

General Information

Owner RYDELL RANDY JEROME & LILLIAN ELIZABETH FRISA TRS		Legal Description LT 2 GRAGG POWELL ADDN TO GOLF CLUB MANORS 11446 SQ FT
Mailing Address 3870 N CHESTERBROOK RD ARLINGTON VA 22207		
Year Built 1959	Units N/A	EU# N/A
Property Class Code 511-Single Family Detached	Zoning R-10	Lot Size 11446
Neighborhood# 503008	Map Book/Page 021-04	Polygon 03070011
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$867,400	\$302,700	\$1,170,100
1/1/2023	01- Annual	\$847,400	\$264,800	\$1,112,200
1/1/2022	01- Annual	\$782,400	\$264,800	\$1,047,200
1/1/2021	01- Annual	\$721,200	\$267,200	\$988,400
1/1/2020	01- Annual	\$706,200	\$254,500	\$960,700
1/1/2019	01- Annual	\$691,900	\$242,500	\$934,400
1/1/2018	01- Annual	\$681,800	\$264,000	\$945,800
1/1/2017	01- Annual	\$606,000	\$264,000	\$870,000
1/1/2016	01- Annual	\$606,000	\$264,000	\$870,000
1/1/2015	01- Annual	\$575,700	\$258,100	\$833,800
1/1/2014	01- Annual	\$545,400	\$234,100	\$779,500

Improvements

House Type 64 - Split-level, 4 levels		Year Built 1959		Stories 0		Heating Forced hot air-gas	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1880	1880	3	0	2	0	0
L	420	420	1	0	1	0	0
B	1392	0	0	0	0	0	0
Basement Fin Rec Rm Area 0			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 2	
Exterior							

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
L	Masonry	100		
1.0	Cement fiber siding	60	Brick veneer	40
Garages and Outbuildings				
Description				Size
Basement garage - 2 car				0
Porches, Patios and Decks				
Description				Size
Flag Stone patio				341
Concrete Patio				170
Flag Stone patio				272

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
RYDELL RANDY JEROME & LILLIAN ELIZABETH FRISA TRS	10/23/2023	\$0	5-Not Market Sale	/	20230100012405
FRISA LILLIAN ELIZABETH & RANDY RYDELL	9/6/2022	\$525,000	7-Partial Interest	/	20220100016087
FRISA EDWARD ELWOOD JR ET AL	2/13/2002	\$0	W-Will / R.O.S/L O H	X030/1256	
FRISA LILLIAN P	4/29/1982	\$175,000		2060/1561	
WEITTENHILLER KUMA A	1/1/1900	\$0		1363/0420	

Neighborhood 503008 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-011-022	4509 39th ST N	5/6/2024	\$3,350,000		/	20240100005100
03-067-024	4192 39th ST N	4/29/2024	\$0	A-Correction Deed	/	20240100004958
03-067-024	4192 39th ST N	4/29/2024	\$2,762,500		/	20240100004680
03-009-011	4526 41st ST N	4/18/2024	\$0	5-Not Market Sale	/	20240100004179
03-009-011	4526 41st ST N	4/18/2024	\$0	5-Not Market Sale	/	20240100004191
03-071-014	4625 41st ST N	4/5/2024	\$2,775,000	J-Property in 2 Jurisdictions	/	20240100003714
03-006-009	4200 40th ST N	3/12/2024	\$0	2-Sale or Gift to Relative	/	20240100002848
03-006-009	4200 40th ST N	3/12/2024	\$0	2-Sale or Gift to Relative	/	20240100003436
03-070-006	4532 39th ST N	2/15/2024	\$3,085,000		/	20240100001697
03-009-016	4018 CHESTERBROOK RD	1/12/2024	\$0	2-Sale or Gift to Relative	/	20240100000408
03-005-006	N STUART ST	12/28/2023	\$1,480,000	J-Property in 2 Jurisdictions	/	20240100000136
03-007-006	4004 N TAZEWELL ST	12/26/2023	\$1,850,000		/	20230100014739
03-006-001	4318 40th ST N	11/27/2023	\$0	2-Sale or Gift to Relative	/	20230100013636
03-067-049	3874 N TAZEWELL ST	11/15/2023	\$0	5-Not Market Sale	/	20230100013331
03-071-019	4012 N WOODSTOCK ST	11/8/2023	\$2,625,000		/	20230100013112
03-006-001	4318 40th ST N	10/25/2023	\$1,560,000		/	20230100012565
03-070-011	3870 CHESTERBROOK RD	10/23/2023	\$0	5-Not Market Sale	/	20230100012405
03-011-016	4518 40th ST N	10/5/2023	\$0	W-Will / R.O.S/L O H	/	20230400034554
03-071-099	3808 N ALBEMARLE ST	8/1/2023	\$493,942	3-Family Sale	/	20230100008919
03-008-007	4000 N UPLAND ST	7/21/2023	\$1,410,000		/	20230100008477
03-008-014	3906 N UPLAND ST	7/18/2023	\$1,525,000		/	20230100008335
03-008-030	4001 CHESTERBROOK RD	5/30/2023	\$1,190,000		/	20230100006057
03-009-018	4507 40th ST N	4/20/2023	\$1,250,000	N-DREA Not a market Sale	/	20230100004221
03-009-020	4519 40th ST N	4/20/2023	\$0	2-Sale or Gift to Relative	/	20230100004166
03-008-011	3924 N UPLAND ST	4/11/2023	\$1,475,000		/	20230100003659
03-071-087	4006 N ABINGDON ST	4/4/2023	\$0	5-Not Market Sale	/	20230100004187
03-005-027	4018 N STAFFORD ST	3/29/2023	\$2,699,000	G-New Construction	/	20230100003124
03-011-022	4509 39th ST N	1/28/2023	\$0	A-Correction Deed	/	20230100001033
03-011-025	4527 39th ST N	1/23/2023	\$0	5-Not Market Sale	/	20230100000664
03-071-034	4721 38th PL N	11/23/2022	\$0	5-Not Market Sale	/	20220100019597
03-071-034	4721 38th PL N	11/23/2022	\$0	5-Not Market Sale	/	20220100019595
03-071-035	4715 38th PL N	11/22/2022	\$1,230,000		/	20220100019514

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

03-071-038	4700 38th PL N	11/9/2022	\$0	2-Sale or Gift to Relative	/	20220100019042
03-008-030	4001 CHESTERBROOK RD	10/26/2022	\$0	5-Not Market Sale	/	20220100018811
03-067-024	4192 39th ST N	10/21/2022	\$0	2-Sale or Gift to Relative	/	20220100018215
03-007-006	4004 N TAZEWEEL ST	10/14/2022	\$900,000		/	20220100018544
03-067-008	3917 N UPLAND ST	9/15/2022	\$1,035,000	4-Multiple RPCs, Not A Coded S	/	20220100016920
03-067-068	3917 N UPLAND ST	9/15/2022	\$1,035,000	4-Multiple RPCs, Not A Coded S	/	20220100016920
03-009-012	4520 41st ST N	9/6/2022	\$0	5-Not Market Sale	/	20220100016149
03-070-011	3870 CHESTERBROOK RD	9/6/2022	\$525,000	7-Partial Interest	/	20220100016087
03-011-017	4512 40th ST N	8/23/2022	\$938,500		/	20220100015574
03-070-006	4532 39th ST N	8/12/2022	\$1,200,000		/	20220100014976
03-013-012	3801 N DICKERSON ST	7/21/2022	\$2,392,707	B-Not Previously Assessed	/	20220100014305
03-067-002	3859 N UPLAND ST	7/14/2022	\$2,000,000		/	20220100013444
03-008-033	4019 CHESTERBROOK RD	7/11/2022	\$1,450,000		/	20220100013213
03-071-040	4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013605
03-071-040	4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013621
03-071-040	4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013608
03-013-009	4715 38th ST N	6/28/2022	\$1,790,000		/	20220100012510
03-071-055	3917 N ABINGDON ST	6/28/2022	\$0	2-Sale or Gift to Relative	/	20220100012473
03-013-009	4715 38th ST N	6/28/2022	\$1,572,700		/	202201000012510
03-067-002	3859 N UPLAND ST	6/14/2022	\$2,000,000	N-DREA Not a market Sale	/	20220100013444
03-071-037	4701 38th PL N	5/27/2022	\$0	W-Will / R.O.S/L O H	/	20220400024706
03-067-004	3901 N UPLAND ST	5/6/2022	\$2,475,000	B-Not Previously Assessed	/	20220100009074
03-071-026	4647 38th PL N	5/2/2022	\$0	5-Not Market Sale	/	20220100008814
03-071-026	4647 38th PL N	5/2/2022	\$0	5-Not Market Sale	/	20220100008831
03-071-023	3934 N WOODSTOCK ST	3/23/2022	\$1,317,000		/	20220100005979
03-071-077	4024 N ABERDEEN ST	3/10/2022	\$1,570,000		/	20220100005071
03-069-003	N TAZEWEEL ST	2/10/2022	\$0	5-Not Market Sale	/	20220100003865
03-071-015	4631 41st ST N	2/7/2022	\$1,720,000	J-Property in 2 Jurisdictions	/	20220100002798
03-011-022	4509 39th ST N	1/28/2022	\$1,197,000		/	20230100000961
03-010-006	4501 41st ST N	1/26/2022	\$1,100,000	J-Property in 2 Jurisdictions	/	20220100002071
03-071-014	4625 41st ST N	1/24/2022	\$2,200,000	J-Property in 2 Jurisdictions	/	20220100001688
03-006-009	4200 40th ST N	1/20/2022	\$2,500,000	B-Not Previously Assessed	/	20220100001556
03-067-011	3935 N UPLAND ST	1/18/2022	\$0	5-Not Market Sale	/	20220100001233
03-007-004	N UPLAND ST	1/13/2022	\$0	5-Not Market Sale	/	20220100001049
03-011-004	3925 N WOODSTOCK ST	1/10/2022	\$1,120,000	L-Land Sale	/	20220100000816
03-005-019	4001 N STAFFORD ST	12/10/2021	\$2,350,000	G-New Construction	/	20210100039406
03-067-024	4192 39th ST N	12/5/2021	\$1,050,000	L-Land Sale	/	20210100039075
03-069-005	N TAYLOR ST	12/2/2021	\$0	5-Not Market Sale	/	20210100040527
03-010-008	CHESTERBROOK RD	11/5/2021	\$1,275,000	J-Property in 2 Jurisdictions	/	20210100036501
03-067-020	4212 39th ST N	10/15/2021	\$2,355,000		/	20210100034183
03-071-028	4650 38th PL N	10/10/2021	\$0	W-Will / R.O.S/L O H	1905/0710	
03-070-001	3901 N WAKEFIELD ST	9/28/2021	\$0	5-Not Market Sale	/	20210100032480
03-007-005	N TAZEWEEL ST	9/24/2021	\$0	J-Property in 2 Jurisdictions	/	20210100035712
03-067-068	3917 N UPLAND ST	8/11/2021	\$0	6-Quitclaim	/	20210100027907

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

03-067-069	3911 N UPLAND ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027835
03-067-068	3917 N UPLAND ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027835
03-067-069	3911 N UPLAND ST	8/11/2021	\$4,615	6-Quitclaim	/	20210100027908
03-068-004	4014 N STUART ST	7/14/2021	\$1,049,000	J-Property in 2 Jurisdictions	/	20210100025015
03-009-017	4501 40th ST N	7/7/2021	\$0	5-Not Market Sale	/	20210100024574
03-008-008	3942 N UPLAND ST	5/27/2021	\$1,300,000		/	20210100019666
03-071-025	3920 N WOODSTOCK ST	5/25/2021	\$0	5-Not Market Sale	/	20210100019139
03-007-002	4007 N UPLAND ST	5/20/2021	\$0	5-Not Market Sale	/	20210100019473
03-007-001	4349 40th ST N	5/20/2021	\$0	5-Not Market Sale	/	20210100019470
03-011-022	4509 39th ST N	5/18/2021	\$1,075,000	L-Land Sale	/	20210100018517
03-009-010	4532 41st ST N	4/28/2021	\$1,870,000		/	20210100016020
03-005-003	4007 N STUART ST	4/21/2021	\$1,025,200	L-Land Sale	/	20210100015171
03-013-012	3801 N DICKERSON ST	4/16/2021	\$910,000	L-Land Sale	/	20210100014333
03-008-026	3919 CHESTERBROOK RD	3/30/2021	\$929,000		/	20210100012312
03-071-094	3925 N ABINGDON ST	3/25/2021	\$1,425,000	N-DREA Not a market Sale	/	20210100012426
03-009-007	4606 41st ST N	3/22/2021	\$0	5-Not Market Sale	/	20210100010475
03-009-028	4619 40th ST N	3/18/2021	\$975,000		/	20210100010328
03-011-034	3906 N WAKEFIELD ST	3/11/2021	\$0	5-Not Market Sale	/	20210100009117
03-011-034	3906 N WAKEFIELD ST	2/18/2021	\$0	5-Not Market Sale	/	20210100009119
03-071-016	4030 N WOODSTOCK ST	2/15/2021	\$0	J-Property in 2 Jurisdictions	/	20210100006891
03-067-046	3871 N TAZEWELL ST	1/15/2021	\$1,360,000		/	20210100001813
03-008-022	3867 CHESTERBROOK RD	1/14/2021	\$0	5-Not Market Sale	/	20210100010115
03-071-025	3920 N WOODSTOCK ST	1/12/2021	\$0	3-Family Sale	/	20210100001533
03-071-006	N ABINGDON ST	1/8/2021	\$1,100,000	J-Property in 2 Jurisdictions	/	20210100001169
03-011-019	3942 CHESTERBROOK RD	1/7/2021	\$0	2-Sale or Gift to Relative	/	20210100001539
03-071-071	4025 N ABERDEEN ST	12/22/2020	\$0	A-Correction Deed	/	20200100037833
03-011-035	3842 N GLEBE RD	10/22/2020	\$995,000		/	20200100029608
03-009-022	4531 40th ST N	10/21/2020	\$0	5-Not Market Sale	/	20200100029045
03-005-019	4001 N STAFFORD ST	10/20/2020	\$953,000	L-Land Sale	/	20200100028962
03-011-001	3830 N GLEBE RD	9/28/2020	\$0	5-Not Market Sale	/	20200100034291
03-071-071	4025 N ABERDEEN ST	9/25/2020	\$1,370,000		/	20200100025941
03-067-049	3874 N TAZEWELL ST	9/23/2020	\$0	W-Will / R.O.S/L O H	/	20200400014153
03-006-003	4306 40th ST N	9/15/2020	\$2,199,000	G-New Construction	/	20200100024354
03-009-007	4606 41st ST N	9/10/2020	\$0	W-Will / R.O.S/L O H	2219/1436	
03-067-004	3901 N UPLAND ST	8/12/2020	\$935,000		/	20200100020092
03-067-001	4030 N GLEBE RD	8/4/2020	\$0	W-Will / R.O.S/L O H	/	20200400012447
03-011-005	3933 N WOODSTOCK ST	7/30/2020	\$0	5-Not Market Sale	/	0200100018475
03-008-033	4019 CHESTERBROOK RD	7/27/2020	\$0	5-Not Market Sale	/	20200100018522
03-008-011	3924 N UPLAND ST	7/10/2020	\$1,035,000		/	20200100017274
03-011-006	4630 40th ST N	7/2/2020	\$1,120,000		/	20200100015861

Permits

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1400868	8/27/2014	RALT	\$7,500
RALT24-00795	5/17/2024	Alte	\$3,800

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																																	
					Due	Status	Due	Status																																
2024	\$1,170,100	\$1.0330	\$6,043.56	\$6,172.56	\$6,172.56	Due	N/A																																	
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$6,043.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,043.56</td><td colspan="2"></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 colspan="2"></td></tr><tr><td>Due</td><td>\$6,043.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,172.56</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$6,043.56	\$0.00	\$0.00	\$0.00	\$6,043.56			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00			Due	\$6,043.56	\$0.00	\$0.00	\$0.00	\$6,172.56		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																		
Levy	\$6,043.56	\$0.00	\$0.00	\$0.00	\$6,043.56																																			
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00																																			
Due	\$6,043.56	\$0.00	\$0.00	\$0.00	\$6,172.56																																			
2023	\$1,112,200	\$1.0300	\$11,455.64	\$0.00	\$0.00	Paid	\$0.00	Paid																																
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$5,727.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,727.82</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,727.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,727.82</td><td colspan="2"></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 colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		Levy	\$5,727.82	\$0.00	\$0.00	\$0.00	\$5,727.82			Payment	-\$5,727.82	\$0.00	\$0.00	\$0.00	-\$5,727.82			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																		
Levy	\$5,727.82	\$0.00	\$0.00	\$0.00	\$5,727.82																																			
Payment	-\$5,727.82	\$0.00	\$0.00	\$0.00	-\$5,727.82																																			
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 colspan="2">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$5,727.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,727.82</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,727.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,727.82</td><td colspan="2"></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 colspan="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023		Levy	\$5,727.82	\$0.00	\$0.00	\$0.00	\$5,727.82			Payment	-\$5,727.82	\$0.00	\$0.00	\$0.00	-\$5,727.82			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																		
Levy	\$5,727.82	\$0.00	\$0.00	\$0.00	\$5,727.82																																			
Payment	-\$5,727.82	\$0.00	\$0.00	\$0.00	-\$5,727.82																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
2022	\$1,047,200	\$1.0300	\$10,786.14	\$0.00	\$0.00	Paid	\$0.00	Paid																																
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$5,393.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,393.07</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,393.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,393.07</td><td colspan="2"></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 colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022		Levy	\$5,393.07	\$0.00	\$0.00	\$0.00	\$5,393.07			Payment	-\$5,393.07	\$0.00	\$0.00	\$0.00	-\$5,393.07			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																		
Levy	\$5,393.07	\$0.00	\$0.00	\$0.00	\$5,393.07																																			
Payment	-\$5,393.07	\$0.00	\$0.00	\$0.00	-\$5,393.07																																			
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 colspan="2">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$5,393.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,393.07</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$5,393.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,393.07</td><td colspan="2"></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 colspan="2"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022		Levy	\$5,393.07	\$0.00	\$0.00	\$0.00	\$5,393.07			Payment	-\$5,393.07	\$0.00	\$0.00	\$0.00	-\$5,393.07			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																		
Levy	\$5,393.07	\$0.00	\$0.00	\$0.00	\$5,393.07																																			
Payment	-\$5,393.07	\$0.00	\$0.00	\$0.00	-\$5,393.07																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

2021	\$988,400	\$1.0300	\$10,180.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$5,090.25	\$0.00	\$0.00	\$0.00	\$5,090.25			
Payment	-\$5,090.25	\$0.00	\$0.00	\$0.00	-\$5,090.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$5,090.25	\$0.00	\$0.00	\$0.00	\$5,090.25			
Payment	-\$5,090.25	\$0.00	\$0.00	\$0.00	-\$5,090.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$960,700	\$1.0260	\$9,856.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$4,928.38	\$0.00	\$0.00	\$0.00	\$4,928.38			
Payment	-\$4,928.38	\$0.00	\$0.00	\$0.00	-\$4,928.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$4,928.38	\$0.00	\$0.00	\$0.00	\$4,928.38			
Payment	-\$4,928.38	\$0.00	\$0.00	\$0.00	-\$4,928.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$934,400	\$1.0260	\$9,586.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$4,793.46	\$0.00	\$0.00	\$0.00	\$4,793.46			
Payment	-\$4,793.46	\$0.00	\$0.00	\$0.00	-\$4,793.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$4,793.46	\$0.00	\$0.00	\$0.00	\$4,793.46			
Payment	-\$4,793.46	\$0.00	\$0.00	\$0.00	-\$4,793.46			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

2018	\$945,800	\$1.0060	\$9,514.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$4,757.36	\$0.00	\$0.00	\$0.00	\$4,757.36			
Payment	-\$4,757.36	\$0.00	\$0.00	\$0.00	-\$4,757.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$4,757.36	\$0.00	\$0.00	\$0.00	\$4,757.36			
Payment	-\$4,757.36	\$0.00	\$0.00	\$0.00	-\$4,757.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$870,000	\$1.0060	\$8,752.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$4,376.10	\$0.00	\$0.00	\$0.00	\$4,376.10			
Payment	-\$4,376.10	\$0.00	\$0.00	\$0.00	-\$4,376.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$4,376.10	\$0.00	\$0.00	\$0.00	\$4,376.10			
Payment	-\$4,376.10	\$0.00	\$0.00	\$0.00	-\$4,376.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$870,000	\$0.9910	\$8,621.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$4,310.85	\$0.00	\$0.00	\$0.00	\$4,310.85			
Payment	-\$4,310.85	\$0.00	\$0.00	\$0.00	-\$4,310.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$4,310.85	\$0.00	\$0.00	\$0.00	\$4,310.85			
Payment	-\$4,310.85	\$0.00	\$0.00	\$0.00	-\$4,310.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

2015 \$833,800 \$0.9960 \$8,304.62 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$4,152.31	\$0.00	\$0.00	\$0.00	\$4,152.31	
Payment	-\$4,152.31	\$0.00	\$0.00	\$0.00	-\$4,152.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$4,152.31	\$0.00	\$0.00	\$0.00	\$4,152.31	
Payment	-\$4,152.31	\$0.00	\$0.00	\$0.00	-\$4,152.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$779,500 \$0.9960 \$7,763.80 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$3,881.90	\$0.00	\$0.00	\$0.00	\$3,881.90	
Payment	-\$3,881.90	\$0.00	\$0.00	\$0.00	-\$3,881.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$3,881.90	\$0.00	\$0.00	\$0.00	\$3,881.90	
Payment	-\$3,881.90	\$0.00	\$0.00	\$0.00	-\$3,881.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$743,600 \$1.0060 \$7,480.60 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$3,740.30	\$0.00	\$0.00	\$0.00	\$3,740.30	
Payment	-\$3,740.30	\$0.00	\$0.00	\$0.00	-\$3,740.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$3,740.30	\$0.00	\$0.00	\$0.00	\$3,740.30	
Payment	-\$3,740.30	\$0.00	\$0.00	\$0.00	-\$3,740.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

2012	\$743,600	\$0.9710	\$7,220.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$3,610.17	\$0.00	\$0.00	\$0.00	\$3,610.17			
Payment	-\$3,610.17	\$0.00	\$0.00	\$0.00	-\$3,610.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$3,610.17	\$0.00	\$0.00	\$0.00	\$3,610.17			
Payment	-\$3,610.17	\$0.00	\$0.00	\$0.00	-\$3,610.17			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$737,600	\$0.9580	\$7,066.20	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$3,533.10	\$0.00	\$0.00	\$0.00	\$3,533.10			
Payment	-\$3,533.10	\$0.00	\$0.00	\$0.00	-\$3,533.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$3,533.10	\$0.00	\$0.00	\$0.00	\$3,533.10			
Payment	-\$3,533.10	\$0.00	\$0.00	\$0.00	-\$3,533.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$711,100	\$0.9580	\$6,812.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$3,406.16	\$0.00	\$0.00	\$0.00	\$3,406.16			
Payment	-\$3,406.16	\$0.00	\$0.00	\$0.00	-\$3,406.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$3,406.16	\$0.00	\$0.00	\$0.00	\$3,406.16			
Payment	-\$3,406.16	\$0.00	\$0.00	\$0.00	-\$3,406.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

2009	\$713,400	\$0.8750	\$6,242.24	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$3,121.12	\$0.00	\$0.00	\$0.00	\$3,121.12			
Payment	-\$3,121.12	\$0.00	\$0.00	\$0.00	-\$3,121.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$3,121.12	\$0.00	\$0.00	\$0.00	\$3,121.12			
Payment	-\$3,121.12	\$0.00	\$0.00	\$0.00	-\$3,121.12			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$741,600	\$0.8480	\$6,288.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$3,144.38	\$0.00	\$0.00	\$0.00	\$3,144.38			
Payment	-\$3,144.38	\$0.00	\$0.00	\$0.00	-\$3,144.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$3,144.38	\$0.00	\$0.00	\$0.00	\$3,144.38			
Payment	-\$3,144.38	\$0.00	\$0.00	\$0.00	-\$3,144.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$736,600	\$0.8180	\$6,025.38	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$3,012.69	\$0.00	\$0.00	\$0.00	\$3,012.69			
Payment	-\$3,012.69	\$0.00	\$0.00	\$0.00	-\$3,012.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$3,012.69	\$0.00	\$0.00	\$0.00	\$3,012.69			
Payment	-\$3,012.69	\$0.00	\$0.00	\$0.00	-\$3,012.69			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

2006	\$738,300	\$0.8180	\$6,039.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$3,019.64	\$0.00	\$0.00	\$0.00	\$3,019.64			
Payment	-\$3,019.64	\$0.00	\$0.00	\$0.00	-\$3,019.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006		
Levy	\$3,019.64	\$0.00	\$0.00	\$0.00	\$3,019.64			
Payment	-\$3,019.64	\$0.00	\$0.00	\$0.00	-\$3,019.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$652,400	\$0.8780	\$5,728.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,864.03	\$0.00	\$0.00	\$0.00	\$2,864.03			
Payment	-\$2,864.03	\$0.00	\$0.00	\$0.00	-\$2,864.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,864.03	\$0.00	\$0.00	\$0.00	\$2,864.03			
Payment	-\$2,864.03	\$0.00	\$0.00	\$0.00	-\$2,864.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2004	\$583,500	\$0.9580	\$5,589.92	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$2,794.96	\$0.00	\$0.00	\$0.00	\$2,794.96			
Payment	-\$2,794.96	\$0.00	\$0.00	\$0.00	-\$2,794.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$2,794.96	\$0.00	\$0.00	\$0.00	\$2,794.96			
Payment	-\$2,794.96	\$0.00	\$0.00	\$0.00	-\$2,794.96			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

2003	\$504,300	\$0.9780	\$4,932.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$2,466.02	\$0.00	\$0.00	\$0.00	\$2,466.02			
Payment	-\$2,466.02	\$0.00	\$0.00	\$0.00	-\$2,466.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$2,466.02	\$0.00	\$0.00	\$0.00	\$2,466.02			
Payment	-\$2,466.02	\$0.00	\$0.00	\$0.00	-\$2,466.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$456,200	\$0.9930	\$4,530.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$2,265.03	\$0.00	\$0.00	\$0.00	\$2,265.03			
Payment	-\$2,265.03	\$0.00	\$0.00	\$0.00	-\$2,265.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$2,265.03	\$0.00	\$0.00	\$0.00	\$2,265.03			
Payment	-\$2,265.03	\$0.00	\$0.00	\$0.00	-\$2,265.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$390,300	\$1.0230	\$3,992.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,996.38	\$0.00	\$0.00	\$0.00	\$1,996.38			
Payment	-\$1,996.38	\$0.00	\$0.00	\$0.00	-\$1,996.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,996.38	\$0.00	\$0.00	\$0.00	\$1,996.38			
Payment	-\$1,996.38	\$0.00	\$0.00	\$0.00	-\$1,996.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

2000 \$341,400 \$1.0230 \$3,492.52 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,746.26	\$0.00	\$0.00	\$0.00	\$1,746.26	
Payment	-\$1,746.26	\$0.00	\$0.00	\$0.00	-\$1,746.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,746.26	\$0.00	\$0.00	\$0.00	\$1,746.26	
Payment	-\$1,746.26	\$0.00	\$0.00	\$0.00	-\$1,746.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$322,400 \$0.0000 \$3,217.54 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,608.77	\$0.00	\$0.00	\$0.00	\$1,608.77	
Payment	-\$1,608.77	\$0.00	\$0.00	\$0.00	-\$1,608.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,608.77	\$0.00	\$0.00	\$0.00	\$1,608.77	
Payment	-\$1,608.77	\$0.00	\$0.00	\$0.00	-\$1,608.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$322,400 \$0.0000 \$3,217.54 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,608.77	\$0.00	\$0.00	\$0.00	\$1,608.77	
Payment	-\$1,608.77	\$0.00	\$0.00	\$0.00	-\$1,608.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,608.77	\$0.00	\$0.00	\$0.00	\$1,608.77	
Payment	-\$1,608.77	\$0.00	\$0.00	\$0.00	-\$1,608.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

1997	\$324,500	\$0.0000	\$3,199.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$1,599.78	\$0.00	\$0.00	\$0.00	\$1,599.78			
Payment	-\$1,599.78	\$0.00	\$0.00	\$0.00	-\$1,599.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$1,599.78	\$0.00	\$0.00	\$0.00	\$1,599.78			
Payment	-\$1,599.78	\$0.00	\$0.00	\$0.00	-\$1,599.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$343,200	\$0.0000	\$3,294.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$1,647.36	\$0.00	\$0.00	\$0.00	\$1,647.36			
Payment	-\$1,647.36	\$0.00	\$0.00	\$0.00	-\$1,647.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$1,647.36	\$0.00	\$0.00	\$0.00	\$1,647.36			
Payment	-\$1,647.36	\$0.00	\$0.00	\$0.00	-\$1,647.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$343,200	\$0.0000	\$3,226.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$1,613.04	\$0.00	\$0.00	\$0.00	\$1,613.04			
Payment	-\$1,613.04	\$0.00	\$0.00	\$0.00	-\$1,613.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$1,613.04	\$0.00	\$0.00	\$0.00	\$1,613.04			
Payment	-\$1,613.04	\$0.00	\$0.00	\$0.00	-\$1,613.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-070-011 3870 CHESTERBROOK RD ARLINGTON VA 22207

1994	\$343,200	\$0.0000	\$3,078.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$1,539.25	\$0.00	\$0.00	\$0.00	\$1,539.25			
Payment	-\$1,539.25	\$0.00	\$0.00	\$0.00	-\$1,539.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$1,539.25	\$0.00	\$0.00	\$0.00	\$1,539.25			
Payment	-\$1,539.25	\$0.00	\$0.00	\$0.00	-\$1,539.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			