ATTACHMENT

Property Address: 2920 Haskell Avenue, Lawrence, Kansas 66046

Total Tax (2014) Entire Building

(77,000 sq. ft.): **\$79,518.56**

Total Tax (2014) Allocated to Hiper

(15,000 sq. ft.): 15,000 sq. ft./77,000 sq. ft. = 0.1948051948

 $0.1948051948 \times $79,518.56 =$ **\$15,490.62**

				Column A		Column B	Column C
Taxing Authority 20	14 Mill Levy Ra	te % of Mill Levy x	Total Tax (2014) (Entire Building)	Portion of Total Tax (Entire Building)	x % Sq. Ft. (Allocated to Hiper)	Portion of Total Tax (Allocated to Hiper)	Reimbursement Request [Column A – Column B]
State of Kansas	1.5000	1.5000/129.7360 = 0.01156	x \$79,518.56	\$919.39	x 0.1948051948	\$179.10	\$740.29
Douglas County	41.0100	41.0100/129.7360 = 0.31610	x \$79,518.56	\$25,136.09	x 0.1948051948	\$4,896.64	\$20,239.45
City of Lawrence	31.4740	31.4740/129.7360 = 0.24260	x \$79,518.56	\$19,291.23	x 0.1948051948	\$3,758.03	\$15,533.20
USD 497 Bond & Interest	10.2080	10.2080/129.7360 = 0.07868	x \$79,518.56	\$6,256.75	x 0.1948051948	\$1,218.85	\$5,037.90
School USD 497 Lawrence	25.5440	25.5440/129.7360 = 0.19689	x \$79,518.56	\$15,656.58	x 0.1948051948	\$3,049.98	\$12,606.60
School USD 497 Lawrence	20.0000	20.000/129.7360 = 0.15416	x \$79,518.56	<u>\$12,258.52</u>	x 0.1948051948	<u>\$2,388.02</u>	<u>\$9,870.50</u>
Total Mill Levy:	129.7360		Total Tax:	<u>\$79,518.56</u>		<u>\$15,490.62</u>	\$64,027.94

Total Reimbursement Request:

1. Douglas County \$20,239.45

2. City of Lawrence \$15,533.20

3. USD 497 **\$27,515.00** (\$5,037.90 + \$12,606.60 + \$9,870.50)