

General Information

Owner HALLETT JOHN SPENCER TR HALLETT ALISON JANE TR		Legal Description PT LT 8 SEC 3 GOLF CLUB MANORS 14642 SQ FT	
Mailing Address 4030 N WOODSTOCK ST ARLINGTON VA 22207			
Year Built 1955	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-10	Lot Size 14642	
Neighborhood# 503008	Map Book/Page 021-03	Polygon 03071016	
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	\$869,500	\$458,800	\$1,328,300
1/1/2023	01- Annual	\$850,300	\$385,100	\$1,235,400
1/1/2022	01- Annual	\$787,900	\$397,900	\$1,185,800
1/1/2021	01- Annual	\$723,000	\$385,000	\$1,108,000
1/1/2020	01- Annual	\$708,600	\$367,700	\$1,076,300
1/1/2019	01- Annual	\$705,600	\$357,900	\$1,063,500
1/1/2018	01- Annual	\$695,300	\$332,300	\$1,027,600
1/1/2017	01- Annual	\$618,000	\$332,300	\$950,300
1/1/2016	01- Annual	\$618,000	\$328,900	\$946,900
1/1/2015	01- Annual	\$587,100	\$317,900	\$905,000
1/1/2014	01- Annual	\$556,200	\$317,900	\$874,100

Improvements

House Type 11 - 1 Story		Year Built 1955		Stories 1		Heating Forced hot air	
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	1973	1973	3	0	2	0	0
B	1679	0	1	0	1	0	0
Basement Fin Rec Rm Area 850			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%	
1.0	Brick veneer	80		Cement fiber siding		20	

Garages and Outbuildings

Description	Size
Basement garage - 1 car	240

Porches, Patios and Decks

Description	Size
Open Masonry Porch	140
Flag Stone patio	234
Wood Deck	390

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HALLETT JOHN SPENCER TR	2/15/2021	\$0	J-Property in 2 Jurisdictions	/	20210100006891
HALLETT JOHN S &	5/6/2016	\$1,055,000	J-Property in 2 Jurisdictions	/	20160100008739
FORTNEY SCOTT S &	6/12/2012	\$920,000		4571/1114	
DACHI CHRISTOPHER G	12/13/2006	\$660,000	J-Property in 2 Jurisdictions	4050/1502	
KOBERSTEEN KENT J	10/15/2004	\$0	5-Not Market Sale	3796/1466	
KOBERSTEEN KENT J &	5/31/1984	\$189,950		2138/0652	
HUTTON ROBERT F & WANDA H	7/12/1979	\$154,000		1992/0716	

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 TAZEWEEL ST	12/26/2023	\$1,850,000		/	20230100014739
03-006-001	4318 40th ST N	11/27/2023	\$0	2-Sale or Gift to Relative	/	20230100013636
03-067-049	3874 N TAZEWEEL ST	11/15/2023	\$0	5-Not Market Sale	/	20230100013331
03-071-019	4012 N WOODSTOCK ST	11/8/2023	\$2,625,000		/	20230100013112
03-006-001	4318 40th ST N	10/25/2023	\$1,560,000		/	20230100012565
03-070-011	3870 CHESTERBROOK RD	10/23/2023	\$0	5-Not Market Sale	/	20230100012405
03-011-016	4518 40th ST N	10/5/2023	\$0	W-Will / R.O.S/L O H	/	20230400034554
03-071-099	3808 N ALBEMARLE ST	8/1/2023	\$493,942	3-Family Sale	/	20230100008919
03-008-007	4000 N UPLAND ST	7/21/2023	\$1,410,000		/	20230100008477
03-008-014	3906 N UPLAND ST	7/18/2023	\$1,525,000		/	20230100008335
03-008-030	4001 CHESTERBROOK RD	5/30/2023	\$1,190,000		/	20230100006057
03-009-018	4507 40th ST N	4/20/2023	\$1,250,000	N-DREA Not a market Sale	/	20230100004221
03-009-020	4519 40th ST N	4/20/2023	\$0	2-Sale or Gift to Relative	/	20230100004166
03-008-011	3924 N UPLAND ST	4/11/2023	\$1,475,000		/	20230100003659
03-071-087	4006 N ABINGDON ST	4/4/2023	\$0	5-Not Market Sale	/	20230100004187
03-005-027	4018 N STAFFORD ST	3/29/2023	\$2,699,000	G-New Construction	/	20230100003124
03-011-022	4509 39th ST N	1/28/2023	\$0	A-Correction Deed	/	20230100001033
03-011-025	4527 39th ST N	1/23/2023	\$0	5-Not Market Sale	/	20230100000664
03-071-034	4721 38th PL N	11/23/2022	\$0	5-Not Market Sale	/	20220100019597
03-071-034	4721 38th PL N	11/23/2022	\$0	5-Not Market Sale	/	20220100019595
03-071-035	4715 38th PL N	11/22/2022	\$1,230,000		/	20220100019514

03-071-016 4030 N WOODSTOCK ST 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 TAZEWELL 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 TAZEWELL ST	2/10/2022	\$0	5-Not Market Sale	/	20220100003865
03-071-015	4631 41st ST N	2/7/2022	\$1,720,000	J-Property in 2 Jurisdictions	/	20220100002798
03-011-022	4509 39th ST N	1/28/2022	\$1,197,000		/	20230100000961
03-010-006	4501 41st ST N	1/26/2022	\$1,100,000	J-Property in 2 Jurisdictions	/	20220100002071
03-071-014	4625 41st ST N	1/24/2022	\$2,200,000	J-Property in 2 Jurisdictions	/	20220100001688
03-006-009	4200 40th ST N	1/20/2022	\$2,500,000	B-Not Previously Assessed	/	20220100001556
03-067-011	3935 N UPLAND ST	1/18/2022	\$0	5-Not Market Sale	/	20220100001233
03-007-004	N UPLAND ST	1/13/2022	\$0	5-Not Market Sale	/	20220100001049
03-011-004	3925 N WOODSTOCK ST	1/10/2022	\$1,120,000	L-Land Sale	/	20220100000816
03-005-019	4001 N STAFFORD ST	12/10/2021	\$2,350,000	G-New Construction	/	20210100039406
03-067-024	4192 39th ST N	12/5/2021	\$1,050,000	L-Land Sale	/	20210100039075
03-069-005	N TAYLOR ST	12/2/2021	\$0	5-Not Market Sale	/	20210100040527
03-010-008	CHESTERBROOK RD	11/5/2021	\$1,275,000	J-Property in 2 Jurisdictions	/	20210100036501
03-067-020	4212 39th ST N	10/15/2021	\$2,355,000		/	20210100034183
03-071-028	4650 38th PL N	10/10/2021	\$0	W-Will / R.O.S/L O H	1905/0710	
03-070-001	3901 N WAKEFIELD ST	9/28/2021	\$0	5-Not Market Sale	/	20210100032480
03-007-005	N TAZEWELL ST	9/24/2021	\$0	J-Property in 2 Jurisdictions	/	20210100035712
03-067-068	3917 N UPLAND ST	8/11/2021	\$0	6-Quitclaim	/	20210100027907
03-067-069	3911 N UPLAND ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027835

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

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

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0802382	12/1/2009	RADD	\$60,000
B0901203	12/1/2009	RADD	\$7,000
RADD24-01989	--	Addi	\$80,000

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

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																																																									
					Due	Status	Due	Status																																																																								
2024	\$1,328,300	\$1.0330	\$6,860.66	\$7,079.96	\$7,079.96	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="3">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$6,860.66</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,860.66</td><td colspan="3"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$219.30</td><td colspan="3"></td></tr><tr><td>Due</td><td>\$6,860.66</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,079.96</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$6,860.66	\$0.00	\$0.00	\$0.00	\$6,860.66				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$219.30				Due	\$6,860.66	\$0.00	\$0.00	\$0.00	\$7,079.96																																							
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																																																										
Levy	\$6,860.66	\$0.00	\$0.00	\$0.00	\$6,860.66																																																																											
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$219.30																																																																											
Due	\$6,860.66	\$0.00	\$0.00	\$0.00	\$7,079.96																																																																											
2023	\$1,235,400	\$1.0300	\$12,724.60	\$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="3">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$6,362.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,362.30</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$6,362.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,362.30</td><td colspan="3"></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="3"></td></tr></table> <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$6,362.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,362.30</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$6,362.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,362.30</td><td colspan="3"></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="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023			Levy	\$6,362.30	\$0.00	\$0.00	\$0.00	\$6,362.30				Payment	-\$6,362.30	\$0.00	\$0.00	\$0.00	-\$6,362.30				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$6,362.30	\$0.00	\$0.00	\$0.00	\$6,362.30				Payment	-\$6,362.30	\$0.00	\$0.00	\$0.00	-\$6,362.30				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																																																										
Levy	\$6,362.30	\$0.00	\$0.00	\$0.00	\$6,362.30																																																																											
Payment	-\$6,362.30	\$0.00	\$0.00	\$0.00	-\$6,362.30																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																																																										
Levy	\$6,362.30	\$0.00	\$0.00	\$0.00	\$6,362.30																																																																											
Payment	-\$6,362.30	\$0.00	\$0.00	\$0.00	-\$6,362.30																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2022	\$1,185,800	\$1.0300	\$12,213.72	\$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="3">Due date 6/15/2022</td></tr><tr><td>Levy</td><td>\$6,106.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,106.86</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$6,106.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,106.86</td><td colspan="3"></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="3"></td></tr></table> <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2022</td></tr><tr><td>Levy</td><td>\$6,106.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,106.86</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$6,106.86</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$6,106.86</td><td colspan="3"></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="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022			Levy	\$6,106.86	\$0.00	\$0.00	\$0.00	\$6,106.86				Payment	-\$6,106.86	\$0.00	\$0.00	\$0.00	-\$6,106.86				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022			Levy	\$6,106.86	\$0.00	\$0.00	\$0.00	\$6,106.86				Payment	-\$6,106.86	\$0.00	\$0.00	\$0.00	-\$6,106.86				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																																																										
Levy	\$6,106.86	\$0.00	\$0.00	\$0.00	\$6,106.86																																																																											
Payment	-\$6,106.86	\$0.00	\$0.00	\$0.00	-\$6,106.86																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																																																										
Levy	\$6,106.86	\$0.00	\$0.00	\$0.00	\$6,106.86																																																																											
Payment	-\$6,106.86	\$0.00	\$0.00	\$0.00	-\$6,106.86																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

2021	\$1,108,000	\$1.0300	\$11,412.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$5,706.20	\$0.00	\$0.00	\$0.00	\$5,706.20			
Payment	-\$5,706.20	\$0.00	\$0.00	\$0.00	-\$5,706.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$5,706.20	\$0.00	\$0.00	\$0.00	\$5,706.20			
Payment	-\$5,706.20	\$0.00	\$0.00	\$0.00	-\$5,706.20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$1,076,300	\$1.0260	\$11,042.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$5,521.40	\$0.00	\$0.00	\$0.00	\$5,521.40			
Payment	-\$5,521.40	\$0.00	\$0.00	\$0.00	-\$5,521.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$5,521.40	\$0.00	\$0.00	\$0.00	\$5,521.40			
Payment	-\$5,521.40	\$0.00	\$0.00	\$0.00	-\$5,521.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$1,063,500	\$1.0260	\$10,911.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$5,455.74	\$0.00	\$0.00	\$0.00	\$5,455.74			
Payment	-\$5,455.74	\$0.00	\$0.00	\$0.00	-\$5,455.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$5,455.74	\$0.00	\$0.00	\$0.00	\$5,455.74			
Payment	-\$5,455.74	\$0.00	\$0.00	\$0.00	-\$5,455.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

2018	\$1,027,600	\$1.0060	\$10,337.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$5,168.82	\$0.00	\$0.00	\$0.00	\$5,168.82			
Payment	-\$5,168.82	\$0.00	\$0.00	\$0.00	-\$5,168.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$5,168.82	\$0.00	\$0.00	\$0.00	\$5,168.82			
Payment	-\$5,168.82	\$0.00	\$0.00	\$0.00	-\$5,168.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2017	\$950,300	\$1.0060	\$9,559.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$4,779.99	\$0.00	\$0.00	\$0.00	\$4,779.99			
Payment	-\$4,779.99	\$0.00	\$0.00	\$0.00	-\$4,779.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$4,779.99	\$0.00	\$0.00	\$0.00	\$4,779.99			
Payment	-\$4,779.99	\$0.00	\$0.00	\$0.00	-\$4,779.99			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$946,900	\$0.9910	\$9,383.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$4,691.88	\$0.00	\$0.00	\$0.00	\$4,691.88			
Payment	-\$4,691.88	\$0.00	\$0.00	\$0.00	-\$4,691.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$4,691.88	\$0.00	\$0.00	\$0.00	\$4,691.88			
Payment	-\$4,691.88	\$0.00	\$0.00	\$0.00	-\$4,691.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

2015	\$905,000	\$0.9960	\$9,013.78	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$4,506.89	\$0.00	\$0.00	\$0.00	\$4,506.89			
Payment	-\$4,506.89	\$0.00	\$0.00	\$0.00	-\$4,506.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$4,506.89	\$0.00	\$0.00	\$0.00	\$4,506.89			
Payment	-\$4,506.89	\$0.00	\$0.00	\$0.00	-\$4,506.89			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$874,100	\$0.9960	\$8,706.02	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$4,353.01	\$0.00	\$0.00	\$0.00	\$4,353.01			
Payment	-\$4,353.01	\$0.00	\$0.00	\$0.00	-\$4,353.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$4,353.01	\$0.00	\$0.00	\$0.00	\$4,353.01			
Payment	-\$4,353.01	\$0.00	\$0.00	\$0.00	-\$4,353.01			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$833,200	\$1.0060	\$8,381.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$4,190.98	\$419.10	\$0.00	\$0.00	\$4,610.08			
Payment	-\$4,190.98	-\$419.10	\$0.00	\$0.00	-\$4,610.08			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$4,190.98	\$419.10	\$37.89	\$25.00	\$4,672.97			
Payment	-\$4,190.98	-\$419.10	-\$37.89	\$0.00	-\$4,647.97			
Adjustment	\$0.00	\$0.00	\$0.00	-\$25.00	-\$25.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

2012	\$769,400	\$0.9710	\$7,470.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$3,735.43	\$0.00	\$0.00	\$0.00	\$3,735.43			
Payment	-\$3,735.43	\$0.00	\$0.00	\$0.00	-\$3,735.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$3,735.43	\$0.00	\$0.00	\$0.00	\$3,735.43			
Payment	-\$3,735.43	\$0.00	\$0.00	\$0.00	-\$3,735.43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$769,400	\$0.9580	\$7,370.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$3,685.42	\$0.00	\$0.00	\$0.00	\$3,685.42			
Payment	-\$3,685.42	\$0.00	\$0.00	\$0.00	-\$3,685.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$3,685.42	\$0.00	\$0.00	\$0.00	\$3,685.42			
Payment	-\$3,685.42	\$0.00	\$0.00	\$0.00	-\$3,685.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$740,300	\$0.9580	\$7,092.04	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$3,546.02	\$0.00	\$0.00	\$0.00	\$3,546.02			
Payment	-\$3,546.02	\$0.00	\$0.00	\$0.00	-\$3,546.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$3,546.02	\$0.00	\$0.00	\$0.00	\$3,546.02			
Payment	-\$3,546.02	\$0.00	\$0.00	\$0.00	-\$3,546.02			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

2009	\$698,300	\$0.8750	\$6,110.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$3,055.05	\$0.00	\$0.00	\$0.00	\$3,055.05			
Payment	-\$3,055.05	\$0.00	\$0.00	\$0.00	-\$3,055.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$3,055.05	\$0.00	\$0.00	\$0.00	\$3,055.05			
Payment	-\$3,055.05	\$0.00	\$0.00	\$0.00	-\$3,055.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2008	\$717,700	\$0.8480	\$6,086.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$3,043.04	\$0.00	\$0.00	\$0.00	\$3,043.04			
Payment	-\$3,043.04	\$0.00	\$0.00	\$0.00	-\$3,043.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$3,043.04	\$0.00	\$0.00	\$0.00	\$3,043.04			
Payment	-\$3,043.04	\$0.00	\$0.00	\$0.00	-\$3,043.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$713,500	\$0.8180	\$5,836.42	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$2,918.21	\$0.00	\$0.00	\$0.00	\$2,918.21			
Payment	-\$2,918.21	\$0.00	\$0.00	\$0.00	-\$2,918.21			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,918.21	\$0.00	\$0.00	\$0.00	\$2,918.21			
Payment	-\$2,918.21	\$0.00	\$0.00	\$0.00	-\$2,918.21			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

2006 \$716,100 \$0.8180 \$5,857.68 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$2,928.84	\$0.00	\$0.00	\$0.00	\$2,928.84	
Payment	-\$2,928.84	\$0.00	\$0.00	\$0.00	-\$2,928.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$2,928.84	\$0.00	\$0.00	\$0.00	\$2,928.84	
Payment	-\$2,928.84	\$0.00	\$0.00	\$0.00	-\$2,928.84	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$630,700 \$0.8780 \$5,537.54 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,768.77	\$0.00	\$0.00	\$0.00	\$2,768.77	
Payment	-\$2,768.77	\$0.00	\$0.00	\$0.00	-\$2,768.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$2,768.77	\$0.00	\$0.00	\$0.00	\$2,768.77	
Payment	-\$2,768.77	\$0.00	\$0.00	\$0.00	-\$2,768.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$562,100 \$0.9580 \$5,384.90 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,692.45	\$0.00	\$0.00	\$0.00	\$2,692.45	
Payment	-\$2,692.45	\$0.00	\$0.00	\$0.00	-\$2,692.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$2,692.45	\$269.25	\$0.00	\$0.00	\$2,961.70	
Payment	-\$2,692.45	-\$269.25	\$0.00	\$0.00	-\$2,961.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

2003	\$484,000	\$0.9780	\$4,733.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$2,366.76	\$0.00	\$0.00	\$0.00	\$2,366.76			
Payment	-\$2,366.76	\$0.00	\$0.00	\$0.00	-\$2,366.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$2,366.76	\$0.00	\$0.00	\$0.00	\$2,366.76			
Payment	-\$2,366.76	\$0.00	\$0.00	\$0.00	-\$2,366.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2002	\$432,500	\$0.9930	\$4,294.72	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$2,147.36	\$0.00	\$0.00	\$0.00	\$2,147.36			
Payment	-\$2,147.36	\$0.00	\$0.00	\$0.00	-\$2,147.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$2,147.36	\$0.00	\$0.00	\$0.00	\$2,147.36			
Payment	-\$2,147.36	\$0.00	\$0.00	\$0.00	-\$2,147.36			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2001	\$367,700	\$1.0230	\$3,761.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,880.78	\$0.00	\$0.00	\$0.00	\$1,880.78			
Payment	-\$1,880.78	\$0.00	\$0.00	\$0.00	-\$1,880.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,880.78	\$0.00	\$0.00	\$0.00	\$1,880.78			
Payment	-\$1,880.78	\$0.00	\$0.00	\$0.00	-\$1,880.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$320,100	\$1.0230	\$3,274.62	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,637.31	\$0.00	\$0.00	\$0.00	\$1,637.31	
Payment	-\$1,637.31	\$0.00	\$0.00	\$0.00	-\$1,637.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,637.31	\$0.00	\$0.00	\$0.00	\$1,637.31	
Payment	-\$1,637.31	\$0.00	\$0.00	\$0.00	-\$1,637.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999	\$298,400	\$0.0000	\$2,978.02	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,489.01	\$0.00	\$0.00	\$0.00	\$1,489.01	
Payment	-\$1,489.01	\$0.00	\$0.00	\$0.00	-\$1,489.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,489.01	\$0.00	\$0.00	\$0.00	\$1,489.01	
Payment	-\$1,489.01	\$0.00	\$0.00	\$0.00	-\$1,489.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998	\$298,400	\$0.0000	\$2,978.02	\$0.00	\$0.00	Paid	\$0.00	Paid
------	-----------	----------	------------	--------	--------	------	--------	------

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,489.01	\$0.00	\$0.00	\$0.00	\$1,489.01	
Payment	-\$1,489.01	\$0.00	\$0.00	\$0.00	-\$1,489.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,489.01	\$0.00	\$0.00	\$0.00	\$1,489.01	
Payment	-\$1,489.01	\$0.00	\$0.00	\$0.00	-\$1,489.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

1997	\$313,800	\$0.0000	\$3,094.06	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1997		
Levy	\$1,547.03	\$0.00	\$0.00	\$0.00	\$1,547.03			
Payment	-\$1,547.03	\$0.00	\$0.00	\$0.00	-\$1,547.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997		
Levy	\$1,547.03	\$0.00	\$0.00	\$0.00	\$1,547.03			
Payment	-\$1,547.03	\$0.00	\$0.00	\$0.00	-\$1,547.03			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1996	\$331,300	\$0.0000	\$3,180.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1996		
Levy	\$1,590.24	\$0.00	\$0.00	\$0.00	\$1,590.24			
Payment	-\$1,590.24	\$0.00	\$0.00	\$0.00	-\$1,590.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996		
Levy	\$1,590.24	\$0.00	\$0.00	\$0.00	\$1,590.24			
Payment	-\$1,590.24	\$0.00	\$0.00	\$0.00	-\$1,590.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1995	\$331,300	\$0.0000	\$3,114.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$1,557.11	\$0.00	\$0.00	\$0.00	\$1,557.11			
Payment	-\$1,557.11	\$0.00	\$0.00	\$0.00	-\$1,557.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$1,557.11	\$0.00	\$0.00	\$0.00	\$1,557.11			
Payment	-\$1,557.11	\$0.00	\$0.00	\$0.00	-\$1,557.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

03-071-016 4030 N WOODSTOCK ST ARLINGTON VA 22207

1994	\$331,300	\$0.0000	\$2,971.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Levy	\$1,485.88	\$0.00	\$0.00	\$0.00	\$1,485.88			
Payment	-\$1,485.88	\$0.00	\$0.00	\$0.00	-\$1,485.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Levy	\$1,485.88	\$0.00	\$0.00	\$0.00	\$1,485.88			
Payment	-\$1,485.88	\$0.00	\$0.00	\$0.00	-\$1,485.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			