

## General Information

<b>Owner</b> WAKEFIELD COURTHOUSE ASSOC LLC %JOHNSON ASSOCIATES INC		<b>Legal Description</b> PARCEL A BLOCK 17 FT MYER HTS 19846 SQ FT	
<b>Mailing Address</b> 4619 OLD DOMINION DR ARLINGTON VA 22207		<b>Trade Name</b> Wakefield Manor future SP#417	
<b>Year Built</b> 1900	<b>Units</b> 104	<b>EU#</b> N/A	
<b>Property Class Code</b> 312-Apartment - Mid-rise	<b>Zoning</b> RA8-18	<b>Lot Size</b> 19846	
<b>Neighborhood#</b> 870000	<b>Map Book/Page</b> 054-02	<b>Polygon</b> 17017005	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$8,944,000	\$0	\$8,944,000
1/1/2023	01- Annual	\$8,944,000	\$0	\$8,944,000
1/1/2022	01- Annual	\$8,944,000	\$0	\$8,944,000
1/1/2021	01- Annual	\$8,944,000	\$0	\$8,944,000
1/1/2020	01- Annual	\$8,944,000	\$0	\$8,944,000
1/1/2019	01- Annual	\$8,944,000	\$0	\$8,944,000
1/1/2018	01- Annual	\$8,944,000	\$0	\$8,944,000
1/1/2017	01- Annual	\$8,944,000	\$0	\$8,944,000
1/1/2016	01- Annual	\$8,524,700	\$0	\$8,524,700
12/31/2015	04- Court Order	\$2,888,800	\$0	\$2,888,800
1/1/2015	01- Annual	\$4,302,600	\$0	\$4,302,600
12/31/2014	04- Court Order	\$3,105,200	\$0	\$3,105,200
1/1/2014	01- Annual	\$4,519,000	\$0	\$4,519,000

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
WAKEFIELD COURTHOUSE ASSOC LLC	2/12/2016	\$0	5-Not Market Sale	/	20160100003054
WAKEFIELD MANOR LLC	2/12/2016	\$0		/	20160100003053
JOHNSON RALPH W TR	1/26/2016	\$5,819,560	T-Transfer of Development Righ	/	20160100002036
JOHNSON RALPH W TR	8/23/2013	\$0	D-Resub/Declaration	4720/1591	

## Neighborhood 870000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
11-012-031	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
11-012-032	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
09-070-001	5723 10th RD N	2/15/2024	\$0	W-Will / R.O.S/L O H	2515/1854	
11-012-030	2121 N WESTMORELAND ST	2/15/2024	\$100,000,000	4-Multiple RPCs, Not A Coded S	/	20240100001658
15-021-007	2400 LANGSTON BLVD	12/23/2023	\$0	A-Correction Deed	/	20240100001139
15-078-027	3275 WASHINGTON BLVD	10/24/2023	\$0		/	20230100012376
17-033-332	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-333	1300 N PIERCE ST	8/24/2023	\$0	D-Resub/Declaration	/	20230100009873
17-033-332	1300 N PIERCE ST	8/22/2023	\$6,430,000	B-Not Previously Assessed	/	20230100010175
17-033-333	1300 N PIERCE ST	8/22/2023	\$9,250,000	B-Not Previously Assessed	/	20230100010176
20-028-090	N THOMAS ST	6/28/2023	\$0	D-Resub/Declaration	/	20230100007391
20-028-091	N THOMAS ST	6/28/2023	\$0		/	20230100007391
14-051-019	4420 FAIRFAX DR	5/22/2023	\$11,150,000		/	20230100005625
16-028-017	18th ST N	5/2/2023	\$0	2-Sale or Gift to Relative	/	20230100004625
17-005-005	1621 N ODE ST	4/20/2023	\$100,000	7-Partial Interest	/	20230100004178
17-005-005	1621 N ODE ST	4/20/2023	\$66,000	7-Partial Interest	/	20230100004179
20-015-002	4304 HENDERSON RD	4/7/2023	\$0	7-Partial Interest	/	20230100003825
20-015-002	4304 HENDERSON RD	4/4/2023	\$0	7-Partial Interest	/	20230100003826
20-015-002	4304 HENDERSON RD	2/10/2023	\$0	7-Partial Interest	/	20230100003149
09-064-001	5721 11th ST N	1/12/2023	\$2,050,000		/	20230100000557
34-020-293	2051 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
34-020-292	2050 S BELL ST	1/9/2023	\$0	D-Resub/Declaration	/	20230100000229
17-005-005	1621 N ODE ST	12/27/2022	\$0	5-Not Market Sale	/	20230100000679
17-033-003	1240 N QUINN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-033-005	1318 N PIERCE ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
17-038-006	1220 N QUEEN ST	12/22/2022	\$11,800,000	4-Multiple RPCs, Not A Coded S	/	20220100020933
34-020-289	220 S 20th ST	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-293	2051 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
34-020-290	2100 CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	2022010020601
34-020-292	2050 S BELL ST	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601

**17-017-005 2025 FAIRFAX DR ARLINGTON VA 22201**

34-020-291	CRYSTAL DR	12/19/2022	\$0	D-Resub/Declaration	/	20220100020601
12-042-063	6152 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
12-042-062	6160 WILSON BLVD	8/17/2022	\$30,250,000	4-Multiple RPCs, Not A Coded S	/	20220100015199
16-033-025	1771 N PIERCE ST	7/12/2022	\$334,642,240		/	20220100013307
17-006-004	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-006	CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-002	16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-005	1542 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-001	1550 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-003	1558 CLARENDON BLVD	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-006-007	1555 16th RD N	6/28/2022	\$100,400,000	4-Multiple RPCs, Not A Coded S	/	20220100012879
17-032-023	1515 12th ST N	5/20/2022	\$2,500,000		/	20220100010270
17-032-022	1509 12th ST N	5/20/2022	\$1,250,000	L-Land Sale	/	20220100010286
06-001-005	4320 LANGSTON BLVD	4/29/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008536
06-001-006	4300 LANGSTON BLVD	4/28/2022	\$89,000,000	4-Multiple RPCs, Not A Coded S	/	20220100008636
17-003-001	1501 N PIERCE ST	3/28/2022	\$3,250,000		/	20220100006104
17-003-003	1523 FAIRFAX DR	3/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005283
17-003-003	1523 FAIRFAX DR	3/14/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100005282
17-037-020	1310 N MEADE ST	2/28/2022	\$6,750,000		/	20220100004116
20-003-004	730 N OAKLAND ST	12/18/2021	\$2,800,000	1-Foreclosure, Auction, Bankru	/	20220100001205
18-084-003	2525 10th ST N	12/15/2021	\$75,000,000		/	20210100039711
15-016-005	2634 LANGSTON BLVD	12/10/2021	\$4,150,000		/	20210100039523
16-026-078	2122 19th ST N	12/3/2021	\$0	5-Not Market Sale	/	20210100038749
15-005-010	1947 N UHLE ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/22/2021	\$106,000,000	4-Multiple RPCs, Not A Coded S	/	20210100038454
15-003-009	1919 N VEITCH ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-003-010		11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
15-005-010	1947 N UHLE ST	11/19/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100038453
20-028-088	20 N THOMAS ST	11/1/2021	\$2,191,709	7-Partial Interest	/	20210100035866
15-078-024	3275 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
15-078-006	3251 WASHINGTON BLVD	8/4/2021	\$0	A-Correction Deed	/	20210100027174
17-010-210	1600 WILSON BLVD	7/26/2021	\$42,700,000		/	20210100027698
17-010-210	1600 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831

**17-017-005 2025 FAIRFAX DR ARLINGTON VA 22201**

17-010-212	1601 CLARENDON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-037	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
17-010-211	1650 WILSON BLVD	7/23/2021	\$0	D-Resub/Declaration	/	20210100025831
15-075-008	N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-011	1229 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-018	1205 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-019	1123 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-012	1237 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-013	1220 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-016	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-017	1125 N IRVING ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-020	1200 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-007	1126 N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-075-014	N HUDSON ST	7/22/2021	\$192,000,000	4-Multiple RPCs, Not A Coded S	/	20210100025924
15-078-026	1227 N IVY ST	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-006	3251 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
15-078-024	3275 WASHINGTON BLVD	6/30/2021	\$21,047,490	4-Multiple RPCs, Not A Coded S	/	20210100023397
20-012-009	525 N THOMAS ST	6/7/2021	\$0	6-Quitclaim	/	20210100020541
17-033-253	1325 N PIERCE ST	5/6/2021	\$8,600,000		/	20210100017181
16-028-017	18th ST N	5/5/2021	\$0	D-Resub/Declaration	/	20210100016798
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016728
06-001-034	N TAYLOR ST	5/3/2021	\$0	6-Quitclaim	/	20210100016727
16-033-025	1771 N PIERCE ST	4/1/2021	\$0	D-Resub/Declaration	/	20210100012225
08-010-024	2122 N CAMERON ST	3/31/2021	\$1,730,000		/	20210100012145
16-028-009	1731 N VEITCH ST	3/5/2021	\$2,350,000	B-Not Previously Assessed	/	20210100008271
16-028-008	2111 KEY BLVD	2/19/2021	\$0	D-Resub/Declaration	/	202010100006048
16-028-009	1731 N VEITCH ST	2/1/2021	\$0	D-Resub/Declaration	/	20210100006048
17-037-020	1310 N MEADE ST	1/5/2021	\$0	7-Partial Interest	/	20210100000903
17-003-001	1501 N PIERCE ST	12/18/2020	\$6,500,000	5-Not Market Sale	/	20200100037384
15-020-012	1814 N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
20-015-002	4304 HENDERSON RD	11/27/2020	\$0	W-Will / R.O.S/L O H	/	20210400017042
15-020-007	2500 LANGSTON BLVD	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
15-020-008	N BARTON ST	11/27/2020	\$2,925,000	4-Multiple RPCs, Not A Coded S	/	20200100034569
20-031-006	210 N GLEBE RD	10/29/2020	\$700,000	7-Partial Interest	/	20200100031372
17-037-020	1310 N MEADE ST	8/26/2020	\$0	5-Not Market Sale	/	20200100022053
14-045-003	4000 FAIRFAX DR	7/30/2020	\$0	D-Resub/Declaration	/	20200100018449

Resubdivision

Resubdivision Project Information

**Project Name**

PARCELS A and B BK 17 FORT MYER HEIGHTS

**Project Year**

2013

**Project ID#**

962

**Project Type**

RESUBDISION

**Appraiser**

IRWVING

**Deed Book/Page #**

4720/1591

**Date Complete**

8/23/2013

**Deed Document ID#**

N/A

Deleted/Inactive RPC(s)

17-017-001, 17-017-003, 17-017-004

Added RPC(s)

17-017-005, 17-017-006

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																													
					Due	Status	Due	Status																												
2023	\$8,944,000	\$1.0300	\$92,123.20	\$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>Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$46,061.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$46,061.60</td><td></td></tr><tr><td>Payment</td><td>-\$46,061.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$46,061.60</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$46,061.60	\$0.00	\$0.00	\$0.00	\$46,061.60		Payment	-\$46,061.60	\$0.00	\$0.00	\$0.00	-\$46,061.60		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Levy	\$46,061.60	\$0.00	\$0.00	\$0.00	\$46,061.60																															
Payment	-\$46,061.60	\$0.00	\$0.00	\$0.00	-\$46,061.60																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2021</td></tr><tr><td>Levy</td><td>\$46,061.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$46,061.60</td><td></td></tr><tr><td>Payment</td><td>-\$46,061.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$46,061.60</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021	Levy	\$46,061.60	\$0.00	\$0.00	\$0.00	\$46,061.60		Payment	-\$46,061.60	\$0.00	\$0.00	\$0.00	-\$46,061.60		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																														
Levy	\$46,061.60	\$0.00	\$0.00	\$0.00	\$46,061.60																															
Payment	-\$46,061.60	\$0.00	\$0.00	\$0.00	-\$46,061.60																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

**17-017-005 2025 FAIRFAX DR ARLINGTON VA 22201**

2020	\$8,944,000	\$1.0260	\$91,765.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$45,882.72	\$0.00	\$0.00	\$0.00	\$45,882.72			
Payment	-\$45,882.72	\$0.00	\$0.00	\$0.00	-\$45,882.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$45,882.72	\$0.00	\$0.00	\$0.00	\$45,882.72			
Payment	-\$45,882.72	\$0.00	\$0.00	\$0.00	-\$45,882.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$8,944,000	\$1.0260	\$91,765.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$45,882.72	\$0.00	\$0.00	\$0.00	\$45,882.72			
Payment	-\$45,882.72	\$0.00	\$0.00	\$0.00	-\$45,882.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$45,882.72	\$0.00	\$0.00	\$0.00	\$45,882.72			
Payment	-\$45,882.72	\$0.00	\$0.00	\$0.00	-\$45,882.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2018	\$8,944,000	\$1.0060	\$89,976.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$44,988.32	\$0.00	\$0.00	\$0.00	\$44,988.32			
Payment	-\$44,988.32	\$0.00	\$0.00	\$0.00	-\$44,988.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$44,988.32	\$0.00	\$0.00	\$0.00	\$44,988.32			
Payment	-\$44,988.32	\$0.00	\$0.00	\$0.00	-\$44,988.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**17-017-005 2025 FAIRFAX DR ARLINGTON VA 22201**

2017	\$8,944,000	\$1.0060	\$89,976.64	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$44,988.32	\$0.00	\$0.00	\$0.00	\$44,988.32			
Payment	-\$44,988.32	\$0.00	\$0.00	\$0.00	-\$44,988.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$44,988.32	\$0.00	\$0.00	\$0.00	\$44,988.32			
Payment	-\$44,988.32	\$0.00	\$0.00	\$0.00	-\$44,988.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2016	\$8,524,700	\$0.9910	\$84,479.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$42,239.88	\$0.00	\$0.00	\$0.00	\$42,239.88			
Payment	-\$42,239.88	\$0.00	\$0.00	\$0.00	-\$42,239.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$42,239.88	\$0.00	\$0.00	\$0.00	\$42,239.88			
Payment	-\$42,239.88	\$0.00	\$0.00	\$0.00	-\$42,239.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**17-017-005 2025 FAIRFAX DR ARLINGTON VA 22201**

2015	\$2,888,800	\$0.9960	\$42,853.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$21,426.93	\$0.00	\$0.00	\$0.00	\$21,426.93			
Payment	-\$13,271.79	\$0.00	\$0.00	\$0.00	-\$13,271.79			
Adjustment	-\$8,155.14	\$0.00	\$0.00	\$0.00	-\$8,155.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$21,426.93	\$0.00	\$0.00	\$0.00	\$21,426.93			
Payment	-\$13,487.69	\$0.00	\$0.00	\$0.00	-\$13,487.69			
Adjustment	-\$7,939.24	\$0.00	\$0.00	\$0.00	-\$7,939.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$3,105,200	\$0.9960	\$45,009.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$22,504.61	\$0.00	\$0.00	\$0.00	\$22,504.61			
Payment	-\$13,648.19	\$0.00	\$0.00	\$0.00	-\$13,648.19			
Adjustment	-\$8,856.42	\$0.00	\$0.00	\$0.00	-\$8,856.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$22,504.61	\$0.00	\$0.00	\$0.00	\$22,504.61			
Payment	-\$13,864.08	\$0.00	\$0.00	\$0.00	-\$13,864.08			
Adjustment	-\$8,640.53	\$0.00	\$0.00	\$0.00	-\$8,640.53			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			