

General Information

Owner PROPERTY RESERVE INC %ATTN: TAX ADMINISTRATION		Legal Description PARCEL 9A-1 POTOMAC YARD 58411 SQ FT	
Mailing Address P O BOX 511196 SALT LAKE CITY UT 84151		Trade Name THE CLARK	
Year Built 2017	Units 342	EU# N/A	
Property Class Code 313-Apartment - High-rise	Zoning C-O-1.5	Lot Size 58411	
Neighborhood# 880000	Map Book/Page 085-16	Polygon 34027PEA	
Site Plan N/A	Rezoning N/A	Tax Exempt No	
This is the Special District description - National Landing BID Mixed Use			
National Landing BID Mixed Use: This property is part of a special tax district and is taxed accordingly.			
Mixed Use Property: This property has both residential and commercial use and is assessed and taxed accordingly.			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$20,738,300	\$110,641,500	\$131,379,800
10/1/2023	05- Review	\$20,738,300	\$108,181,100	\$128,919,400
1/1/2023	01- Annual	\$20,738,300	\$112,003,000	\$132,741,300
6/1/2022	05- Review	\$20,795,800	\$107,225,700	\$128,021,500
1/1/2022	01- Annual	\$20,738,300	\$114,402,500	\$135,140,800
6/1/2021	05- Review	\$20,731,900	\$102,253,000	\$122,984,900
1/1/2021	01- Annual	\$21,898,400	\$108,485,600	\$130,384,000
12/1/2020	03- Board of Equalization	\$20,481,800	\$49,483,200	\$69,965,000
1/1/2020	01- Annual	\$21,898,400	\$113,423,200	\$135,321,600
10/1/2019	05- Review	\$20,706,800	\$22,300,600	\$43,007,400
1/1/2019	01- Annual	\$21,898,400	\$23,767,000	\$45,665,400

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$275,100	\$1,834,700	\$2,109,800
1/1/2024	01- Annual	Res	\$20,463,200	\$108,806,800	\$129,270,000
10/2/2023	05- Review	Comm	\$275,100	\$1,592,000	\$1,867,100
10/2/2023	05- Review	Res	\$20,463,200	\$106,589,100	\$127,052,300
1/1/2023	01- Annual	Comm	\$275,100	\$1,686,100	\$1,961,200
1/1/2023	01- Annual	Res	\$20,463,200	\$110,316,900	\$130,780,100
6/8/2022	05- Review	Comm	\$275,800	\$1,571,100	\$1,846,900
6/8/2022	05- Review	Res	\$20,520,000	\$105,654,600	\$126,174,600
1/1/2022	01- Annual	Comm	\$275,100	\$1,622,500	\$1,897,600
1/1/2022	01- Annual	Res	\$20,463,200	\$112,780,000	\$133,243,200
6/21/2021	05- Review	Comm	\$275,100	\$1,508,700	\$1,783,800
6/21/2021	05- Review	Res	\$20,456,800	\$100,744,300	\$121,201,100

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1/1/2021	01- Annual	Comm	\$1,441,600	\$391,100	\$1,832,700
1/1/2021	01- Annual	Res	\$20,456,800	\$108,094,500	\$128,551,300
12/22/2020	03- Board of Equalization	Comm	\$25,000	\$3,661,800	\$3,686,800
12/22/2020	03- Board of Equalization	Res	\$20,456,800	\$45,821,400	\$66,278,200
1/1/2020	01- Annual	Comm	\$1,441,600	\$499,000	\$1,940,600
1/1/2020	01- Annual	Res	\$20,456,800	\$112,924,200	\$133,381,000

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PROPERTY RESERVE INC	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810
PROPERTY RESERVE INC	2/22/2018	\$0	D-Resub/Declaration	/	20180100002918

Neighborhood 880000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-001-028	400 11th ST S	2/21/2024	\$0		/	20240100001778
28-006-054	5105 10th PL S	1/8/2024	\$3,583,700		/	20240100000217
32-001-012	1701 S EDGEWOOD ST	1/2/2024	\$2,400,000		/	20240100000029
27-007-107	4301 16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-108	16th ST S	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-110	S FOUR MILE RUN DR	12/27/2023	\$0	D-Resub/Declaration	/	20230100014799
31-001-034	17th ST S	12/5/2023	\$0	5-Not Market Sale	/	20230100014060
24-033-001	129 S COURTHOUSE RD	10/16/2023	\$2,170,000		/	20230100012177
22-010-001	S CARLIN SPRINGS RD	9/22/2023	\$49,525,000	J-Property in 2 Jurisdictions	/	20230100011593
32-006-034	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	20230100008571
32-006-035	2920 COLUMBIA PIKE	7/24/2023	\$105,000,000	4-Multiple RPCs, Not A Coded S	/	
29-003-009	4501 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
31-001-034	17th ST S	3/31/2023	\$0	2-Sale or Gift to Relative	/	20230100003331
37-027-006	2868 FORT SCOTT DR	3/17/2023	\$5,500,000	5-Not Market Sale	/	20230100002611
38-011-006	2300 25th ST S	12/22/2022	\$20,800,000		/	20220100020932
28-004-212	5500 COLUMBIA PIKE	11/2/2022	\$0	A-Correction Deed	/	20220100018747
35-001-374	1331 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
35-001-376	1221 S EADS ST	5/17/2022	\$305,200,000	4-Multiple RPCs, Not A Coded S	/	20220100010734
22-014-403	835 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
22-014-402	855 S GREENBRIER ST	4/22/2022	\$0	D-Resub/Declaration	/	20220100007977
32-001-007	1200 S COURTHOUSE RD	4/19/2022	\$91,500,000		/	20220100007716
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
36-018-014	550 18TH ST S	2/17/2022	\$0	D-Resub/Declaration	/	20220100003349
35-003-007	1301 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-006	1311 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
35-003-008	1221 S FERN ST	1/20/2022	\$200,500,000	4-Multiple RPCs, Not A Coded S	/	20220100001499
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221

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27-002-001	1100 S THOMAS ST	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-004	4200 COLUMBIA PIKE	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-005	4202 12th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-010	4301 16th ST S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-003-001	4501 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-004-003	4419 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-002-006	4200 13th RD S	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
27-007-077	4201 S FOUR MILE RUN DR	12/29/2021	\$425,000,000	4-Multiple RPCs, Not A Coded S	/	20220100000183
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-033	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-044	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-035	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-040	914 S TAFT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-045	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-038	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-039	1941 COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-051	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-031	911 S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-032	S SCOTT ST	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
25-021-034	COLUMBIA PIKE	12/15/2021	\$110,975,000	4-Multiple RPCs, Not A Coded S	/	20210100040761
34-020-284	2051 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-282	2050 S BELL ST	11/8/2021	\$0	5-Not Market Sale	/	20210100036390
34-020-282	2050 S BELL ST	10/8/2021	\$0	D-Resub/Declaration	/	20210100031980
34-020-030	320 23rd ST S	9/30/2021	\$0	5-Not Market Sale	/	20210100033009
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-003	550 14th RD S	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
34-020-253	1515 RICHMOND HWY	9/29/2021	\$0	5-Not Market Sale	/	20210100033020
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403

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22-004-015	5309 8th RD S	8/13/2021	\$16,500,000		/	20210100028396
33-006-032	1420 S ROLFE ST	7/14/2021	\$2,300,000		/	20210100025193
36-018-019	S EADS ST	5/5/2021	\$6,996,000		/	20210100017424
33-006-032	1420 S ROLFE ST	4/27/2021	\$0	D-Resub/Declaration	/	20210100015463
22-011-159	5551 COLUMBIA PIKE	3/31/2021	\$7,500,000		/	20210100012179
36-018-014	550 18TH ST S	12/31/2020	\$376,600,000		/	20210100000724
37-027-006	2868 FORT SCOTT DR	12/18/2020	\$5,000,000	5-Not Market Sale	/	20200100037236
23-034-149	952 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-151	925 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-152	950 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
32-001-064	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
32-001-065	1201 S ROSS ST	9/1/2020	\$0	D-Resub/Declaration	/	20200100022478
26-001-112	3400 COLUMBIA PIKE	8/11/2020	\$107,800,000		/	20200100020845
35-001-028	400 11th ST S	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
34-027-572	RICHMOND HWY	7/16/2020	\$0	D-Resub/Declaration	/	20200100016810

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B2100702	--	CTBO	\$32,000
B1900776	--	CNEW	\$112,967
B1903383	--	CTBO	\$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.

Resubdivision

Resubdivision Project Information		
Project Name POTOMAC YARD		
Project Year 2018	Project ID# 1298	Project Type RESUB & DED
Appraiser LAURIE	Deed Book/Page # N/A	Date Complete 2/22/2018
Deed Document ID# N/A		
Deleted/Inactive RPC(s) 34-027-052, 34-027-065, 34-027-550, 34-027-554		
Added RPC(s) 34-027-572, 34-027-573, 34-027-574, 34-027-575		

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																								
					Due	Status	Due	Status																																							
2024	\$131,379,800	\$1.2010	\$708,141.93	\$716,083.17	\$716,083.17	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>\$708,141.93</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$708,141.93</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>\$7,941.24</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$708,141.93</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$716,083.17</td><td colspan="2"></td></tr></table>								1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$708,141.93	\$0.00	\$0.00	\$0.00	\$708,141.93			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$7,941.24			Due	\$708,141.93	\$0.00	\$0.00	\$0.00	\$716,083.17										
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Due	\$708,141.93	\$0.00	\$0.00	\$0.00	\$716,083.17																																										
2023	\$128,919,400	\$1.1980	\$1,426,765.62	\$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>\$713,382.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$713,382.81</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$692,819.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$692,819.50</td><td colspan="2"></td></tr><tr><td>Adjustment</td><td>-\$20,563.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$20,563.31</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	\$713,382.81	\$0.00	\$0.00	\$0.00	\$713,382.81			Payment	-\$692,819.50	\$0.00	\$0.00	\$0.00	-\$692,819.50			Adjustment	-\$20,563.31	\$0.00	\$0.00	\$0.00	-\$20,563.31			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
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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>\$713,382.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$713,382.81</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$692,819.50</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$692,819.50</td><td colspan="2"></td></tr><tr><td>Adjustment</td><td>-\$20,563.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$20,563.31</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	\$713,382.81	\$0.00	\$0.00	\$0.00	\$713,382.81			Payment	-\$692,819.50	\$0.00	\$0.00	\$0.00	-\$692,819.50			Adjustment	-\$20,563.31	\$0.00	\$0.00	\$0.00	-\$20,563.31			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																									
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Adjustment	-\$20,563.31	\$0.00	\$0.00	\$0.00	-\$20,563.31																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
2022	\$128,021,500	\$1.1980	\$1,452,432.76	\$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>\$726,216.38</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$726,216.38</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$687,989.64</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$687,989.64</td><td colspan="2"></td></tr><tr><td>Adjustment</td><td>-\$38,226.74</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$38,226.74</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	\$726,216.38	\$0.00	\$0.00	\$0.00	\$726,216.38			Payment	-\$687,989.64	\$0.00	\$0.00	\$0.00	-\$687,989.64			Adjustment	-\$38,226.74	\$0.00	\$0.00	\$0.00	-\$38,226.74			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																									
Levy	\$726,216.38	\$0.00	\$0.00	\$0.00	\$726,216.38																																										
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Adjustment	-\$38,226.74	\$0.00	\$0.00	\$0.00	-\$38,226.74																																										
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>\$726,216.38</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$726,216.38</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$687,989.64</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$687,989.64</td><td colspan="2"></td></tr><tr><td>Adjustment</td><td>-\$38,226.74</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$38,226.74</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	\$726,216.38	\$0.00	\$0.00	\$0.00	\$726,216.38			Payment	-\$687,989.64	\$0.00	\$0.00	\$0.00	-\$687,989.64			Adjustment	-\$38,226.74	\$0.00	\$0.00	\$0.00	-\$38,226.74			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																									
Levy	\$726,216.38	\$0.00	\$0.00	\$0.00	\$726,216.38																																										
Payment	-\$687,989.64	\$0.00	\$0.00	\$0.00	-\$687,989.64																																										
Adjustment	-\$38,226.74	\$0.00	\$0.00	\$0.00	-\$38,226.74																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										

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2021	\$122,984,900	\$1.1980	\$1,401,311.18	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$700,655.59	\$0.00	\$0.00	\$0.00	\$700,655.59			
Payment	-\$660,928.84	\$0.00	\$0.00	\$0.00	-\$660,928.84			
Adjustment	-\$39,726.75	\$0.00	\$0.00	\$0.00	-\$39,726.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$700,655.59	\$0.00	\$0.00	\$0.00	\$700,655.59			
Payment	-\$660,928.84	\$0.00	\$0.00	\$0.00	-\$660,928.84			
Adjustment	-\$39,726.75	\$0.00	\$0.00	\$0.00	-\$39,726.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$69,965,000	\$1.1940	\$1,449,013.62	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$724,506.81	\$0.00	\$0.00	\$0.00	\$724,506.81			
Payment	-\$376,267.16	\$0.00	\$0.00	\$0.00	-\$376,267.16			
Adjustment	-\$348,239.65	\$0.00	\$0.00	\$0.00	-\$348,239.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$724,506.81	\$0.00	\$0.00	\$0.00	\$724,506.81			
Payment	-\$376,267.16	\$0.00	\$0.00	\$0.00	-\$376,267.16			
Adjustment	-\$348,239.65	\$0.00	\$0.00	\$0.00	-\$348,239.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$43,007,400	\$1.1940	\$497,286.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$248,643.37	\$0.00	\$0.00	\$0.00	\$248,643.37			
Payment	-\$222,560.33	\$0.00	\$0.00	\$0.00	-\$222,560.33			
Adjustment	-\$26,083.04	\$0.00	\$0.00	\$0.00	-\$26,083.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$248,643.37	\$0.00	\$0.00	\$0.00	\$248,643.37			
Payment	-\$222,560.33	\$0.00	\$0.00	\$0.00	-\$222,560.33			
Adjustment	-\$26,083.04	\$0.00	\$0.00	\$0.00	-\$26,083.04			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			