

Agenda Item # 16  
Date 7/15/20

## OFFICE OF THE DODGE COUNTY TREASURER

PO BOX 999, FREMONT NE 68026-0999    PHONE 402/727-2750    FAX 402/727-2753

GAIL J BARGSTADT  
COUNTY TREASURER

JUDITH J MAIN  
DEPUTY COUNTY TREASURER

June 29, 2020

Dodge County Board of Supervisors  
435 N Park Avenue  
Fremont NE 68025

RE: SteBet Development LLC/Brickyard Hill LLC Tax Roll Corrections for 2008-2016

At the June 3, 2020 meeting of the Dodge County Board of Equalization, Tax Roll Corrections were approved for SteBet Development LLC/Brickyard Hill LLC, for the 2008 through 2016 tax years. The taxes for all of those years were paid by the land owner and SteBet Development LLC/Brickyard Hill LLC when they should have only been paid by the land owner. Once the taxes are paid, money is distributed to each taxing entity in the Tax District in which the property is located. This correction makes it necessary to reimburse these taxes back to SteBet Development LLC/Brickyard Hill LLC.

When a Tax Roll Correction has been approved by the County Board of Equalization, it is given to the County Treasurer's office to process the refund. According to Statute 77-1736.06 (a copy is enclosed) I, as the County Treasurer, must notify any Political Subdivision within the tax district the property is located in if the amount of refund is over \$200.00. The Statute further states that if this is a hardship you are allowed to repay it within five (5) years. However, you would need to provide this office with a letter indicating it would be a hardship.

I am enclosing several pages of documentation to assist you in understanding how I arrived at the amount of funds you will need to reimburse. You originally received the tax distribution based on the assessed amount billed and paid by the property owner. The reports indicate the amount originally collected as well as the Tax Credit. I have included a spreadsheet indicating the amount of refund you will need to return. **The total amount due from DODGE COUNTY is \$401.14 (the total amount of taxes for 2008 through 2016).** The simplest method is to deduct these funds from your account. **If that is agreeable to your Board, I would need a letter allowing me to do this.**

I have included a copy of the Tax Roll Corrections, and a copy of the 2008 through 2016 Tax Statements showing what was originally billed. There are also spreadsheets showing a breakdown of tax amounts previously distributed to each subdivision. You will have Original and Corrected Tax Levy sheets, and Original and Corrected Tax Credit sheets. All taxpayers are allowed a Tax Credit in the State of Nebraska, which need to be reimbursed as well.

I hope this letter is a fair explanation of the matter, however, if you have any questions feel free to contact me.

Sincerely,



Gail J Bargstadt  
Dodge County Treasurer  
435 N Park Avenue, Ste 101  
PO Box 999  
Fremont NE 68026-0999

Enc

## Nebraska Revised Statute 77-1502

### Revised Statutes

### Chapter 77

### 77-1502

Print Friendly

77-1501 Chapter 77 Index 77-1502.01

### Chapter 77 Section 1502

### 77-1502.

Board; protests; report; notification.

(1) The county board of equalization shall meet for the purpose of reviewing and deciding written protests filed pursuant to this section beginning on or after June 1 and ending on or before July 25 of each year. Protests regarding real property shall be signed and filed after the county assessor's completion of the real property assessment roll required by section 77-1315 and on or before June 30. For protests of real property, a protest shall be filed for each parcel. Protests regarding taxable tangible personal property returns filed pursuant to section 77-1229 from January 1 through May 1 shall be signed and filed on or before June 30. The county board in a county with a population of more than one hundred thousand inhabitants based upon the most recent federal decennial census may adopt a resolution to extend the deadline for hearing protests from July 25 to August 10. The resolution must be adopted before July 25 and it will affect the time for hearing protests for that year only. By adopting such resolution, such county waives any right to petition the Tax Equalization and Review Commission for adjustment of a class or subclass of real property under section 77-1504.01 for that year.

(2) Each protest shall be signed and filed with the county clerk of the county where the property is assessed. The protest shall contain or have attached a statement of the reason or reasons why the requested change should be made and a description of the property to which the protest applies. If the property is real property, a description adequate to identify each parcel shall be provided. If the property is tangible personal property, a physical description of the property under protest shall be provided. If the protest does not contain or have attached the statement of the reason or reasons for the protest or the applicable description of the property, the protest shall be dismissed by the county board of equalization.

(3) Beginning January 1, 2014, in counties with a population of at least one hundred fifty thousand

inhabitants according to the most recent federal decennial census, for a protest regarding real property, each protester shall be afforded the opportunity to meet in person with the county board of equalization or a referee appointed under section 77-1502.01 to provide information relevant to the protested property value.

(4) No hearing of the county board of equalization on a protest filed under this section shall be held before a single commissioner or supervisor.

(5) The county clerk or county assessor shall prepare a separate report on each protest. The report shall include (a) a description adequate to identify the real property or a physical description of the tangible personal property to which the protest applies, (b) any recommendation of the county assessor for action on the protest, (c) if a referee is used, the recommendation of the referee, (d) the date the county board of equalization heard the protest, (e) the decision made by the county board of equalization, (f) the date of the decision, and (g) the date notice of the decision was mailed to the protester. The report shall contain, or have attached to it, a statement, signed by the chairperson of the county board of equalization, describing the basis upon which the board's decision was made. The report shall have attached to it a copy of that portion of the property record file which substantiates calculation of the protested value unless the county assessor certifies to the county board of equalization that a copy is maintained in either electronic or paper form in his or her office. One copy of the report, if prepared by the county clerk, shall be given to the county assessor on or before August 2. The county assessor shall have no authority to make a change in the assessment rolls until there is in his or her possession a report which has been completed in the manner specified in this section. If the county assessor deems a report submitted by the county clerk incomplete, the county assessor shall return the same to the county clerk for proper preparation.

(6) On or before August 2, or on or before August 18 in a county that has adopted a resolution to extend the deadline for hearing protests, the county clerk shall mail to the protester written notice of the board's decision. The notice shall contain a statement advising the protester that a report of the board's decision is available at the county clerk's or county assessor's office, whichever is appropriate.

## Source

Laws 1903, c. 73, § 121, p. 428;

Laws 1905, c. 112, § 1, p. 515;

Laws 1909, c. 112, § 1, p. 444;

Laws 1911, c. 104, § 14, p. 379;

R.S.1913, § 6437;

C.S.1922, § 5972;

C.S.1929, § 77-1702;

R.S.1943, § 77-1502;

Laws 1947, c. 251, § 36, p. 826;

Laws 1949, c. 233, § 1, p. 644;

Laws 1953, c. 274, § 1, p. 899;

Laws 1959, c. 355, § 25, p. 1267;

Laws 1959, c. 371, § 1, p. 1307;

**77-1736.06. Property tax refund; procedure.**

The following procedure shall apply when making a property tax refund:

(1) Within thirty days of the entry of a final nonappealable order, an unprotested determination of a county assessor, an unappealed decision of a county board of equalization, or other final action requiring a refund of real or personal property taxes paid or, for property valued by the state, within thirty days of a recertification of value by the Property Tax Administrator pursuant to section 77-1775 or 77-1775.01, the county assessor shall determine the amount of refund due the person entitled to the refund, certify that amount to the county treasurer, and send a copy of such certification to the person entitled to the refund. Within thirty days from the date the county assessor certifies the amount of the refund, the county treasurer shall notify each political subdivision, including any school district receiving a distribution pursuant to section 79-1073 and any land bank receiving real property taxes pursuant to subdivision (3)(a) of section 19-5211, of its respective share of the refund, except that for any political subdivision whose share of the refund is two hundred dollars or less, the county board may waive this notice requirement. Notification shall be by first-class mail, postage prepaid, to the last-known address of record of the political subdivision. The county treasurer shall pay the refund from funds in his or her possession belonging to any political subdivision, including any school district receiving a distribution pursuant to section 79-1073 and any land bank receiving real property taxes pursuant to subdivision (3)(a) of section 19-5211, which received any part of the tax or penalty being refunded. If sufficient funds are not available or the political subdivision, within thirty days of the mailing of the notice by the county treasurer if applicable, certifies to the county treasurer that a hardship would result and create a serious interference with its governmental functions if the refund of the tax or penalty is paid, the county treasurer shall register the refund or portion thereof which remains unpaid as a claim against such political subdivision and shall issue the person entitled to the refund a receipt for the registration of the claim. The certification by a political subdivision declaring a hardship shall be binding upon the county treasurer;

(2) The refund of a tax or penalty or the receipt for the registration of a claim made or issued pursuant to this section shall be satisfied in full as soon as practicable and in no event later than five years from the date the final order or other action approving a refund is entered. The governing body of the political subdivision shall make provisions in its budget for the amount of any refund or claim to be satisfied pursuant to this section. If a receipt for the registration of a claim is given:

(a) Such receipt shall be applied to satisfy any tax levied or assessed by that political subdivision next falling due from the person holding the receipt after the sixth next succeeding levy is made on behalf of the political subdivision following the final order or other action approving the refund; and

(b) To the extent the amount of such receipt exceeds the amount of such tax liability, the unsatisfied balance of the receipt shall be paid and satisfied within the five-year period prescribed in this subdivision from a combination of a credit against taxes anticipated to be due to the political subdivision during such period and cash payment from any funds expected to accrue to the political subdivision pursuant to a written plan to be filed by the political subdivision with the county treasurer no later than thirty days after the claim against the political subdivision is first reduced by operation of a credit against taxes due to such political subdivision.

If a political subdivision fails to fully satisfy the refund or claim prior to the sixth next succeeding levy following the entry of a final nonappealable order or other action approving a refund, interest shall accrue on the unpaid balance commencing on the sixth next succeeding levy following such entry or action at the rate set forth in section 45-103;

(3) The county treasurer shall mail the refund or the receipt by first-class mail, postage prepaid, to the last-known address of the person entitled thereto. Multiple refunds to the same person may be combined into one refund or credit. If a refund is not claimed by June 1 of the year following the year of mailing, the refund shall be canceled and the resultant amount credited to the various funds originally charged;

(4) When the refund involves property valued by the state, the Tax Commissioner shall be authorized to negotiate a settlement of the amount of the refund or claim due pursuant to this section on behalf of the political subdivision from which such refund or claim is due. Any political subdivision which does not agree with the settlement terms as negotiated may reject such terms, and the refund or claim due from the political subdivision then shall be satisfied as set forth in this section as if no such negotiation had occurred;

(5) In the event that the Legislature appropriates state funds to be disbursed for the purposes of satisfying all or any portion of any refund or claim, the Tax Commissioner shall order the county treasurer to disburse such refund amounts directly to the persons entitled to the refund in partial or total satisfaction of such persons' claims. The county treasurer shall disburse such amounts within forty-five days after receipt thereof; and

(6) If all or any portion of the refund is reduced by way of settlement or forgiveness by the person entitled to the refund, the proportionate amount of the refund that was paid by an appropriation of state funds shall be reimbursed by the county treasurer to the State Treasurer within forty-five days after receipt of the settlement agreement or receipt of the forgiven refund. The amount so reimbursed shall be credited to the General Fund.

**Source:** Laws 1991, LB 829, § 15; Laws 1992, LB 1063, § 138; Laws 1992, Second Spec. Sess., LB 1, § 111; Laws 1993, LB 555, § 1; Laws 1995, LB 490, § 167; Laws 2007, LB334, § 82; Laws 2008, LB965, § 18; Laws 2010, LB1070, § 3; Laws 2013, LB97, § 19; Laws 2016, LB1067, § 9.

**Effective Date:** July 21, 2016

# Tax List Corrections,

# Dodge County, Nebraska

DATE 6-2-2020 No. 5154

NAME Stebet Development LLC ADDRESS 5290 W Arid Canyon Dr,  
Marana AZ 85653

Year Corrected 2008 School Dist. No. \_\_\_\_\_ Tax Dist. No. 594.348 Tax Book No. \_\_\_\_\_ Page No. \_\_\_\_\_


Description of Property Pt TL 7.96 Ac 24-19-7 (NE 1/4 NE 1/4) ID No. 270138734

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR TAX DIST. NO.	HOMESTEAD VALUE	PERMIT TAX CREDIT	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	<u>270138734</u>	<u>17,760</u>	<u>1.636413</u>	<u>290.12</u>	<u>594</u>		<u>15.32</u>			<u>275.32</u>
CORRECTED TAX	<u>270138734</u>	<u>0</u>	<u>1.636413</u>	<u>0</u>	<u>594</u>		<u>0</u>			<u>0</u>
ADDED TAX										
DEDUCTED TAX							<u>15.32</u>			<u>275.32</u>

Reason for correction Incorrect ownership. Board instructed to do correction past 3-yr statutory limit.

I hereby direct the County Treasurer of **DODGE COUNTY** to accept this Official Correction made for the above named party and description and to issue this receipt in payment of the corrected tax as shown above.

Approved by action of the County Board of Equalization.

this 3rd day of June, 2020  
  
 CHAIRMAN

Sebbie Churchill  
 COUNTY ASSESSOR-COUNTY CLERK

By \_\_\_\_\_  
 DEPUTY

ORIGINAL-TREASURER'S COPY  
 DUPLICATE-COUNTY BOARD'S COPY  
 TRIPPLICATE-COUNTY ASSESSOR'S COPY

2008 REAL TAX STATEMENT

ID# 270138734



MAKE CHECKS PAYABLE TO:

GAIL J BARGSTADT
DODGE COUNTY TREASURER
435 N PARK AVE PO BOX 999
FREMONT NE 68026-0999

TAX DISTRICT SEQUENCE NO.
EVERETT 0594-2- 16943
Taxes Due Date 12/31/2008
1st Half Delinquent 05/01/2009
2nd Half Delinquent 09/01/2009

Table with 3 columns: Description, Value, Tax Amount. Rows include Before Credits, Tax Credit, Ag Tax Credit, Homestead Credit, After Credits, Drainage, and Special or Penalty.

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR
MARANA AZ 85653-0000

AMOUNT DUE 275.32
INSTALLMENT 137.66

DESCRIPTION:
PT TL 7 .96A 24 19 7 (NE1/4NE1/4)

IMPORTANT: Please examine carefully.
The treasurer is not responsible
for taxes paid on the wrong parcel.

Property Address: 00000

Table with 5 columns: Category, Rate 1, Rate 2, Rate 3, Rate 4. Rows include COUNTY, EVERETT TOWNSHIP, FIRE D 2-HOOPER, ESU 2, AG SOC, METRO COLLEGE, 27-0594 LOGAN VIEW, and NRD ELKHORN.

402-727-2750

Tax loss due to Homestead Exemption shall be reimbursed to the
County by the State.

GAIL J BARGSTADT

GAIL J BARGSTADT

GAIL J BARGSTADT

2008 REAL TAX

2008 REAL TAX

2008 REAL TAX

Taxes Due Date 12/31/2008

2nd Half Delinquent 09/01/2009

1st Half Delinquent 05/01/2009

ID NUMBER 270138734
SEQUENCE NO. 16943
TOTAL LEVY 1.636413
TOTAL VALUE 17,760

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SEQUENCE NO. 16943
TOTAL LEVY 1.636413
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STEBET DEVELOPMENT LLC

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5290 W ARID CANYON DR
MARANA AZ 85653-0000

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MARANA AZ 85653-0000

TOTAL TAXES 275.32

INSTALLMENT 137.66

INSTALLMENT 137.66



ORIGINAL LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Original Levy  
After Tax Credit

Taxes - Real \$275.32  
Total Collected \$275.32

Parcel # 270138734

Roll year 2008  
Tax District 348

Payment \$275.32

fund	Descrip	excess	base	total		
10	County		0.2349090	0.2349090	14.35511695%	\$39.52
220	Everett Township		0.1003430	0.1003430	6.13188724%	\$16.88
320	Fire D 2-Hooper		0.0894420	0.0894420	5.46573512%	\$15.05
400	ESU #2		0.0146340	0.0146340	0.89427302%	\$2.46
440	Ag Society		0.0023870	0.0023870	0.14586782%	\$0.40
500	Metro College		0.0674000	0.0674000	4.11876464%	\$11.34
594	27-0594 Logan View		1.0934410	1.0934410	66.81937873%	\$183.97
889	Logan View Bond 2010		0.0000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.0338570	0.0338570	2.06897647%	\$5.70
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.63641300	1.6364130	100.00%	\$275.32

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund	
10	COUNTY GENERAL 100	0.17639400	0.23490900	0.75090354	\$39.52	\$29.68	\$0.00 0%	\$29.68
10	ROAD/BRIDGE 300	0.01036000		0.044102184		\$1.74	\$0.00 0%	\$1.74
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00 0%	\$0.00
10	CAPITAL IMPR 950	0.03869900		0.164740389		\$6.51	\$0.00 0%	\$6.51
10	INDIGENT 1500	0.00719900		0.03064591		\$1.21	\$0.00 0%	\$1.21
10	INSTITUTIONS 1700	0.00000000		0		\$0.00	\$0.00 0%	\$0.00
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00 0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000		\$0.00	\$0.00 0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00225700		0.009607976		\$0.38	\$0.00 0%	\$0.38
220	EVERETT TWSHP 8808	0.10034300	0.10034300	1	\$16.88	\$16.88	\$0.17 1%	\$16.71
320	FIRE D-2 GENERAL 7702	0.04800000	0.08944200	0.536660629	\$15.05	\$8.08	\$0.08 1%	\$8.00
320	FIRE D-2 BOND 7852	0.04144200		0.463339371		\$6.97	\$0.07 1%	\$6.90
400	ESU #2 GENERAL 6900	0.01463400	0.01463400	1	\$2.46	\$2.46	\$0.02 1%	\$2.44
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00 1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.40	\$0.40	\$0.01 2%	\$0.39
500	METRO COL GEN 7100	0.06740000	0.06740000	1	\$11.34	\$11.34	\$0.11 1%	\$11.23
500	METRO COL SKG 7110	0.00000000		0		\$0.00	\$0.00 1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00 1%	\$0.00
594	27-0594 LV GEN 6123	1.04086100	1.09344100	0.951913272	\$183.97	\$175.12	\$1.75 1%	\$173.37
594	SP BLDG FUND LV 6315	0.01730200		0.015823442		\$2.91	\$0.03 1%	\$2.88
594	QUAL CAP LOGANV 6894	0.03527800		0.032263286		\$5.94	\$0.06 1%	\$5.88
889	LOGAN V 594 BOND 6207	0.00000000	0.00000000	0	\$0.00	\$0.00	\$0.00 1%	\$0.00
980	NRD ELKHORN 7310	0.03385700	0.03385700	1	\$5.70	\$5.70	\$0.06 1%	\$5.64
Balances to consolidated levy		1.63641300	1.63641300		\$275.32	\$275.32	\$2.36	\$272.96
			0.00000000		\$0.00	\$0.00	will be added back to fund 100	\$0.00



CORRECTED LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Corrected Levy  
After Tax Credit

Taxes - Real \$0.00  
Total Collected \$0.00

Parcel # 270138734

Roll year 2008  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2349090	0.2349090	14.35511695%	\$0.00
220	Everett Township		0.1003430	0.1003430	6.13188724%	\$0.00
320	Fire D 2-Hooper		0.0894420	0.0894420	5.46573512%	\$0.00
400	ESU #2		0.0146340	0.0146340	0.89427302%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.14586782%	\$0.00
500	Metro College		0.0674000	0.0674000	4.11876464%	\$0.00
594	27-0594 Logan View		1.0934410	1.0934410	66.81937873%	\$0.00
889	Logan View Bond 2010		0.0000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.0338570	0.0338570	2.06897647%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.63641300	1.6364130	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.17639400	0.23490900	0.75090354	\$0.00	\$0.00	0% \$0.00
10	ROAD/BRIDGE 300	0.01036000		0.044102184	\$0.00	\$0.00	0% \$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0% \$0.00
10	CAPITAL IMPR 950	0.03869900		0.164740389	\$0.00	\$0.00	0% \$0.00
10	INDIGENT 1500	0.00719900		0.03064591	\$0.00	\$0.00	0% \$0.00
10	INSTITUTIONS 1700	0.00000000		0	\$0.00	\$0.00	0% \$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00225700		0.009607976	\$0.00	\$0.00	0% \$0.00
220	EVERETT TWNHP 8808	0.10034300	0.10034300	1	\$0.00	\$0.00	1% \$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08944200	0.536660629	\$0.00	\$0.00	1% \$0.00
320	FIRE D-2 BOND 7852	0.04144200		0.463339371	\$0.00	\$0.00	1% \$0.00
400	ESU #2 GENERAL 6900	0.01463400	0.01463400	1	\$0.00	\$0.00	1% \$0.00
400	ESU #2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2% \$0.00
500	METRO COL GEN 7100	0.06740000	0.06740000	1	\$0.00	\$0.00	1% \$0.00
500	METRO COL SKG 7110	0.00000000		0	\$0.00	\$0.00	1% \$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1% \$0.00
594	27-0594 LV GEN 6123	1.04086100	1.09344100	0.951913272	\$0.00	\$0.00	1% \$0.00
594	SP BLDG FUND LV 6315	0.01730200		0.015823442	\$0.00	\$0.00	1% \$0.00
594	QUAL CAP LOGANV 6894	0.03527800		0.032263286	\$0.00	\$0.00	1% \$0.00
889	LOGAN V 594 BOND 6207	0.00000000	0.00000000	0	\$0.00	\$0.00	1% \$0.00
980	NRD ELKHORN 7310	0.03385700	0.03385700	1	\$0.00	\$0.00	1% \$0.00
Balances to consolidated levy		1.63641300	1.63641300	\$0.00	\$0.00	\$0.00	\$0.00
			0.00000000	\$0.00	\$0.00		\$0.00

will be added back to fund 100

ORIGINAL TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real \$15.30

Parcel # 270138734

Total Collected \$15.30

Roll year 2008

Tax District 348

Payment \$15.30

fund	Descrip	excess	base	total		
10	County		0.2349090	0.2349090	14.35511695%	\$2.20
220	Everett Township		0.1003430	0.1003430	6.13188724%	\$0.94
320	Fire D 2-Hooper		0.0894420	0.0894420	5.46573512%	\$0.84
400	ESU #2		0.0146340	0.0146340	0.89427302%	\$0.14
440	Ag Society		0.0023870	0.0023870	0.14586782%	\$0.02
500	Metro College		0.0674000	0.0674000	4.11876464%	\$0.63
594	27-0594 Logan View		1.0934410	1.0934410	66.81937873%	\$10.22
889	Logan View Bond 2010		0.0000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.0338570	0.0338570	2.06897647%	\$0.32
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.63641300	1.6364130	100.00%	\$15.30

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.17639400	0.23490900	0.75090354	\$2.20	\$1.65	\$1.65
10	ROAD/BRIDGE 300	0.01036000		0.044102184		\$0.10	\$0.10
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00
10	CAPITAL IMPR 950	0.03869900		0.164740389		\$0.36	\$0.36
10	INDIGENT 1500	0.00719900		0.03064591		\$0.07	\$0.07
10	INSTITUTIONS 1700	0.00000000		0		\$0.00	\$0.00
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000		\$0.00	\$0.00
10	MUSEUM/HIST SOC 9300	0.00225700		0.009607976		\$0.02	\$0.02
220	EVERETT TWNSHP 8808	0.10034300	0.10034300	1	\$0.94	\$0.94	\$0.93
320	FIRE D-2 GENERAL 7702	0.04800000	0.08944200	0.536660629	\$0.84	\$0.45	\$0.44
320	FIRE D-2 BOND 7852	0.04144200		0.463339371		\$0.39	\$0.38
400	ESU #2 GENERAL 6900	0.01463400	0.01463400	1	\$0.14	\$0.14	\$0.14
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.02	\$0.02	\$0.02
500	METRO COL GEN 7100	0.06740000	0.06740000	1	\$0.63	\$0.63	\$0.62
500	METRO COL SKG 7110	0.00000000		0		\$0.00	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00
594	27-0594 LV GEN 6123	1.04086100	1.09344100	0.951913272	\$10.22	\$9.73	\$9.63
594	SP BLDG FUND LV 6315	0.01730200		0.015823442		\$0.16	\$0.16
594	QUAL CAP LOGANV 6894	0.03527800		0.032263286		\$0.33	\$0.33
889	LOGAN V 594 BOND 6207	0.00000000	0.00000000	0	\$0.00	\$0.00	\$0.00
980	NRD ELKHORN 7310	0.03385700	0.03385700	1	\$0.32	\$0.32	\$0.31
Balances to consolidated levy		1.63641300	1.63641300		\$15.30	\$15.30	\$15.17
			0.00000000		\$0.00	\$0.00	\$0.00

will be added back to fund 100

CORRECTED TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Corrected Tax Credit  
After Tax Credit

Taxes - Real \$0.00

Parcel # 270138734

Total Collected \$0.00

Roll year 2008

Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2349090	0.2349090	14.35511695%	\$0.00
220	Everett Township		0.1003430	0.1003430	6.13188724%	\$0.00
320	Fire D 2-Hooper		0.0894420	0.0894420	5.46573512%	\$0.00
400	ESU #2		0.0146340	0.0146340	0.89427302%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.14586782%	\$0.00
500	Metro College		0.0674000	0.0674000	4.11876464%	\$0.00
594	27-0594 Logan View		1.0934410	1.0934410	66.81937873%	\$0.00
889	Logan View Bond 2010		0.0000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.0338570	0.0338570	2.06897647%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy 1.63641300 1.6364130 100.00% \$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.17639400	0.23490900	0.75090354	\$0.00	\$0.00	0% \$0.00
10	ROAD/BRIDGE 300	0.01036000		0.044102184	\$0.00	\$0.00	0% \$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0% \$0.00
10	CAPITAL IMPR 950	0.03869900		0.164740389	\$0.00	\$0.00	0% \$0.00
10	INDIGENT 1500	0.00719900		0.03064591	\$0.00	\$0.00	0% \$0.00
10	INSTITUTIONS 1700	0.00000000		0	\$0.00	\$0.00	0% \$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00225700		0.009607976	\$0.00	\$0.00	0% \$0.00
220	EVERETT TWNSHP 8808	0.10034300	0.10034300	1	\$0.00	\$0.00	1% \$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08944200	0.536660629	\$0.00	\$0.00	1% \$0.00
320	FIRE D-2 BOND 7852	0.04144200		0.463339371	\$0.00	\$0.00	1% \$0.00
400	ESU #2 GENERAL 6900	0.01463400	0.01463400	1	\$0.00	\$0.00	1% \$0.00
400	ESU #2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2% \$0.00
500	METRO COL GEN 7100	0.06740000	0.06740000	1	\$0.00	\$0.00	1% \$0.00
500	METRO COL SKG 7110	0.00000000		0	\$0.00	\$0.00	1% \$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1% \$0.00
594	27-0594 LV GEN 6123	1.04086100	1.09344100	0.951913272	\$0.00	\$0.00	1% \$0.00
594	SP BLDG FUND LV 6315	0.01730200		0.015823442	\$0.00	\$0.00	1% \$0.00
594	QUAL CAP LOGANV 6894	0.03527800		0.032263286	\$0.00	\$0.00	1% \$0.00
889	LOGAN V 594 BOND 6207	0.00000000	0.00000000	0	\$0.00	\$0.00	1% \$0.00
980	NRD ELKHORN 7310	0.03385700	0.03385700	1	\$0.00	\$0.00	1% \$0.00

Balances to consolidated levy 1.63641300 1.63641300 \$0.00 \$0.00 \$0.00 \$0.00

0.00000000 \$0.00 \$0.00 will be added back to fund 100 \$0.00

COUNTY

County Funds

2008 Tax Correction for SteBet  
 Developmt LLC/Brickyard Hill LLC  
 Parcel # 270138734

	100	300	901	950	1500	1700	4001	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
Original Tax Allocated	29.68	1.74	-	6.51	1.21	-	-	0.38	39.52
Corrected Tax Allocated	-	-	-	-	-	-	-	-	-
Original Tax Credit Allocated	1.65	0.10	-	0.36	0.07	-	-	0.02	2.20
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Original Tax Commission Collected	2.36								2.36
Corrected Tax Commission	-								-
Original Tax Credit Commission Collected	0.13								0.13
Corrected Tax Credit Commission	-								-
Amount to be returned for refund	<u>33.82</u>	<u>1.84</u>	<u>-</u>	<u>6.87</u>	<u>1.28</u>	<u>-</u>	<u>-</u>	<u>0.40</u>	<u>44.21</u>

# Tax List Corrections,

# Dodge County, Nebraska

DATE 6-2-2020 No. 5155

NAME Stebet Development LLC ADDRESS 5290 W Arid Canyon Dr, Marana AZ 85653

Year Corrected 2009 School Dist. No. \_\_\_\_\_ Tax Dist. No. 594-348 Tax Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Description of Property Pt TL 7 .96 Ac 24-19-7 (NE 1/4 NE 1/4) ID No. 270138734

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR TAX DIST NO.	HOMESTEAD VALUE	PERMIT TAX CREDIT	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	<u>270138734</u>	<u>17,760</u>	<u>1.633130</u>	<u>290.04</u>	<u>594</u>		<u>14.60</u>			<u>275.44</u>
CORRECTED TAX	<u>270138734</u>	<u>0</u>	<u>1.633130</u>	<u>0</u>	<u>594</u>		<u>0</u>			<u>0</u>
ADDED TAX										
DEDUCTED TAX							<u>14.60</u>			<u>275.44</u>

Reason for correction Incorrect ownership. Board instructed to do correction post 3 yr statutory limit.

I hereby direct the County Treasurer of **DODGE COUNTY** to accept this Official Correction made for the above named party and description and to issue this receipt in payment of the corrected tax as shown above.

Approved by action of the County Board of Equalization.

this 3rd day of June, 2020  
[Signature]  
 CHAIRMAN

[Signature]  
 COUNTY ASSESSOR-COUNTY CLERK

By \_\_\_\_\_ DEPUTY

ORIGINAL-TREASURER'S COPY  
 DUPLICATE-COUNTY BOARD'S COPY  
 TRIPPLICATE-COUNTY ASSESSOR'S COPY

2009 REAL TAX STATEMENT

ID# 270138734



MAKE CHECKS PAYABLE TO:

GAIL J BARGSTADT
DODGE COUNTY TREASURER
435 N PARK AVE PO BOX 999
FREMONT NE 68026-0999

TAX DISTRICT SEQUENCE NO.
EVERETT 0594-2- 17504
Taxes Due Date 12/31/2009
1st Half Delinquent 05/01/2010
2nd Half Delinquent 09/01/2010

Table with 3 columns: Description, Value, Tax Amount. Rows include Before Credits, Tax Credit, Ag Tax Credit, Homestead Credit, After Credits, Drainage, and Special or Penalty.

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR
MARANA AZ 85653

AMOUNT DUE 275.44
INSTALLMENT 137.72

DESCRIPTION:
PT TL 7 .96A 24 19 7 (NE1/4NE1/4)

IMPORTANT: Please examine carefully.
The treasurer is not responsible
for taxes paid on the wrong parcel.

Property Address: 00000

Table with 5 columns: Description, Levy 1, Levy 2, Levy 3, Levy 4. Rows include COUNTY, EVERETT TOWNSHIP, FIRE D 2-HOOPER, ESU 2, AG SOC, METRO COLLEGE, 27-0594 LOGAN VIEW, and NRD ELKHORN.

402-727-2750

Tax loss due to Homestead Exemption shall be reimbursed to the
County by the State.

GAIL J BARGSTADT

GAIL J BARGSTADT

GAIL J BARGSTADT

2009 REAL TAX

2009 REAL TAX

2009 REAL TAX

Taxes Due Date 12/31/2009

2nd Half Delinquent 09/01/2010

1st Half Delinquent 05/01/2010

ID NUMBER 270138734
SEQUENCE NO. 17504
TOTAL LEVY 1.633130
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO. 17504
TOTAL LEVY 1.633130
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO. 17504
TOTAL LEVY 1.633130
TOTAL VALUE 17,760

STEBET DEVELOPMENT LLC

STEBET DEVELOPMENT LLC

STEBET DEVELOPMENT LLC

5290 W ARID CANYON DR
MARANA AZ 85653

5290 W ARID CANYON DR
MARANA AZ 85653

5290 W ARID CANYON DR
MARANA AZ 85653

TOTAL TAXES 275.44

INSTALLMENT 137.72

INSTALLMENT 137.72



ORIGINAL LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Original Levy  
After Tax Credit

Taxes - Real \$275.44  
Total Collected \$275.44

Parcel # 270138734

Roll year 2009  
Tax District 348

Payment \$275.44

fund	Descrip	excess	base	total		
10	County		0.2232970	0.2232970	13.67294704%	\$37.66
220	Everett Township		0.0981600	0.0981600	6.01054417%	\$16.56
320	Fire D 2-Hooper		0.0877420	0.0877420	5.37262802%	\$14.80
400	ESU #2		0.0147810	0.0147810	0.90507186%	\$2.49
440	Ag Society		0.0023870	0.0023870	0.14616105%	\$0.40
500	Metro College		0.0850000	0.0850000	5.20472957%	\$14.34
594	27-0594 Logan View		1.0876520	1.0876520	66.59922970%	\$183.44
889	Logan View Bond 2010		0.0000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.0341110	0.0341110	2.08868859%	\$5.75
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.63313000	1.6331300	100.00%	\$275.44

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.16714800	0.22329700	0.74854566	\$37.66	\$28.19	\$0.00 0% \$28.19
10	ROAD/BRIDGE 300	0.01026100		0.045952252		\$1.73	\$0.00 0% \$1.73
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00 0% \$0.00
10	CAPITAL IMPR 950	0.03719200		0.16655844		\$6.27	\$0.00 0% \$6.27
10	INDIGENT 1500	0.00506300		0.022673838		\$0.85	\$0.00 0% \$0.85
10	INSTITUTIONS 1700	0.00124600		0.005580012		\$0.21	\$0.00 0% \$0.21
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00 0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000		\$0.00	\$0.00 0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00238700		0.010689799		\$0.40	\$0.00 0% \$0.40
220	EVERETT TWNSHP 8808	0.09816000	0.09816000	1	\$16.56	\$16.56	\$0.17 1% \$16.39
320	FIRE D-2 GENERAL 7702	0.04800000	0.08774200	0.547058421	\$14.80	\$8.10	\$0.08 1% \$8.01
320	FIRE D-2 BOND 7852	0.03974200		0.452941579		\$6.70	\$0.07 1% \$6.64
400	ESU #2 GENERAL 6900	0.01478100	0.01478100	1	\$2.49	\$2.49	\$0.02 1% \$2.47
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00 1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.40	\$0.40	\$0.01 2% \$0.39
500	METRO COL GEN 7100	0.08500000	0.08500000	1	\$14.34	\$14.34	\$0.14 1% \$14.19
500	METRO COL SKG 7110	0.00000000		0		\$0.00	\$0.00 1% \$0.00
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00 1% \$0.00
594	27-0594 LV GEN 6123	1.03640600	1.08765200	0.952883827	\$183.44	\$174.80	\$1.75 1% \$173.05
594	SP BLDG FUND LV 6315	0.01917400		0.0176288		\$3.23	\$0.03 1% \$3.20
594	QUAL CAP LOGANV 6894	0.03207200		0.029487373		\$5.41	\$0.05 1% \$5.36
889	LOGAN V 594 BOND 6207	0.00000000	0.00000000	0	\$0.00	\$0.00	\$0.00 1% \$0.00
980	NRD ELKHORN 7310	0.03411100	0.03411100	1	\$5.75	\$5.75	\$0.06 1% \$5.70
Balances to consolidated levy		1.63313000	1.63313000		\$275.44	\$275.44	\$2.38 \$273.06
			0.00000000		\$0.00	\$0.00	will be added back to fund 100 \$0.00

CORRECTED LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Corrected Levy  
After Tax Credit

Taxes - Real \$0.00

Parcel # 270138734

Total Collected \$0.00

Roll year 2009

Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2232970	0.2232970	13.67294704%	\$0.00
220	Everett Township		0.0981600	0.0981600	6.01054417%	\$0.00
320	Fire D 2-Hooper		0.0877420	0.0877420	5.37262802%	\$0.00
400	ESU #2		0.0147810	0.0147810	0.90507186%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.14616105%	\$0.00
500	Metro College		0.0850000	0.0850000	5.20472957%	\$0.00
594	27-0594 Logan View		1.0876520	1.0876520	66.59922970%	\$0.00
889	Logan View Bond 2010		0.0000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.0341110	0.0341110	2.08868859%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy 1.63313000 1.6331300 100.00% \$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.16714800	0.22329700	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.01026100	0.045952252	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000	0.00000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.03719200	0.16655844	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00506300	0.022673838	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00124600	0.005580012	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000	0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000	0.00000000	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238700	0.010689799	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWNSHP 8808	0.09816000	0.09816000	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08774200	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03974200	0.452941579	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01478100	0.01478100	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00000000	0	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.08500000	0.08500000	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.00000000	0	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000	0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	1.03640600	1.08765200	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.01917400	0.0176288	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.03207200	0.029487373	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.00000000	0.00000000	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03411100	0.03411100	\$0.00	\$0.00	1%	\$0.00

Balances to consolidated levy 1.63313000 1.63313000 \$0.00 \$0.00 \$0.00 \$0.00  
 will be added back to fund 100  
 0.00000000 \$0.00 \$0.00 \$0.00



ORIGINAL TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real \$14.60

Parcel # 270138734

Total Collected \$14.60

Roll year 2009

Tax District 348

Payment \$14.60

fund	Descrip	excess	base	total		
10	County		0.2232970	0.2232970	13.67294704%	\$2.00
220	Everett Township		0.0981600	0.0981600	6.01054417%	\$0.88
320	Fire D 2-Hooper		0.0877420	0.0877420	5.37262802%	\$0.78
400	ESU #2		0.0147810	0.0147810	0.90507186%	\$0.13
440	Ag Society		0.0023870	0.0023870	0.14616105%	\$0.02
500	Metro College		0.0850000	0.0850000	5.20472957%	\$0.76
594	27-0594 Logan View		1.0876520	1.0876520	66.59922970%	\$9.72
889	Logan View Bond 2010		0.0000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.0341110	0.0341110	2.08868859%	\$0.30
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy 1.63313000 1.6331300 100.00% \$14.60

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.16714800	0.22329700	0.74854566	\$2.00	\$1.49	\$0.00	0% \$1.49
10	ROAD/BRIDGE 300	0.01026100		0.045952252		\$0.09	\$0.00	0% \$0.09
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00	0% \$0.00
10	CAPITAL IMPR 950	0.03719200		0.16655844		\$0.33	\$0.00	0% \$0.33
10	INDIGENT 1500	0.00506300		0.022673838		\$0.05	\$0.00	0% \$0.05
10	INSTITUTIONS 1700	0.00124600		0.005580012		\$0.01	\$0.00	0% \$0.01
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00	0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000		\$0.00	\$0.00	0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00238700		0.010689799		\$0.02	\$0.00	0% \$0.02
220	EVERETT TOWNSHIP 8808	0.09816000	0.09816000	1	\$0.88	\$0.88	\$0.01	1% \$0.87
320	FIRE D-2 GENERAL 7702	0.04800000	0.08774200	0.547058421	\$0.78	\$0.43	\$0.00	1% \$0.42
320	FIRE D-2 BOND 7852	0.03974200		0.452941579		\$0.36	\$0.00	1% \$0.35
400	ESU #2 GENERAL 6900	0.01478100	0.01478100	1	\$0.13	\$0.13	\$0.00	1% \$0.13
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00	1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.02	\$0.02	\$0.00	2% \$0.02
500	METRO COL GEN 7100	0.08500000	0.08500000	1	\$0.76	\$0.76	\$0.01	1% \$0.75
500	METRO COL SKG 7110	0.00000000		0		\$0.00	\$0.00	1% \$0.00
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1% \$0.00
594	27-0594 LV GEN 6123	1.03640600	1.08765200	0.952883827	\$9.72	\$9.27	\$0.09	1% \$9.17
594	SP BLDG FUND LV 6315	0.01917400		0.0176288		\$0.17	\$0.00	1% \$0.17
594	QUAL CAP LOGANV 6894	0.03207200		0.029487373		\$0.29	\$0.00	1% \$0.28
889	LOGAN V 594 BOND 6207	0.00000000	0.00000000	0	\$0.00	\$0.00	\$0.00	1% \$0.00
980	NRD ELKHORN 7310	0.03411100	0.03411100	1	\$0.30	\$0.30	\$0.00	1% \$0.30

Balances to consolidated levy 1.63313000 1.63313000 \$14.60 \$14.60 \$0.13 \$14.47  
 0.00000000 \$0.00 \$0.00 *will be added back to fund 100* \$0.00

CORRECTED TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Corrected Tax Credit  
After Tax Credit

Taxes - Real \$0.00  
Total Collected \$0.00

Parcel # 270138734

Roll year 2009  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2232970	0.2232970	13.67294704%	\$0.00
220	Everett Township		0.0981600	0.0981600	6.01054417%	\$0.00
320	Fire D 2-Hooper		0.0877420	0.0877420	5.37262802%	\$0.00
400	ESU #2		0.0147810	0.0147810	0.90507186%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.14616105%	\$0.00
500	Metro College		0.0850000	0.0850000	5.20472957%	\$0.00
594	27-0594 Logan View		1.0876520	1.0876520	66.59922970%	\$0.00
889	Logan View Bond 2010		0.0000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.0341110	0.0341110	2.08868859%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.63313000	1.6331300	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.16714800	0.22329700	0.74854566	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.01026100		0.045952252	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.000000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.03719200		0.16655844	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00506300		0.022673838	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00124600		0.005580012	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238700		0.010689799	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWSHP 8808	0.09816000	0.09816000	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08774200	0.547058421	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03974200		0.452941579	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01478100	0.01478100	1	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.08500000	0.08500000	1	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	1.03640600	1.08765200	0.952883827	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.01917400		0.0176288	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.03207200		0.029487373	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03411100	0.03411100	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.63313000	1.63313000		\$0.00	\$0.00		\$0.00
			0.00000000		\$0.00	\$0.00		\$0.00

will be added back to fund 100

COUNTY

County Funds

2009 Tax Correction for SteBet  
 Developmt LLC/Brickyard Hill LLC  
 Parcel # 270138734

	100	300	901	950	1500	1700	4001	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
Original Tax Allocated	28.19	1.73	-	6.27	0.85	0.21	-	0.40	37.65
Corrected Tax Allocated	-	-	-	-	-	-	-	-	-
Original Tax Credit Allocated	1.49	0.09	-	0.33	0.05	0.01	-	0.02	1.99
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Original Tax Commission Collected	2.38								2.38
Corrected Tax Commission	-								-
Original Tax Credit Commission Collected	0.13								0.13
Corrected Tax Credit Commission	-								-
Amount to be returned for refund	<u>32.19</u>	<u>1.82</u>	<u>-</u>	<u>6.60</u>	<u>0.90</u>	<u>0.22</u>	<u>-</u>	<u>0.42</u>	<u>42.15</u>

# Tax List Corrections,

# Dodge County, Nebraska

DATE 6-2-2020 No. 5156

NAME SteBet Development LLC ADDRESS 5290 W Arid Canyon Dr, Marana AZ

Year Corrected 2010 School Dist. No. \_\_\_\_\_ Tax Dist. No. 544 348 Tax Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Description of Property Pt TL 7 .96 AC 24-19-7 (NE 1/4 NE 1/4) ID No. 270138734

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR TAX DIST NO	HOMESTEAD VALUE	PROPERTY TAX CREDIT	1ST HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	270138734	17,760	1.658437	294.54	594		14.02			280.52
CORRECTED TAX	270138734	0	1.658437	0	594		0			0
ADDED TAX										
DEDUCTED TAX							14.02			280.52

Reason for correction Incorrect Ownership. Board instructed to do correction past 3 yr statutory limit.

I hereby direct the County Treasurer of **DODGE COUNTY** to accept this Official Correction made for the above named party and description and to issue this receipt in payment of the corrected tax as shown above.

Approved by action of the County Board of Equalization.

this 3rd day of June, 2020  
[Signature]  
 CHAIRMAN

[Signature]  
 COUNTY ASSESSOR-COUNTY CLERK

By \_\_\_\_\_ DEPUTY

ORIGINAL-TREASURER'S COPY  
 DUPLICATE-COUNTY BOARD'S COPY  
 TRIPPLICATE-COUNTY ASSESSOR'S COPY

2010 REAL TAX STATEMENT

ID# 270138734

TAX DISTRICT EVERETT 0594-2- SEQUENCE NO. 17459

MAKE CHECKS PAYABLE TO:

GAIL J BARGSTADT
DODGE COUNTY TREASURER
435 N PARK AVE PO BOX 999
FREMONT NE 68026-0999

Taxes Due Date 12/31/2010
1st Half Delinquent 05/01/2011
2nd Half Delinquent 09/01/2011

Table with 3 columns: Description, Value, Tax Amount. Rows include Before Credits, Tax Credit, Ag Tax Credit, Homestead Credit, After Credits, Drainage, and Special or Penalty.

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR
MARANA AZ 85653

AMOUNT DUE 280.52
INSTALLMENT 140.26

DESCRIPTION:
PT TL 7.96A 24 19 7 (NE1/4NE1/4)

IMPORTANT: Please examine carefully.
The treasurer is not responsible
for taxes paid on the wrong parcel.

Property Address: 00000

Table with 5 columns: Description, Levy 1, Levy 2, Levy 3, Levy 4. Lists various tax categories like COUNTY, EVERETT TOWNSHIP, FIRE D 2-HOOPER, etc.

402-727-2750

Tax loss due to Homestead Exemption shall be reimbursed to the
County by the State.

GAIL J BARGSTADT

GAIL J BARGSTADT

GAIL J BARGSTADT

2010 REAL TAX

2010 REAL TAX

2010 REAL TAX

Taxes Due Date 12/31/2010

2nd Half Delinquent 09/01/2011

1st Half Delinquent 05/01/2011

ID NUMBER 270138734
SEQUENCE NO. 17459
TOTAL LEVY 1.658437
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO. 17459
TOTAL LEVY 1.658437
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO. 17459
TOTAL LEVY 1.658437
TOTAL VALUE 17,760

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR
MARANA AZ 85653

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR
MARANA AZ 85653

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR
MARANA AZ 85653

TOTAL TAXES 280.52

INSTALLMENT 140.26

INSTALLMENT 140.26



ORIGINAL LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Original Levy  
After Tax Credit

Taxes - Real **\$280.52**  
Total Collected **\$280.52**

Parcel # 270138734

Roll year 2010  
Tax District 348

Payment **\$280.52**

fund	Descrip	excess	base	total		
10	County		0.2396250	0.2396250	14.44884551%	\$40.53
220	Everett Township		0.0933170	0.0933170	5.62680403%	\$15.78
320	Fire D 2-Hooper		0.0850660	0.0850660	5.12928740%	\$14.39
400	ESU #2		0.0149990	0.0149990	0.90440577%	\$2.54
440	Ag Society		0.0023870	0.0023870	0.14393070%	\$0.40
500	Metro College		0.0850000	0.0850000	5.12530774%	\$14.38
594	27-0594 Logan View		1.0130730	1.0130730	61.08601050%	\$171.36
889	Logan View Bond 2010		0.0870200	0.0870200	5.24710918%	\$14.72
980	NRD Elkhorn		0.0379500	0.0379500	2.28829916%	\$6.42
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy 1.65843700 1.6584370 100.00% \$280.52

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.19125400	0.23962500	0.79813876	\$40.53	\$32.35	\$0.00	0% \$32.35
10	ROAD/BRIDGE 300	0.00402500		0.016797079		\$0.68	\$0.00	0% \$0.68
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00	0% \$0.00
10	CAPITAL IMPR 950	0.03566700		0.14884507		\$6.03	\$0.00	0% \$6.03
10	INDIGENT 1500	0.00579100		0.024166927		\$0.98	\$0.00	0% \$0.98
10	INSTITUTIONS 1700	0.00050000		0.002086594		\$0.08	\$0.00	0% \$0.08
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00	0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000		\$0.00	\$0.00	0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00238800		0.009965571		\$0.40	\$0.00	0% \$0.40
220	EVERETT TOWNSHIP 8808	0.09331700	0.09331700	1	\$15.78	\$15.78	\$0.16	1% \$15.63
320	FIRE D-2 GENERAL 7702	0.04800000	0.08506600	0.564267745	\$14.39	\$8.12	\$0.08	1% \$8.04
320	FIRE D-2 BOND 7852	0.03706600		0.435732255		\$6.27	\$0.06	1% \$6.21
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$2.54	\$2.54	\$0.03	1% \$2.51
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00	1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.40	\$0.40	\$0.01	2% \$0.40
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$14.38	\$12.69	\$0.13	1% \$12.56
500	METRO COL SKG 7110	0.01000000		0.117647059		\$1.69	\$0.02	1% \$1.67
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1% \$0.00
594	27-0594 LV GEN 6123	1.00806900	1.01307300	0.995060573	\$171.36	\$170.51	\$1.71	1% \$168.81
594	SP BLDG FUND LV 6315	0.00500400		0.004939427		\$0.85	\$0.01	1% \$0.84
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	\$0.00	1% \$0.00
889	LOGAN V 594 BOND 6207	0.08702000	0.08702000	1	\$14.72	\$14.72	\$0.15	1% \$14.57
980	NRD ELKHORN 7310	0.03795000	0.03795000	1	\$6.42	\$6.42	\$0.06	1% \$6.35

Balances to consolidated levy 1.65843700 1.65843700 \$280.52 \$280.52 \$2.40 \$278.12  
 0.00000000 \$0.00 \$0.00 *will be added back to fund 100* \$0.00

CORRECTED LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Corrected Levy  
After Tax Credit

Taxes - Real \$0.00  
Total Collected \$0.00

Parcel # 270138734

Roll year 2010  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2396250	0.2396250	14.44884551%	\$0.00
220	Everett Township		0.0933170	0.0933170	5.62680403%	\$0.00
320	Fire D 2-Hooper		0.0850660	0.0850660	5.12928740%	\$0.00
400	ESU #2		0.0149990	0.0149990	0.90440577%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.14393070%	\$0.00
500	Metro College		0.0850000	0.0850000	5.12530774%	\$0.00
594	27-0594 Logan View		1.0130730	1.0130730	61.08601050%	\$0.00
889	Logan View Bond 2010		0.0870200	0.0870200	5.24710918%	\$0.00
980	NRD Elkhorn		0.0379500	0.0379500	2.28829916%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.65843700	1.6584370	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.19125400	0.23962500	0.79813876	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00402500		0.01679709	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.03566700		0.14884507	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00579100		0.024166927	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00050000		0.002086594	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238800		0.009965571	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWNSHP 8808	0.09331700	0.09331700	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08506600	0.564267745	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03706600		0.435732255	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.01000000		0.117647059	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	1.00806900	1.01307300	0.995060573	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.00500400		0.004939427	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.08702000	0.08702000	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03795000	0.03795000	1	\$0.00	\$0.00	1%	\$0.00

Balances to consolidated levy	1.65843700	1.65843700	\$0.00	\$0.00	\$0.00	\$0.00
		0.00000000	\$0.00	\$0.00	<i>will be added back to fund 100</i>	\$0.00

ORIGINAL TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real \$14.02  
Total Collected \$14.02

Parcel # 270138734

Roll year 2010  
Tax District 348

Payment \$14.02

fund	Descrip	excess	base	total		
10	County		0.2396250	0.2396250	14.44884551%	\$2.03
220	Everett Township		0.0933170	0.0933170	5.62680403%	\$0.79
320	Fire D 2-Hooper		0.0850660	0.0850660	5.12928740%	\$0.72
400	ESU #2		0.0149990	0.0149990	0.90440577%	\$0.13
440	Ag Society		0.0023870	0.0023870	0.14393070%	\$0.02
500	Metro College		0.0850000	0.0850000	5.12530774%	\$0.72
594	27-0594 Logan View		1.0130730	1.0130730	61.08601050%	\$8.56
889	Logan View Bond 2010		0.0870200	0.0870200	5.24710918%	\$0.74
980	NRD Elkhorn		0.0379500	0.0379500	2.28829916%	\$0.32
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.65843700	1.6584370	100.00%	\$14.02

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund		
10	COUNTY GENERAL 100	0.19125400	0.23962500	0.79813876	\$2.03	\$1.62	\$0.00	0%	\$1.62
10	ROAD/BRIDGE 300	0.00402500		0.016797079		\$0.03	\$0.00	0%	\$0.03
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.03566700		0.14884507		\$0.30	\$0.00	0%	\$0.30
10	INDIGENT 1500	0.00579100		0.024166927		\$0.05	\$0.00	0%	\$0.05
10	INSTITUTIONS 1700	0.00050000		0.002086594		\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000		\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238800		0.009965571		\$0.02	\$0.00	0%	\$0.02
220	EVERETT TWSHP 8808	0.09331700	0.09331700	1	\$0.79	\$0.79	\$0.01	1%	\$0.78
320	FIRE D-2 GENERAL 7702	0.04800000	0.08506600	0.564267745	\$0.72	\$0.41	\$0.00	1%	\$0.40
320	FIRE D-2 BOND 7852	0.03706600		0.435732255		\$0.31	\$0.00	1%	\$0.31
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.13	\$0.13	\$0.00	1%	\$0.13
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.02	\$0.02	\$0.00	2%	\$0.02
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.72	\$0.63	\$0.01	1%	\$0.63
500	METRO COL SKG 7110	0.01000000		0.117647059		\$0.08	\$0.00	1%	\$0.08
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	1.00806900	1.01307300	0.995060573	\$8.56	\$8.52	\$0.09	1%	\$8.44
594	SP BLDG FUND LV 6315	0.00500400		0.004939427		\$0.04	\$0.00	1%	\$0.04
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.08702000	0.08702000	1	\$0.74	\$0.74	\$0.01	1%	\$0.73
980	NRD ELKHORN 7310	0.03795000	0.03795000	1	\$0.32	\$0.32	\$0.00	1%	\$0.32
Balances to consolidated levy		1.65843700	1.65843700		\$14.02	\$14.02	\$0.12		\$13.90
			0.00000000		\$0.00	\$0.00			\$0.00

will be added back to fund 100



CORRECTED TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Corrected Tax Credit  
After Tax Credit

Taxes - Real \$0.00  
Total Collected \$0.00

Parcel # 270138734

Roll year 2010  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2396250	0.2396250	14.44884551%	\$0.00
220	Everett Township		0.0933170	0.0933170	5.62680403%	\$0.00
320	Fire D 2-Hooper		0.0850660	0.0850660	5.12928740%	\$0.00
400	ESU #2		0.0149990	0.0149990	0.90440577%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.14393070%	\$0.00
500	Metro College		0.0850000	0.0850000	5.12530774%	\$0.00
594	27-0594 Logan View		1.0130730	1.0130730	61.08601050%	\$0.00
889	Logan View Bond 2010		0.0870200	0.0870200	5.24710918%	\$0.00
980	NRD Elkhorn		0.0379500	0.0379500	2.28829916%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.65843700	1.6584370	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.19125400	0.23962500	0.79813876	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00402500		0.016797079	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.000000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.03566700		0.14884507	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00579100		0.024166927	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00050000		0.002086594	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238800		0.009965571	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWSHP 8808	0.09331700	0.09331700	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08506600	0.564267745	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03706600		0.435732255	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.01000000		0.117647059	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	1.00806900	1.01307300	0.995060573	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.00500400		0.004939427	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.08702000	0.08702000	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03795000	0.03795000	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.65843700	1.65843700		\$0.00	\$0.00		\$0.00
			0.00000000		\$0.00	\$0.00		\$0.00

will be added back to fund 100

COUNTY

County Funds

2010 Tax Correction for SteBet  
 Developmt LLC/Brickyard Hill LLC  
 Parcel # 270138734

	100	300	901	950	1500	1700	4001	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
Original Tax Allocated	32.35	0.68	-	6.03	0.98	0.08	-	0.40	40.52
Corrected Tax Allocated	-	-	-	-	-	-	-	-	-
Original Tax Credit Allocated	1.62	0.03	-	0.30	0.05	-	-	0.02	2.02
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Original Tax Commission Collected	2.40								2.40
Corrected Tax Commission	-								-
Original Tax Credit Commission Collected	0.12								0.12
Corrected Tax Credit Commission	-								-
Amount to be returned for refund	<u>36.49</u>	<u>0.71</u>	<u>-</u>	<u>6.33</u>	<u>1.03</u>	<u>0.08</u>	<u>-</u>	<u>0.42</u>	<u>45.06</u>

# Tax List Corrections,

# Dodge County, Nebraska

DATE 6-2-2020 No. 5157

NAME StEBET Development LLC ADDRESS 5290 W Arid Canyon Dr, Marana Az  
85658

Year Corrected 2011 School Dist. No. \_\_\_\_\_ Tax Dist. No. 594 348<sup>bc</sup> Tax Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Description of Property Pt TL 7.96 Ac 24-19-7 (NE 1/4 NE 1/4) ID No. 270138734

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR TAX DIST. NO.	HOMESTEAD VALUE	BENNETT TAX CREDIT	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	<u>270138734</u>	<u>17,760</u>	<u>1.61830</u>	<u>287.42</u>	<u>594</u>		<u>13.38</u>			<u>274.04</u>
CORRECTED TAX	<u>270138734</u>	<u>0</u>	<u>1.61830</u>	<u>0</u>	<u>594</u>		<u>0</u>			<u>0</u>
ADDED TAX										
DEDUCTED TAX							<u>13.38</u>			<u>274.04</u>

Reason for correction Incorrect Ownership. Board instructed to do correction past 3-yr statutory limit.

I hereby direct the County Treasurer of **DODGE COUNTY** to accept this Official Correction made for the above named party and description and to issue this receipt in payment of the corrected tax as shown above.

Approved by action of the County Board of Equalization.

this 3rd day of June, 2020.

[Signature]

CHAIRMAN

[Signature]

COUNTY ASSESSOR-COUNTY CLERK

By \_\_\_\_\_ DEPUTY

ORIGINAL-TREASURER'S COPY  
 DUPLICATE-COUNTY BOARD'S COPY  
 TRIPLICATE-COUNTY ASSESSOR'S COPY

The Copy Shop • Fremont, NE

2011 REAL TAX STATEMENT

ID# 270138734



MAKE CHECKS PAYABLE TO:

GAIL J BARGSTADT
DODGE COUNTY TREASURER
435 N PARK AVE PO BOX 999
FREMONT NE 68026-0999

TAX DISTRICT SEQUENCE NO.
EVERETT 0594-2-
Taxes Due Date 12/31/2011
1st Half Delinquent 05/01/2012
2nd Half Delinquent 09/01/2012

Table with columns: Description, Value, Tax Amount. Rows include: Before Credits (17,760 / 287.42), Tax Credit (17,760 / 13.38), Ag Tax Credit (0 / 0.00), Homestead Credit (0 / 0.00), After Credits (17,760 / 274.04), Drainage ( / 0.00), Special or Penalty ( / 0.00)

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR
MARANA AZ 85658-

AMOUNT DUE 274.04
INSTALLMENT 137.02

DESCRIPTION:
PT TL 7 .96A 24 19 7 (NE1/4NE1/4)

IMPORTANT: Please examine carefully.
The treasurer is not responsible
for taxes paid on the wrong parcel.

Property Address: 00000

Table with columns: Agency, Rate 1, Rate 2, Value 1, Value 2. Rows include: COUNTY, EVERETT TOWNSHIP, FIRE D 2-HOOPER, ESU 2, AG SOC, METRO COLLEGE, 27-0594 LOGAN VIEW, LOGAN V 594 BOND 2010, NRD ELKHORN

402-727-2750

Tax loss due to Homestead Exemption shall be reimbursed to the
County by the State.

GAIL J BARGSTADT

GAIL J BARGSTADT

GAIL J BARGSTADT

2011 REAL TAX

2011 REAL TAX

2011 REAL TAX

Taxes Due Date 12/31/2011

2nd Half Delinquent 09/01/2012

1st Half Delinquent 05/01/2012

ID NUMBER 270138734
SEQUENCE NO.
TOTAL LEVY 1.618301
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO.
TOTAL LEVY 1.618301
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO.
TOTAL LEVY 1.618301
TOTAL VALUE 17,760

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

MARANA AZ 85658-

MARANA AZ 85658-

MARANA AZ 85658-

TOTAL TAXES 274.04

INSTALLMENT 137.02

INSTALLMENT 137.02



ORIGINAL LEVY

SteBet Development LLC  
Brickyard Hill LLC - Original Levy  
After Tax Credit

Taxes - Real \$274.04  
Total Collected \$274.04

Parcel # 270138734

Roll year 2011  
Tax District 348

Payment \$274.04

fund	Descrip	excess	base	total		
10	County		0.2389000	0.2389000	14.76239587%	\$40.45
220	Everett Township		0.0867180	0.0867180	5.35858286%	\$14.68
320	Fire D 2-Hooper		0.0841420	0.0841420	5.19940357%	\$14.25
400	ESU #2		0.0149990	0.0149990	0.92683623%	\$2.54
440	Ag Society		0.0023870	0.0023870	0.14750037%	\$0.40
500	Metro College		0.0850000	0.0850000	5.25242214%	\$14.39
594	27-0594 Logan View		0.9656570	0.9656570	59.67103771%	\$163.52
889	Logan View Bond 2010		0.1065360	0.1065360	6.58320053%	\$18.04
980	NRD Elkhorn		0.0339620	0.0339620	2.09862071%	\$5.75
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.61830100	1.6183010	100.00%	\$274.04

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund		
10	COUNTY GENERAL 100	0.19224000	0.23890000	0.80468815	\$40.45	\$32.55	\$0.00	0%	\$32.55
10	ROAD/BRIDGE 300	0.00847900		0.035491838		\$1.44	\$0.00	0%	\$1.44
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.02805600		0.117438259		\$4.75	\$0.00	0%	\$4.75
10	INDIGENT 1500	0.00694400		0.029066555		\$1.18	\$0.00	0%	\$1.18
10	INSTITUTIONS 1700	0.00079400		0.003323566		\$0.13	\$0.00	0%	\$0.13
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000		\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238700		0.009991628		\$0.40	\$0.00	0%	\$0.40
220	EVERETT TWNSHP 8808	0.08671800	0.08671800	1	\$14.68	\$14.68	\$0.15	1%	\$14.54
320	FIRE D-2 GENERAL 7702	0.04800000	0.08414200	0.570464215	\$14.25	\$8.13	\$0.08	1%	\$8.05
320	FIRE D-2 BOND 7852	0.03614200		0.429535785		\$6.12	\$0.06	1%	\$6.06
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$2.54	\$2.54	\$0.03	1%	\$2.51
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.40	\$0.40	\$0.01	2%	\$0.40
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$14.39	\$12.70	\$0.13	1%	\$12.57
500	METRO COL SKG 7110	0.01000000		0.117647059		\$1.69	\$0.02	1%	\$1.68
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.95922000	0.96565700	0.993334072	\$163.52	\$162.43	\$1.62	1%	\$160.81
594	SP BLDG FUND LV 6315	0.00643700		0.006665928		\$1.09	\$0.01	1%	\$1.08
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.10653600	0.10653600	1	\$18.04	\$18.04	\$0.18	1%	\$17.86
980	NRD ELKHORN 7310	0.03396200	0.03396200	1	\$5.75	\$5.75	\$0.06	1%	\$5.69
Balances to consolidated levy		1.61830100	1.61830100		\$274.04	\$274.04	\$2.34		\$271.70
			0.00000000		\$0.00	\$0.00			\$0.00

will be added back to fund 100

CORRECTED LEVY

SteBet Development LLC  
Brickyard Hill LLC - Corrected Levy  
After Tax Credit

Taxes - Real **\$0.00**  
Total Collected **\$0.00**

Parcel # 270138734

Roll year 2011  
Tax District

348

Payment **\$0.00**

fund	Descrip	excess	base	total		
10	County		0.2389000	0.2389000	14.76239587%	\$0.00
220	Everett Township		0.0867180	0.0867180	5.35858286%	\$0.00
320	Fire D 2-Hooper		0.0841420	0.0841420	5.19940357%	\$0.00
400	ESU #2		0.0149990	0.0149990	0.92683623%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.14750037%	\$0.00
500	Metro College		0.0850000	0.0850000	5.25242214%	\$0.00
594	27-0594 Logan View		0.9656570	0.9656570	59.67103771%	\$0.00
889	Logan View Bond 2010		0.1065360	0.1065360	6.58320053%	\$0.00
980	NRD Elkhorn		0.0339620	0.0339620	2.09862071%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.61830100	1.6183010	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund	
10	COUNTY GENERAL 100	0.19224000	0.23890000	0.80468815	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00847900		0.035491838	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.02805600		0.117438259	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00694400		0.029066555	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00079400		0.003323566	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238700		0.009991628	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TOWNSHIP 8808	0.08671800	0.08671800	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08414200	0.570464215	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03614200		0.429535785	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.01000000		0.117647059	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.95922000	0.96565700	0.993334072	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.00643700		0.006665928	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.10653600	0.10653600	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03396200	0.03396200	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.61830100	1.61830100		\$0.00	\$0.00		\$0.00
			0.00000000		\$0.00	\$0.00		\$0.00

will be added back to fund 100

ORIGINAL TAX CREDIT

SteBet Development LLC  
Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real **\$13.38**  
Total Collected \$13.38

Parcel # 270138734

Roll year 2011  
Tax District 348

Payment \$13.38

fund	Descrip	excess	base	total		
10	County		0.2389000	0.2389000	14.76239587%	\$1.98
220	Everett Township		0.0867180	0.0867180	5.35858286%	\$0.72
320	Fire D 2-Hooper		0.0841420	0.0841420	5.19940357%	\$0.70
400	ESU #2		0.0149990	0.0149990	0.92683623%	\$0.12
440	Ag Society		0.0023870	0.0023870	0.14750037%	\$0.02
500	Metro College		0.0850000	0.0850000	5.25242214%	\$0.70
594	27-0594 Logan View		0.9656570	0.9656570	59.67103771%	\$7.98
889	Logan View Bond 2010		0.1065360	0.1065360	6.58320053%	\$0.88
980	NRD Elkhorn		0.0339620	0.0339620	2.09862071%	\$0.28
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.61830100	1.6183010	100.00%	\$13.38

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.19224000	0.23890000	0.80468815	\$1.98	\$1.59	\$0.00 0% \$1.59
10	ROAD/BRIDGE 300	0.00847900		0.035491838		\$0.07	\$0.00 0% \$0.07
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00 0% \$0.00
10	CAPITAL IMPR 950	0.02805600		0.117438259		\$0.23	\$0.00 0% \$0.23
10	INDIGENT 1500	0.00694400		0.029066555		\$0.06	\$0.00 0% \$0.06
10	INSTITUTIONS 1700	0.00079400		0.003323566		\$0.01	\$0.00 0% \$0.01
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00 0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000		\$0.00	\$0.00 0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00238700		0.009991628		\$0.02	\$0.00 0% \$0.02
220	EVERETT TOWNSHIP 8808	0.08671800	0.08671800	1	\$0.72	\$0.72	\$0.01 1% \$0.71
320	FIRE D-2 GENERAL 7702	0.04800000	0.08414200	0.570464215	\$0.70	\$0.40	\$0.00 1% \$0.39
320	FIRE D-2 BOND 7852	0.03614200		0.429535785		\$0.30	\$0.00 1% \$0.30
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.12	\$0.12	\$0.00 1% \$0.12
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00 1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.02	\$0.02	\$0.00 2% \$0.02
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.70	\$0.62	\$0.01 1% \$0.61
500	METRO COL SKG 7110	0.01000000		0.117647059		\$0.08	\$0.00 1% \$0.08
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00 1% \$0.00
594	27-0594 LV GEN 6123	0.95922000	0.96565700	0.993334072	\$7.98	\$7.93	\$0.08 1% \$7.85
594	SP BLDG FUND LV 6315	0.00643700		0.006665928		\$0.05	\$0.00 1% \$0.05
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	\$0.00 1% \$0.00
889	LOGAN V 594 BOND 6207	0.10653600	0.10653600	1	\$0.88	\$0.88	\$0.01 1% \$0.87
980	NRD ELKHORN 7310	0.03396200	0.03396200	1	\$0.28	\$0.28	\$0.00 1% \$0.28
Balances to consolidated levy		1.61830100	1.61830100		\$13.38	\$13.38	\$0.11 \$13.27
			0.00000000		\$0.00	\$0.00	<i>will be added back to fund 100</i> \$0.00

CORRECTED TAX CREDIT

SteBet Development LLC  
Brickyard Hill LLC - Corrected Tax Credit  
After Tax Credit

Taxes - Real \$0.00  
Total Collected \$0.00

Parcel # 270138734

Roll year 2011  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2389000	0.2389000	14.76239587%	\$0.00
220	Everett Township		0.0867180	0.0867180	5.35858286%	\$0.00
320	Fire D 2-Hooper		0.0841420	0.0841420	5.19940357%	\$0.00
400	ESU #2		0.0149990	0.0149990	0.92683623%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.14750037%	\$0.00
500	Metro College		0.0850000	0.0850000	5.25242214%	\$0.00
594	27-0594 Logan View		0.9656570	0.9656570	59.67103771%	\$0.00
889	Logan View Bond 2010		0.1065360	0.1065360	6.58320053%	\$0.00
980	NRD Elkhorn		0.0339620	0.0339620	2.09862071%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.61830100	1.6183010	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.19224000	0.23890000	0.80468815	\$0.00	\$0.00	0%
10	ROAD/BRIDGE 300	0.00847900		0.035491838	\$0.00	\$0.00	0%
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0%
10	CAPITAL IMPR 950	0.02805600		0.117438259	\$0.00	\$0.00	0%
10	INDIGENT 1500	0.00694400		0.029066555	\$0.00	\$0.00	0%
10	INSTITUTIONS 1700	0.00079400		0.003323566	\$0.00	\$0.00	0%
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	0%
10	MUSEUM/HIST SOC 9300	0.00238700		0.009991628	\$0.00	\$0.00	0%
220	EVERETT TOWNSHIP 8808	0.08671800	0.08671800	1	\$0.00	\$0.00	1%
320	FIRE D-2 GENERAL 7702	0.04800000	0.08414200	0.570464215	\$0.00	\$0.00	1%
320	FIRE D-2 BOND 7852	0.03614200		0.429535785	\$0.00	\$0.00	1%
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.00	\$0.00	1%
400	ESU #2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1%
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$0.00	1%
500	METRO COL SKG 7110	0.01000000		0.117647059	\$0.00	\$0.00	1%
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%
594	27-0594 LV GEN 6123	0.95922000	0.96565700	0.993334072	\$0.00	\$0.00	1%
594	SP BLDG FUND LV 6315	0.00643700		0.006665928	\$0.00	\$0.00	1%
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%
889	LOGAN V 594 BOND 6207	0.10653600	0.10653600	1	\$0.00	\$0.00	1%
980	NRD ELKHORN 7310	0.03396200	0.03396200	1	\$0.00	\$0.00	1%
Balances to consolidated levy		1.61830100	1.61830100	\$0.00	\$0.00	\$0.00	\$0.00
			0.00000000	\$0.00	\$0.00		\$0.00

will be added back to fund 100



COUNTY

County Funds

2011 Tax Correction for SteBet  
Development LLC/Brickyard Hill LLC  
Parcel # 270138734

	100	300	901	950	1500	1700	4001	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
Original Tax Allocated	32.55	1.44	-	4.75	1.18	0.13	-	0.40	40.45
Corrected Tax Allocated	-	-	-	-	-	-	-	-	-
Original Tax Credit Allocated	1.59	0.07	-	0.23	0.06	0.01	-	0.02	1.98
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Original Tax Commission Collected	2.34								2.34
Corrected Tax Commission	-								-
Original Tax Credit Commission Collected	0.11								0.11
Corrected Tax Credit Commission	-								-
Amount to be returned for refund	<u>36.59</u>	<u>1.51</u>	<u>-</u>	<u>4.98</u>	<u>1.24</u>	<u>0.14</u>	<u>-</u>	<u>0.42</u>	<u>44.88</u>

# Tax List Corrections,

# Dodge County, Nebraska

DATE 6-2-2020 No. 5158

NAME Stebet Development LLC ADDRESS 5290 W Arid Canyon Dr, Marana AZ 85658

Year Corrected 2012 School Dist. No. \_\_\_\_\_ Tax Dist. No. 348 Tax Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Description of Property PTL 7 96 AC 24-19-7 (NE 1/4 NE 1/4) ID No. 270138734

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR DIST. NO.	HOMESTEAD VALUE	PENALTY TAX	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	270138734	17,760	1.643071	291.82	348		credit 12.70			279.12
CORRECTED TAX	270138734	0	1.643071	0	348		0			0
ADDED TAX										
DEDUCTED TAX							12.70			279.12

Reason for correction Incorrect Ownership, Board instructed to do correction past 3-yr statutory limit.

I hereby direct the County Treasurer of **DODGE COUNTY** to accept this Official Correction made for the above named party and description and to issue this receipt in payment of the corrected tax as shown above.

Approved by action of the County Board of Equalization.

this 3rd day of June, 2020



CHAIRMAN



COUNTY ASSESSOR-COUNTY CLERK

By \_\_\_\_\_ DEPUTY

ORIGINAL-TREASURER'S COPY  
DUPLICATE-COUNTY BOARD'S COPY  
TRIPPLICATE-COUNTY ASSESSOR'S COPY

The Copy Shop • Fremont, NE

2012 REAL TAX STATEMENT

ID# 270138734



TAX DISTRICT 348 - EVERETT 0 SEQUENCE NO. 17591

MAKE CHECKS PAYABLE TO:

GAIL J BARGSTADT
DODGE COUNTY TREASURER
435 N PARK AVE PO BOX 999
FREMONT NE 68026-0999

Taxes Due Date 12/31/2012
1st Half Delinquent 05/01/2013
2nd Half Delinquent 09/01/2013

Table with 3 columns: Description, Value, Tax Amount. Rows include Before Credits, Tax Credit, Ag Tax Credit, Homestead Credit, After Credits, Drainage, and Special or Penalty.

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR
MARANA AZ 85658

AMOUNT DUE 279.12
INSTALLMENT 139.56

DESCRIPTION:
PT TL 7 .96A 24 19 7 (NE1/4NE1/4)

IMPORTANT: Please examine carefully.
The treasurer is not responsible
for taxes paid on the wrong parcel.

Property Address: 00000

Table with 5 columns: Description, Rate 1, Rate 2, Rate 3, Rate 4. Rows include COUNTY, EVERETT TOWNSHIP, FIRE D 2-HOOPER, ESU 2, AG SOC, METRO COLLEGE, LOGAN V 594 BOND 2010, and NRD ELKHORN.

402-727-2750

Tax loss due to Homestead Exemption shall be reimbursed to the
County by the State.

GAIL J BARGSTADT

GAIL J BARGSTADT

GAIL J BARGSTADT

2012 REAL TAX

2012 REAL TAX

2012 REAL TAX

Taxes Due Date 12/31/2012

2nd Half Delinquent 09/01/2013

1st Half Delinquent 05/01/2013

ID NUMBER 270138734
SEQUENCE NO. 17591
TOTAL LEVY 1.643077
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO. 17591
TOTAL LEVY 1.643077
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO. 17591
TOTAL LEVY 1.643077
TOTAL VALUE 17,760

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

MARANA AZ 85658

MARANA AZ 85658

MARANA AZ 85658

TOTAL TAXES 279.12

INSTALLMENT 139.56

INSTALLMENT 139.56



ORIGINAL LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Original Levy  
After Tax Credit

Taxes - Real **\$279.12**  
Total Collected \$279.12

Parcel # 270138734

Roll year 2012  
Tax District 348

Payment \$279.12

fund	Descrip	excess	base	total		
10	County		0.2384710	0.2384710	14.51368378%	\$40.51
220	Everett Township		0.0808820	0.0808820	4.92259340%	\$13.74
320	Fire D 2-Hooper		0.0819480	0.0819480	4.98747168%	\$13.92
400	ESU #2		0.0149920	0.0149920	0.91243441%	\$2.55
440	Ag Society		0.0023870	0.0023870	0.14527621%	\$0.41
500	Metro College		0.0850000	0.0850000	5.17322073%	\$14.44
594	27-0594 Logan View		1.0036310	1.0036310	61.08240819%	\$170.49
889	Logan View Bond 2010		0.1061570	0.1061570	6.46086580%	\$18.03
980	NRD Elkhorn		0.0296090	0.0296090	1.80204580%	\$5.03
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.64307700	1.6430770	100.00%	\$279.12

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.17524600	0.23847100	0.73487342	\$40.51	\$29.77	0%	\$29.77
10	ROAD/BRIDGE 300	0.01885100		0.079049444		\$3.20	0%	\$3.20
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.03294100		0.138134197		\$5.60	0%	\$5.60
10	INDIGENT 1500	0.00526100		0.022061383		\$0.89	0%	\$0.89
10	INSTITUTIONS 1700	0.00049100		0.002058951		\$0.08	0%	\$0.08
10	VETERANS AID 1900	0.00000000		0		\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00329400		0.01381300		\$0.56	0%	\$0.56
10	MUSEUM/HIST SOC 9300	0.00238700		0.010009603		\$0.41	0%	\$0.41
220	EVERETT TWNSHP 8808	0.08088200	0.08088200	1	\$13.74	\$13.74	0.14%	\$13.60
320	FIRE D-2 GENERAL 7702	0.04800000	0.08194800	0.585737297	\$13.92	\$8.15	0.08%	\$8.07
320	FIRE D-2 BOND 7852	0.03394800		0.414262703		\$5.77	0.06%	\$5.71
400	ESU #2 GENERAL 6900	0.01499200	0.01499200	1	\$2.55	\$2.55	0.03%	\$2.52
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	0%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.41	\$0.41	0.01%	\$0.40
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$14.44	\$12.74	0.13%	\$12.61
500	METRO COL SKG 7110	0.01000000		0.117647059		\$1.70	0.02%	\$1.68
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	0%	\$0.00
594	27-0594 LV GEN 6123	0.96479400	1.00363100	0.961303507	\$170.49	\$163.90	1.64%	\$162.26
594	SP BLDG FUND LV 6315	0.03883700		0.038696493		\$6.60	0.07%	\$6.53
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	0%	\$0.00
889	LOGAN V 594 BOND 6207	0.10615700	0.10615700	1	\$18.03	\$18.03	0.18%	\$17.85
980	NRD ELKHORN 7310	0.02960900	0.02960900	1	\$5.03	\$5.03	0.05%	\$4.98
Balances to consolidated levy		1.64307700	1.64307700		\$279.12	\$279.12	\$2.39	\$276.73
			0.00000000		\$0.00	\$0.00		\$0.00

will be added back to fund 100

CORRECTED LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Corrected Levy  
After Tax Credit

Taxes - Real **\$0.00**  
Total Collected \$0.00

Parcel # 270138734

Roll year 2012  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2384710	0.2384710	14.51368378%	\$0.00
220	Everett Township		0.0808820	0.0808820	4.92259340%	\$0.00
320	Fire D 2-Hooper		0.0819480	0.0819480	4.98747168%	\$0.00
400	ESU #2		0.0149920	0.0149920	0.91243441%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.14527621%	\$0.00
500	Metro College		0.0850000	0.0850000	5.17322073%	\$0.00
594	27-0594 Logan View		1.0036310	1.0036310	61.08240819%	\$0.00
889	Logan View Bond 2010		0.1061570	0.1061570	6.46086580%	\$0.00
980	NRD Elkhorn		0.0296090	0.0296090	1.80204580%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.64307700	1.6430770	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund	
10	COUNTY GENERAL 100	0.17524600	0.23847100	0.73487342	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.01885100		0.079049444		\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.03294100		0.138134197		\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00526100		0.022061383		\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00049100		0.002058951		\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0		\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00329400		0.01381300		\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238700		0.010009603		\$0.00	0%	\$0.00
220	EVERETT TWNShP 8808	0.08088200	0.08088200	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08194800	0.585737297	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03394800		0.414262703		\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01499200	0.01499200	1	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.01000000		0.117647059		\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.96479400	1.00363100	0.961303507	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.03883700		0.038696493		\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.10615700	0.10615700	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02960900	0.02960900	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.64307700	1.64307700	\$0.00	\$0.00	\$0.00		\$0.00
			0.00000000	\$0.00	\$0.00		will be added back to fund 100	\$0.00

ORIGINAL TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real **\$12.70**  
Total Collected **\$12.70**

Parcel # 270138734

Roll year 2012  
Tax District 348

Payment **\$12.70**

fund	Descrip	excess	base	total		
10	County		0.2384710	0.2384710	14.51368378%	\$1.84
220	Everett Township		0.0808820	0.0808820	4.92259340%	\$0.63
320	Fire D 2-Hooper		0.0819480	0.0819480	4.98747168%	\$0.63
400	ESU #2		0.0149920	0.0149920	0.91243441%	\$0.12
440	Ag Society		0.0023870	0.0023870	0.14527621%	\$0.02
500	Metro College		0.0850000	0.0850000	5.17322073%	\$0.66
594	27-0594 Logan View		1.0036310	1.0036310	61.08240819%	\$7.76
889	Logan View Bond 2010		0.1061570	0.1061570	6.46086580%	\$0.82
980	NRD Elkhorn		0.0296090	0.0296090	1.80204580%	\$0.23
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.64307700	1.6430770	100.00%	\$12.70

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund		
10	COUNTY GENERAL 100	0.17524600	0.23847100	0.73487342	\$1.84	\$1.35	\$0.00	0%	\$1.35
10	ROAD/BRIDGE 300	0.01885100		0.079049444		\$0.15	\$0.00	0%	\$0.15
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.03294100		0.138134197		\$0.25	\$0.00	0%	\$0.25
10	INDIGENT 1500	0.00526100		0.022061383		\$0.04	\$0.00	0%	\$0.04
10	INSTITUTIONS 1700	0.00049100		0.002058951		\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00329400		0.01381300		\$0.03	\$0.00	0%	\$0.03
10	MUSEUM/HIST SOC 9300	0.00238700		0.010009603		\$0.02	\$0.00	0%	\$0.02
220	EVERETT TWNShP 8808	0.08088200	0.08088200	1	\$0.63	\$0.63	\$0.01	1%	\$0.62
320	FIRE D-2 GENERAL 7702	0.04800000	0.08194800	0.585737297	\$0.63	\$0.37	\$0.00	1%	\$0.37
320	FIRE D-2 BOND 7852	0.03394800		0.414262703		\$0.26	\$0.00	1%	\$0.26
400	ESU #2 GENERAL 6900	0.01499200	0.01499200	1	\$0.12	\$0.12	\$0.00	1%	\$0.11
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.02	\$0.02	\$0.00	2%	\$0.02
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.66	\$0.58	\$0.01	1%	\$0.57
500	METRO COL SKG 7110	0.01000000		0.117647059		\$0.08	\$0.00	1%	\$0.08
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.96479400	1.00363100	0.961303507	\$7.76	\$7.46	\$0.07	1%	\$7.38
594	SP BLDG FUND LV 6315	0.03883700		0.038696493		\$0.30	\$0.00	1%	\$0.30
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.10615700	0.10615700	1	\$0.82	\$0.82	\$0.01	1%	\$0.81
980	NRD ELKHORN 7310	0.02960900	0.02960900	1	\$0.23	\$0.23	\$0.00	1%	\$0.23
Balances to consolidated levy		1.64307700	1.64307700		\$12.70	\$12.70	\$0.11		\$12.59
			0.00000000		\$0.00	\$0.00			\$0.00

will be added back to fund 100

CORRECTED TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real **\$0.00**  
Total Collected \$0.00

Parcel # 270138734

Roll year 2012  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2384710	0.2384710	14.51368378%	\$0.00
220	Everett Township		0.0808820	0.0808820	4.92259340%	\$0.00
320	Fire D 2-Hooper		0.0819480	0.0819480	4.98747168%	\$0.00
400	ESU #2		0.0149920	0.0149920	0.91243441%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.14527621%	\$0.00
500	Metro College		0.0850000	0.0850000	5.17322073%	\$0.00
594	27-0594 Logan View		1.0036310	1.0036310	61.08240819%	\$0.00
889	Logan View Bond 2010		0.1061570	0.1061570	6.46086580%	\$0.00
980	NRD Elkhorn		0.0296090	0.0296090	1.80204580%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.64307700	1.6430770	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.17524600	0.23847100	0.73487342	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.01885100		0.079049444	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.000000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.03294100		0.138134197	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00526100		0.022061383	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00049100		0.002058951	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00329400		0.01381300	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238700		0.010009603	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWNShP 8808	0.08088200	0.08088200	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08194800	0.585737297	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03394800		0.414262703	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01499200	0.01499200	1	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.01000000		0.117647059	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.96479400	1.00363100	0.961303507	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.03883700		0.038696493	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.10615700	0.10615700	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02960900	0.02960900	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.64307700	1.64307700		\$0.00	\$0.00	\$0.00	\$0.00
			0.00000000		\$0.00	\$0.00	will be added back to fund 100	\$0.00

COUNTY

County Funds

2012 Tax Correction for SteBet  
 Developmt LLC/Brickyard Hill LLC  
 Parcel # 270138734

	100	300	901	950	1500	1700	4001	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
Original Tax Allocated	29.77	3.20	-	5.60	0.89	0.08	0.56	0.41	40.51
Corrected Tax Allocated	-	-	-	-	-	-	-	-	-
Original Tax Credit Allocated	1.35	0.15	-	0.25	0.04	-	0.03	0.02	1.84
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Original Tax Commission Collected	2.39								2.39
Corrected Tax Commission	-								-
Original Tax Credit Commission Collected	0.11								0.11
Corrected Tax Credit Commission	-								-
Amount to be returned for refund	<u>33.62</u>	<u>3.35</u>	<u>-</u>	<u>5.85</u>	<u>0.93</u>	<u>0.08</u>	<u>0.59</u>	<u>0.43</u>	<u>44.85</u>



# Tax List Corrections,

# Dodge County, Nebraska

DATE 6-2-2020 No. 5159

NAME STEBET Development LLC ADDRESS 5290 W Aris Canyon Dr, Marana AZ 85658

Year Corrected 2013 School Dist. No. \_\_\_\_\_ Tax Dist. No. 348 Tax Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Description of Property PT TL 7 .96 AC 24-19-7 (NE 1/4 NE 1/4) No. 270138734

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR DIST NO.	HOMESTEAD VALUE	PENALTY TAX	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	<u>270138734</u>	<u>17,960</u>	<u>1.446467</u>	<u>256.90</u>	<u>348</u>		<u>credit 11.72</u>			<u>245.18</u>
CORRECTED TAX	<u>270138734</u>	<u>0</u>	<u>1.446467</u>	<u>0</u>	<u>348</u>		<u>0</u>			<u>0</u>
ADDED TAX										
DEDUCTED TAX							<u>11.72</u>			<u>245.18</u>

Reason for correction Incorrect Ownership. Board instructed to do correction past 3-yr. statutory limit.

I hereby direct the County Treasurer of **DODGE COUNTY** to accept this Official Correction made for the above named party and description and to issue this receipt in payment of the corrected tax as shown above.

Approved by action of the County Board of Equalization.

this 3rd day of June, 2020.

Jim S. [Signature]  
CHAIRMAN

Debbie Churchill  
COUNTY ASSESSOR-COUNTY CLERK

By \_\_\_\_\_ DEPUTY

ORIGINAL-TREASURER'S COPY  
DUPLICATE-COUNTY BOARD'S COPY  
TRIPPLICATE-COUNTY ASSESSOR'S COPY

The Copy Shop • Fremont, NE

2013 REAL TAX STATEMENT

ID# 270138734

TAX DISTRICT 348 - EVERETT 0 SEQUENCE NO. 19449

MAKE CHECKS PAYABLE TO:

GAIL J BARGSTADT
DODGE COUNTY TREASURER
435 N PARK AVE PO BOX 999
FREMONT NE 68026-0999

Taxes Due Date 12/31/2013
1st Half Delinquent 05/01/2014
2nd Half Delinquent 09/01/2014

Table with columns: Description, Value, Tax Amount. Rows include Before Credits, Tax Credit, Ag Tax Credit, Homestead Credit, After Credits, Drainage, Special or Penalty.

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR
MARANA AZ 85658

AMOUNT DUE 245.18
INSTALLMENT 122.59

DESCRIPTION:
PT TL 7 .96A 24 19 7 (NE1/4NE1/4)

IMPORTANT: Please examine carefully.
The treasurer is not responsible
for taxes paid on the wrong parcel.

Property Address: 00000

Table with 5 columns: Description, Levy 1, Levy 2, Levy 3, Levy 4. Rows include COUNTY, EVERETT TOWNSHIP, FIRE D 2-HOOPER, ESU 2, AG SOC, METRO COLLEGE, 27-0594 LOGAN VIEW, LOGAN V 594 BOND 2010, NRD ELKHORN.

402-727-2750

Tax loss due to Homestead Exemption shall be reimbursed to the
County by the State.

GAIL J BARGSTADT

GAIL J BARGSTADT

GAIL J BARGSTADT

2013 REAL TAX

2013 REAL TAX

2013 REAL TAX

Taxes Due Date 12/31/2013

2nd Half Delinquent 09/01/2014

1st Half Delinquent 05/01/2014

ID NUMBER 270138734
SEQUENCE NO. 19449
TOTAL LEVY 1.446467
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO. 19449
TOTAL LEVY 1.446467
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO. 19449
TOTAL LEVY 1.446467
TOTAL VALUE 17,760

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

MARANA AZ 85658

MARANA AZ 85658

MARANA AZ 85658

TOTAL TAXES 245.18

INSTALLMENT 122.59

INSTALLMENT 122.59



ORIGINAL LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Original Levy  
After Tax Credit

Taxes - Real **\$245.18**  
Total Collected \$245.18

Parcel # 270138734

Roll year 2013  
Tax District 348

Payment \$245.18

fund	Descrip	excess	base	total		
10	County		0.2278470	0.2278470	15.75196669%	\$38.62
220	Everett Township		0.0685260	0.0685260	4.73747414%	\$11.62
320	Fire D 2-Hooper		0.0761720	0.0761720	5.26607244%	\$12.91
400	ESU #2		0.0158430	0.0158430	1.09528942%	\$2.69
440	Ag Society		0.0023870	0.0023870	0.16502278%	\$0.40
500	Metro College		0.0950000	0.0950000	6.56772674%	\$16.10
594	27-0594 Logan View		0.8398530	0.8398530	58.06236852%	\$142.36
889	Logan View Bond 2010		0.0942260	0.0942260	6.51421705%	\$15.97
980	NRD Elkhorn		0.0266130	0.0266130	1.83986223%	\$4.51
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.44646700	1.4464670	100.00%	\$245.18

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund		
10	COUNTY GENERAL 100	0.14660800	0.22784700	0.64344933	\$38.62	\$24.85	\$0.00	0%	\$24.85
10	ROAD/BRIDGE 300	0.02509900		0.110157255		\$4.25	\$0.00	0%	\$4.25
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.04573000		0.200704859		\$7.75	\$0.00	0%	\$7.75
10	INDIGENT 1500	0.00452200		0.019846651		\$0.77	\$0.00	0%	\$0.77
10	INSTITUTIONS 1700	0.00075400		0.003309238		\$0.13	\$0.00	0%	\$0.13
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00304900		0.01338179		\$0.52	\$0.00	0%	\$0.52
10	MUSEUM/HIST SOC 9300	0.00208500		0.009150878		\$0.35	\$0.00	0%	\$0.35
220	EVERETT TWNSHP 8808	0.06852600	0.06852600	1	\$11.62	\$11.62	\$0.12	1%	\$11.50
320	FIRE D-2 GENERAL 7702	0.04800000	0.07617200	0.630152812	\$12.91	\$8.14	\$0.08	1%	\$8.05
320	FIRE D-2 BOND 7852	0.02817200		0.369847188		\$4.78	\$0.05	1%	\$4.73
400	ESU #2 GENERAL 6900	0.01495900	0.01584300	0.944202487	\$2.69	\$2.54	\$0.03	1%	\$2.51
400	ESU #2 BOND 2013 6905	0.00088400		0.055797513		\$0.15	\$0.00	1%	\$0.15
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.40	\$0.40	\$0.01	2%	\$0.40
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$16.10	\$12.71	\$0.13	1%	\$12.59
500	METRO COL SKG 7110	0.02000000		0.210526316		\$3.39	\$0.03	1%	\$3.36
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.81203700	0.83985300	0.966879918	\$142.36	\$137.64	\$1.38	1%	\$136.27
594	SP BLDG FUND LV 6315	0.02781600		0.033120082		\$4.71	\$0.05	1%	\$4.67
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.09422600	0.09422600	1	\$15.97	\$15.97	\$0.16	1%	\$15.81
980	NRD ELKHORN 7310	0.02661300	0.02661300	1	\$4.51	\$4.51	\$0.05	1%	\$4.47
Balances to consolidated levy		1.44646700	1.44646700		\$245.18	\$245.18	\$2.07		\$243.11
			0.00000000		\$0.00	\$0.00			\$0.00

will be added back to fund 100

CORRECTED LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Corrected Levy  
After Tax Credit

Taxes - Real \$0.00  
Total Collected \$0.00

Parcel # 270138734

Roll year 2013  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2278470	0.2278470	15.75196669%	\$0.00
220	Everett Township		0.0685260	0.0685260	4.73747414%	\$0.00
320	Fire D 2-Hooper		0.0761720	0.0761720	5.26607244%	\$0.00
400	ESU #2		0.0158430	0.0158430	1.09528942%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.16502278%	\$0.00
500	Metro College		0.0950000	0.0950000	6.56772674%	\$0.00
594	27-0594 Logan View		0.8398530	0.8398530	58.06236852%	\$0.00
889	Logan View Bond 2010		0.0942260	0.0942260	6.51421705%	\$0.00
980	NRD Elkhorn		0.0266130	0.0266130	1.83986223%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.44646700	1.4464670	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.14660800	0.22784700	0.64344933	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.02509900		0.110157255	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.04573000		0.200704859	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00452200		0.019846651	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00075400		0.003309238	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00304900		0.01338179	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00208500		0.009150878	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWNSHP 8808	0.06852600	0.06852600	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.07617200	0.630152812	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.02817200		0.369847188	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01495900	0.01584300	0.944202487	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00088400		0.055797513	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.02000000		0.210526316	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.81203700	0.83985300	0.966879918	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.02781600		0.033120082	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.09422600	0.09422600	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02661300	0.02661300	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.44646700	1.44646700		\$0.00	\$0.00	\$0.00	\$0.00
			0.00000000		\$0.00	\$0.00	will be added back to fund 100	\$0.00

ORIGINAL TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real **\$11.72**  
Total Collected \$11.72

Parcel # 270138734

Roll year 2013  
Tax District 348

Payment \$11.72

fund	Descrip	excess	base	total		
10	County		0.2278470	0.2278470	15.75196669%	\$1.85
220	Everett Township		0.0685260	0.0685260	4.73747414%	\$0.56
320	Fire D 2-Hooper		0.0761720	0.0761720	5.26607244%	\$0.62
400	ESU #2		0.0158430	0.0158430	1.09528942%	\$0.13
440	Ag Society		0.0023870	0.0023870	0.16502278%	\$0.02
500	Metro College		0.0950000	0.0950000	6.56772674%	\$0.77
594	27-0594 Logan View		0.8398530	0.8398530	58.06236852%	\$6.80
889	Logan View Bond 2010		0.0942260	0.0942260	6.51421705%	\$0.76
980	NRD Elkhorn		0.0266130	0.0266130	1.83986223%	\$0.22
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.44646700	1.4464670	100.00%	\$11.72

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.14660800	0.22784700	0.64344933	\$1.85	\$1.19	0%	\$1.19
10	ROAD/BRIDGE 300	0.02509900		0.110157255		\$0.20	0%	\$0.20
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.04573000		0.200704859		\$0.37	0%	\$0.37
10	INDIGENT 1500	0.00452200		0.019846651		\$0.04	0%	\$0.04
10	INSTITUTIONS 1700	0.00075400		0.003309238		\$0.01	0%	\$0.01
10	VETERANS AID 1900	0.00000000		0		\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00304900		0.01338179		\$0.02	0%	\$0.02
10	MUSEUM/HIST SOC 9300	0.00208500		0.009150878		\$0.02	0%	\$0.02
220	EVERETT TWSHP 8808	0.06852600	0.06852600	1	\$0.56	\$0.56	0%	\$0.55
320	FIRE D-2 GENERAL 7702	0.04800000	0.07617200	0.630152812	\$0.62	\$0.39	0%	\$0.39
320	FIRE D-2 BOND 7852	0.02817200		0.369847188		\$0.23	0%	\$0.23
400	ESU #2 GENERAL 6900	0.01495900	0.01584300	0.944202487	\$0.13	\$0.12	0%	\$0.12
400	ESU #2 BOND 2013 6905	0.00088400		0.055797513		\$0.01	0%	\$0.01
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.02	\$0.02	0%	\$0.02
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.77	\$0.61	0%	\$0.60
500	METRO COL SKG 7110	0.02000000		0.210526316		\$0.16	0%	\$0.16
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	0%	\$0.00
594	27-0594 LV GEN 6123	0.81203700	0.83985300	0.966879918	\$6.80	\$6.58	0%	\$6.51
594	SP BLDG FUND LV 6315	0.02781600		0.033120082		\$0.23	0%	\$0.22
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	0%	\$0.00
889	LOGAN V 594 BOND 6207	0.09422600	0.09422600	1	\$0.76	\$0.76	0%	\$0.76
980	NRD ELKHORN 7310	0.02661300	0.02661300	1	\$0.22	\$0.22	0%	\$0.21
Balances to consolidated levy		1.44646700	1.44646700		\$11.72	\$11.72	\$0.10	\$11.62
			0.00000000		\$0.00	\$0.00		\$0.00

will be added back to fund 100

CORRECTED TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Corrected Tax Credit  
After Tax Credit

Taxes - Real **\$0.00**  
Total Collected \$0.00

Parcel # 270138734

Roll year 2013  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2278470	0.2278470	15.75196669%	\$0.00
220	Everett Township		0.0685260	0.0685260	4.73747414%	\$0.00
320	Fire D 2-Hooper		0.0761720	0.0761720	5.26607244%	\$0.00
400	ESU #2		0.0158430	0.0158430	1.09528942%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.16502278%	\$0.00
500	Metro College		0.0950000	0.0950000	6.56772674%	\$0.00
594	27-0594 Logan View		0.8398530	0.8398530	58.06236852%	\$0.00
889	Logan View Bond 2010		0.0942260	0.0942260	6.51421705%	\$0.00
980	NRD Elkhorn		0.0266130	0.0266130	1.83986223%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.44646700	1.4464670	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.14660800	0.22784700	0.64344933	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.02509900		0.110157255	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.04573000		0.200704859	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00452200		0.019846651	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00075400		0.003309238	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00304900		0.01338179	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00208500		0.009150878	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWNShP 8808	0.06852600	0.06852600	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.07617200	0.630152812	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.02817200		0.369847188	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01495900	0.01584300	0.944202487	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00088400		0.055797513	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.02000000		0.210526316	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.81203700	0.83985300	0.966879918	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.02781600		0.033120082	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.09422600	0.09422600	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02661300	0.02661300	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.44646700	1.44646700		\$0.00	\$0.00	\$0.00	\$0.00
			0.00000000		\$0.00	\$0.00	will be added back to fund 100	\$0.00

COUNTY

County Funds

2013 Tax Correction for SteBet  
 Developmt LLC/Brickyard Hill LLC  
 Parcel # 270138734

	100	300	901	950	1500	1700	4001	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
Original Tax Allocated	24.85	4.25	-	7.75	0.77	0.13	0.52	0.35	38.62
Corrected Tax Allocated	-	-	-	-	-	-	-	-	-
Original Tax Credit Allocated	1.19	0.20	-	0.37	0.04	0.01	0.02	0.02	1.85
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Original Tax Commission Collected	2.07								2.07
Corrected Tax Commission	-								-
Original Tax Credit Commission Collected	0.10								0.10
Corrected Tax Credit Commission	-								-
Amount to be returned for refund	<u>28.21</u>	<u>4.45</u>	<u>-</u>	<u>8.12</u>	<u>0.81</u>	<u>0.14</u>	<u>0.54</u>	<u>0.37</u>	<u>42.64</u>

# Tax List Corrections,

# Dodge County, Nebraska

DATE 6-2-2020 No. 5160

NAME Stebet Development LLC ADDRESS 5290 W Arid Canyon Dr, Marana, AZ 85658

Year Corrected 2014 School Dist. No. \_\_\_\_\_ Tax Dist. No. 348 Tax Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Description of Property Pt TL 7.96 Ac 24-19-7 (NE 1/4 NE 1/4) ID No. 270138734

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR DIST. NO.	HOMESTEAD VALUE	PROPERTY TAX CREDIT	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	<u>270138734</u>	<u>17,760</u>	<u>1.368422</u>	<u>243.04</u>	<u>348</u>		<u>12.72</u>			<u>230.32</u>
CORRECTED TAX	<u>270138734</u>	<u>0</u>	<u>1.368422</u>	<u>0</u>	<u>348</u>		<u>0</u>			<u>0</u>
ADDED TAX										
DEDUCTED TAX							<u>12.72</u>			<u>230.32</u>

Reason for correction Incorrect Ownership. Board instructed to do correction past 3-yr statutory limit.

I hereby direct the County Treasurer of **DODGE COUNTY** to accept this Official Correction made for the above named party and description and to issue this receipt in payment of the corrected tax as shown above.

Approved by action of the County Board of Equalization.

this 3rd day of July, 2020.

[Signature]  
CHAIRMAN

Debbie Churchill  
COUNTY ASSESSOR-COUNTY CLERK

By \_\_\_\_\_ DEPUTY

ORIGINAL-TREASURER'S COPY  
DUPLICATE-COUNTY BOARD'S COPY  
TRIPPLICATE-COUNTY ASSESSOR'S COPY

The Copy Shop • Fremont, NE



2014 REAL TAX STATEMENT

ID# 270138734



MAKE CHECKS PAYABLE TO:

GAIL J BARGSTADT
DODGE COUNTY TREASURER
435 N PARK AVE PO BOX 999
FREMONT NE 68026-0999

TAX DISTRICT 348 - EVERETT 0 SEQUENCE NO. 17680
Taxes Due Date 12/31/2014
1st Half Delinquent 05/01/2015
2nd Half Delinquent 09/01/2015

Table with columns: Description, Value, Tax Amount. Rows include Before Credits (17,760 / 243.04), Tax Credit (17,760 / 12.72), Ag Tax Credit (0 / 0.00), Homestead Credit (0 / 0.00), After Credits (17,760 / 230.32), Drainage, and Special or Penalty (0.00).

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR
MARANA AZ 85658

AMOUNT DUE 230.32
INSTALLMENT 115.16

DESCRIPTION:
PT TL 7 .96A 24 19 7 (NE1/4NE1/4)

IMPORTANT: Please examine carefully.
The treasurer is not responsible
for taxes paid on the wrong parcel.

Property Address: 00000

Table with columns: Description, Rate 1, Rate 2, Value 1, Value 2. Rows include COUNTY, EVERETT TOWNSHIP, FIRE D 2-HOOPER, ESU 2, AG SOC, METRO COLLEGE, 27-0594 LOGAN VIEW, LOGAN V 594 BOND 2010, and NRD ELKHORN.

402-727-2750

Tax loss due to Homestead Exemption shall be reimbursed to the
County by the State.

GAIL J BARGSTADT

GAIL J BARGSTADT

GAIL J BARGSTADT

2014 REAL TAX

2014 REAL TAX

2014 REAL TAX

Taxes Due Date 12/31/2014

2nd Half Delinquent 09/01/2015

1st Half Delinquent 05/01/2015

ID NUMBER 270138734
SEQUENCE NO. 17680
TOTAL LEVY 1.368422
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO. 17680
TOTAL LEVY 1.368422
TOTAL VALUE 17,760

ID NUMBER 270138734
SEQUENCE NO. 17680
TOTAL LEVY 1.368422
TOTAL VALUE 17,760

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

STEBET DEVELOPMENT LLC
5290 W ARID CANYON DR

MARANA AZ 85658

MARANA AZ 85658

MARANA AZ 85658

TOTAL TAXES 230.32

INSTALLMENT 115.16

INSTALLMENT 115.16



ORIGINAL LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Original Levy  
After Tax Credit

Taxes - Real **\$230.32**  
Total Collected \$230.32

Parcel # 270138734

Roll year 2014  
Tax District 348

Payment \$230.32

fund	Descrip	excess	base	total		
10	County		0.2267650	0.2267650	16.57127699%	\$38.17
220	Everett Township		0.0641790	0.0641790	4.69000060%	\$10.80
320	Fire D 2-Hooper		0.0714060	0.0714060	5.21812716%	\$12.02
400	ESU #2		0.0149990	0.0149990	1.09608001%	\$2.52
440	Ag Society		0.0023870	0.0023870	0.17443449%	\$0.40
500	Metro College		0.0950000	0.0950000	6.94230289%	\$15.99
594	27-0594 Logan View		0.7850730	0.7850730	57.37067951%	\$132.14
889	Logan View Bond 2010		0.0835080	0.0835080	6.10250347%	\$14.06
980	NRD Elkhorn		0.0251050	0.0251050	1.83459488%	\$4.23
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.36842200	1.3684220	100.00%	\$230.32

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.18073200	0.22676500	0.79700130	\$38.17	\$30.42	\$0.00 0% \$30.42
10	ROAD/BRIDGE 300	0.00405900		0.017899588	\$0.68	\$0.00	0% \$0.68
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0% \$0.00
10	CAPITAL IMPR 950	0.02827100		0.124670915	\$4.76	\$0.00	0% \$4.76
10	INDIGENT 1500	0.00688300		0.030353009	\$1.16	\$0.00	0% \$1.16
10	INSTITUTIONS 1700	0.00030100		0.001327365	\$0.05	\$0.00	0% \$0.05
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0% \$0.00
10	COUNTY BLDG FUND 4001	0.00413600		0.01823915	\$0.70	\$0.00	0% \$0.70
10	MUSEUM/HIST SOC 9300	0.00238300		0.010508676	\$0.40	\$0.00	0% \$0.40
220	EVERETT TWNShP 8808	0.06417900	0.06417900	1	\$10.80	\$10.80	\$0.11 1% \$10.69
320	FIRE D-2 GENERAL 7702	0.04566500	0.07140600	0.639512086	\$12.02	\$7.69	\$0.08 1% \$7.61
320	FIRE D-2 BOND 7852	0.02574100		0.360487914	\$4.33	\$0.04	1% \$4.29
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$2.52	\$2.52	\$0.03 1% \$2.50
400	ESU #2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.40	\$0.40	\$0.01 2% \$0.39
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$15.99	\$12.62	\$0.13 1% \$12.50
500	METRO COL SKG 7110	0.02000000		0.210526316	\$3.37	\$0.03	1% \$3.33
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1% \$0.00
594	27-0594 LV GEN 6123	0.77183100	0.78507300	0.983132779	\$132.14	\$129.91	\$1.30 1% \$128.61
594	SP BLDG FUND LV 6315	0.01324200		0.016867221	\$2.23	\$0.02	1% \$2.21
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1% \$0.00
889	LOGAN V 594 BOND 6207	0.08350800	0.08350800	1	\$14.06	\$14.06	\$0.14 1% \$13.91
980	NRD ELKHORN 7310	0.02510500	0.02510500	1	\$4.23	\$4.23	\$0.04 1% \$4.18
Balances to consolidated levy		1.36842200	1.36842200		\$230.32	\$230.32	\$1.93 \$228.39
			0.00000000		\$0.00	\$0.00	<i>will be added back to fund 100</i> \$0.00

CORRECTED LEVY

SteBet Development LLC/  
Brickyard Hill LLC - Corrected Levy  
After Tax Credit

Taxes - Real **\$0.00**  
Total Collected \$0.00

Parcel # 270138734

Roll year 2014  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2267650	0.2267650	16.57127699%	\$0.00
220	Everett Township		0.0641790	0.0641790	4.69000060%	\$0.00
320	Fire D 2-Hooper		0.0714060	0.0714060	5.21812716%	\$0.00
400	ESU #2		0.0149990	0.0149990	1.09608001%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.17443449%	\$0.00
500	Metro College		0.0950000	0.0950000	6.94230289%	\$0.00
594	27-0594 Logan View		0.7850730	0.7850730	57.37067951%	\$0.00
889	Logan View Bond 2010		0.0835080	0.0835080	6.10250347%	\$0.00
980	NRD Elkhorn		0.0251050	0.0251050	1.83459488%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.36842200	1.3684220	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund	
10	COUNTY GENERAL 100	0.18073200	0.22676500	0.79700130	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00405900		0.017899588		\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.02827100		0.124670915		\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00688300		0.030353009		\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00030100		0.001327365		\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0		\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00413600		0.01823915		\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238300		0.010508676		\$0.00	0%	\$0.00
220	EVERETT TWNHP 8808	0.06417900	0.06417900	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04566500	0.07140600	0.639512086	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.02574100		0.360487914		\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.02000000		0.210526316		\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.77183100	0.78507300	0.983132779	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.01324200		0.016867221		\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.08350800	0.08350800	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02510500	0.02510500	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.36842200	1.36842200	\$0.00	\$0.00	\$0.00		\$0.00
			0.00000000	\$0.00	\$0.00		will be added back to fund 100	\$0.00

ORIGINAL TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real \$12.72  
Total Collected \$12.72

Parcel # 270138734

Roll year 2014  
Tax District 348

Payment \$12.72

fund	Descrip	excess	base	total		
10	County		0.2267650	0.2267650	16.57127699%	\$2.11
220	Everett Township		0.0641790	0.0641790	4.69000060%	\$0.60
320	Fire D 2-Hooper		0.0714060	0.0714060	5.21812716%	\$0.66
400	ESU #2		0.0149990	0.0149990	1.09608001%	\$0.14
440	Ag Society		0.0023870	0.0023870	0.17443449%	\$0.02
500	Metro College		0.0950000	0.0950000	6.94230289%	\$0.88
594	27-0594 Logan View		0.7850730	0.7850730	57.37067951%	\$7.30
889	Logan View Bond 2010		0.0835080	0.0835080	6.10250347%	\$0.78
980	NRD Elkhorn		0.0251050	0.0251050	1.83459488%	\$0.23
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.36842200	1.3684220	100.00%	\$12.72

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund	
10	COUNTY GENERAL 100	0.18073200	0.22676500	\$2.11	\$1.68	0%	\$1.68	
10	ROAD/BRIDGE 300	0.00405900			\$0.04	0%	\$0.04	
10	1st RESP COMM BOND 901	0.00000000			\$0.00	0%	\$0.00	
10	CAPITAL IMPR 950	0.02827100			\$0.26	0%	\$0.26	
10	INDIGENT 1500	0.00688300			\$0.06	0%	\$0.06	
10	INSTITUTIONS 1700	0.00030100			\$0.00	0%	\$0.00	
10	VETERANS AID 1900	0.00000000			\$0.00	0%	\$0.00	
10	COUNTY BLDG FUND 4001	0.00413600			\$0.04	0%	\$0.04	
10	MUSEUM/HIST SOC 9300	0.00238300			\$0.02	0%	\$0.02	
220	EVERETT TWNSHP 8808	0.06417900	0.06417900	1	\$0.60	\$0.01	1%	\$0.59
320	FIRE D-2 GENERAL 7702	0.04566500	0.07140600		\$0.66	\$0.42	1%	\$0.42
320	FIRE D-2 BOND 7852	0.02574100				\$0.24	1%	\$0.24
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.14	\$0.00	1%	\$0.14
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.02	\$0.00	2%	\$0.02
500	METRO COL GEN 7100	0.07500000	0.09500000		\$0.88	\$0.70	1%	\$0.69
500	METRO COL SKG 7110	0.02000000				\$0.19	1%	\$0.18
500	METRO HAZ/HAND 7120	0.00000000				\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.77183100	0.78507300		\$7.30	\$7.17	1%	\$7.10
594	SP BLDG FUND LV 6315	0.01324200				\$0.12	1%	\$0.12
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.08350800	0.08350800	1	\$0.78	\$0.78	1%	\$0.77
980	NRD ELKHORN 7310	0.02510500	0.02510500	1	\$0.23	\$0.23	1%	\$0.23
Balances to consolidated levy		1.36842200	1.36842200	\$12.72	\$12.72	\$0.11	\$12.61	
			0.00000000	\$0.00	\$0.00	will be added back to fund 100	\$0.00	

CORRECTED TAX CREDIT

SteBet Development LLC/  
Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real \$0.00

Parcel # 270138734

Total Collected \$0.00

Roll year 2014

Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2267650	0.2267650	16.57127699%	\$0.00
220	Everett Township		0.0641790	0.0641790	4.69000060%	\$0.00
320	Fire D 2-Hooper		0.0714060	0.0714060	5.21812716%	\$0.00
400	ESU #2		0.0149990	0.0149990	1.09608001%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.17443449%	\$0.00
500	Metro College		0.0950000	0.0950000	6.94230289%	\$0.00
594	27-0594 Logan View		0.7850730	0.7850730	57.37067951%	\$0.00
889	Logan View Bond 2010		0.0835080	0.0835080	6.10250347%	\$0.00
980	NRD Elkhorn		0.0251050	0.0251050	1.83459488%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy 1.36842200 1.3684220 100.00% \$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund	
10	COUNTY GENERAL 100	0.18073200	0.22676500	0.79700130	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00405900		0.017899588	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.02827100		0.124670915	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00688300		0.030353009	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00030100		0.001327365	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00413600		0.01823915	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238300		0.010508676	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWNSHP 8808	0.06417900	0.06417900	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04566500	0.07140600	0.639512086	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.02574100		0.360487914	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.02000000		0.210526316	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.77183100	0.78507300	0.983132779	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.01324200		0.016867221	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.08350800	0.08350800	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02510500	0.02510500	1	\$0.00	\$0.00	1%	\$0.00

Balances to consolidated levy 1.36842200 1.36842200 \$0.00 \$0.00 \$0.00 \$0.00

0.00000000 \$0.00 \$0.00 will be added back to fund 100 \$0.00

COUNTY

County Funds

2014 Tax Correction for SteBet  
 Developmt LLC/Brickyard Hill LLC  
 Parcel # 270138734

	100	300	901	950	1500	1700	4001	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
Original Tax Allocated	30.42	0.68	-	4.76	1.16	0.05	0.70	0.40	38.17
Corrected Tax Allocated	-	-	-	-	-	-	-	-	-
Original Tax Credit Allocated	1.68	0.04	-	0.26	0.06	-	0.04	0.02	2.10
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Original Tax Commission Collected	1.93								1.93
Corrected Tax Commission	-								-
Original Tax Credit Commission Collected	0.11								0.11
Corrected Tax Credit Commission	-								-
Amount to be returned for reifund	<u>34.14</u>	<u>0.72</u>	<u>-</u>	<u>5.02</u>	<u>1.22</u>	<u>0.05</u>	<u>0.74</u>	<u>0.42</u>	<u>42.31</u>

# Tax List Corrections,

# Dodge County, Nebraska

DATE 6-2-2020 No. 5161

NAME Brickyard Hill LLC ADDRESS 5290 W Aris Canyon Dr, Marana Ar. 85658

Year Corrected 2015 School Dist. No. \_\_\_\_\_ Tax Dist. No. 348 Tax Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Description of Property Pt TL 7 .96 Ac 24-19-7 (NE 1/4 NE 1/4) ID No. 270138734

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR TAX DIST. NO.	HOMESTEAD VALUE	PERMITS TAX	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	<u>270138734</u>	<u>20,425</u>	<u>1.300523</u>	<u>246.42</u>	<u>348</u>		<u>Credit 19.22</u>			<u>246.42</u>
CORRECTED TAX	<u>270138734</u>	<u>0</u>	<u>.300523</u>	<u>0</u>	<u>348</u>		<u>0</u>			<u>0</u>
ADDED TAX										
DEDUCTED TAX							<u>19.22</u>			<u>246.42</u>

Reason for correction INCORRECT OWNERSHIP. BOARD INSTRUCTED TO DO CORRECTION PAST 3-YR. STATUTORY LIMIT.

I hereby direct the County Treasurer of **DODGE COUNTY** to accept this Official Correction made for the above named party and description and to issue this receipt in payment of the corrected tax as shown above.

Approved by action of the County Board of Equalization.

this 3rd day of June, 2020  
Jan J [Signature]  
 CHAIRMAN

Sebbie Churchill  
 COUNTY ASSESSOR-COUNTY CLERK

By \_\_\_\_\_ DEPUTY

ORIGINAL-TREASURER'S COPY  
 DUPLICATE-COUNTY BOARD'S COPY  
 TRIPLICATE-COUNTY ASSESSOR'S COPY

**2015 REAL TAX STATEMENT**

**ID# 270138734** 

TAX DISTRICT 348 - EVERETT 0 SEQUENCE NO. 17587

**MAKE CHECKS PAYABLE TO:**

GAIL J BARGSTADT  
DODGE COUNTY TREASURER  
435 N PARK AVE PO BOX 999  
FREMONT NE 68026-0999

Taxes Due Date 12/31/2015  
1st Half Delinquent 05/01/2016  
2nd Half Delinquent 09/01/2016

	Value	Tax Amount
Before Credits	20,425	265.64
Tax Credit	20,425	19.22
Ag Tax Credit	0	0.00
Homestead Credit	0	0.00
After Credits	20,425	246.42
Drainage		
Special or Penalty		0.00

BRICKYARD HILL LLC  
5290 W ARID CANYON DR

MARANA AZ 85658

AMOUNT DUE 246.42  
INSTALLMENT 123.21

DESCRIPTION:  
PT TL 7 .96A 24 19 7 (NE1/4NE1/4)

**IMPORTANT:** Please examine carefully.  
The treasurer is not responsible  
for taxes paid on the wrong parcel.

Property Address: 00000

COUNTY	0.226765	0.218456	40.29	44.62
EVERETT TOWNSHIP	0.064179	0.058928	11.40	12.04
ROAD		0.003629		0.74
FIRE D 2-HOOPER	0.071406	0.070529	12.68	14.41
ESU 2	0.014999	0.015830	2.66	3.23
AG SOC	0.002387	0.002388	0.42	0.49
METRO COLLEGE	0.095000	0.095000	16.87	19.40
27-0594 LOGAN VIEW	0.785073	0.737308	139.43	150.60
LOGAN V 594 BOND 2010	0.083508	0.074395	14.83	15.20
NRD ELKHORN	0.025105	0.024061	4.46	4.91

402-727-2750

Tax loss due to Homestead Exemption shall be reimbursed to the County by the State.

GAIL J BARGSTADT

GAIL J BARGSTADT

GAIL J BARGSTADT

**2015 REAL TAX**

**2015 REAL TAX**

**2015 REAL TAX**

Taxes Due Date 12/31/2015

2nd Half Delinquent 09/01/2016

1st Half Delinquent 05/01/2016

ID NUMBER 270138734  
SEQUENCE NO. 17587  
TOTAL LEVY 1.300523  
TOTAL VALUE 20,425

ID NUMBER 270138734  
SEQUENCE NO. 17587  
TOTAL LEVY 1.300523  
TOTAL VALUE 20,425

ID NUMBER 270138734  
SEQUENCE NO. 17587  
TOTAL LEVY 1.300523  
TOTAL VALUE 20,425

BRICKYARD HILL LLC  
5290 W ARID CANYON DR

BRICKYARD HILL LLC  
5290 W ARID CANYON DR

BRICKYARD HILL LLC  
5290 W ARID CANYON DR

MARANA AZ 85658

MARANA AZ 85658

MARANA AZ 85658

TOTAL TAXES 246.42

INSTALLMENT 123.21

INSTALLMENT 123.21





ORIGINAL LEVY

Brickyard Hill LLC - Original Levy  
After Tax Credit

Taxes - Real \$246.42  
Total Collected \$246.42

Parcel # 270138734

Roll year 2015  
Tax District 348

Payment \$246.42

fund	Descrip	excess	base	total		
10	County		0.2220840	0.2220840	17.07651460%	\$42.08
220	Everett Township		0.0589280	0.0589280	4.53110018%	\$11.17
320	Fire D 2-Hooper		0.0705290	0.0705290	5.42312593%	\$13.36
400	ESU #2		0.0158300	0.0158300	1.21720262%	\$3.00
440	Ag Society		0.0023880	0.0023880	0.18361844%	\$0.45
500	Metro College		0.0950000	0.0950000	7.30475355%	\$18.00
594	27-0594 Logan View		0.7373080	0.7373080	56.69319189%	\$139.70
889	Logan View Bond 2010		0.0743950	0.0743950	5.72039095%	\$14.10
980	NRD Elkhorn		0.0240610	0.0240610	1.85010184%	\$4.56
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.30052300	1.3005230	100.00%	\$246.42

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.18092400	0.22208400	0.81466472	\$42.08	\$34.28	\$0.00 0% \$34.28
10	ROAD/BRIDGE 300	0.00725700		0.032676825		\$1.38	\$0.00 0% \$1.38
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0.00	\$0.00 0% \$0.00
10	CAPITAL IMPR 950	0.02654600		0.119531348		\$5.03	\$0.00 0% \$5.03
10	INDIGENT 1500	0.00482000		0.0217035		\$0.91	\$0.00 0% \$0.91
10	INSTITUTIONS 1700	0.00014700		0.000661912		\$0.03	\$0.00 0% \$0.03
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00 0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.000000000		\$0.00	\$0.00 0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00239000		0.010761694		\$0.45	\$0.00 0% \$0.45
220	EVERETT TWNSHP 8808	0.05892800	0.05892800	1	\$11.17	\$11.17	\$0.11 1% \$11.05
320	FIRE D-2 GENERAL 7702	0.04714700	0.07052900	0.668476797	\$13.36	\$8.93	\$0.09 1% \$8.84
320	FIRE D-2 BOND 7852	0.02338200		0.331523203		\$4.43	\$0.04 1% \$4.39
400	ESU #2 GENERAL 6900	0.01500000	0.01583000	0.947567909	\$3.00	\$2.84	\$0.03 1% \$2.81
400	ESU #2 BOND 2013 6905	0.00083000		0.052432091		\$0.16	\$0.00 1% \$0.16
440	AG SOCIETY 9200	0.00238800	0.00238800	1	\$0.45	\$0.45	\$0.01 2% \$0.44
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$18.00	\$14.21	\$0.14 1% \$14.07
500	METRO COL SKG 7110	0.02000000		0.210526316		\$3.79	\$0.04 1% \$3.75
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00 1% \$0.00
594	27-0594 LV GEN 6123	0.71220900	0.73730800	0.965958595	\$139.70	\$134.95	\$1.35 1% \$133.60
594	SP BLDG FUND LV 6315	0.02509900		0.034041405		\$4.76	\$0.05 1% \$4.71
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	\$0.00 1% \$0.00
889	LOGAN V 594 BOND 6207	0.07439500	0.07439500	1	\$14.10	\$14.10	\$0.14 1% \$13.96
980	NRD ELKHORN 7310	0.02406100	0.02406100	1	\$4.56	\$4.56	\$0.05 1% \$4.51
Balances to consolidated levy		1.30052300	1.30052300		\$246.42	\$246.42	\$2.05 \$244.37
			0.00000000		\$0.00	\$0.00	will be added back to fund 100 \$0.00

CORRECTED LEVY

Brickyard Hill LLC - Corrected Levy  
After Tax Credit

Taxes - Real \$0.00

Parcel # 270138734

Total Collected \$0.00

Roll year 2015

Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2220840	0.2220840	17.07651460%	\$0.00
220	Everett Township		0.0589280	0.0589280	4.53110018%	\$0.00
320	Fire D 2-Hooper		0.0705290	0.0705290	5.42312593%	\$0.00
400	ESU #2		0.0158300	0.0158300	1.21720262%	\$0.00
440	Ag Society		0.0023880	0.0023880	0.18361844%	\$0.00
500	Metro College		0.0950000	0.0950000	7.30475355%	\$0.00
594	27-0594 Logan View		0.7373080	0.7373080	56.69319189%	\$0.00
889	Logan View Bond 2010		0.0743950	0.0743950	5.72039095%	\$0.00
980	NRD Elkhorn		0.0240610	0.0240610	1.85010184%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy 1.30052300 1.3005230 100.00% \$0.00

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.18092400	0.22208400	0.81466472	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00725700		0.032676825	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.02654600		0.119531348	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00482000		0.0217035	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00014700		0.000661912	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00239000		0.010761694	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWNSHP 8808	0.05892800	0.05892800	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04714700	0.07052900	0.668476797	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.02338200		0.331523203	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01500000	0.01583000	0.947567909	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00083000		0.052432091	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238800	0.00238800	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.02000000		0.210526316	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.71220900	0.73730800	0.965958595	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.02509900		0.034041405	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.07439500	0.07439500	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02406100	0.02406100	1	\$0.00	\$0.00	1%	\$0.00

Balances to consolidated levy 1.30052300 1.30052300 \$0.00 \$0.00 \$0.00 \$0.00

0.00000000 \$0.00 \$0.00 *will be added back to fund 100* \$0.00

ORIGINAL TAX CREDIT

Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real **\$19.22**  
Total Collected \$19.22

Parcel # 270138734

Roll year 2015  
Tax District 348

Payment \$19.22

fund	Descrip	excess	base	total		
10	County		0.2220840	0.2220840	17.07651460%	\$3.28
220	Everett Township		0.0589280	0.0589280	4.53110018%	\$0.87
320	Fire D 2-Hooper		0.0705290	0.0705290	5.42312593%	\$1.04
400	ESU #2		0.0158300	0.0158300	1.21720262%	\$0.23
440	Ag Society		0.0023880	0.0023880	0.18361844%	\$0.04
500	Metro College		0.0950000	0.0950000	7.30475355%	\$1.40
594	27-0594 Logan View		0.7373080	0.7373080	56.69319189%	\$10.90
889	Logan View Bond 2010		0.0743950	0.0743950	5.72039095%	\$1.10
980	NRD Elkhorn		0.0240610	0.0240610	1.85010184%	\$0.36
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.30052300	1.3005230	100.00%	\$19.22

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.18092400	0.22208400	\$3.28	\$2.67	0%	\$2.67
10	ROAD/BRIDGE 300	0.00725700			\$0.11	0%	\$0.11
10	1st RESP COMM BOND 901	0.00000000			\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.02654600			\$0.39	0%	\$0.39
10	INDIGENT 1500	0.00482000			\$0.07	0%	\$0.07
10	INSTITUTIONS 1700	0.00014700			\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000			\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000			\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00239000			\$0.04	0%	\$0.04
220	EVERETT TWSHP 8808	0.05892800	0.05892800	\$0.87	\$0.87	1%	\$0.86
320	FIRE D-2 GENERAL 7702	0.04714700	0.07052900	\$1.04	\$0.70	1%	\$0.69
320	FIRE D-2 BOND 7852	0.02338200			\$0.35	1%	\$0.34
400	ESU #2 GENERAL 6900	0.01500000	0.01583000	\$0.23	\$0.22	1%	\$0.22
400	ESU #2 BOND 2013 6905	0.00083000			\$0.01	1%	\$0.01
440	AG SOCIETY 9200	0.00238800	0.00238800	\$0.04	\$0.04	2%	\$0.03
500	METRO COL GEN 7100	0.07500000	0.09500000	\$1.40	\$1.11	1%	\$1.10
500	METRO COL SKG 7110	0.02000000			\$0.30	1%	\$0.29
500	METRO HAZ/HAND 7120	0.00000000			\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.71220900	0.73730800	\$10.90	\$10.53	1%	\$10.42
594	SP BLDG FUND LV 6315	0.02509900			\$0.37	1%	\$0.37
594	QUAL CAP LOGANV 6894	0.00000000			\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.07439500	0.07439500	\$1.10	\$1.10	1%	\$1.09
980	NRD ELKHORN 7310	0.02406100	0.02406100	\$0.36	\$0.36	1%	\$0.35
Balances to consolidated levy		1.30052300	1.30052300	\$19.22	\$19.22	\$0.16	\$19.06
			0.00000000	\$0.00	\$0.00	will be added back to fund 100	\$0.00

CORRECTED TAX CREDIT

Brickyard Hill LLC - Corrected Tax Credit  
After Tax Credit

Taxes - Real \$0.00

Parcel # 270138734

Total Collected \$0.00

Roll year 2015

Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2220840	0.2220840	17.07651460%	\$0.00
220	Everett Township		0.0589280	0.0589280	4.53110018%	\$0.00
320	Fire D 2-Hooper		0.0705290	0.0705290	5.42312593%	\$0.00
400	ESU #2		0.0158300	0.0158300	1.21720262%	\$0.00
440	Ag Society		0.0023880	0.0023880	0.18361844%	\$0.00
500	Metro College		0.0950000	0.0950000	7.30475355%	\$0.00
594	27-0594 Logan View		0.7373080	0.7373080	56.69319189%	\$0.00
889	Logan View Bond 2010		0.0743950	0.0743950	5.72039095%	\$0.00
980	NRD Elkhorn		0.0240610	0.0240610	1.85010184%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.30052300	1.3005230	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.18092400	0.22208400	0.81466472	\$0.00	\$0.00	0% \$0.00
10	ROAD/BRIDGE 300	0.00725700		0.032676825	\$0.00	\$0.00	0% \$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0% \$0.00
10	CAPITAL IMPR 950	0.02654600		0.119531348	\$0.00	\$0.00	0% \$0.00
10	INDIGENT 1500	0.00482000		0.0217035	\$0.00	\$0.00	0% \$0.00
10	INSTITUTIONS 1700	0.00014700		0.000661912	\$0.00	\$0.00	0% \$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00239000		0.010761694	\$0.00	\$0.00	0% \$0.00
220	EVERETT TWNSHP 8808	0.05892800	0.05892800	1	\$0.00	\$0.00	1% \$0.00
320	FIRE D-2 GENERAL 7702	0.04714700	0.07052900	0.668476797	\$0.00	\$0.00	1% \$0.00
320	FIRE D-2 BOND 7852	0.02338200		0.331523203	\$0.00	\$0.00	1% \$0.00
400	ESU #2 GENERAL 6900	0.01500000	0.01583000	0.947567909	\$0.00	\$0.00	1% \$0.00
400	ESU #2 BOND 2013 6905	0.00083000		0.052432091	\$0.00	\$0.00	1% \$0.00
440	AG SOCIETY 9200	0.00238800	0.00238800	1	\$0.00	\$0.00	2% \$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	1% \$0.00
500	METRO COL SKG 7110	0.02000000		0.210526316	\$0.00	\$0.00	1% \$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1% \$0.00
594	27-0594 LV GEN 6123	0.71220900	0.73730800	0.965958595	\$0.00	\$0.00	1% \$0.00
594	SP BLDG FUND LV 6315	0.02509900		0.034041405	\$0.00	\$0.00	1% \$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1% \$0.00
889	LOGAN V 594 BOND 6207	0.07439500	0.07439500	1	\$0.00	\$0.00	1% \$0.00
980	NRD ELKHORN 7310	0.02406100	0.02406100	1	\$0.00	\$0.00	1% \$0.00
Balances to consolidated levy		1.30052300	1.30052300	\$0.00	\$0.00	\$0.00	\$0.00
			0.00000000	\$0.00	\$0.00	will be added back to fund 100	\$0.00

COUNTY

County Funds

2015 Tax Correction for  
Brickyard Hill LLC  
Parcel # 270138734

	100	300	901	950	1500	1700	4001	9300	Total
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	
Original Tax Allocated	34.28	1.38	-	5.03	0.91	0.03	-	0.45	42.08
Corrected Tax Allocated	-	-	-	-	-	-	-	-	-
Original Tax Credit Allocated	2.67	0.11	-	0.39	0.07	-	-	0.04	3.28
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
									2.05
Original Tax Commission Collected	2.05								-
Corrected Tax Commission	-								0.16
Original Tax Credit Commission Collected	0.16								-
Corrected Tax Credit Commission	-								-
Amount to be returned for refund	<u>39.16</u>	<u>1.49</u>	<u>-</u>	<u>5.42</u>	<u>0.98</u>	<u>0.03</u>	<u>-</u>	<u>0.49</u>	<u>47.57</u>

# Tax List Corrections,

# Dodge County, Nebraska

DATE 6-2-2020 No. 5162

NAME BRICKYARD Hill LLC ADDRESS 5290 W ARID CANYON DR, MARANA AZ 85658

Year Corrected 2016 School Dist. No. \_\_\_\_\_ Tax Dist. No. 348 Tax Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Description of Property PT TL 7 .96 AC 24-19-7 (NE 1/4 NE 1/4) ID No. 270138734

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR DISK NO.	HOMESTEAD VALUE	PROPERTY TAX CREDIT	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	<u>270138734</u>	<u>20,425</u>	<u>1.280628</u>	<u>261.58</u>	<u>348</u>		<u>18.30</u>			<u>243.28</u>
CORRECTED TAX	<u>270138734</u>	<u>0</u>	<u>1.280628</u>	<u>0</u>	<u>348</u>		<u>0</u>			<u>0</u>
ADDED TAX										
DEDUCTED TAX							<u>18.30</u>			<u>243.28</u>

Reason for correction INCORRECT OWNERSHIP. BOARD INSTRUCTED TO DO CORRECTION PAST 3-YR STATUTORY LIMIT.

I hereby direct the County Treasurer of **DODGE COUNTY** to accept this Official Correction made for the above named party and description and to issue this receipt in payment of the corrected tax as shown above.

Approved by action of the County Board of Equalization.

this 3rd day of June, 2020  
[Signature]  
 CHAIRMAN

[Signature]  
 COUNTY ASSESSOR-COUNTY CLERK

By \_\_\_\_\_ DEPUTY

ORIGINAL-TREASURER'S COPY  
 DUPLICATE-COUNTY BOARD'S COPY  
 TRIPLICATE-COUNTY ASSESSOR'S COPY

2016 REAL TAX STATEMENT

ID# 270138734

TAX DISTRICT 348 - EVERETT 0 SEQUENCE NO. 17683

MAKE CHECKS PAYABLE TO:

GAIL J BARGSTADT
DODGE COUNTY TREASURER
435 N PARK AVE PO BOX 999
FREMONT NE 68026-0999

Taxes Due Date 12/31/2016
1st Half Delinquent 05/01/2017
2nd Half Delinquent 09/01/2017

Table with columns: Value, Tax Amount. Rows: Before Credits (20,425, 261.58), Tax Credit (20,425, 18.30), Ag Tax Credit (0, 0.00), Homestead Credit (0, 0.00), After Credits (20,425, 243.28), Drainage (0.00), Special or Penalty (0.00).

AMOUNT DUE 243.28
INSTALLMENT 121.64

BRICKYARD HILL LLC
5290 W ARID CANYON DR
MARANA AZ 85658

DESCRIPTION:
PT TL 7 .96A 24 19 7 (NE1/4NE1/4)

IMPORTANT: Please examine carefully.
The treasurer is not responsible
for taxes paid on the wrong parcel.

Property Address: 00000

Table with 5 columns: COUNTY, EVERETT TOWNSHIP, FIRE D 2-HOOPER, ESU 2, AG SOC, METRO COLLEGE, 27-0594 LOGAN VIEW, LOGAN V 594 BOND 2010, NRD ELKHORN ROAD. Values range from 0.003629 to 150.60.

402-727-2750

Tax loss due to Homestead Exemption shall be reimbursed to the
County by the State.

GAIL J BARGSTADT

GAIL J BARGSTADT

GAIL J BARGSTADT

2016 REAL TAX

2016 REAL TAX

2016 REAL TAX

Taxes Due Date 12/31/2016

2nd Half Delinquent 09/01/2017

1st Half Delinquent 05/01/2017

ID NUMBER 270138734
SEQUENCE NO. 17683
TOTAL LEVY 1.280628
TOTAL VALUE 20,425

ID NUMBER 270138734
SEQUENCE NO. 17683
TOTAL LEVY 1.280628
TOTAL VALUE 20,425

ID NUMBER 270138734
SEQUENCE NO. 17683
TOTAL LEVY 1.280628
TOTAL VALUE 20,425

BRICKYARD HILL LLC
5290 W ARID CANYON DR
MARANA AZ 85658

BRICKYARD HILL LLC
5290 W ARID CANYON DR
MARANA AZ 85658

BRICKYARD HILL LLC
5290 W ARID CANYON DR
MARANA AZ 85658

TOTAL TAXES 243.28

INSTALLMENT 121.64

INSTALLMENT 121.64



ORIGINAL LEVY

Brickyard Hill LLC - Original Levy  
After Tax Credit

Taxes - Real **\$243.28**  
Total Collected \$243.28

Parcel # 270138734

Roll year 2016  
Tax District 348

Payment \$243.28

fund	Descrip	excess	base	total		
10	County		0.2218310	0.2218310	17.32204825%	\$42.14
220	Everett Township		0.0601680	0.0601680	4.69831989%	\$11.43
320	Fire D 2-Hooper		0.0685950	0.0685950	5.35635641%	\$13.03
400	ESU #2		0.0157900	0.0157900	1.23298881%	\$3.00
440	Ag Society		0.0023870	0.0023870	0.18639293%	\$0.45
500	Metro College		0.0950000	0.0950000	7.41823543%	\$18.05
594	27-0594 Logan View		0.7235750	0.7235750	56.50157579%	\$137.46
889	Logan View Bond 2010		0.0692710	0.0692710	5.40914301%	\$13.16
980	NRD Elkhorn		0.0240110	0.0240110	1.87493948%	\$4.56
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy 1.28062800 1.2806280 100.00% \$243.28

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.19163800	0.22183100	0.86389188	\$42.14	\$36.41	\$0.00 0%
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	\$0.00 0%
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	\$0.00 0%
10	CAPITAL IMPR 950	0.02538500		0.114433961	\$4.82	\$0.00	\$4.82 0%
10	INDIGENT 1500	0.00200600		0.00904292	\$0.38	\$0.00	\$0.38 0%
10	INSTITUTIONS 1700	0.00016100		0.000725778	\$0.03	\$0.00	\$0.03 0%
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	\$0.00 0%
10	COUNTY BLDG FUND 4001	0.00025300		0.00114051	\$0.05	\$0.00	\$0.05 0%
10	MUSEUM/HIST SOC 9300	0.00238800		0.010764952	\$0.45	\$0.00	\$0.45 0%
220	EVERETT TWSHP 8808	0.06016800	0.06016800	1	\$11.43	\$11.43	\$0.11 1%
320	FIRE D-2 GENERAL 7702	0.03783900	0.06859500	0.551629127	\$13.03	\$7.19	\$0.07 1%
320	FIRE D-2 BOND 7852	0.03075600		0.448370873	\$5.84	\$0.06	\$0.06 1%
400	ESU #2 GENERAL 6900	0.01500000	0.01579000	0.949968334	\$3.00	\$2.85	\$0.03 1%
400	ESU #2 BOND 2013 6905	0.00079000		0.050031666	\$0.15	\$0.00	\$0.15 1%
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.45	\$0.45	\$0.01 2%
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$18.05	\$14.25	\$0.14 1%
500	METRO COL SKG 7110	0.02000000		0.210526316	\$3.80	\$0.04	\$0.04 1%
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	\$0.00 1%
594	27-0594 LV GEN 6123	0.69833500	0.72357500	0.965117645	\$137.46	\$132.66	\$1.33 1%
594	SP BLDG FUND LV 6315	0.02524000		0.034882355	\$4.79	\$0.05	\$0.05 1%
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	\$0.00 1%
889	LOGAN V 594 BOND 6207	0.06927100	0.06927100	1	\$13.16	\$13.16	\$0.13 1%
980	NRD ELKHORN 7310	0.02401100	0.02401100	1	\$4.56	\$4.56	\$0.05 1%

Balances to consolidated levy 1.28062800 1.28062800 \$243.28 \$243.28 \$2.02 \$241.26  
 0.00000000 \$0.00 \$0.00 *will be added back to fund 100* \$0.00



CORRECTED LEVY

Brickyard Hill LLC - Corrected Levy  
After Tax Credit

Taxes - Real \$0.00  
Total Collected \$0.00

Parcel # 270138734

Roll year 2016  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2218310	0.2218310	17.32204825%	\$0.00
220	Everett Township		0.0601680	0.0601680	4.69831989%	\$0.00
320	Fire D 2-Hooper		0.0685950	0.0685950	5.35635641%	\$0.00
400	ESU #2		0.0157900	0.0157900	1.23298881%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.18639293%	\$0.00
500	Metro College		0.0950000	0.0950000	7.41823543%	\$0.00
594	27-0594 Logan View		0.7235750	0.7235750	56.50157579%	\$0.00
889	Logan View Bond 2010		0.0692710	0.0692710	5.40914301%	\$0.00
980	NRD Elkhorn		0.0240110	0.0240110	1.87493948%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.28062800	1.2806280	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund	
10	COUNTY GENERAL 100	0.19163800	0.22183100	0.86389188	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.02538500		0.114433961	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00200600		0.00904292	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00016100		0.000725778	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00025300		0.00114051	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238800		0.010764952	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWNSHP 8808	0.06016800	0.06016800	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.03783900	0.06859500	0.551629127	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03075600		0.448370873	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01500000	0.01579000	0.949968334	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00079000		0.050031666	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.02000000		0.210526316	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.69833500	0.72357500	0.965117645	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.02524000		0.034882355	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.06927100	0.06927100	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02401100	0.02401100	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.28062800	1.28062800		\$0.00	\$0.00	\$0.00	\$0.00
			0.00000000		\$0.00	\$0.00	will be added back to fund 100	\$0.00

ORIGINAL TAX CREDIT

Brickyard Hill LLC - Original Tax Credit  
After Tax Credit

Taxes - Real \$18.30

Parcel # 270138734

Total Collected \$18.30

Roll year 2016

Tax District 348

Payment \$18.30

fund	Descrip	excess	base	total		
10	County		0.2218310	0.2218310	17.32204825%	\$3.17
220	Everett Township		0.0601680	0.0601680	4.69831989%	\$0.86
320	Fire D 2-Hooper		0.0685950	0.0685950	5.35635641%	\$0.98
400	ESU #2		0.0157900	0.0157900	1.23298881%	\$0.23
440	Ag Society		0.0023870	0.0023870	0.18639293%	\$0.03
500	Metro College		0.0950000	0.0950000	7.41823543%	\$1.36
594	27-0594 Logan View		0.7235750	0.7235750	56.50157579%	\$10.34
889	Logan View Bond 2010		0.0692710	0.0692710	5.40914301%	\$0.99
980	NRD Elkhorn		0.0240110	0.0240110	1.87493948%	\$0.34
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.28062800	1.2806280	100.00%	\$18.30

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.19163800	0.22183100	0.86389188	\$3.17	\$2.74	\$0.00
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	\$0.00
10	CAPITAL IMPR 950	0.02538500		0.114433961	\$0.36	\$0.00	\$0.36
10	INDIGENT 1500	0.00200600		0.00904292	\$0.03	\$0.00	\$0.03
10	INSTITUTIONS 1700	0.00016100		0.000725778	\$0.00	\$0.00	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	\$0.00
10	COUNTY BLDG FUND 4001	0.00025300		0.00114051	\$0.00	\$0.00	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238800		0.010764952	\$0.03	\$0.00	\$0.03
220	EVERETT TWNSHP 8808	0.06016800	0.06016800	1	\$0.86	\$0.86	\$0.01
320	FIRE D-2 GENERAL 7702	0.03783900	0.06859500	0.551629127	\$0.98	\$0.54	\$0.01
320	FIRE D-2 BOND 7852	0.03075600		0.448370873	\$0.44	\$0.00	\$0.44
400	ESU #2 GENERAL 6900	0.01500000	0.01579000	0.949968334	\$0.23	\$0.21	\$0.00
400	ESU #2 BOND 2013 6905	0.00079000		0.050031666	\$0.01	\$0.00	\$0.01
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.03	\$0.03	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$1.36	\$1.07	\$0.01
500	METRO COL SKG 7110	0.02000000		0.210526316	\$0.29	\$0.00	\$0.29
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	\$0.00
594	27-0594 LV GEN 6123	0.69833500	0.72357500	0.965117645	\$10.34	\$9.98	\$0.10
594	SP BLDG FUND LV 6315	0.02524000		0.034882355	\$0.36	\$0.00	\$0.36
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	\$0.00
889	LOGAN V 594 BOND 6207	0.06927100	0.06927100	1	\$0.99	\$0.99	\$0.01
980	NRD ELKHORN 7310	0.02401100	0.02401100	1	\$0.34	\$0.34	\$0.00
Balances to consolidated levy		1.28062800	1.28062800		\$18.30	\$18.30	\$0.15
			0.00000000		\$0.00	\$0.00	\$0.00

will be added back to fund 100

CORRECTED TAX CREDIT

Brickyard Hill LLC - Corrected Tax Credit  
After Tax Credit

Taxes - Real \$0.00  
Total Collected \$0.00

Parcel # 270138734

Roll year 2016  
Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2218310	0.2218310	17.32204825%	\$0.00
220	Everett Township		0.0601680	0.0601680	4.69831989%	\$0.00
320	Fire D 2-Hooper		0.0685950	0.0685950	5.35635641%	\$0.00
400	ESU #2		0.0157900	0.0157900	1.23298881%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.18639293%	\$0.00
500	Metro College		0.0950000	0.0950000	7.41823543%	\$0.00
594	27-0594 Logan View		0.7235750	0.7235750	56.50157579%	\$0.00
889	Logan View Bond 2010		0.0692710	0.0692710	5.40914301%	\$0.00
980	NRD Elkhorn		0.0240110	0.0240110	1.87493948%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00
consolidated tax levy			1.28062800	1.2806280	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund	
10	COUNTY GENERAL 100	0.19163800	0.22183100	0.86389188	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.02538500		0.114433961	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00200600		0.00904292	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00016100		0.000725778	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00025300		0.00114051	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238800		0.010764952	\$0.00	\$0.00	0%	\$0.00
220	EVERETT TWNSHP 8808	0.06016800	0.06016800	1	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.03783900	0.06859500	0.551629127	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03075600		0.448370873	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.01500000	0.01579000	0.949968334	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00079000		0.050031666	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.02000000		0.210526316	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	0.69833500	0.72357500	0.965117645	\$0.00	\$0.00	1%	\$0.00
594	SP BLDG FUND LV 6315	0.02524000		0.034882355	\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.06927100	0.06927100	1	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02401100	0.02401100	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.28062800	1.28062800		\$0.00	\$0.00	\$0.00	\$0.00
			0.00000000		\$0.00	\$0.00	will be added back to fund 100	\$0.00

COUNTY

County Funds

2016 Tax Correction for  
Brickyard Hill LLC  
Parcel # 270138734

	100	300	901	950	1500	1700	4001	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
Original Tax Allocated	36.41	-	-	4.82	0.38	0.03	0.05	0.45	42.14
Corrected Tax Allocated	-	-	-	-	-	-	-	-	-
Original Tax Credit Allocated	2.74	-	-	0.36	0.03	-	-	0.03	3.16
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Original Tax Commission Collected	2.02								2.02
Corrected Tax Commission	-								-
Original Tax Credit Commission Collected	0.15								0.15
Corrected Tax Credit Commission	-								-
Amount to be returned for refund	<u>41.32</u>	<u>-</u>	<u>-</u>	<u>5.18</u>	<u>0.41</u>	<u>0.03</u>	<u>0.05</u>	<u>0.48</u>	<u>47.47</u>