

General Information

Owner 12TH STREET APARTMENTS L/CAL LLC		Legal Description LAND UNIT B 400 11TH ST SOUTH CONDOMINIUM	
Mailing Address LCOR1325 MORRIS DR #100 CHESTERBROOK PA 19087		Trade Name SAGE APARTMENTS	
Year Built 2021	Units 306	EU# N/A	
Property Class Code 313-Apartment - High-rise	Zoning RA-H-3.2	Lot Size 31108	
Neighborhood# 880000	Map Book/Page 075-03	Polygon 35001028	
Site Plan 244	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	\$27,058,800	\$110,400,200	\$137,459,000
1/1/2023	01- Annual	\$27,058,800	\$87,469,400	\$114,528,200
1/1/2022	01- Annual	\$27,058,800	\$16,587,200	\$43,646,000
1/1/2021	01- Annual	\$27,058,800	\$2,716,700	\$29,775,500
1/1/2020	01- Annual	\$27,058,800	\$0	\$27,058,800
1/1/2019	01- Annual	\$8,170,000	\$0	\$8,170,000

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	Comm	\$742,800	\$4,549,500	\$5,292,300
1/1/2024	01- Annual	Res	\$26,316,000	\$105,850,700	\$132,166,700
1/1/2023	01- Annual	Comm	\$742,800	\$3,847,500	\$4,590,300
1/1/2023	01- Annual	Res	\$26,316,000	\$83,621,900	\$109,937,900

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
12TH STREET APARTMENTS	2/21/2024	\$0		/	20240100001778
12TH STREET APARTMENTS	7/28/2020	\$0	D-Resub/Declaration	/	20200100018065
12TH STREET APARTMENTS	7/30/2018	\$9,500,000	B-Not Previously Assessed	/	20180100013026
400 11TH ST SOUTH CONDOMINIUM	7/26/2018	\$0	D-Resub/Declaration	/	20180100012852

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
27-007-109	4201 S FOUR MILE RUN DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014799
27-007-107	4301 16th ST S	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	/	
29-018-003	4510 31st ST S	5/1/2023	\$85,000,000	4-Multiple RPCs, Not A Coded S	/	20230100005457
29-003-009	4501 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	\$0	2-Sale or Gift to Relative	/	20230100003331
31-001-034	17th ST S	3/31/2023	\$260,000	L-Land Sale	/	20230100003379
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
35-003-008	1221 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
24-031-015	323 S VEITCH ST	1/14/2022	\$2,200,000		/	20220100001221

35-001-028 400 11th ST S ARLINGTON VA 22202

27-002-004	4200 COLUMBIA PIKE	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
27-002-001	1100 S THOMAS ST	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
27-002-010	4301 16th ST S	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
27-002-006	4200 13th RD S	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
25-021-037	1957 COLUMBIA PIKE	12/25/2021	\$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
25-021-038	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
25-021-039	1941 COLUMBIA PIKE	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
25-021-035	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
25-021-031	911 S SCOTT ST	12/15/2021	\$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
25-021-034	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
34-020-283	2050 S BELL ST	12/2/2021	\$0	D-Resub/Declaration	/	20210100038593
34-020-284	2051 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
34-024-457	305 10th ST S	9/29/2021	\$0	5-Not Market Sale	/	20210100033014
35-003-005	1401 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
35-003-003	550 14th RD S	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
35-003-004	1411 S FERN ST	9/29/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100033057
25-017-098	2301 COLUMBIA PIKE	8/26/2021	\$80,100,000		/	20210100030403

35-001-028 400 11th ST S ARLINGTON VA 22202

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
23-034-150	948 S GEORGE MASON DR	9/21/2020	\$0	D-Resub/Declaration	/	20200100024993
23-034-149	952 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
B1803400	--	CTBO	\$59,000
B1901870	--	CTBO	\$45,000
B2000279	--	CNEW	\$1,177,000
B2001169	--	CNEW	\$81,000,000
B2001643	--	CNEW	\$7,000,000
B1902510	12/30/2022	CNEW	\$20,000
B2002906	12/30/2022	CNEW	\$5,000
B2101933	12/30/2022	CNEW	\$35,000
B2201333	--	CTBO	\$178,000
B1902700	12/30/2022	CNEW	\$2,500

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

DECLARATION 400 11TH ST SOUTH CONDOMINIUM

Project Year

2018

Project ID#

1323

Project Type

DECLARATION

Appraiser

EBAILEY

Deed Book/Page #

N/A

Date Complete

7/26/2018

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

35-001-018

Added RPC(s)

35-001-027, 35-001-028

Site Plan and Rezoning

Note: Site Plans and Rezoning are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezoning listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan #	Name		
244	Verizon Central Office		
Amendment	Status	Action Date	Commercial GFA
Yes	Approved	10/19/2019	39380
Office	Retail	Hotel	Stories
21439	11428	0	19
Residential GFA	Residential Units	Town houses	Parking
260403	306	0	148

Comments: Existing Verizon telecommunications facility building, with 21,439 sf of GFA, to remain ? New 19-story multifamily building, with: o 306 units o 11,428 sf of ground floor retail o 148 parking spaces in below-grade parking garage Add'l story onto existing building

Note: Rezoned from RA-H-3.2 to C-O Crystal City (Z-2612-19-1) New 19- story apartment building, with 11,428sf of retail. Verizon building 21,439 sf will remain on site. Total GFA 34,238 s.f. Addition GFA 8,496 s.f.

Associated Parcels

35-001-018, 35-001-027, 35-001-028

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																													
					Due	Status	Due	Status																												
2023	\$114,528,200	\$1.1980	\$1,234,625.42	\$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>\$617,312.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$617,312.71</td><td></td></tr><tr><td>Payment</td><td>-\$617,312.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$617,312.71</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	\$617,312.71	\$0.00	\$0.00	\$0.00	\$617,312.71		Payment	-\$617,312.71	\$0.00	\$0.00	\$0.00	-\$617,312.71		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																														
Levy	\$617,312.71	\$0.00	\$0.00	\$0.00	\$617,312.71																															
Payment	-\$617,312.71	\$0.00	\$0.00	\$0.00	-\$617,312.71																															
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 10/5/2023</td></tr><tr><td>Levy</td><td>\$617,312.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$617,312.71</td><td></td></tr><tr><td>Payment</td><td>-\$617,312.71</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$617,312.71</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 10/5/2023	Levy	\$617,312.71	\$0.00	\$0.00	\$0.00	\$617,312.71		Payment	-\$617,312.71	\$0.00	\$0.00	\$0.00	-\$617,312.71		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																														
Levy	\$617,312.71	\$0.00	\$0.00	\$0.00	\$617,312.71																															
Payment	-\$617,312.71	\$0.00	\$0.00	\$0.00	-\$617,312.71																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2022	\$43,646,000	\$1.1980	\$468,321.58	\$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 6/15/2022</td></tr><tr><td>Levy</td><td>\$234,160.79</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$234,160.79</td><td></td></tr><tr><td>Payment</td><td>-\$234,160.79</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$234,160.79</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 6/15/2022	Levy	\$234,160.79	\$0.00	\$0.00	\$0.00	\$234,160.79		Payment	-\$234,160.79	\$0.00	\$0.00	\$0.00	-\$234,160.79		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																														
Levy	\$234,160.79	\$0.00	\$0.00	\$0.00	\$234,160.79																															
Payment	-\$234,160.79	\$0.00	\$0.00	\$0.00	-\$234,160.79																															
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 10/5/2022</td></tr><tr><td>Levy</td><td>\$234,160.79</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$234,160.79</td><td></td></tr><tr><td>Payment</td><td>-\$234,160.79</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$234,160.79</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 10/5/2022	Levy	\$234,160.79	\$0.00	\$0.00	\$0.00	\$234,160.79		Payment	-\$234,160.79	\$0.00	\$0.00	\$0.00	-\$234,160.79		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																														
Levy	\$234,160.79	\$0.00	\$0.00	\$0.00	\$234,160.79																															
Payment	-\$234,160.79	\$0.00	\$0.00	\$0.00	-\$234,160.79																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															
2021	\$29,775,500	\$1.1980	\$319,491.08	\$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 6/15/2021</td></tr><tr><td>Levy</td><td>\$159,745.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$159,745.54</td><td></td></tr><tr><td>Payment</td><td>-\$159,745.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$159,745.54</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 6/15/2021	Levy	\$159,745.54	\$0.00	\$0.00	\$0.00	\$159,745.54		Payment	-\$159,745.54	\$0.00	\$0.00	\$0.00	-\$159,745.54		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021																														
Levy	\$159,745.54	\$0.00	\$0.00	\$0.00	\$159,745.54																															
Payment	-\$159,745.54	\$0.00	\$0.00	\$0.00	-\$159,745.54																															
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>\$159,745.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$159,745.54</td><td></td></tr><tr><td>Payment</td><td>-\$159,745.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$159,745.54</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	\$159,745.54	\$0.00	\$0.00	\$0.00	\$159,745.54		Payment	-\$159,745.54	\$0.00	\$0.00	\$0.00	-\$159,745.54		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																														
Levy	\$159,745.54	\$0.00	\$0.00	\$0.00	\$159,745.54																															
Payment	-\$159,745.54	\$0.00	\$0.00	\$0.00	-\$159,745.54																															
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																															

35-001-028 400 11th ST S ARLINGTON VA 22202

2020	\$27,058,800	\$1.1940	\$289,258.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$144,629.28	\$0.00	\$0.00	\$0.00	\$144,629.28			
Payment	-\$144,629.28	\$0.00	\$0.00	\$0.00	-\$144,629.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$144,629.28	\$0.00	\$0.00	\$0.00	\$144,629.28			
Payment	-\$144,629.28	\$0.00	\$0.00	\$0.00	-\$144,629.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$8,170,000	\$1.1940	\$97,549.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$48,774.90	\$0.00	\$0.00	\$0.00	\$48,774.90			
Payment	-\$43,668.65	\$0.00	\$0.00	\$0.00	-\$43,668.65			
Adjustment	-\$5,106.25	\$0.00	\$0.00	\$0.00	-\$5,106.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$48,774.90	\$0.00	\$0.00	\$0.00	\$48,774.90			
Payment	-\$43,668.65	\$0.00	\$0.00	\$0.00	-\$43,668.65			
Adjustment	-\$5,106.25	\$0.00	\$0.00	\$0.00	-\$5,106.25			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			