011494
33-006-006	1301 S ROLFE ST	5/23/2022	\$820,000		/	20220100010411
33-002-025	1021 S QUINN ST	5/16/2022	\$1,199,000		/	20220100009835
33-001-068	1551 11th ST S	5/4/2022	\$750,000	N-DREA Not a market Sale	/	20220100009206
33-010-014	1708 13th RD S	3/21/2022	\$935,000		/	20220100006555
33-001-102	1004 S QUEEN ST	3/7/2022	\$230,000	7-Partial Interest	/	20220100004963
33-010-014	1708 13th RD S	2/28/2022	\$0	2-Sale or Gift to Relative	/	20220100004210
33-005-008	1009 S ROLFE ST	2/18/2022	\$785,000		/	20220100003498
33-001-029	1526 12th ST S	12/1/2021	\$675,000	E-Estate Sale	/	20210100038626
33-005-009	1007 S ROLFE ST	11/22/2021	\$775,000		/	20210100037998
33-001-086	1531 12th ST S	11/5/2021	\$1,029,900		/	20210100036317

### 33-001-036 1601 13th ST S ARLINGTON VA 22204

33-004-018	1108 S QUINN ST	10/4/2021	\$0	6-Quitclaim	/	20210100033663
33-008-006	1634 13th ST S	9/27/2021	\$0	W-Will / R.O.S/L O H	/	20210400019977
33-009-005	1610 13th ST S	9/20/2021	\$0	2-Sale or Gift to Relative	/	20210100031704
33-008-001	1323 S QUEEN ST	9/17/2021	\$500,000	N-DREA Not a market Sale	/	20210100033082
33-002-015	1009 S QUEEN ST	8/12/2021	\$669,000		/	20210100028128
33-005-010	1005 S ROLFE ST	8/10/2021	\$910,000		/	20210100027867
33-001-110	1549 11th ST S	7/8/2021	\$876,000		/	20210100024409
33-001-039	1554 12th ST S	6/25/2021	\$800,000		/	20210100023277
33-004-011	1005 S QUINN ST	6/22/2021	\$900,000		/	20210100022982
33-001-029	1526 12th ST S	5/26/2021	\$0	W-Will / R.O.S/L O H	/	20210400018440
33-001-068	1551 11th ST S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-180	10th RD S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-181	10th RD S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-066	1561 11th ST S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-169	11th ST S	5/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400021176
33-001-025	1559 13th ST S	4/5/2021	\$363,000	N-DREA Not a market Sale	/	20210100015004
33-006-005	1221 S ROLFE ST	3/12/2021	\$1,375,000	G-New Construction	/	20210100013732
33-002-010	1002 S QUINN ST	3/3/2021	\$0	2-Sale or Gift to Relative	/	20210100007645
33-006-007	1305 S ROLFE ST	3/2/2021	\$0	2-Sale or Gift to Relative	/	20210100011722
33-007-004	1201 S ROLFE ST	2/6/2021	\$0	2-Sale or Gift to Relative	/	20210100039326
33-001-106	1624 12th ST S	1/31/2021	\$0	5-Not Market Sale	/	20210100004677
33-001-106	1624 12th ST S	1/13/2021	\$490,000		/	20210100001720
33-001-103	1006 S QUEEN ST	1/11/2021	\$0	2-Sale or Gift to Relative	/	20210100018264
33-005-009	1007 S ROLFE ST	12/30/2020	\$0	2-Sale or Gift to Relative	/	20210100001245
33-007-009	1706 12th ST S	12/17/2020	\$565,000	N-DREA Not a market Sale	/	20200100037289
33-005-012	1806 COLUMBIA PIKE	12/16/2020	\$3,703	5-Not Market Sale	/	20200100036556
33-001-021	1543 13th ST S	12/3/2020	\$0	2-Sale or Gift to Relative	/	20210100001757
33-001-110	1549 11th ST S	10/20/2020	\$0	2-Sale or Gift to Relative	/	20200100029561
33-001-177	10th RD S	9/1/2020	\$999,900	5-Not Market Sale	/	20200100022689
33-001-063	1607 11th ST S	9/1/2020	\$999,900	4-Multiple RPCs, Not A Coded S	/	20200100022689
33-007-008	1712 12th ST S	8/29/2020	\$825,000	5-Not Market Sale	/	20200100022542
33-007-020	12th ST S	8/29/2020	\$825,000	5-Not Market Sale	/	20200100022542
33-010-005	1719 14th ST S	7/30/2020	\$935,000		/	20200100018821

#### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1100074	6/20/2011	RNEW	\$240,000
B1501813	3/22/2017	RALT	\$5,000
B1603473	3/16/2017	RADD	\$1,000
D1100010	6/17/2011	RES	\$8,000
B1501905	10/26/2016	RALT	\$1,500
B2001588	11/16/2020	RADD	\$2,500
B2100676	4/14/2022	RALT	\$2,500

**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.

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install		New Construction																																																									
					Due	Status	Due	Status	Due	Status																																																								
2024	\$1,319,900	\$1.0330	\$6,817.28	\$0.00	\$0.00	Paid	N/A	N/A	N/A																																																									
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$6,817.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,817.28</td><td></td></tr><tr><td>Payment</td><td>-\$6,817.28</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,946.28</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$129.00</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></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024	Levy	\$6,817.28	\$0.00	\$0.00	\$0.00	\$6,817.28		Payment	-\$6,817.28	\$0.00	\$0.00	\$0.00	-\$6,946.28		SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																						
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																													
2023	\$1,242,900	\$1.0300	\$12,801.84	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																																								
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$6,400.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,400.92</td><td></td></tr><tr><td>Payment</td><td>-\$6,400.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,400.92</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></table> <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$6,400.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,400.92</td><td></td></tr><tr><td>Payment</td><td>-\$6,400.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,400.92</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></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$6,400.92	\$0.00	\$0.00	\$0.00	\$6,400.92		Payment	-\$6,400.92	\$0.00	\$0.00	\$0.00	-\$6,400.92		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	Levy	\$6,400.92	\$0.00	\$0.00	\$0.00	\$6,400.92		Payment	-\$6,400.92	\$0.00	\$0.00	\$0.00	-\$6,400.92		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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2022	\$1,236,800	\$1.0300	\$12,739.02	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																																								
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$6,369.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,369.51</td><td></td></tr><tr><td>Payment</td><td>-\$6,369.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,369.51</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></table> <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$6,369.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,369.51</td><td></td></tr><tr><td>Payment</td><td>-\$6,369.51</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,369.51</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></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	Levy	\$6,369.51	\$0.00	\$0.00	\$0.00	\$6,369.51		Payment	-\$6,369.51	\$0.00	\$0.00	\$0.00	-\$6,369.51		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	Levy	\$6,369.51	\$0.00	\$0.00	\$0.00	\$6,369.51		Payment	-\$6,369.51	\$0.00	\$0.00	\$0.00	-\$6,369.51		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																													

2021	\$1,197,100	\$1.0300	\$12,330.12	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2021
Levy	\$6,165.06	\$0.00	\$0.00	\$0.00	\$6,165.06	
Payment	-\$6,165.06	\$0.00	\$0.00	\$0.00	-\$6,165.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2021
Levy	\$6,165.06	\$0.00	\$0.00	\$0.00	\$6,165.06	
Payment	-\$6,165.06	\$0.00	\$0.00	\$0.00	-\$6,165.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020	\$1,070,500	\$1.0260	\$10,983.32	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2020
Levy	\$5,491.66	\$0.00	\$0.00	\$0.00	\$5,491.66	
Payment	-\$5,491.66	\$0.00	\$0.00	\$0.00	-\$5,491.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2020
Levy	\$5,491.66	\$0.00	\$0.00	\$0.00	\$5,491.66	
Payment	-\$5,491.66	\$0.00	\$0.00	\$0.00	-\$5,491.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019	\$1,042,900	\$1.0260	\$10,700.12	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date
						6/15/2019
Levy	\$5,350.06	\$0.00	\$0.00	\$0.00	\$5,350.06	
Payment	-\$5,350.06	\$0.00	\$0.00	\$0.00	-\$5,350.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date
						10/5/2019
Levy	\$5,350.06	\$0.00	\$0.00	\$0.00	\$5,350.06	
Payment	-\$5,350.06	\$0.00	\$0.00	\$0.00	-\$5,350.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018	\$955,500	\$1.0060	\$9,612.30	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,806.15	\$0.00	\$0.00	\$0.00	\$4,806.15	
Payment	-\$4,806.15	\$0.00	\$0.00	\$0.00	-\$4,806.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$4,806.15	\$0.00	\$0.00	\$0.00	\$4,806.15	
Payment	-\$4,806.15	\$0.00	\$0.00	\$0.00	-\$4,806.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017	\$864,500	\$1.0060	\$8,696.86	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,348.43	\$0.00	\$0.00	\$0.00	\$4,348.43	
Payment	-\$4,348.43	\$0.00	\$0.00	\$0.00	-\$4,348.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$4,348.43	\$0.00	\$0.00	\$0.00	\$4,348.43	
Payment	-\$4,348.43	\$0.00	\$0.00	\$0.00	-\$4,348.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016	\$793,700	\$0.9910	\$7,865.56	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$3,932.78	\$0.00	\$0.00	\$0.00	\$3,932.78	
Payment	-\$3,932.78	\$0.00	\$0.00	\$0.00	-\$3,932.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$3,932.78	\$0.00	\$0.00	\$0.00	\$3,932.78	
Payment	-\$3,932.78	\$0.00	\$0.00	\$0.00	-\$3,932.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015	\$823,400	\$0.9960	\$8,201.06	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$4,100.53	\$0.00	\$0.00	\$0.00	\$4,100.53	
Payment	-\$4,100.53	\$0.00	\$0.00	\$0.00	-\$4,100.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$4,100.53	\$0.00	\$0.00	\$0.00	\$4,100.53	
Payment	-\$4,100.53	\$0.00	\$0.00	\$0.00	-\$4,100.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014	\$708,400	\$0.9960	\$7,055.64	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$3,527.82	\$0.00	\$0.00	\$0.00	\$3,527.82	
Payment	-\$3,527.82	\$0.00	\$0.00	\$0.00	-\$3,527.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$3,527.82	\$0.00	\$0.00	\$0.00	\$3,527.82	
Payment	-\$3,527.82	\$0.00	\$0.00	\$0.00	-\$3,527.82	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**33-001-036 1601 13th ST S ARLINGTON VA 22204**

2013	\$625,800	\$1.0060	\$6,295.52	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013				
Levy	\$3,147.76	\$0.00	\$0.00	\$0.00	\$3,147.76					
Payment	-\$3,147.76	\$0.00	\$0.00	\$0.00	-\$3,147.76					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013				
Levy	\$3,147.76	\$0.00	\$0.00	\$0.00	\$3,147.76					
Payment	-\$3,147.76	\$0.00	\$0.00	\$0.00	-\$3,147.76					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2012	\$616,400	\$0.9710	\$5,985.22	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012				
Levy	\$2,992.61	\$0.00	\$0.00	\$0.00	\$2,992.61					
Payment	-\$2,992.61	\$0.00	\$0.00	\$0.00	-\$2,992.61					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012				
Levy	\$2,992.61	\$0.00	\$0.00	\$0.00	\$2,992.61					
Payment	-\$2,992.61	\$0.00	\$0.00	\$0.00	-\$2,992.61					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

33-001-036 1601 13th ST S ARLINGTON VA 22204

2011 \$123,300 \$0.9580 \$4,723.86 \$0.00 \$0.00 Paid \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$1,771.33	\$0.00	\$0.00	\$0.00	\$1,771.33	
Payment	-\$1,771.33	\$0.00	\$0.00	\$0.00	-\$1,771.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$1,771.33	\$177.13	\$16.02	\$0.00	\$1,964.48	
Payment	-\$1,771.33	-\$177.13	-\$16.02	\$0.00	-\$1,964.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2012
Levy	\$1,181.20	\$118.12	\$14.56	\$25.00	\$1,338.88	
Payment	-\$1,181.20	\$0.00	\$0.00	\$0.00	-\$1,181.20	
Adjustment	\$0.00	-\$118.12	-\$14.56	-\$25.00	-\$157.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$356,000 \$0.9580 \$3,410.48 \$0.00 \$0.00 Tax Relief \$0.00 Tax Relief N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$1,705.24	\$0.00	\$0.00	\$0.00	\$1,705.24	
Relief	-\$1,705.24	\$0.00	\$0.00	\$0.00	-\$1,705.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$1,705.24	\$0.00	\$0.00	\$0.00	\$1,705.24	
Payment	-\$1,681.88	\$0.00	\$0.00	\$0.00	-\$1,681.88	
Relief	-\$23.36	\$0.00	\$0.00	\$0.00	-\$23.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009	\$376,000	\$0.8750	\$3,290.00	\$0.00	\$0.00	Tax Relief	\$0.00	Tax Relief	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009				
Levy	\$1,645.00	\$0.00	\$0.00	\$0.00	\$1,645.00					
Relief	-\$1,645.00	\$0.00	\$0.00	\$0.00	-\$1,645.00					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009				
Levy	\$1,645.00	\$0.00	\$0.00	\$0.00	\$1,645.00					
Relief	-\$1,645.00	\$0.00	\$0.00	\$0.00	-\$1,645.00					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2008	\$416,400	\$0.8480	\$3,531.06	\$0.00	\$0.00	Tax Relief	\$0.00	Tax Relief	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008				
Levy	\$1,765.53	\$0.00	\$0.00	\$0.00	\$1,765.53					
Relief	-\$1,765.53	\$0.00	\$0.00	\$0.00	-\$1,765.53					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008				
Levy	\$1,765.53	\$0.00	\$0.00	\$0.00	\$1,765.53					
Relief	-\$1,765.53	\$0.00	\$0.00	\$0.00	-\$1,765.53					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2007	\$456,200	\$0.8180	\$3,731.70	\$0.00	\$0.00	Tax Relief	\$0.00	Tax Relief	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007				
Levy	\$1,865.85	\$0.26	\$0.00	\$0.00	\$1,866.11					
Relief	-\$1,865.85	-\$0.26	\$0.00	\$0.00	-\$1,866.11					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007				
Levy	\$1,865.85	\$0.00	\$0.00	\$0.00	\$1,865.85					
Relief	-\$1,865.85	\$0.00	\$0.00	\$0.00	-\$1,865.85					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2006	\$438,700	\$0.8180	\$3,588.56	\$0.00	\$0.00	Tax Relief	\$0.00	Tax Relief	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006				
Levy	\$1,794.28	\$0.00	\$0.00	\$0.00	\$1,794.28					
Relief	-\$1,794.28	\$0.00	\$0.00	\$0.00	-\$1,794.28					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006				
Levy	\$1,794.28	\$0.00	\$0.00	\$0.00	\$1,794.28					
Relief	-\$1,794.28	\$0.00	\$0.00	\$0.00	-\$1,794.28					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2005	\$324,000	\$0.8780	\$2,844.72	\$0.00	\$0.00	Tax Relief	\$0.00	Tax Relief	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005				
Levy	\$1,422.36	\$0.00	\$0.00	\$0.00	\$1,422.36					
Relief	-\$1,422.36	\$0.00	\$0.00	\$0.00	-\$1,422.36					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005				
Levy	\$1,422.36	\$0.00	\$0.00	\$0.00	\$1,422.36					
Relief	-\$1,422.36	\$0.00	\$0.00	\$0.00	-\$1,422.36					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2004	\$271,900	\$0.9580	\$2,604.80	\$0.00	\$0.00	Tax Relief	\$0.00	Tax Relief	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004				
Levy	\$1,302.40	\$0.00	\$0.00	\$0.00	\$1,302.40					
Relief	-\$1,302.40	\$0.00	\$0.00	\$0.00	-\$1,302.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004				
Levy	\$1,302.40	\$0.00	\$0.00	\$0.00	\$1,302.40					
Relief	-\$1,302.40	\$0.00	\$0.00	\$0.00	-\$1,302.40					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2003	\$201,900	\$0.9780	\$1,974.58	\$0.00	\$0.00	Tax Relief	\$0.00	Tax Relief	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003				
Levy	\$987.29	\$0.00	\$0.00	\$0.00	\$987.29					
Relief	-\$987.29	\$0.00	\$0.00	\$0.00	-\$987.29					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003				
Levy	\$987.29	\$0.00	\$0.00	\$0.00	\$987.29					
Relief	-\$987.29	\$0.00	\$0.00	\$0.00	-\$987.29					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2002	\$194,900	\$0.9930	\$1,935.34	\$0.00	\$0.00	Tax Relief	\$0.00	Tax Relief	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002				
Levy	\$967.67	\$0.00	\$0.00	\$0.00	\$967.67					
Relief	-\$967.67	\$0.00	\$0.00	\$0.00	-\$967.67					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002				
Levy	\$967.67	\$0.00	\$0.00	\$0.00	\$967.67					
Relief	-\$967.67	\$0.00	\$0.00	\$0.00	-\$967.67					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2001	\$152,700	\$1.0230	\$1,562.12	\$0.00	\$0.00	Tax Relief	\$0.00	Tax Relief	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001				
Levy	\$781.06	\$78.11	\$0.00	\$0.00	\$859.17					
Relief	-\$781.06	-\$78.11	\$0.00	\$0.00	-\$859.17					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001				
Levy	\$781.06	\$0.00	\$0.00	\$0.00	\$781.06					
Relief	-\$781.06	\$0.00	\$0.00	\$0.00	-\$781.06					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2000	\$129,800	\$1.0230	\$1,327.84	\$0.00	\$0.00	Tax Relief	\$0.00	Tax Relief	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/5/2000</td></tr><tr><td>Levy</td><td>\$663.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$663.92</td><td></td></tr><tr><td>Relief</td><td>-\$663.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$663.92</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></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	Levy	\$663.92	\$0.00	\$0.00	\$0.00	\$663.92		Relief	-\$663.92	\$0.00	\$0.00	\$0.00	-\$663.92		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000																																
Levy	\$663.92	\$0.00	\$0.00	\$0.00	\$663.92																																	
Relief	-\$663.92	\$0.00	\$0.00	\$0.00	-\$663.92																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2000</td></tr><tr><td>Levy</td><td>\$663.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$663.92</td><td></td></tr><tr><td>Relief</td><td>-\$663.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$663.92</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></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	Levy	\$663.92	\$0.00	\$0.00	\$0.00	\$663.92		Relief	-\$663.92	\$0.00	\$0.00	\$0.00	-\$663.92		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000																																
Levy	\$663.92	\$0.00	\$0.00	\$0.00	\$663.92																																	
Relief	-\$663.92	\$0.00	\$0.00	\$0.00	-\$663.92																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

1999	\$117,800	\$0.0000	\$1,175.64	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/7/1999</td></tr><tr><td>Levy</td><td>\$587.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$587.82</td><td></td></tr><tr><td>Payment</td><td>-\$587.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$587.82</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></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	Levy	\$587.82	\$0.00	\$0.00	\$0.00	\$587.82		Payment	-\$587.82	\$0.00	\$0.00	\$0.00	-\$587.82		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999																																
Levy	\$587.82	\$0.00	\$0.00	\$0.00	\$587.82																																	
Payment	-\$587.82	\$0.00	\$0.00	\$0.00	-\$587.82																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/1999</td></tr><tr><td>Levy</td><td>\$587.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$587.82</td><td></td></tr><tr><td>Payment</td><td>-\$587.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$587.82</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></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	Levy	\$587.82	\$0.00	\$0.00	\$0.00	\$587.82		Payment	-\$587.82	\$0.00	\$0.00	\$0.00	-\$587.82		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999																																
Levy	\$587.82	\$0.00	\$0.00	\$0.00	\$587.82																																	
Payment	-\$587.82	\$0.00	\$0.00	\$0.00	-\$587.82																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

1998	\$117,800	\$0.0000	\$1,175.64	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/5/1998</td></tr><tr><td>Levy</td><td>\$587.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$587.82</td><td></td></tr><tr><td>Payment</td><td>-\$587.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$587.82</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></table>											1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	Levy	\$587.82	\$0.00	\$0.00	\$0.00	\$587.82		Payment	-\$587.82	\$0.00	\$0.00	\$0.00	-\$587.82		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998																																
Levy	\$587.82	\$0.00	\$0.00	\$0.00	\$587.82																																	
Payment	-\$587.82	\$0.00	\$0.00	\$0.00	-\$587.82																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/1998</td></tr><tr><td>Levy</td><td>\$587.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$587.82</td><td></td></tr><tr><td>Payment</td><td>-\$587.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$587.82</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></table>											2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	Levy	\$587.82	\$0.00	\$0.00	\$0.00	\$587.82		Payment	-\$587.82	\$0.00	\$0.00	\$0.00	-\$587.82		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998																																
Levy	\$587.82	\$0.00	\$0.00	\$0.00	\$587.82																																	
Payment	-\$587.82	\$0.00	\$0.00	\$0.00	-\$587.82																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

1997	\$117,800	\$0.0000	\$1,161.50	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997				
Levy	\$580.75	\$0.00	\$0.00	\$0.00	\$580.75					
Payment	-\$580.75	\$0.00	\$0.00	\$0.00	-\$580.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997				
Levy	\$580.75	\$0.00	\$0.00	\$0.00	\$580.75					
Payment	-\$580.75	\$0.00	\$0.00	\$0.00	-\$580.75					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

1996	\$117,800	\$0.0000	\$1,130.88	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996				
Levy	\$565.44	\$0.00	\$0.00	\$0.00	\$565.44					
Payment	-\$565.44	\$0.00	\$0.00	\$0.00	-\$565.44					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996				
Levy	\$565.44	\$0.00	\$0.00	\$0.00	\$565.44					
Payment	-\$565.44	\$0.00	\$0.00	\$0.00	-\$565.44					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

1995	\$117,800	\$0.0000	\$1,107.32	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995				
Levy	\$553.66	\$0.00	\$0.00	\$0.00	\$553.66					
Payment	-\$553.66	\$0.00	\$0.00	\$0.00	-\$553.66					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995				
Levy	\$553.66	\$0.00	\$0.00	\$0.00	\$553.66					
Payment	-\$553.66	\$0.00	\$0.00	\$0.00	-\$553.66					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

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1994	\$117,800	\$0.0000	\$1,056.66	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994				
Levy	\$528.33	\$0.00	\$0.00	\$0.00	\$528.33					
Payment	-\$528.33	\$0.00	\$0.00	\$0.00	-\$528.33					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994				
Levy	\$528.33	\$0.33	\$0.00	\$0.00	\$528.66					
Payment	-\$528.00	\$0.00	\$0.00	\$0.00	-\$528.00					
Adjustment	-\$0.33	-\$0.33	\$0.00	\$0.00	-\$0.66					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					