General Information

Owner **Legal Description** LOT 12 BROMPTONS AT CHERRYDALE 2050 SQ FT NELSON MICHAEL R TR DOHERTY KATHLEEN A TR **Mailing Address** 2038 N OAKLAND ST ARLINGTON VA 22207 Year Built Units EU# 2004 N/A N/A **Property Class Code Zoning** Lot Size 512-Townhouse (fee simple own) C-O-1.0 2050 Neighborhood# Map Book/Page **Polygon** 507900 043-05 06026033 Site Plan Rezoning Tax Exempt N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$540,000	\$542,300	\$1,082,300
1/1/2024	01- Annual	\$540,000	\$508,400	\$1,048,400
1/1/2023	01- Annual	\$530,000	\$414,600	\$944,600
1/1/2022	01- Annual	\$490,000	\$379,000	\$869,000
1/1/2021	01- Annual	\$475,000	\$391,600	\$866,600
1/1/2020	01- Annual	\$450,000	\$403,700	\$853,700
1/1/2019	01- Annual	\$450,000	\$395,600	\$845,600
1/1/2018	01- Annual	\$425,000	\$447,200	\$872,200
1/1/2017	01- Annual	\$400,000	\$433,500	\$833,500
1/1/2016	01- Annual	\$370,000	\$433,500	\$803,500

Improvements

House 71 - Too	Type wnhouse End Unit	t	Year Built 2004	Stories 2.5	3		leating orced hot air
Central Central			Storage Area Fin		ed Storage Area		
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	907	427	1	0	0	0	0
2.0	1029	1029	0	1	0	0	0
2.5	399	199	2	0	1	0	1
2.75	480	360	0	0	0	0	0
Basem	ent Fin Rec Rm	Area	Converted 1	Extra Living Uni	ts	Rec Room Des None	cription
Design 0	ed Extra Living	Units	Extra Fixtures 0			Fireplaces 1	
Exterio	r						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Cement fiber siding	100		
2.5	Cement fiber siding	100		
1.0	Cement fiber siding	100		
2.75	Wood siding	100		
Porches,	, Patios and Decks			
Descript	ion			Size
Open M	asonry Porch			122
Open M	asonry Porch			195
Open Fr	rame Porch			195

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
NELSON MICHAEL R TR	11/20/2023	\$0	5-Not Market Sale	/	20230100014365
NELSON MICHAEL R & KATHLEEN ANN DOHERTY	8/14/2023	\$1,155,000	1	/	20230100009620
GRILLO DAVID J TR	9/6/2017	\$0	5-Not Market Sale	/	20170100018869
GRILLO DAVID J & LYNN R	6/13/2013	\$0	2-Sale or Gift to Relative	4704/0884	
GRILLO DAVID J & LYNN R	11/22/2005	\$872,000	B-Not Previously Assessed	3927/1353	
THE BROMPTONS AT CHERRYDALE	9/24/2003	\$0	D-Resub/Declaration	3598/0170	

Neighborhood 507900 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
06-026-029	2046 N OAKLAND ST	9/25/2024	\$0	5-Not Market Sale	/	20240100011186
06-026-033	2038 N OAKLAND ST	11/20/2023	\$0	5-Not Market Sale	/	20230100014365
06-026-033	2038 N OAKLAND ST	8/14/2023	\$1,155,000		/	20230100009620
06-026-048	2084 N OAKLAND ST	3/9/2023	\$0	7-Partial Interest	/	20230100003430
06-026-034	2068 N OAKLAND ST	9/1/2022	\$1,060,000		/	20220100015977
06-026-050	2088 N OAKLAND ST	6/13/2022	\$1,056,000		/	20220100011781
06-026-037	2062 N OAKLAND ST	1/25/2022	\$0	5-Not Market Sale	/	20220100001754
06-026-032	2040 N OAKLAND ST	10/25/2021	\$901,000		/	20210100035717
06-026-046	2080 N OAKLAND ST	10/4/2021	\$959,000		/	20210100038157
06-026-048	2084 N OAKLAND ST	7/7/2021	\$0	5-Not Market Sale	/	20210100024764

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0302198	10/19/2006	RNEW	\$166,900

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.

Resubdivision

Resubdivision Project Information

Project Name

Bromptons At Cherrydale LTs 1-4 & 6-29 & Parc A&B

Project YearProject ID#Project Type2003267RESUBAppraiserDeed Book/Page #Date CompleteMARTY W3598/01701/28/2004

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

06-026-004, 06-026-005, 06-026-006, 06-026-007, 06-026-008, 06-026-009, 06-026-010, 06-026-011, 06-026-012, 06-026-017, 06-026-018, 06-026-019, 06-026-020, 06-026-021, 06-026-022

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

Added RPC(s)

06-026-023, 06-026-024, 06-026-025, 06-026-026, 06-026-027, 06-026-028, 06-026-029, 06-026-030, 06-026-031, 06-026-032, 06-026-033, 06-026-034, 06-026-035, 06-026-036, 06-026-037, 06-026-038, 06-026-039, 06-026-040, 06-026-041, 06-026-042, 06-026-043, 06-026-044, 06-026-045, 06-026-046, 06-026-047, 06-026-048, 06-026-049, 06-026-050, 06-026-051, 06-026-052

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwate Rate	er Stormwa Utility Fo	_{se} Payme		1st In		2nd In	
2025	\$1,082,300	1 033	\$5,590.07	0.60	258.00	\$154.80	Due \$5,66		Oue 55,667.47	Status Due	N/A	Statu
.023			· .			\$134.60	\$3,00	/. 4 / p		Duc	Due date	
	1st Install	Tax	S	Stormwater Fe	e I	Penalty	Interest	Fees	Total		6/15/2025	
	Levy	\$5,59	0.07 \$	0.00	5	00.00	\$0.00	\$0.00	\$5,59	0.07		
	SW Fee	\$0.00	\$	577.40	9	00.08	\$0.00	\$0.00	\$77.4	0		
	Due	\$5,59	0.07 \$	577.40		80.00	\$0.00	\$0.00	\$5,66	7.47		
2024	\$1,048,400	1.033	\$10,829.9	6 0.60	258.00	\$154.80	\$0.00	\$	0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater F	ee l	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$5,414	1.98	\$0.00	9	\$0.00	\$0.00	\$0.00	\$5,414	1.98		
	Payment	-\$5,41		-\$77.40			\$0.00	\$0.00	-\$5,49			
	SW Fee	\$0.00		\$77.40			\$0.00	\$0.00	\$77.40)		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater F	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024	
	Levy	\$5,41	4.98	\$0.00		\$0.00	\$0.00	\$0.00	\$5,414	1.98	10/0/2021	
	Payment		14.98	-\$77.40		\$0.00	\$0.00	\$0.00	-\$5,49	2.38		
	SW Fee	\$0.00)	\$77.40		\$0.00	\$0.00	\$0.00	\$77.40)		
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2023	\$944,600	1.030	\$9,729.36				\$0.00	\$	0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater F	ee l	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$4,864	1.68	\$0.00	9	\$0.00	\$0.00	\$0.00	\$4,864	1.68		
	Payment	-\$4,86		\$0.00			\$0.00	\$0.00	-\$4,86	4.68		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater F	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$4,86	64.68	\$0.00		\$0.00	\$0.00	\$0.00	\$4,864	1.68		
	Payment	-\$4,8	64.68	\$0.00		\$0.00	\$0.00	\$0.00	-\$4,86	4.68		
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			

\$0.00

\$0.00

\$0.00

Paid

Paid

2022 \$869,000 1.030

\$8,950.68 --

\$609,000									
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
Levy	\$4,475.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,47	5.34	0/13/2022	
Payment	-\$4,475.34	\$0.00	\$0.00	\$0.00	\$0.00		75.34		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
			φοίου	Ψ0.00	Ψοίου	Ψοίοο			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
Levy	\$4,475.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,47	75.34		
Payment	-\$4,475.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,4	75.34		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
\$866,600	1.030 \$8,925	.96		\$0.00	\$0	.00	Paid	\$0.00	Pa
\$866,600 1st Install	1.030 \$8,925 Tax	.96 Stormwater Fee	 Penalty	\$0.00	\$0 Fees	.00 Total		\$0.00 Due date 6/15/2021	Pa
								Due date	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total \$4,46		Due date	Pa
1st Install Levy	Tax \$4,462.98	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,46	52.98 62.98	Due date	Pa
1st Install Levy Payment	Tax \$4,462.98 -\$4,462.98 \$0.00	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,46 -\$4,4	52.98 62.98	Due date 6/15/2021 Due date	Pa
1st Install Levy Payment Due 2nd Install	Tax \$4,462.98 -\$4,462.98 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$4,46 -\$4,4 \$0.00	52.98 62.98	Due date 6/15/2021	Pa
1st Install Levy Payment Due 2nd Install Levy	Tax \$4,462.98 -\$4,462.98 \$0.00 Tax \$4,462.98	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$4,46 -\$4,4 \$0.00 Total \$4,46	52.98 62.98 0	Due date 6/15/2021 Due date	Pa
1st Install Levy Payment Due 2nd Install	Tax \$4,462.98 -\$4,462.98 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$4,46 -\$4,4 \$0.00 Total \$4,46	62.98 62.98 0 62.98 62.98	Due date 6/15/2021 Due date	Pa
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$4,462.98 -\$4,462.98 \$0.00 Tax \$4,462.98 -\$4,462.98 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 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 \$0.00 \$0.00	Total \$4,46 -\$4,4 \$0.00 Total \$4,46 -\$4,4	62.98 62.98 0 62.98 62.98	Due date 6/15/2021 Due date 10/5/2021	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$853,700	Tax \$4,462.98 -\$4,462.98 \$0.00 Tax \$4,462.98 -\$4,462.98 \$0.00 1.026 \$8,758	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$4,46 -\$4,4 \$0.00 Total \$4,46 -\$4,4 \$0.00	52.98 62.98 52.98 62.98 0	Due date 6/15/2021 Due date 10/5/2021 \$0.00	
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$4,462.98 -\$4,462.98 \$0.00 Tax \$4,462.98 -\$4,462.98 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 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 \$0.00 \$0.00	Total \$4,46 -\$4,4 \$0.00 Total \$4,46 -\$4,4	52.98 62.98 52.98 62.98 0	Due date 6/15/2021 Due date 10/5/2021	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$853,700 1st Install Levy	Tax \$4,462.98 -\$4,462.98 \$0.00 Tax \$4,462.98 -\$4,462.98 \$0.00 1.026 \$8,758. Tax \$4,379.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 Solution \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,46 -\$4,4 \$0.00 Total \$4,46 -\$4,4 \$0.00 Total \$4,37	62.98 62.98 62.98 62.98 62.98 0	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$853,700 1st Install Levy Payment	Tax \$4,462.98 -\$4,462.98 \$0.00 Tax \$4,462.98 -\$4,462.98 -\$4,462.98 \$0.00 1.026 \$8,758 Tax \$4,379.48 -\$4,379.48	\$1.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$4,46 -\$4,4 \$0.00 Total \$4,46 -\$4,4 \$0.00 Total \$4,37 -\$4,3	62.98 62.98 62.98 62.98 62.98 0 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$853,700 1st Install Levy	Tax \$4,462.98 -\$4,462.98 \$0.00 Tax \$4,462.98 -\$4,462.98 \$0.00 1.026 \$8,758. Tax \$4,379.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 Solution \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,46 -\$4,4 \$0.00 Total \$4,46 -\$4,4 \$0.00 Total \$4,37	62.98 62.98 62.98 62.98 62.98 0 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$853,700 1st Install Levy Payment	Tax \$4,462.98 -\$4,462.98 \$0.00 Tax \$4,462.98 -\$4,462.98 -\$4,462.98 \$0.00 1.026 \$8,758 Tax \$4,379.48 -\$4,379.48 \$0.00	\$1.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$4,46 -\$4,4 \$0.00 Total \$4,46 -\$4,4 \$0.00 Total \$4,37 -\$4,3	62.98 62.98 62.98 62.98 62.98 62.98 79.48	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$853,700 1st Install Levy Payment Due	Tax \$4,462.98 -\$4,462.98 \$0.00 Tax \$4,462.98 -\$4,462.98 -\$4,462.98 \$0.00 1.026 \$8,758 Tax \$4,379.48 -\$4,379.48 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$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 Fees \$0.00 \$0.00 \$0.00	Total \$4,46 -\$4,4 \$0.00 Total \$4,46 -\$4,4 \$0.00 Total \$4,37 -\$4,3 \$0.00	62.98 62.98 62.98 62.98 62.98 0 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$853,700 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$4,462.98 -\$4,462.98 \$0.00 Tax \$4,462.98 -\$4,462.98 -\$4,462.98 \$0.00 1.026 \$8,758 Tax \$4,379.48 -\$4,379.48 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$4,46 -\$4,46 -\$4,46 -\$4,46 -\$4,46 \$0.00 Total \$4,37 -\$4,3 \$0.00 Total \$4,37	62.98 62.98 62.98 62.98 62.98 0 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa Pa

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
Levy	\$4,337.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,33	37.92	0/10/2019	
Payment	-\$4,337.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,3	37.92		
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	\$4,337.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,33	37.92		
Payment	-\$4,337.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,3	37.92		
Due \$872,200	\$0.00 1.006 \$8,774	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	\$0.00	
							Paid	\$0.00 Due date 6/15/2018	
\$872,200	1.006 \$8,774	.32		\$0.00	\$0	0.00	Paid	Due date	
\$872,200 1st Install	1.006 \$8,774 Tax	.32 Stormwater Fee	 Penalty	\$0.00	\$0 Fees	0.00 Total \$4,38	Paid	Due date	
\$872,200 1st Install Levy	1.006 \$8,774 Tax \$4,387.16	.32 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0 Fees \$0.00	0.00 Total \$4,38	Paid 87.16 87.16	Due date	
\$872,200 1st Install Levy Payment	1.006 \$8,774 Tax \$4,387.16 -\$4,387.16	.32 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00	0.00 Total \$4,38 -\$4,3	Paid 37.16 87.16	Due date	
\$872,200 1st Install Levy Payment Due	1.006 \$8,774 Tax \$4,387.16 -\$4,387.16 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00 Total \$4,38 -\$4,3 \$0.00	Paid 37.16 87.16	Due date 6/15/2018 Due date	
\$872,200 1st Install Levy Payment Due 2nd Install	1.006 \$8,774 Tax \$4,387.16 -\$4,387.16 \$0.00	.32 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00 Total \$4,38 -\$4,3 \$0.00 Total \$4,38	Paid 37.16 87.16	Due date 6/15/2018 Due date	

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,192.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.49	
Payment	-\$4,192.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,192.49	
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	\$4,192.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.49	
Payment	-\$4,192.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,192.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

6	\$803,500	0.991 \$7,962.6	66		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
	Levy	\$3,981.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,981.	.33		
	Payment	-\$3,981.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,981	1.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2016	
	Levy	\$3,981.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,981	.33		
	Payment	-\$3,981.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,981	1.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5	\$803,500	0.996 \$8,002.8	34		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$4,001.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,001.	42		
	Payment	-\$4,001.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,001	1.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
	Levy	\$4,001.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,001	.42		
	Payment	-\$4,001.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,00	1.42		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
4	\$786,000	0.996 \$7,828.5	56		\$0.00	\$0.	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$3,914.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914.	28		
	Payment	-\$3,914.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,914	1.28		
	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	
	_	#2.01.1.2 0	#0.00	00.00	00.00	00.00	00.01:	20	10/0/2011	
	Levy	\$3,914.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914			
	Payment	-\$3,914.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,914	1.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			- 1

3	\$771,000	1.006 \$7,756.	24		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$3,878.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,87	8.12		
	Payment	-\$3,878.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,8	78.12		
	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	\$3,878.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,87	8.12		
	Payment	-\$3,878.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,8	78.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
2	\$771,000	0.971 \$7,486.	40		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$3,743.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,74	3.20		
	Payment	-\$3,743.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,7	43.20		
	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	\$3,743.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,74	3.20		
	Payment	-\$3,743.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,7	43.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
1	\$692,600	0.958 \$6,635.	08		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$3,317.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,31	7.54		
	Payment	-\$3,317.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,3	17.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$3,317.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,31	7.54		
	Payment	-\$3,317.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,3	17.54		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ı		

	0.958 \$6,916.	.76		\$0.00	\$0		Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
Levy	\$3,458.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,45	8.38	0/15/2010	
Payment	-\$3,458.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,4			
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	\$3,458.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,45	8.38		
Payment	-\$3,458.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,4			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
\$751,000	0.875 \$6,571.	24		\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
								0/13/2007	
Levy	\$3,285.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,28	5.62	0/13/2009	
Payment	-\$3,285.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,2	85.62	0/13/2007	
							85.62	0/13/2007	
Payment	-\$3,285.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,2	85.62	Due date 10/5/2009	
Payment Due	-\$3,285.62 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$3,2° \$0.00	85.62	Due date	
Payment Due 2nd Install	-\$3,285.62 \$0.00	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$3,2 \$0.00	85.62	Due date	
Payment Due 2nd Install Levy	-\$3,285.62 \$0.00 Tax \$3,285.62	\$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$3,2 \$0.00 Total \$3,28	85.62 85.62 85.62	Due date	
Payment Due 2nd Install Levy Payment	-\$3,285.62 \$0.00 Tax \$3,285.62 -\$3,285.62	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$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 \$0.00	-\$3,2 \$0.00 Total \$3,28 -\$3,2	85.62 85.62 85.62	Due date 10/5/2009 \$0.00	Pa
Payment Due 2nd Install Levy Payment Due	-\$3,285.62 \$0.00 Tax \$3,285.62 -\$3,285.62 \$0.00 0.848 \$6,336.	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$24	\$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$3,2 \$0.00 Total \$3,28 -\$3,2 \$0.00	85.62 85.62 85.62 Paid	Due date 10/5/2009	Pa
Payment Due 2nd Install Levy Payment Due \$747,200 1st Install Levy	-\$3,285.62 \$0.00 Tax \$3,285.62 -\$3,285.62 \$0.00 0.848 \$6,336. Tax \$3,168.12	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 24 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 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	-\$3,2 \$0.00 Total \$3,28 -\$3,2 \$0.00 Total \$3,16	85.62 85.62 85.62 Paid	Due date 10/5/2009 \$0.00 Due date	Pa
Payment Due 2nd Install Levy Payment Due \$747,200 1st Install Levy Payment	-\$3,285.62 \$0.00 Tax \$3,285.62 -\$3,285.62 \$0.00 0.848 \$6,336. Tax \$3,168.12 -\$3,168.12	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 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	-\$3,2 \$0.00 Total \$3,28 -\$3,2 \$0.00 Total \$3,16 -\$3,16	85.62 85.62 85.62 Paid 8.12 68.12	Due date 10/5/2009 \$0.00 Due date	Pa
Payment Due 2nd Install Levy Payment Due \$747,200 1st Install Levy	-\$3,285.62 \$0.00 Tax \$3,285.62 -\$3,285.62 \$0.00 0.848 \$6,336. Tax \$3,168.12	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 24 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 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	-\$3,2 \$0.00 Total \$3,28 -\$3,2 \$0.00 Total \$3,16	85.62 85.62 85.62 Paid 8.12 68.12	Due date 10/5/2009 \$0.00 Due date	Pe
Payment Due 2nd Install Levy Payment Due \$747,200 1st Install Levy Payment	-\$3,285.62 \$0.00 Tax \$3,285.62 -\$3,285.62 \$0.00 0.848 \$6,336. Tax \$3,168.12 -\$3,168.12	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 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	-\$3,2 \$0.00 Total \$3,28 -\$3,2 \$0.00 Total \$3,16 -\$3,16	85.62 85.62 85.62 Paid 8.12 68.12	Due date 10/5/2009 \$0.00 Due date	Pa
Payment Due 2nd Install Levy Payment Due \$747,200 1st Install Levy Payment Due	-\$3,285.62 \$0.00 Tax \$3,285.62 -\$3,285.62 \$0.00 0.848 \$6,336. Tax \$3,168.12 -\$3,168.12 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 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 \$0.00 \$0.00	-\$3,2 \$0.00 Total \$3,28 -\$3,2 \$0.00 Total \$3,16 -\$3,16 \$0.00	85.62 85.62 85.62 Paid 8.12 68.12	Due date 10/5/2009 \$0.00 Due date 6/16/2008	Pe
Payment Due 2nd Install Levy Payment Due \$747,200 1st Install Levy Payment Due 2nd Install	-\$3,285.62 \$0.00 Tax \$3,285.62 -\$3,285.62 \$0.00 0.848 \$6,336. Tax \$3,168.12 -\$3,168.12 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$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	-\$3,2 \$0.00 Total \$3,28 -\$3,2 \$0.00 Total \$3,16 -\$3,16 \$0.00	85.62 85.62 85.62 Paid 8.12 68.12	Due date 10/5/2009 \$0.00 Due date 6/16/2008	Pa

	<u> </u>	6		\$0.00	\$0	.00	Paid	\$0.00	Pai
lst Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
Levy	\$3,146.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,14	6.43		
Payment	-\$3,146.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,1	46.43		
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	\$3,146.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,14	16.43		
Payment	-\$3,146.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,1	46.43		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
6764,000	0.818 \$6,249.52	2		\$0.00	\$0	.00	Paid	\$0.00	Pa
lst Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
Levy	\$3,124.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,12	4.76		
Payment	-\$3,124.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,1	24.76		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
Levy	\$3,124.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,12	24.76		
Payment	-\$3,124.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,1	24.76		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	one and Install evy Payment Oue st Install evy Payment Oue and Install evy Payment Oue and Install evy Payment	Due \$0.00 Ind Install Tax Evy \$3,146.43 Payment -\$3,146.43 Due \$0.00 764,000 0.818 \$6,249.52 Install Tax Evy \$3,124.76 Payment -\$3,124.76 Oue \$0.00 Ind Install Tax Evy \$3,124.76 Payment -\$3,124.76 Payment -\$3,124.76	Due \$0.00 \$0.00 and Install Tax Stormwater Fee evy \$3,146.43 \$0.00 Payment -\$3,146.43 \$0.00 Oue \$0.00 \$0.00 St Install Tax Stormwater Fee evy \$3,124.76 \$0.00 Payment -\$3,124.76 \$0.00 and Install Tax Stormwater Fee evy \$3,124.76 \$0.00 Payment -\$3,124.76 \$0.00 Payment -\$3,124.76 \$0.00 Payment -\$3,124.76 \$0.00	Due \$0.00 \$0.00 \$0.00 and Install Tax Stormwater Fee Penalty evy \$3,146.43 \$0.00 \$0.00 Payment -\$3,146.43 \$0.00 \$0.00 Oue \$0.00 \$0.00 \$0.00 Totall Tax Stormwater Fee Penalty Evy \$3,124.76 \$0.00 \$0.00 Payment -\$3,124.76 \$0.00 \$0.00 and Install Tax Stormwater Fee Penalty Evy \$3,124.76 \$0.00 \$0.00 Payment -\$3,124.76 \$0.00 \$0.00 Payment -\$3,124.76 \$0.00 \$0.00	Due \$0.00 \$0.00 \$0.00 \$0.00 and Install Tax Stormwater Fee Penalty Interest evy \$3,146.43 \$0.00 \$0.00 \$0.00 Payment -\$3,146.43 \$0.00 \$0.00 \$0.00 Oue \$0.00 \$0.00 \$0.00 \$0.00 St Install Tax Stormwater Fee Penalty Interest evy \$3,124.76 \$0.00 \$0.00 \$0.00 Payment -\$3,124.76 \$0.00 \$0.00 \$0.00 Ind Install Tax Stormwater Fee Penalty Interest evy \$3,124.76 \$0.00 \$0.00 \$0.00 Payment -\$3,124.76 \$0.00 \$0.00 \$0.00 Payment -\$3,124.76 \$0.00 \$0.00 \$0.00	One \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 and Install Tax Stormwater Fee Penalty Interest Fees evy \$3,146.43 \$0.00 \$0.00 \$0.00 \$0.00 Payment -\$3,146.43 \$0.00 \$0.00 \$0.00 \$0.00 Pole \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Pole \$0.00 \$0.00 \$0.00 \$0.00 St Install Tax Stormwater Fee Penalty Interest Fees Pevy \$3,124.76 \$0.00 \$0.00 \$0.00 \$0.00 Pole \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty Interest Fees Fees Penalty Interest Fees Penalty Interest Fees Penalty Interest Fees Penalty Interest Fees Penalty Interest Fees Penalty Interest Fees Pen	Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 and Install Tax Stormwater Fee Penalty Interest Fees Total evy \$3,146.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,146.43 Payment -\$3,146.43 \$0.00<	Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 and Install Tax Stormwater Fee Penalty Interest Fees Total evy \$3,146.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,146.43 Payment -\$3,146.43 \$0.00<	Solid Soli

\$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

-\$2,969.39

Due date

10/5/2005

\$0.00

Total

\$0.00

\$2,969.39

-\$2,969.39

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Stormwater Fee

Payment

2nd Install

Due

Levy Payment

Due

-\$2,969.39

\$0.00

Tax

\$2,969.39

-\$2,969.39

\$0.00

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004	
Levy	\$1,101.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.70		
Payment	-\$1,101.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,101.70		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
21111	Т	C4	D 16	T4	F	T-4-1	Due date	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/5/2004	
Levy	\$1,101.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.70		
Payment	-\$1,101.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,101.70		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		