General Information

Owner **Legal Description**

NR FOUR MILE RUN 34680 SQ FT SDB AND PAG LLC ET AL

% B M SMITH & ASSOCIATES INC

Additional Owners

ROBERT A SHEALS, LINDA L SMITH, ANNE M SHEALS, RALPH B SHEALS & JUDITH L COPANS CATHY J SHEALS TR

Mailing Address

Trade Name 2407 COLUMBIA PIKE #200 HENRY'S TOWING

ARLINGTON VA 22204

Year Built Units EU# N/A N/A N/A **Property Class Code Zoning** Lot Size 215-Gen Comm - other 34680 CM Neighborhood# Map Book/Page **Polygon** 980000 085-11 37026001 Site Plan Rezoning Tax Exempt

N/A N/A No

This is the Special District description - National Landing BID Commercial Rate

National Landing BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$2,893,400	\$250,100	\$3,143,500
1/1/2023	01- Annual	\$2,893,400	\$257,200	\$3,150,600
1/1/2022	01- Annual	\$2,893,400	\$211,500	\$3,104,900
1/1/2021	01- Annual	\$2,893,400	\$199,200	\$3,092,600
1/1/2020	01- Annual	\$2,893,400	\$196,900	\$3,090,300
1/1/2019	01- Annual	\$2,893,400	\$190,700	\$3,084,100
1/1/2018	01- Annual	\$2,893,400	\$186,600	\$3,080,000
1/1/2017	01- Annual	\$2,893,400	\$188,000	\$3,081,400
1/1/2016	01- Annual	\$2,809,100	\$185,100	\$2,994,200
1/1/2015	01- Annual	\$2,670,400	\$183,200	\$2,853,600
1/1/2014	01- Annual	\$2,427,600	\$179,000	\$2,606,600

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SDB AND PAG LLC ET AL	9/23/2020	\$0	7-Partial Interest	/	20200100025325
BLUNK SHIRLEY D AND GOSSETT TRS	4/7/2011	\$0	F-Multiple RPCs Not Market Sal	4452/1697	
SDB AND PAG LLC	4/7/2011	\$0	F-Multiple RPCs Not Market Sal	4452/2759	
BMS-D&S II ASSOCIATES LLC	9/16/2008	\$0	F-Multiple RPCs Not Market Sal	4224/1491	
SMITH BENJAMIN M JR TR	12/11/2007	\$0	F-Multiple RPCs Not Market Sal	4156/0758	
SMITH BENJAMIN M JR TR	5/11/2005	\$2,360,000	7-Partial Interest	3840/1365	
SMITH BENJAMIN M JR TR	12/12/2001	\$0	6-Quitclaim	3244/0951	
GLOTH BONNIE E ET AL	4/12/2001	\$0	W-Will / R.O.S/L O H	X018/1230	
SMITH BENJAMIN M JR TR	2/25/1999	\$0	5-Not Market Sale	2963/0340	
FIRST UNION NATL BANK	12/29/1998	\$0	5-Not Market Sale	2963/0179	

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#
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
25-017-048	9th ST S	8/31/2023	\$3,700,000	4-Multiple RPCs, Not A Coded S	/	20230100010192
25-017-044	2300 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
25-017-044	2300 9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
25-017-048	9th ST S	8/23/2023	\$3,900,000	F-Multiple RPCs Not Market Sal	/	20230100009879
32-006-032	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
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
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
36-018-007	529 23rd ST S	9/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100016478

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at http://propertysearch.arlingtonva.us

36-041-006	536 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	/	20220100011711
			·	4-Multiple RPCs, Not A	,	
31-034-036	2503 SHIRLINGTON RD	7/7/2022	\$9,500,000	Coded S	/	20220100013144
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
25-012-044	3111 COLUMBIA PIKE	6/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100011842
25-012-055	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
27-004-002	4704 COLUMBIA PIKE		\$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
27-001-002	1205 S GEORGE MASON DR	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
27-001-004	4140 COLUMBIA PIKE	12/29/2021	\$7,500,000	4-Multiple RPCs, Not A Coded S	/	20210100040931
36-017-005	2020 RICHMOND HWY	12/15/2021	\$38,690,300		/	20210100039879
36-017-006	2000 RICHMOND HWY	12/15/2021	\$25,621,700		/	20210100039867
23-040-001	3533 COLUMBIA PIKE	11/15/2021	\$1,717,000		/	20210100037159
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	\$4,550,000	M-Multiple RPCs Land Sale	/	20210100037282
29-002-023	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-034	S FOUR MILE RUN DR	11/15/2021	\$0	A-Correction Deed	/	20220100001962
29-002-040	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
29-002-034	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	\$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

24-004-015	2100 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
24-004-017	2120 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
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
34-027-068	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
35-008-237	1710 S FERN ST	3/29/2021	\$0	D-Resub/Declaration	/	20210100011508
35-008-235	18th ST N	3/29/2021		D-Resub/Declaration	/	20210100011505
35-008-236	S HAYES ST	3/29/2021		D-Resub/Declaration	/	20210100011505
35-008-236	S HAYES ST	3/26/2021		5-Not Market Sale	/	20210100011506
35-005-001	S IVES ST	3/26/2021	•	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		5-Not Market Sale	/	20210100010135
32-006-011	2900 COLUMBIA PIKE	1/15/2021	\$2,000,000	5 Trot transct Sur	/	20210100010133
29-002-001	3620 27th ST S	1/13/2021	\$8,000,000	8-Gov't Agencies Acquisition	/	20210100001710
				4-Multiple RPCs, Not A	,	
23-041-007	3401 COLUMBIA PIKE	12/22/2020	\$14,950,000	Coded S	/	20200100037517
23-041-011	S LINCOLN ST	12/22/2020	\$14,950,000	4-Multiple RPCs, Not A Coded S	/	20200100037517
35-001-003	1460 RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
35-001-002	RICHMOND HWY	12/18/2020	\$45,000,000	4-Multiple RPCs, Not A Coded S	/	20200100037183
25-012-047	3205 COLUMBIA PIKE	12/4/2020	\$1,590,000	4-Multiple RPCs, Not A Coded S	/	20200100035311
25-012-048	3207 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
36-042-007	RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
37-026-001	2804 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-004	2600 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
36-042-009	2325 S EADS ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-004	1031 S EDGEWOOD ST	9/23/2020	\$0	7-Partial Interest	/	20200100025325
D: (D: 1: :	The second secon	sia daar	agented the mus	rty coarch cita disclaimars locatad a	t http://propertyseero	h arlingtonya us

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at http://propertysearch.arlingtonva.us

36-042-001	2780 RICHMOND HWY	9/23/2020	\$0	7-Partial Interest	/	20200100025325
23-033-001	4211 COLUMBIA PIKE	9/23/2020	\$0	7-Partial Interest	/	20200100025325
32-003-001	2709 11th ST S	9/23/2020	\$0	7-Partial Interest	/	20200100025325
36-042-006	2400 RICHMOND HWY	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
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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0802568	3/25/2015	CTBO	\$100,000

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

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due		1st Install	2nd II	ıstall
		Rate		Due	Due	Status	Due	Status
2023	\$3,150,600	\$1.1980	\$37,744.14	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy	\$18,872.07	\$0.00	\$0.00	\$0.00	\$18,872.07		
	Payment	-\$18,872.07	\$0.00	\$0.00	\$0.00	-\$18,872.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy	\$18,872.07	\$0.00	\$0.00	\$0.00	\$18,872.07		
	Payment	-\$18,872.07	\$0.00	\$0.00	\$0.00	-\$18,872.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2022	\$3,104,900	\$1.1980	\$37,196.66	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$18,598.33	\$0.00	\$0.00	\$0.00	\$18,598.33		
	Payment	-\$18,598.33	\$0.00	\$0.00	\$0.00	-\$18,598.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$18,598.33	\$0.00	\$0.00	\$0.00	\$18,598.33		
	Payment	-\$18,598.33	\$0.00	\$0.00	\$0.00	-\$18,598.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2021	\$3,092,600	\$1.1980	\$37,049.30	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$18,524.65	\$0.00	\$0.00	\$0.00	\$18,524.65		
	Payment	-\$18,524.65	\$0.00	\$0.00	\$0.00	-\$18,524.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$18,524.65	\$0.00	\$0.00	\$0.00	\$18,524.65		
	Payment	-\$18,524.65	\$0.00	\$0.00	\$0.00	-\$18,524.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2020	\$3,090,300	\$1.1940	\$36,898.12	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$18,449.06	\$0.00	\$0.00	\$0.00	\$18,449.06		
	Payment	-\$18,449.06	\$0.00	\$0.00	\$0.00	-\$18,449.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020	
	Levy	\$18,449.06	\$0.00	\$0.00	\$0.00	\$18,449.06		
	Payment	-\$18,449.06	\$0.00	\$0.00	\$0.00	-\$18,449.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2019	\$3,084,100	31.1940	\$35,497.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$17,748.98	\$0.00	\$0.00	\$0.00	\$17,748.98		
	Payment	-\$17,748.98	\$0.00	\$0.00	\$0.00	-\$17,748.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$17,748.98	\$0.00	\$0.00	\$0.00	\$17,748.98		
	Payment	-\$17,748.98	\$0.00	\$0.00	\$0.00	-\$17,748.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2018	\$3,080,000	31.1740	\$34,834.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$17,417.40	\$0.00	\$0.00	\$0.00	\$17,417.40		
	Payment	-\$17,417.40	\$0.00	\$0.00	\$0.00	-\$17,417.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018	
	Levy	\$17,417.40	\$0.00	\$0.00	\$0.00	\$17,417.40		
	Payment	-\$17,417.40	\$0.00	\$0.00	\$0.00	-\$17,417.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$0.00

Paid

\$0.00

Paid

\$0.00

2017

\$3,081,400

\$1.1740

\$34,850.62

	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$17,425.31	\$0.00	\$0.00	\$0.00	\$17,425.31		
	Payment	-\$17,425.31	\$0.00	\$0.00	\$0.00	-\$17,425.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Ond Install	_			_		Due date	
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2017	
	Levy	\$17,425.31	\$0.00	\$0.00	\$0.00	\$17,425.31		
	Payment	-\$17,425.31	\$0.00	\$0.00	\$0.00	-\$17,425.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
16	\$2,994,20	00 \$1.1590	\$33,415.24	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$16,707.62	\$0.00	\$0.00	\$0.00	\$16,707.62		
	Payment	-\$16,707.62	\$0.00	\$0.00	\$0.00	-\$16,707.62		
	Payment	-\$16,707.62	\$0.00	\$0.00	\$0.00	-\$16,707.62	Due date 10/5/2016	
	Payment Due	-\$16,707.62 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$16,707.62 \$0.00		
	Payment Due 2nd Install	-\$16,707.62 \$0.00	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$16,707.62 \$0.00		
	Payment Due 2nd Install Levy	-\$16,707.62 \$0.00 Tax \$16,707.62	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$16,707.62 \$0.00 Total \$16,707.62		
15	Payment Due 2nd Install Levy Payment	-\$16,707.62 \$0.00 Tax \$16,707.62 -\$16,707.62 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$16,707.62 \$0.00 Total \$16,707.62 -\$16,707.62	\$0.00	Paid
15	Payment Due 2nd Install Levy Payment Due	-\$16,707.62 \$0.00 Tax \$16,707.62 -\$16,707.62 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$16,707.62 \$0.00 Total \$16,707.62 -\$16,707.62 \$0.00	10/5/2016	Paid
15	Payment Due 2nd Install Levy Payment Due \$2,853,60 1st Install Levy	-\$16,707.62 \$0.00 Tax \$16,707.62 -\$16,707.62 \$0.00 00 \$1.1640 Tax \$15,994.42	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$31,988.84 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$16,707.62 \$0.00 Total \$16,707.62 -\$16,707.62 \$0.00 Paid Total \$15,994.42	\$0.00 Due date	Paid
15	Payment Due 2nd Install Levy Payment Due \$2,853,60 1st Install Levy Payment	-\$16,707.62 \$0.00 Tax \$16,707.62 -\$16,707.62 \$0.00 00 \$1.1640 Tax \$15,994.42 -\$15,994.42	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$31,988.84 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$16,707.62 \$0.00 Total \$16,707.62 -\$16,707.62 \$0.00 Paid Total \$15,994.42 -\$15,994.42	\$0.00 Due date	Paid
15	Payment Due 2nd Install Levy Payment Due \$2,853,60 1st Install Levy	-\$16,707.62 \$0.00 Tax \$16,707.62 -\$16,707.62 \$0.00 00 \$1.1640 Tax \$15,994.42	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$31,988.84 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	-\$16,707.62 \$0.00 Total \$16,707.62 -\$16,707.62 \$0.00 Paid Total \$15,994.42	\$0.00 Due date	Paid
15	Payment Due 2nd Install Levy Payment Due \$2,853,60 1st Install Levy Payment	-\$16,707.62 \$0.00 Tax \$16,707.62 -\$16,707.62 \$0.00 00 \$1.1640 Tax \$15,994.42 -\$15,994.42	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$31,988.84 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$16,707.62 \$0.00 Total \$16,707.62 -\$16,707.62 \$0.00 Paid Total \$15,994.42 -\$15,994.42	\$0.00 Due date 6/15/2015	Paid
15	Payment Due 2nd Install Levy Payment Due \$2,853,60 1st Install Levy Payment Due	-\$16,707.62 \$0.00 Tax \$16,707.62 -\$16,707.62 \$0.00 00 \$1.1640 Tax \$15,994.42 -\$15,994.42 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$16,707.62 \$0.00 Total \$16,707.62 -\$16,707.62 \$0.00 Paid Total \$15,994.42 -\$15,994.42 \$0.00	\$0.00 Due date 6/15/2015	Paid
15	Payment Due 2nd Install Levy Payment Due \$2,853,60 1st Install Levy Payment Due 2nd Install	-\$16,707.62 \$0.00 Tax \$16,707.62 -\$16,707.62 \$0.00 00 \$1.1640 Tax \$15,994.42 -\$15,994.42 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$31,988.84 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$16,707.62 \$0.00 Total \$16,707.62 -\$16,707.62 \$0.00 Paid Total \$15,994.42 -\$15,994.42 \$0.00	\$0.00 Due date 6/15/2015	Paid

2014	\$2,606,600	\$1.1640	\$29,219.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$14,609.97	\$0.00	\$0.00	\$0.00	\$14,609.97		
	Payment	-\$14,609.97	\$0.00	\$0.00	\$0.00	-\$14,609.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty \$0.00	Interest	est Fees	Total	Due date 10/5/2014	
	Levy	\$14,609.97		\$0.00	\$0.00	\$14,609.97		
	Payment	-\$14,609.97	\$0.00	\$0.00	\$0.00	-\$14,609.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2013	\$2,601,700	\$1.1740	\$29,425.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$14,712.61	\$0.00	\$0.00	\$0.00	\$14,712.61		
	Payment	-\$14,712.61	\$0.00	\$0.00	\$0.00	-\$14,712.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$14,712.61	\$0.00	\$0.00	\$0.00	\$14,712.61		
	Payment	-\$14,712.61	\$0.00	\$0.00	\$0.00	-\$14,712.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2012	\$2,597,700	\$1.1390	\$28,470.78	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$14,235.39	\$0.00	\$0.00	\$0.00	\$14,235.39		
	Payment	-\$14,235.39	\$0.00	\$0.00	\$0.00	-\$14,235.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$14,235.39	\$0.00	\$0.00	\$0.00	\$14,235.39	20,0,2012	
	Payment	-\$14,235.39	\$0.00	\$0.00	\$0.00	-\$14,235.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2011	\$2,222,00	0 \$1.1260	\$24,064.26	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$12,032.13	\$0.00	\$0.00	\$0.00	\$12,032.13		
	Payment	-\$12,032.13	\$0.00	\$0.00	\$0.00	-\$12,032.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$12,032.13	\$0.00	\$0.00	\$0.00	\$12,032.13		
		-\$12,032.13	\$0.00	\$0.00	.00 \$0.00 -\$12,032.13	-\$12,032.13		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2010	\$2,217,00	0 \$1.1260	\$24,010.08	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010	
	Levy	\$12,005.04	\$0.00	\$0.00	\$0.00	\$12,005.04		
	Payment	-\$12,005.04	\$0.00	\$0.00	\$0.00	-\$12,005.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010	
	Levy	\$12,005.04	\$0.00	\$0.00	\$0.00	\$12,005.04		
	Payment	-\$12,005.04	\$0.00	\$0.00	\$0.00	-\$12,005.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$2,585,0	000 \$1.0430	\$25,849.98	\$0.00	\$0.00	Paid	\$0.00
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$12,924.99	\$0.00	\$0.00	\$0.00	\$12,924.99	
Payment	-\$12,924.99	\$0.00	\$0.00	\$0.00	-\$12,924.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		n 1	T	Б	m . 1	Due date
2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2009
2nd Install Levy	Tax \$12,924.99	Penalty \$0.00	\$0.00	\$0.00	Total \$12,924.99	10/5/2009
		·				10/5/2009

2008	\$2,581,200	\$1.0160	\$25,115.06	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008	
	Levy	\$12,557.53	\$0.00	\$0.00	\$0.00	\$12,557.53		
	Payment	-\$12,557.53	\$0.00	\$0.00	\$0.00	-\$12,557.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008	
	Levy	\$12,557.53	\$0.00	\$0.00	\$0.00	\$12,557.53		
	Payment	-\$12,557.53	\$0.00	\$0.00	\$0.00	-\$12,557.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2007	\$2,229,700	\$0.8630	\$18,238.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$9,119.47	\$0.00	\$0.00	\$0.00	\$9,119.47		
	Payment	-\$9,119.47	\$0.00	\$0.00	\$0.00	-\$9,119.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$9,119.47	\$0.00	\$0.00	\$0.00	\$9,119.47		
	Payment	-\$9,119.47	\$0.00	\$0.00	\$0.00	-\$9,119.47		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2006	\$1,877,800	\$0.8630	\$15,360.40	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$7,680.20	\$0.00	\$0.00	\$0.00	\$7,680.20		
	Payment	-\$7,680.20	\$0.00	\$0.00	\$0.00	-\$7,680.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006	
	Levy	\$7,680.20	\$0.00	\$0.00	\$0.00	\$7,680.20		
	Payment	-\$7,680.20	\$0.00	\$0.00	\$0.00	-\$7,680.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2005	\$1,523,800	\$0.8780	\$13,378.96	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005	
	Levy	\$6,689.48	\$0.00	\$0.00	\$0.00	\$6,689.48		
	Payment	-\$6,689.48	\$0.00	\$0.00	\$0.00	-\$6,689.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005	
	Levy	\$6,689.48	\$0.00	\$0.00	\$0.00	\$6,689.48		
	Payment	-\$6,689.48	\$0.00	\$0.00	\$0.00	-\$6,689.48		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2004	\$1,343,000	\$0.9580	\$12,865.94	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$6,432.97	\$0.00	\$0.00	\$0.00	\$6,432.97		
	Payment	-\$6,432.97	\$0.00	\$0.00	\$0.00	-\$6,432.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$6,432.97	\$0.00	\$0.00	\$0.00	\$6,432.97		
	Payment	-\$6,432.97	\$0.00	\$0.00	\$0.00	-\$6,432.97		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2003	\$1,343,000	\$1.9560	\$13,134.54	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$6,567.27	\$0.00	\$0.00	\$0.00	\$6,567.27		
	Payment	-\$6,567.27	\$0.00	\$0.00	\$0.00	-\$6,567.27		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$6,567.27	\$0.00	\$0.00	\$0.00	\$6,567.27		
	Payment	-\$6,567.27	\$0.00	\$0.00	\$0.00	-\$6,567.27		
	1 -		\$0.00	\$0.00	\$0.00	\$0.00		

2002	\$1,340,800	\$1.9860	\$13,314.14	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$6,657.07	\$0.00	\$0.00	\$0.00	\$6,657.07		
	Payment	-\$6,657.07	\$0.00	\$0.00	\$0.00	-\$6,657.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$6,657.07	\$0.00	\$0.00	\$0.00	\$6,657.07		
	Payment	-\$6,657.07	\$0.00	\$0.00	\$0.00	-\$6,657.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2001	\$1,340,800	\$2.0460	\$13,716.38	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$6,858.19	\$0.00	\$0.00	\$0.00	\$6,858.19		
	Payment	-\$6,858.19	\$0.00	\$0.00	\$0.00	-\$6,858.19		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$6,858.19	\$0.00	\$0.00	\$0.00	\$6,858.19		
	Payment	-\$6,858.19	\$0.00	\$0.00	\$0.00	-\$6,858.19		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2000	\$1,309,700	\$2.0460	\$13,398.22	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$6,699.11	\$0.00	\$0.00	\$0.00	\$6,699.11		
	Payment	-\$6,699.11	\$0.00	\$0.00	\$0.00	-\$6,699.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$6,699.11	\$0.00	\$0.00	\$0.00	\$6,699.11		
	Payment	-\$6,699.11	\$0.00	\$0.00	\$0.00	-\$6,699.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1999	\$1,309,900	\$0.0000	\$13,072.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$6,536.40	\$0.00	\$0.00	\$0.00	\$6,536.40	0, 1, 1999	
	Payment	-\$6,536.40	\$0.00	\$0.00	\$0.00	-\$6,536.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$6,536.40	\$0.00	\$0.00	\$0.00	\$6,536.40	10/3/1777	
	Payment	-\$6,536.40	\$0.00	\$0.00	\$0.00	-\$6,536.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1998	\$1,309,900	\$0.0000	\$13,072.80	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$6,536.40	\$0.00	\$0.00	\$0.00	\$6,536.40		
	Payment	-\$6,536.40	\$0.00	\$0.00	\$0.00	-\$6,536.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$6,536.40	\$0.00	\$0.00	\$0.00	\$6,536.40		
	Payment	-\$6,536.40	\$0.00	\$0.00	\$0.00	-\$6,536.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1997	\$1,261,000	\$0.0000	\$12,433.46	\$0.00	\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$6,216.73	\$0.00	\$0.00	\$0.00	\$6,216.73		
	1		\$0.00	\$0.00	\$0.00	-\$6,216.73		
	Payment	-\$6,216.73				ΦΩ ΩΩ		
	Payment Due	-\$6,216.73 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		\$0.00 Tax	\$0.00 Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Due 2nd Install Levy	\$0.00 Tax \$6,216.73	\$0.00 Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$6,216.73		
	Due 2nd Install	\$0.00 Tax	\$0.00 Penalty	Interest	Fees	Total		

1996	\$1,261,900	\$0.0000	\$12,114.24	\$0.00	\$0.00	Paid	d \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$6,057.12	\$0.00	\$0.00	\$0.00	\$6,057.12		
	Payment	-\$6,057.12	\$0.00	\$0.00	\$0.00	-\$6,057.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$6,057.12	\$0.00	\$0.00	\$0.00	\$6,057.12		
	Payment	-\$6,057.12	\$0.00	\$0.00	\$0.00	-\$6,057.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1995	\$1,261,900	\$0.0000	\$11,861.86	\$0.00	\$0.00	Pai	d \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$5,930.93	\$0.00	\$0.00	\$0.00	\$5,930.93		
	Payment	-\$5,930.93	\$0.00	\$0.00	\$0.00	-\$5,930.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$5,930.93	\$0.00	\$0.00	\$0.00	\$5,930.93	10/10/1993	
	Payment	-\$5,930.93	\$0.00	\$0.00	\$0.00	-\$5,930.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1994	\$1,258,700	\$0.0000	\$11,290.52	\$0.00	\$0.00	Pai	d \$0.00	Paid
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$5,645.26	\$0.00	\$0.00	\$0.00	\$5,645.26		
	Payment	-\$5,645.26	\$0.00	\$0.00	\$0.00	-\$5,645.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$5,645.26	\$0.00	\$0.00	\$0.00	\$5,645.26		
	Payment	-\$5,645.26	\$0.00	\$0.00	\$0.00	-\$5,645.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		