Agenda Ite	m #		16	
Date	1/15	120		

OFFICE OF THE DODGE COUNTY TREASURER

PO BOX 999, FREMONT NE 68026-0999 GAIL J BARGSTADT

COUNTY TREASURER

PHONE 402/727-2750 FAX 402/727-2753

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

Page 2 of 6

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.

reason or reasons for the protest of the applicable description of the property, the prote dismissed by the county board of equalization.	St Shall de
(3) Beginning January 1, 2014, in counties with a population of at least one hundred fifty	thousand
http://www.nebraskalegislature.gov/laws/statutes.php?statute=77-1502	8/9/2016
·	

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

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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 1959, c. 355, § 25, p. 1267;

Laws 1959, c. 371, § 1, p. 1307;
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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, he 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 inticipated to be due to the political subdivision during such period and cash payment rom any funds expected to accrue to the political subdivision pursuant to a written plan o 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

		3			DATE.	6-2	-2020		. No	5154
NAME	Stebe	t Seve	lopmen	t LLC	<u>/</u>	Address .	5290WA	Rid Can	yon)	R
Year C	orrected 2	008Scho	ol Dist. No.		Гах Dist.	No. <u>59</u>	# 348 Tax	Book No	//ICROI	ná 12 85653 No
Descri	ption of Pro	perty <i>Pt</i>	127.9	MAC.	24-19-	7 (NE)	4NE14)	ID No. 27	701387	34
	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLI- DATED TAX	SCHOOL OR TAX DIST. NO	HOMESTEAD VALUE	cridit	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL	70138734	17,760	1.636415	290.	594		15.30			275. 32
CORRECTED	70138734	8	1.636413	Ø	594		8			8
D3DDA XAT										
DEDUCTED							15.30	1		275.32
	Medial	1 past	- 3-415 easurer of	J Sta DODG	<i>tutoi</i> E COU	ey lind	accept this Office of the correcte	icial Correc	tion made	e for the
Appro	ved by actio	n of the Co	ounty Boar	d of Equa	lization.					
this	3-1	day	of Ju		AIRMAN	<u>020</u> . -	Sebbie	ALLAS COUNTY AS	well SESSOR-COU	INTY CLERK
ORIGINAL-	TREASURERS CO	PY				B	Υ			DEPUTY
DUPLICAT	E-COUNTY BOARD E-COUNTY ASSES	\$ COPY						5 4 3	The Copy	Shop • Fremont, NE

2008 REAL TAX STATEMENT

ID# 270138734

SEQUENCE NO.

09/01/2009

16943

MAKE CHECKS PAYABLE TO:

GAIL J BARGSTADT DODGE COUNTY TREASURER **EVERETT 0594-2-**

2nd Half Delinquent

Taxes Due Date 12/31/2008 05/01/2009 1st Half Delinquent

435 N PARK AVE PO BOX 999 FREMONT NE 68026-0999

Tax Amount Value 290.62 Before Credits 17,760 17,760 15.30 Tax Credit 0.00 Ag Tax Credit Homestead Credit 0.00 275.32 17,760 After Credits Drainage 0.00 Special or Penalty

STEBET DEVELOPMENT LLC

5290 W ARID CANYON DR MARANA AZ 85653-0000

> AMOUNT DUE INSTALLMENT

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

Property Address: 00000

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

275.32

137.66

COUNTY EVERETT TOWNSHIP FIRE D 2-HOOPER ESU 2 AG SOC METRO COLLEGE 27-0594 LOGAN VIEW NRD ELKHORN	0.248537	0.234909	4.49	41.73
	0.104101	0.100343	1.87	17.82
	0.070176	0.089442	1.26	15.88
	0.014999	0.014634	0.27	2.60
	0.002387	0.002387	0.04	0.42
	0.067400	0.067400	1.21	11.97
	1.122604	1.093441	20.20	194.19
	0.035628	0.033857	0.64	6.01

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

12/31/2008

2008 REAL TAX

2008 REAL TAX

Taxes Due Date

2nd Half Delinquent 09/01/2009

1st Half Delinquent

05/01/2009

ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE

270138734 16943 1,636413 17,760

ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE

270138734 16943 1.636413 17,760

ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE

270138734 16943 1.636413 17,760

STEBET DEVELOPMENT LLC

5290 W ARID CANYON DR MARANA AZ 85653-0000

STEBET DEVELOPMENT LLC 5290 W ARID CANYON DR

MARANA AZ 85653-0000

STEBET DEVELOPMENT LLC

5290 W ARID CANYON DR MARANA AZ 85653-0000

TOTAL TAXES

275.32

INSTALLMENT

137.66

INSTALLMENT

137.66







ORIGINAL LEVY

\$275.32

SteBet Development LLC/

Brickyard Hill LLC - Original Levy After Tax Credit Taxes - Real \$275.32

Total Collected

Parcel # 270138734

Roll year 2008

Tax District

348

Payment

\$275.32

\$275.32

Tax Collected

fund	Descrip	excess	base	total		
10	County		0.234909	0.2349090	14.35511695%	\$39.52
220	Everett Township		0.100343	0.1003430	6.13188724%	\$16.88
320	Fire D 2-Hooper		0.089442	0.0894420	5.46573512%	\$15.05
400	ESU #2		0.014634	0.0146340	0.89427302%	\$2.46
440	Ag Society		0.002387	0.0023870	0.14586782%	\$0.40
500	Metro College		0.067400	0.0674000	4.11876464%	\$11.34
594	27-0594 Logan View		1.093441	1.0934410	66.81937873%	\$183.97
889	Logan View Bond 2010		0.000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.033857	0.0338570	2.06897647%	\$5.70
			0.000000	0.0000000	0,00000000%	\$0.00
			0.000000	0.0000000	0.00000000%	\$0,00

consolidated tax levy

1.63641300 1.6364130

100.00%

Results

Fund	subfund	base Rate	total tax rate			Distribution Amount	Commission Amount	comm Rate	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		0.00000000		\$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		Ō		\$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		\$0.38	\$0.00	0%	\$0.38
220	EVERETT TWNSHP 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		o		\$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
Palances to	consolidated levy	1.63641300	1.63641300		\$275.32	\$275.32	\$2.36	i	\$272.96

Balances to consolidated levy 1.63641300 1.63641300 \$275.32 \$275.32 \$2.36 \$272.96 will be added back to fund 100 \$0.0000000 \$0.00 \$0.00 \$0.00 \$0.00

CORRECTED LEVY

\$0.00

SteBet Development LLC/

Brickyard Hill LLC - Corrected Levy After Tax Credit Taxes - Real \$0.00

Parcel # 270138734

.....

Roll year 2008

Tax District 348

consolidated tax levy

Payment

100.00%

\$0.00

\$0.00

Tax Collected

fund	Descrip	excess	base	total		
10	County		0,234909	0.2349090	14.35511695%	\$0.00
220	Everett Township		0.100343	0.1003430	6.13188724%	\$0.00
320	Fire D 2-Hooper		0.089442	0.0894420	5.46573512%	\$0.00
400	ESU #2		0.014634	0.0146340	0.89427302%	\$0.00
440	Ag Society		0.002387	0.0023870	0.14586782%	\$0.00
500	Metro College		0.067400	0.0674000	4.11876464%	\$0.00
594	27-0594 Logan View		1.09344	1.0934410	66.81937873%	\$0.00
889	Logan View Bond 2010		0.00000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.03385	0.0338570	2.06897647%	\$0.00
	A SA		0.00000	0.0000000	0.00000000%	\$0.00
			0.00000	0.0000000	0,00000000%	\$0.00

1.63641300 1.6364130

Total Collected

Results

Fund	subfund	base Rate	total tax rate			Distribution Amount	Commission Amount	comm Rate	and Allocated to Each Fund
10	COUNTY GENERAL 100	0.17639400		0.75090354	\$0.00	\$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		Q		\$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	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08944200	0.536660629	\$0.00	\$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	\$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	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.06740000	0.06740000	1	\$0.00	\$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	\$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	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03385700	0.03385700	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
Balances to	consolidated levy	1.63641300	1.63641300		\$0.00	\$0,00	\$0.00 will be added b	ack to fund i	\$0.00 00
			0.00000000		\$0.00	\$0.00			\$0.00

ORIGINAL TAX CREDIT

\$15.30

\$15.30

SteBet Development LLC/

consolidated tax levy

Brickyard Hill LLC - Original Tax Credit

348

Taxes - Real

Parcel # 270138734

After Tax Credit

Total Collected

Roll year 2008

Tax District

100.00%

\$15.30

\$15.30

fund	Descrip	excess	base	Î	total		
10	County		0.23490	90	0.2349090	14.35511695%	\$2.20
220	Everett Township		0.10034	30	0.1003430	6.13188724%	\$0.94
320	Fire D 2-Hooper		0.08944	20	0.0894420	5.46573512%	\$0.84
400	ESU #2		0.01463	40	0.0146340	0.89427302%	\$0.14
440	Ag Society		0.00238	70	0.0023870	0.14586782%	\$0.02
500	Metro College		0.06740	000	0.0674000	4.11876464%	\$0.63
594	27-0594 Logan View		1.09344	10	1.0934410	66.81937873%	\$10.22
889	Logan View Bond 2010		0.00000	100	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.03385	70	0.0338570	2.06897647%	\$0.32
			0.00000	000	0.0000000	0.00000000%	\$0.00
			0.00000	000	0.0000000	0.00000000%	\$0.00

1.63641300 1.6364130

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	\$0.00	0%	\$1.65
10	ROAD/BRIDGE 300	0.01036000	-	0.044102184		\$0.10	\$0.00	0%	\$0.10
10	1st RESP COMM BOND 901	0.00000000	1	0.00000000		\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.03869900		0.164740389		\$0.36	\$0.00	0%	\$0.36
10	INDIGENT 1500	0.00719900		0.03064591		\$0.07	\$0.00	0%	\$0.07
10	INSTITUTIONS 1700	0.00000000		0		\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0,00000000		Ō		\$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		\$0.02	\$0,00	0%	\$0.02
220	EVERETT TWNSHP 8808	0.10034300	0.10034300	1	\$0.94	\$0.94	\$0.01	1%	\$0.93
320	FIRE D-2 GENERAL 7702	0.04800000	0.08944200	0.536660629	\$0.84	\$0.45	\$0.00	1%	\$0.44
320	FIRE D-2 BOND 7852	0.04144200		0.463339371		\$0.39	\$0.00	1%	\$0.38
400	ESU #2 GENERAL 6900	0.01463400	0.01463400	1	\$0.14	\$0.14	\$0.00	1%	\$0.14
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	0.06740000	0.06740000	1	\$0.63	\$0.63	\$0.01	1%	\$0.62
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	\$10.22	\$9.73	\$0.10	1%	\$9.63
594	SP BLDG FUND LV 6315	0.01730200		0.015823442		\$0.16	\$0.00	1%	\$0.16
594	QUAL CAP LOGANV 6894	0.03527800		0.032263286		\$0.33	\$0.00	1%	\$0.33
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	\$0.32	\$0.32	\$0.00	1%	\$0.31

\$15.30 \$0.13 \$15.17 1.63641300 1.63641300 \$15.30 Balances to consolidated levy will be added back to fund 100 0.00000000 \$0.00 \$0.00 \$0.00

CORRECTED TAX CREDIT

SteBet Development LLC/

Brickyard Hill LLC - Corrected Tax Credit After Tax Credit

348

Taxes - Real

Parcel # 270138734

Total Collected \$0.00

Roll year 2008

Tax District

Payment

\$0.00

Tax Collected

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

\$0.00 consolidated tax levy 1.63641300 1.6364130 100.00%

Results

						Distribution	Commission	comm	and Allocated
Fund	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.17639400	0.23490900	0.75090354	\$0.00	\$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	0.000000000		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		Ō		\$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	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08944200	0.536660629	\$0.00	\$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	\$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	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.06740000	0.06740000	1	\$0.00	\$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	\$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	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03385700	0.03385700	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
Balances to o	consolidated levy	1.63641300	1.63641300		\$0.00	\$0.00	\$0.00 will be added be	ack to fund 1	\$0.00
			0.00000000		\$0.00	\$0.00			\$0.00



County Funds

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

	100	300	901	950	1.500	1700	4001	93(00	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
Origiinal Tax Allocated	29.68	1.74) = 11	6.51	1.21	150	-	(D.38	39.52
Corrected Tax Allocated		8 = 0	**		-	: -	-	85	.=
Original Tax Credit Allocated	1.65	0.10	**	0.36	0.07	74	=	(O.O2	2.20
Corrected Tax Credit Allocated	-			~	2	74	-	-	
									20.202
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	33.82	1.84	-	6.87	1.28	-	-	(0.40	44.21

Tax List Cor	rections) y							per be	raska
NAME <u>Stebet</u> Year Corrected 200	Develop Of School D erty Pt TL	ment L ist. No	LCTax	ADE	RESS 5	2020 290 W 4-348 T	ARid (ax Book	Manyo No	Page l	155 Marana Az 85653 No
STATEMENT OR	ACTUAL	TAX CONS PATE TA	OLI- SCH	001_ 400	MESTEAD VALUE	ceedit		1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL 270138734	7,760 1.6	33130 291), 5	94		14.60				275.44
CORRECTED 70/38/34	D 163	3130 A	7 5	94	•	0				8
ADDED 1AX						/ 100		1		/ 44
DEDUCTED						14.		ļ	<	275.11
Reason for correction	TOCOLA	ect own	resshi	p.Ba	ard ii	gstruc	ted 9	to de	COME	ction
past 3 yr	STUTUT	DRY I'M	<i>UI</i>							81 8
I hereby direct the Cabove named party	County Treasu and description	rer of DC on and to iss	DGE ue this re	COUN'	I'Y to payment	accept this of the corre	Official ected tax	Correct as sho	iion made wn above	e for the
*										
Approved by action	of the Count	ty Board of	Equaliza	tion.						
this 3rd	day of	June		_ 202	<u>O</u> .	1	٠.			
Sox	383		CHAIRM	A N	_!	Debbi	e Chi	UNITY AS	LL SESSOR-COL	INTY CLERK
			CHAIR	AII.	Ву	/				DEPUTY
ORIGINAL-TREASURERS COPY DUPLICATE-COUNTY BOARDS TRIPLICATE-COUNTY ASSESSE	COPY							*	The Cop	y Shop • Fremont, NE

2009 REAL TAX STATEMENT

MAKE CHECKS PAYABLE TO:

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

TAX DISTRICT EVERETT 0594-2-

Taxes Due Date 1st Half Delinquent 2nd Half Delinquent 12/31/2009 05/01/2010 09/01/2010

17504

STEBET DEVELOPMENT LLC

5290 W ARID CANYON DR MARANA AZ 85653

Value Tax Amount 290.04 17,760 Before Credits 17,760 14.60 Tax Credit Ag Tax Credit Homestead Credit 0.00 Ō 0.00 17,760 275.44 After Credits Drainage 0.00 Special or Penalty

> AMOUNT DUE INSTALLMENT

275.44 137.72

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

Property Address: 00000

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

COUNTY	0.234909	0.223297	41.73	39,66
EVERETT TOWNSHIP	0.100343	0.098160	17.82	17.43
EVEKELLIOWNSHIE	012004			-,
FIRE D 2-HOOPER	0.089442	0.087742	15.88	15.58
FSU 2	0.014634	0.014781	2.60	2.63
E3U Z	0.04	01011101		
AG SOC	0.002387	0.002387	0.42	0.42
MFTRO COLLEGE	0.067400	0.085000	11.97	15.10
METRO COLLEGE	0.007400	0.065000	,	T31T4
27-0594 LOGAN VIEW	1.093441	1.087652	194.19	193.16
		0.004111	C 01	6.06
NRD ELKHORN	0.033857	0.034111	6.01	6.06

402-727-2750

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

275.44

GAIL J BARGSTADT

GAIL J BARGSTADT

GAIL J BARGSTADT

2009 REA	L TAX	2009 REAL	TAX	2009 REAL	2009 REAL TAX		
Taxes Due Date	12/31/2009	2nd Half Delinquent	09/01/2010	1st Half Delinquent	05/01/2010		
ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE	270138734 17504 1.633130 17,760	ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE	270138734 17504 1.633130 17,760	ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE	270138734 17504 1.633130 17,760		
STEBET DEVELOPM	ENT LLC	STEBET DEVELOPMEN	TLLC	STEBET DEVELOPMEN	T LLC		

5290 W ARID CANYON DR

MARANA AZ 85653

TOTAL TAXES

137.72

5290 W ARID CANYON DR

MARANA AZ 85653

INSTALLMENT

137.72



5290 W ARID CANYON DR

MARANA AZ 85653

INSTALLMENT

ORIGINAL LEVY

\$275.44

SteBet Development LLC/

Brickyard Hill LLC - Original Levy

Taxes - Real

Parcel # 270138734

After Tax Credit

Roll year 2009

Tax District

348

Total Collected \$275.44

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	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

						Distribution	Commission	comm	Tax Collected and Allocated
und	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.16714800	0.22329700	0.74854566	\$37.66	\$28.19	\$0.00		
10	ROAD/BRIDGE 300	0.01026100		0.045952252		\$1.73	\$0.00		
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00	\$0.00		\$0.00
10	CAPITAL IMPR 950	0.03719200		0.16655844		\$6.27	\$0.00		\$6.27
10	INDIGENT 1500	0.00506300		0.022673838		\$0.85	\$0.00		\$0.85
10	INSTITUTIONS 1700	0.00124600		0.005580012		\$0.21	\$0.00		
10	VETERANS AID 1900	0,000000000		Ō		\$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		\$0.40	\$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%	
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%	
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.40	\$0.40	\$0.01	2%	
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
Ralances to	consolidated levy	1.63313000	1.63313000		\$275.44	\$275.44	\$2.38		\$273.06

lances to consolidated levy	1.63313000	1.63313000	\$275,44	\$275.44	\$2.38	\$273.06
				will be added back to fund 100		100
		0,00000000	\$0.00	\$0.00		\$0.00

CORRECTED LEVY

\$0.00

SteBet Development LLC/

Brickyard Hill LLC - Corrected Levy

Taxes - Real

Parcel # 270138734

\$0.00

\$0.00

Tax Collected

\$0.00

After Tax Credit

Total Collected

Roll year 2009 Tax District

348

Payment

fund	Descrip	excess	base	total		
10	County		0.223297	0.2232970	13.67294704%	\$0.00
220	Everett Township		0.098160	0.0981600	6.01054417%	\$0.00
320	Fire D 2-Hooper		0.087742	0.0877420	5.37262802%	\$0.00
400	ESU #2		0,014781	0.0147810	0.90507186%	\$0.00
440	Ag Society		0.002387	0,0023870	0.14616105%	\$0.00
500	Metro College		0.085000	0.0850000	5.20472957%	\$0.00
594	27-0594 Logan View		1.087652	1.0876520	66.59922970%	\$0.00
889	Logan View Bond 2010		0.000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.034111	0.0341110	2.08868859%	\$0.00
			0.000000	0.0000000	0.00000000%	\$0.00
			0.000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy

1.63313000 1.6331300 100.00%

\$0.00

\$0.00

Results

1440 m	W.W. W		North Carlotte Adams			Distribution	Commission	comm	and Allocated
Fund	subfund	base Rate	total tax rate		40.00	Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.16714800	0.22329700	0.74854566	\$0.00		\$0.00		
10	ROAD/BRIDGE 300	0.01026100		0.045952252		\$0.00	\$0.00		\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00			\$0.00
10	CAPITAL IMPR 950	0.03719200		0.16655844		\$0.00	\$0.00		\$0.00
10	INDIGENT 1500	0.00506300		0.022673838		\$0.00	\$0,00		\$0.00
10	INSTITUTIONS 1700	0.00124600		0.005580012		\$0.00			\$0.00
10	VETERANS AID 1900	0.00000000		Õ		\$0,00			
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00		0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238700		0.010689799		\$0.00		0%	
220	EVERETT TWNSHP 8808	0.09816000	0.09816000	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08774200	0.547058421	\$0.00	\$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	\$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	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.08500000	0.08500000	1	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03411100	0.03411100	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
Balances to	consolidated levy	1.63313000	1.63313000		\$0.00	\$0.00	\$0.00 will be added b	ack to fund 1	\$0.00 00

0.00000000

ORIGINAL TAX CREDIT

SteBet Development LLC/ Brickyard Hill LLC - Original Tax Credit

348

Taxes - Real \$14.60

Parcel # 270138734

After Tax Credit

Total Collected \$14.60

Roll year 2009

Tax District

Payment

\$14.60

fund	Descrip	excess	base	t	otal		
10	County		0.22329	70	0.2232970	13.67294704%	\$2.00
220	Everett Township		0.09816	00	0.0981600	6.01054417%	\$0.88
320	Fire D 2-Hooper		0.08774	20	0.0877420	5.37262802%	\$0.78
400	ESU #2		0.01478	10	0.0147810	0.90507186%	\$0.13
440	Ag Society		0.00238	70	0.0023870	0.14616105%	\$0.02
500	Metro College	-	0.08500	000	0.0850000	5.20472957%	\$0.76
594	27-0594 Logan View		1.08765	20	1.0876520	66.59922970%	\$9.72
889	Logan View Bond 2010		0.00000	000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.03411	10	0.0341110	2.08868859%	\$0.30
			0.00000	000	0.0000000	0.00000000%	\$0.00
			0.00000	000	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		0.00000000		\$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		Ō		\$0,00	\$0,00	Ω%	\$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		\$0.02	\$0.00	0%	\$0.02
220	EVERETT TWNSHP 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	0.000000000	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

CORRECTED TAX CREDIT

SteBet Development LLC/

consolidated tax levy

Brickyard Hill LLC - Corrected Tax Credit

Taxes - Real

\$0.00 Parcel # 270138734

100.00%

After Tax Credit

Total Collected \$0.00

1.63313000 1.6331300

Roll year 2009

Tax District 348

Payment

t \$0.00

\$0.00

Tax Collected

fund	Descrip	excess	base	total		
10	County		0.223297	0,2232970	13.67294704%	\$0.00
220	Everett Township		0.098160	0.0981600	6.01054417%	\$0.00
320	Fire D 2-Hooper		0,087742	0.0877420	5.37262802%	\$0.00
400	ESU #2		0.014781	0.0147810	0.90507186%	\$0.00
440	Ag Society		0.002387	0.0023870	0.14616105%	\$0.00
500	Metro College		0.085000	0.0850000	5.20472957%	\$0.00
594	27-0594 Logan View		1.087652	1.0876520	66.59922970%	\$0.00
889	Logan View Bond 2010		0.000000	0.0000000	0.00000000%	\$0.00
980	NRD Elkhorn		0.034111	0.0341110	2.08868859%	\$0.00
			0.000000	0.0000000	0.00000000%	\$0.00
			0.000000	0.0000000	0.00000000%	\$0.00

Results

						Distribution	Commission	comm	and Allocated
Fund	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.16714800	0.22329700	0.74854566	\$0.00	\$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	0.000000000		Ō		\$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	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08774200	0.547058421	\$0.00	\$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	\$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	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.08500000	0.08500000	1	\$0.00	\$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	0.000000000		0		\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123	1.03640600	1.08765200	0.952883827	\$0.00	\$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	\$0.00	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03411100	0.03411100	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
Balances to	consolidated levy	1.63313000	1.63313000		\$0.00	\$0.00	\$0.00 will be added b		\$0.00 00
			0.00000000		\$0.00	\$0.00			\$0.00

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	Indligent	Institutions	Building fund	Museum	Total
Original Tax Allocated	28.19	1.73	# 9	6.27	0.85	0.21	m:	0.40	37.65
Corrected Tax Allocated	-	H	• 🐷	<u> </u>	-	3 - -	-	(=),	場
Original Tax Credit Allocated	1.49	0.09	-	0.33	0.05	0.01	-	0.02	1.99
Corrected Tax Credit Allocated	-	-	-	-	-	-	•	27	(-)
Original Tax Commission Collected	2.38								2.38
Corrected Tax Commission									-
Original Tax Credit Commission Collected	0.13								0.13
Corrected Tax Credit Commission	:=	-	R 		-			(<u>1941-1941-1941-1941-19</u> 4	(2) (2)
Amount to be returned for refund	32.19	1.82	4	6.60	0.90	0.22	-	0.42	42.15

Tax List Corrections,

Dodge County, Nebraska

					DATE	6-2-	-202D		. No	5156	
NAME	SteBet	· Develo	pment	LLC		Address 🗳	1290 WAR	id Cany	on Dr,	Marana I	9Z
Year C	orrected 2	O/O Scho	ol Dist. No		Гах Dist.	No. 54	7348 Tax	Book No	Page	No	3
Descrip	otion of Prop	perty <u>P</u>	TL 7	96AC	24-10	9-7 (NE	14NE14)	_ID No2	70138	37.34	
	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	XAT BTAR	CONSOLI- DATED TAX	SCHOOL OR TAX DIST. NO	HOMESTEAD VALUE	cedit	1ST. HALF	2ND HALF	TOTAL TAX	
ORIGINAL	10138734	1776D	1.65843	294.54	594		14.02			280.52	
CORRECTED	70138734	8	1.658437	B	594		D			8	
DEDDA	,										
DEDUCTED TAX							14.02		<	280.52	>
Reason for correction Incorrect Ownship. Board instructed to do consection 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.											
Approv	ed by action	n of the Čo	ounty Boar	d of Equa	lization.						
this	3rd 	day on S	of 2		AIRMAN	010.	Sebbio	Church AS	SESSOR-COU	INTY CLERK	
DUPLICATE	REASURERS COP- -COUNTY BOARD -COUNTY ASSESS	S COPY				Ву		4	The Copy	DEPUTY Shop • Fremon, NE	

2010 REAL TAX STATEMENT

ID# 270138734

17459

MAKE CHECKS PAYABLE TO:

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

TAX DISTRICT EVERETT 0594-2-

2nd Half Delinquent

Taxes Due Date 1st Half Delinguent

12/31/2010 05/01/2011 09/01/2011

STEBET DEVELOPMENT LLC

5290 W ARID CANYON DR MARANA AZ 85653

Value Tax Amount 17,760 294.54 Before Credits 14.02 17,760 Tax Credit 0 0.00 Ag Tax Credit 0.00 Homestead Credit 0 280.52 After Credits 17,760 Drainage 0.00 Special or Penalty

> AMOUNT DUE INSTALLMENT

280.52 140.26

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

Property Address: 00000

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

COUNTY EVERETT TOWNSHIP FIRE D 2-HOOPER ESU 2 AG SOC METRO COLLEGE 27-0594 LOGAN VIEW LOGAN V 594 BOND 2010	0.223297 0.098160 0.087742 0.014781 0.002387 0.085000 1.087652	0.239625 0.093317 0.085066 0.014999 0.002387 0.085000 1.013073 0.087020	39.66 17.43 15.58 2.63 0.42 15.10 193.16	42.57 16.57 15.11 2.66 0.42 15.10 179.92 15.45 6.74
NRD ELKHORN	0.034111	0.037950	6.06	6.74

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

2040	DEAL	TAY
2010	REAL	IAA

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 SEQUENCE NO. TOTAL LEVY TOTAL VALUE

270138734 17459 1,658437 17,760 ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE

270138734 17459 1.658437 17,760

ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE

270138734 17459 1.658437 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

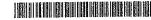
INSTALLMENT

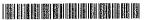
140.26

INSTALLMENT

140.26







ORIGINAL LEVY

\$280.52

SteBet Development LLC/

Brickyard Hill LLC - Original Levy

348

Taxes - Real

Parcel # 270138734 \$280.52

After Tax Credit

Total Collected

Roll year 2010

Tax District

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
		1	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		0.00000000		\$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		Ō		\$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		\$0.40	\$0.00	0%	\$0.40
220	EVERETT TWNSHP 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

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

\$0.00 0.00000000 \$0.00

CORRECTED LEVY

SteBet Development LLC/

Brickyard Hill LLC - Corrected Levy Taxes - Real \$0.00 Parcel # 270138734

After Tax Credit

consolidated tax levy

Total Collected \$0.00

1.65843700 1.6584370

Roll year 2010

Tax District 348

Payment \$0.00

100.00%

\$0.00

\$0.00

\$0.00

Tax Collected

\$0.00

base total fund Descrip excess \$0.00 10 County 0.2396250 0.2396250 14.44884551% 0.0933170 5.62680403% \$0.00 220 Everett Township 0.0933170 0.0850660 0.0850660 5.12928740% \$0.00 320 Fire D 2-Hooper ESU #2 0.90440577% \$0.00 0.0149990 0.0149990 400 \$0,00 0.0023870 0.0023870 0.14393070% 440 Ag Society 0.0850000 5.12530774% \$0.00 500 0.0850000 Metro College \$0.00 1.0130730 61.08601050% 594 27-0594 Logan View 1.0130730 \$0.00 889 Logan View Bond 2010 0.0870200 0.0870200 5.24710918% \$0.00 980 NRD Elkhorn 0.0379500 2.28829916% 0.00000000% \$0.00 0.0000000 0.0000000 0.00000000 0.00000000% \$0.00 0.0000000

Results

Fund	subfund	base Rate	total tax rate			Distribution Amount	Commission Amount	comm Rate	and Allocated to Each Fund
10	COUNTY GENERAL 100	0.19125400	0.23962500	0.79813876	\$0.00		\$0.00		\$0.00
10	ROAD/BRIDGE 300	0.00402500	0.25502500	0.016797079	\$0.00	\$0.00	\$0.00	0.000.00	\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00	\$0.00		\$0.00
10	CAPITAL IMPR 950	0.03566700		0.14884507		\$0.00			\$0.00
10	INDIGENT 1500	0.00579100		0.024166927		\$0.00			\$0.00
10	INSTITUTIONS 1700	0.00050000		0.002086594		\$0.00			\$0.00
10	VETERANS AID 1900	0,00000000		0.00200000		\$0.00			\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00			\$0.00
10	MUSEUM/HIST SOC 9300	0.00238800		0.009965571		\$0.00			\$0.00
220	EVERETT TWNSHP 8808	0.00238800	0.09331700	0,005505571	\$0.00				\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08506600	0.564267745	\$0.00				
320	FIRE D-2 BOND 7852	0.04800000	0.0000000	0.435732255	\$0,00	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.03700000	0.01499900	0.433732233	\$0.00	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00000000	0.01433300	0	\$0,00	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$0.00	\$0.00	1%	\$0.00
	METRO COL SKG 7110	0.01000000	0.00500000	0.117647059	70,00	\$0.00	\$0.00	1%	\$0.00
500		0.00000000		0,117647033		\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120			0.995060573	\$0.00	\$0.00	\$0.00	1%	\$0.00
594	27-0594 LV GEN 6123 SP BLDG FUND LV 6315	1.00806900 0.00500400	1,01307300	0.004939427	\$0.00	\$0.00	\$0.00	1%	\$0.00
594		0.00300400		0.004535427		\$0.00	\$0.00	1%	\$0.00
594	QUAL CAP LOGANV 6894	0.08702000	0.08702000	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207				\$0.00	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03795000	0.03795000	1	\$0.00	\$0.00	\$0.00	170	\$0.00
Balances to	consolidated levy	1.65843700	1.65843700		\$0.00	\$0.00	\$0.00		\$0.00
							will be added b	ack to fund 1	00

0.00000000



ORIGINAL TAX CREDIT

\$14.02

\$14.02

SteBet Development LLC/

Brickyard Hill LLC - Original Tax Credit

Taxes - Real

Parcel # 270138734

After Tax Credit

Total Collected

Roll year 2010 348 Tax District

Payment

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

\$14.02

Results

						Distribution	Commission	comm	Tax Collected and Allocated
Fund	subfund	base Rate	total tax rate			Amount	Amount	Rate	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		0.00000000		\$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	0,000000000		Ō		\$0,00	\$0,00	Ω%	\$9,00
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		\$0.02	\$0.00	0%	\$0.02
220	EVERETT TWNSHP 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

1.65843700 1.65843700 Balances to consolidated levy will be added back to fund 100 0.00000000 \$0.00 \$0.00

CORRECTED TAX CREDIT

\$0.00

SteBet Development LLC/

Brickyard Hill LLC - Corrected Tax Credit

\$0.00 Taxes - Real

Parcel # 270138734

After Tax Credit Total Collected

348

Roll year 2010

Tax District

Payment

\$0.00

fund	Descrip	excess	base	total		
10	County		0.23962	0.2396250	14,44884551%	\$0.00
220	Everett Township		0.09331	70 0.0933170	5.62680403%	\$0.00
320	Fire D 2-Hooper		0.08506	0.0850660	5.12928740%	\$0.00
400	ESU #2		0.01499	0.0149990	0.90440577%	\$0.00
440	Ag Society		0,00238	70 0.0023870	0.14393070%	\$0.00
500	Metro College		0.08500	0.0850000	5.12530774%	\$0.00
594	27-0594 Logan View		1.01307	1.0130730	61.08601050%	\$0.00
889	Logan View Bond 2010		0.08702	0.0870200	5.24710918%	\$0.00
980	NRD Elkhorn		0.03795	0.0379500	2.28829916%	\$0.00
			0.00000	0.0000000	0.00000000%	\$0.00
			0.00000	0.0000000	0.00000000%	\$0.00

1.65843700 1.6584370 100.00% \$0.00 consolidated tax levy

									lax Collected
						Distribution	Commission	comm	and Allocated
Fund	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.19125400	0.23962500	0.79813876	\$0.00	\$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		0.00000000		\$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	0,000000000		Ō		\$0.00	\$0,00	Ω%	\$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	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0,08506600	0.564267745	\$0.00	\$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	\$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	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$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	\$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	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03795000	0.03795000	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
Balances to	consolidated levy	1.65843700	1.65843700		\$0.00	\$0.00	\$0.00 will be added b	ack to fund 1	\$0.00 00

Results									
und	subfund	base Rate	total tax rate			Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocate to Each Fund
10	COUNTY GENERAL 100	0.19125400	0.23962500	0.79813876	\$0.00	\$0.00	\$0,00	0%	\$0.0
10	ROAD/BRIDGE 300	0.00402500	0.23302303	0.016797079		\$0.00	\$0,00	0%	\$0.0
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00	\$0.00	0%	\$0.0
10	CAPITAL IMPR 950	0.03566700		0.14884507		\$0.00	\$0.00	0%	\$0.0
10	INDIGENT 1500	0.00579100		0.024166927		\$0.00	\$0.00	0%	\$0.0
10	INSTITUTIONS 1700	0.00050000		0.002086594		\$0.00	\$0.00	0%	\$0.0
10	VETERANS AID 1900	0.00000000		Ō		\$0,00	\$0,00	Ω%	\$9,0
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00	\$0.00	0%	\$0.0
10	MUSEUM/HIST SOC 9300	0,00238800		0.009965571		\$0.00	\$0.00	0%	\$0.0
220	EVERETT TWNSHP 8808	0.09331700	0.09331700	1	\$0.00	\$0.00	\$0.00	1%	\$0,0
320	FIRE D-2 GENERAL 7702	0.04800000	0,08506600	0.564267745	\$0.00	\$0.00	\$0.00	1%	\$0.0
320	FIRE D-2 BOND 7852	0.03706600		0.435732255		\$0.00	\$0.00	1%	\$0.0
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.00	\$0.00	\$0.00	1%	\$0.0
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00	1%	\$0.0
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	\$0.00	2%	\$0.0
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$0.00	\$0.00	1%	\$0.0
500	METRO COL SKG 7110	0.01000000		0.117647059		\$0.00	\$0.00	1%	\$0.0
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1%	\$0.0
594	27-0594 LV GEN 6123	1.00806900	1.01307300	0.995060573	\$0.00	\$0.00	\$0.00	1%	\$0.0
594	SP BLDG FUND LV 6315	0.00500400		0.004939427		\$0.00	\$0.00	1%	\$0.0
594	QUAL CAP LOGANV 6894	0.00000000	(= +==	0		\$0.00	\$0.00	1%	\$0.0
889	LOGAN V 594 BOND 6207	0.08702000	0.08702000	1	\$0.00	\$0.00	\$0.00	1%	\$0.0
980	NRD ELKHORN 7310	0.03795000	0.03795000	1	\$0.00	\$0.00	\$0.00	1%	\$0.0
Balances to c	consolidated levy	1.65843700	1.65843700		\$0.00	\$0.00	\$0.00 will be added b	ack to fund .	\$0.0
			0.00000000		\$0.00	\$0.00			\$0.0

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	Indligent	Institutions	Building fund	Museum	Total
Original Tax Allocated	32.35	0.68	# 2	6.03	0.98	0.08		0.40	40.52
Corrected Tax Allocated	= 1	<u></u>	2 0	-	1 =	31 \$	- -	≅0.	•
Original Tax Credit Allocated	1.62	0.03	=	0.30	0.05	-	-	0.02	2.02
Corrected Tax Credit Allocated	:=:2	=	≅ ₹	÷	•	8 2 8	-	-	-
Original Tax Commission Collected	2.40								2.40
Corrected Tax Commission	-								
Original Tax Credit Commission Collected	0.12								0.12
Corrected Tax Credit Commission	(#)			-		(c. 151 (152)			
Amount to be returned for refund	36.49	0.71_	_	6.33	1.03	0.08	-	O.42	45.06

Tax List Corrections,

Dodge County, Nebraska

I dive mind and a desired		0	0 /					
- X	DATE	6-2-2021	<u> </u>	. No. <u>5157</u>				
NAME STEBET Development	LLC ADI	ORESS 5290 W	ARID Cany	on De Marana Az				
Year Corrected 2011 School Dist. No		1000	ax Book No	Page No				
Description of Property Pt 71 7 . 96 A	C 24-19-1	(NE'/4 NE'/4	y)ID No. 2	70138734				
STATEMENT OR ACTUAL TAX CONSOLI- SCHEDULE VALUATION RATE TAX NO.	00 814 1	MESTEAD REMALTY VALUE CROSS	1ST. Half	2ND TOTAL TAX				
ORIGINAL 270138734 17,760 1.61830 287.	12 594	13.38		274.07				
CORRECTED 10138734 0 .618301 D	594	B		8				
ADDED TAX								
DEDUCTED TAX		13.38	>	(274.09)				
Reason for correction Incorrect Ownership. Board instructed to do Connection past 3-ye 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 Eq								
this 3rd day of June Lon 32	CHAIRMAN	Dehbii	2 Chusch	SSESSOR-COUNTY CLERK				
ORIGINAL-TREASURERS COPY		Ву		DEPUTY				
DUPLICATE-COUNTY BOARD'S COPY TRIPLICATE-COUNTY ASSESSOR'S COPY				The Copy Shop • Fremont, NE				



2011 REAL TAX STATEMENT

ID# 270138734

SEQUENCE NO.

12/31/2011 05/01/2012

09/01/2012

MAKE CHECKS PAYABLE TO:

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

Taxes Due Date 1st Half Delinquent 2nd Half Delinquent

EVERETT 0594-2-

Value Tax Amount 287.42 17,760 Before Credits 13.38 17,760 Tax Credit Ag Tax Credit 0.00 O 0.00 Homestead Credit 17,760 274.04 After Credits Drainage 0.00 Special or Penalty

STEBET DEVELOPMENT LLC 5290 W ARID CANYON DR

MARANA AZ 85658-

AMOUNT DUE INSTALLMENT

274.04 137.02

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

Property Address: 00000

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

COUNTY EVERETT TOWNSHIP FIRE D 2-HOOPER ESU 2 AG SOC METRO COLLEGE 27-0594 LOGAN VIEW LOGAN V 594 BOND 2010	0.239625	0.238900	42.57	42.44
	0.093317	0.086718	16.57	15.40
	0.085066	0.084142	15.11	14.94
	0.014999	0.014999	2.66	2.66
	0.002387	0.002387	0.42	0.42
	0.085000	0.085000	15.10	15.10
	1.013073	0.965657	179.92	171.51
	0.087020	0.106536	15.45	18.92
	0.037950	0.033962	6.74	6.03
NRD ELKHORN	0.037930	0.033302	0.7 -	. 0.00

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
------	------	-----

Taxes Due Date 12/31/2011 2011 REAL TAX

2011 REAL TAX

2nd Half Delinquent 09/01/2012

1st Half Delinquent 05/01/2012

ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE

270138734 1.618301

17,760

ID NUMBER SEQUENCE NO. TOTAL LEVY **TOTAL VALUE**

270138734 1.618301

17,760

ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE

270138734 1.618301 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-

TOTAL TAXES

274.04

INSTALLMENT

MARANA AZ 85658-

137.02

INSTALLMENT

MARANA AZ 85658-

137.02







ORIGINAL LEVY

\$274.04

SteBet Development LLC Brickyard Hill LLC - Original Levy

Taxes - Real

Parcel # 270138734

After Tax Credit

Total Collected \$274.04

Roll year 2011

Tax District

348

Payment

\$274.04

fund	Descrip	excess	base	total		
10	County	1	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		5.25242214%	\$14.39
594	27-0594 Logan View		0.9656570		59.67103771%	\$163.52
889	Logan View Bond 2010		0.1065360		6.58320053%	\$18.04
980	NRD Elkhorn		0.0339620	0.0339620	2.09862071%	\$5.75
960	IVIND EIRHOITI		0.0000000		0.00000000%	\$0.00
		-	0.0000000		0.00000000%	\$0.00
		1	0.00000			

consolidated tax levy

1.61830100 1.6183010

\$274.04

100.00%

Results

						Distribution	Commission	comm	and Allocated
und	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.19224000	0.23890000	0.80468815	\$40.45	\$32.55	\$0.00	0%	
10	ROAD/BRIDGE 300	0,00847900		0.035491838		\$1.44	\$0.00		
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00	\$0.00		
10	CAPITAL IMPR 950	0.02805600		0.117438259		\$4.75	\$0.00		
10	INDIGENT 1500	0.00694400		0.029066555		\$1.18	\$0.00		
10	INSTITUTIONS 1700	0.00079400		0.003323566		\$0.13			
10	VETERANS AID 1900	0.00000000		Ō		\$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		\$0.40	\$0.00	0%	
220	EVERETT TWNSHP 8808	0.08671800	0.08671800	. 1	\$14.68	\$14.68	\$0.15	1%	
320	FIRE D-2 GENERAL 7702	0.04800000	0.08414200	0.570464215	\$14.25	\$8.13	\$0.08		
320	FIRE D-2 BOND 7852	0.03614200		0.429535785		\$6.12	\$0.06	1%	
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$2.54	\$2.54	\$0.03		
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00	-	
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.40	\$0.40	\$0.01		
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$14.39	\$12.70	\$0.13	1%	
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%	
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	1	\$5.75	\$5.75	\$0.06	1%	\$5.69

\$271.70 \$2.34 \$274.04 \$274.04 1.61830100 1.61830100 Balances to consolidated levy will be added back to fund 100 \$0.00 \$0.00 \$0.00 0.00000000

CORRECTED LEVY

\$0.00

\$0.00

SteBet Development LLC

Brickyard Hill LLC - Corrected Levy

Taxes - Real Total Collected Parcel # 270138734

After Tax Credit

Roll year 2011

Tax District

348

Payment

\$0.00

fund	Descrip	excess	base	t	otal		
10	County		0.2389	0000	0.2389000	14.76239587%	\$0.00
220	Everett Township		0.0867	7180	0.0867180	5,35858286%	\$0.00
320	Fire D 2-Hooper	1	0.084	1420	0.0841420	5.19940357%	\$0.00
400	ESU #2		0.0149	9990	0.0149990	0.92683623%	\$0.00
440	Ag Society		0.002	3870	0.0023870	0.14750037%	\$0.00
500	Metro College		0.0850	0000	0.0850000	5.25242214%	\$0.00
594	27-0594 Logan View		0.965	5570	0,9656570	59.67103771%	\$0.00
889	Logan View Bond 2010		0.106	5360	0.1065360	6.58320053%	\$0.00
	NRD Elkhorn		0.033	9620	0.0339620	2.09862071%	\$0.00
980	INNU EIKHOITI		0.000		0.0000000	0.00000000%	\$0.00
		_	0.000	_	0.0000000	0.00000000%	\$0.00

consolidated tax levy

1.61830100 1.6183010

\$0.00

100.00%

Results

-2004 (Hei n)	a water records	base Rate	total tax rate			Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
und	subfund COUNTY GENERAL 100	0.19224000	0.23890000	0.80468815	\$0.00	\$0.00	\$0.00	0%	\$0,00
10	ROAD/BRIDGE 300	0.19224000	0.23636660	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		Q		\$0,00	\$0,00	Ω%	\$0,00
	COUNTY BLDG FUND 4001			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 TWNSHP 8808	0.08671800	0.08671800	1	\$0.00	\$0.00	\$0.00	1%	\$0,00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08414200	0.570464215	\$0.00	\$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	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
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	\$0.00	-	
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.01000000		0.117647059	water i	\$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	\$0.00	1%	
594	SP BLDG FUND LV 6315	0.00643700		0.006665928		\$0.00	\$0.00		
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	\$0.00		
980	NRD ELKHORN 7310	0.03396200	0.03396200	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
	consolidated levy	1,61830100	1.61830100		\$0.00	\$0.00	\$0.00 will be added l		\$0.00
			0.00000000		\$0.00	\$0.00	A STATE OF THE STA		\$0.00

ORIGINAL TAX CREDIT

\$13.38

\$13.38

SteBet Development LLC

Brickyard Hill LLC - Original Tax Credit

Taxes - Real

Parcel # 270138734

After Tax Credit

Total Collected

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
	Fire D 2-Hooper		0.0841420	0.0841420	5.19940357%	\$0.70
320			0.0149990		0.92683623%	\$0.12
400	ESU #2		0.0023870		0.14750037%	\$0.02
440	Ag Society Metro College		0.0850000	CONTRACTOR OF THE PROPERTY OF	5.25242214%	\$0.70
500	27-0594 Logan View		0.9656570		59.67103771%	\$7.98
594	Logan View Bond 2010	_	0.1065360		6.58320053%	\$0.88
889	NRD Elkhorn	_	0.0339620		2,09862071%	\$0.28
980	INNU CIKIOITI		0.0000000	-	0.00000000%	\$0.00
			0.0000000		0.00000000%	\$0.00

consolidated tax levy

1.61830100 1.6183010

100.00%

\$13.38

\$0.00

\$0.00

Tax Collected

\$0.00

Results

						Distribution	Commission	comm	and Allocated
Fund	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.19224000	0.23890000	0.80468815	\$1.98	\$1.59			
10	ROAD/BRIDGE 300	0.00847900		0.035491838		\$0.07	\$0.00		
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00			
10	CAPITAL IMPR 950	0.02805600		0.117438259		\$0.23	\$0.00		
10	INDIGENT 1500	0.00694400		0.029066555		\$0.06		-	
10	INSTITUTIONS 1700	0.00079400		0.003323566		\$0.01	\$0.00		
10	VETERANS AID 1900	0.000000000		Q		\$0,00	\$0,00		
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00	\$0.00		
10	MUSEUM/HIST SOC 9300	0.00238700		0.009991628		\$0.02	\$0.00	0%	
220	EVERETT TWNSHP 8808	0.08671800	0.08671800	1	\$0.72	\$0.72	\$0.01		
320	FIRE D-2 GENERAL 7702	0.04800000		0.570464215	\$0.70	\$0.40	\$0.00	1%	
320	FIRE D-2 BOND 7852	0.03614200		0.429535785		\$0.30	\$0.00		
400	FSU #2 GENERAL 6900	0.01499900		1	\$0.12	\$0.12	\$0.00	1%	
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00	1%	
440	AG SOCIETY 9200	0.00238700		1	\$0.02	\$0.02	\$0.00	2%	
500	METRO COL GEN 7100	0.07500000		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%	
	27-0594 LV GEN 6123	0.95922000		0.993334072	\$7.98	\$7.93	\$0.08	1%	\$7.85
594 594	SP BLDG FUND LV 6315	0.00643700		0.006665928		\$0.05	\$0.00	1%	\$0.05
	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
594	LOGAN V 594 BOND 6207	0.10653600		1	\$0.88	\$0.88	\$0.01	199	\$0.87
889	NRD ELKHORN 7310	0.03396200		1	\$0.28	\$0.28	\$0.00	1%	\$0.28
980	INVO ETVUOVIA 1210	0,000000			1				
n. 1	alidated loss	1.61830100	1.61830100		\$13.38	\$13.38	\$0.11	L	\$13.27
Ralances to	Balances to consolidated levy						will be added	back to fund	100

0.00000000

CORRECTED TAX CREDIT

\$0.00

\$0.00

SteBet Development LLC

Brickyard Hill LLC - Corrected Tax Credit

Taxes - Real

Parcel # 270138734

After Tax Credit

Total Collected

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
- 500			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

Tax Collected

Results

						Distribution	Commission	comm	and Allocated
Fund	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.19224000	0.23890000	0.80468815	\$0.00	\$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	0,000000000		Õ		\$0,00	\$0.00	Ω%	\$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 TWNSHP 8808	0.08671800	0.08671800	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08414200	0.570464215	\$0.00	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03614200		0.429535785		\$0.00	\$0.00		\$0.00
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.00	\$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	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$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	\$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	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.03396200	0.03396200	1	\$0.00	\$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	will be added b	ack to fund 1	\$0.00

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	Indligent	Institutions	Building fund	Museum	Total
Original Tax Allocated	32.55	1.44	= 0	4.75	1.18	0.13	¥	0.40	40.45
Corrected Tax Allocated	(2)	=	# 0		-	=	=	=	E
Original Tax Credit Allocated	1.59	0.07	-	0.23	0.06	0.01	-	0.02	1.98
Corrected Tax Credit Allocated	-	2	~) *	-		-	-	 8
Original Tax Commission Collected	2.34								2.34
Corrected Tax Commission Original Tax Credit Commission Collected	₩								0.11
	0.11								0.11
Corrected Tax Credit Commission			0 <u></u>			-	·		
Amount to be returned for reflund	36.59	1.51_		4.98	1.24	0.14		<u> </u>	44.88

Total	
40.45 - 1.98 - 2.34 - 0.11	
44.88	

Tax List Corrections,	Dodge County, Nebraska						
· ·	DATE 6-2-2020 No. 5158						
NAME SteBET Development	NAME SteBET Development LLC ADDRESS 5290 W Arid Canyon Dr., Maran A Year Corrected 20/2 School Dist. No Tax Dist. No Tax Book No Page No						
Year Corrected 20/2 School Dist. No	_Tax Dist. No Page No Page No						
Description of Properts 171 96 AC	24-19-7 (NE'14NE'14) ID No. 270138734						
STATEMENT OR ACTUAL TAX CONSOL SCHEDULE VALUATION RATE TAX	SCHOOL HOMESTEAD FENALTY 1ST. 2ND TOTAL TAX						
ORIGINAL 270138734 17,760 1.43077 291	12						
CORRECTED 10138734 D 1043077 6	Y 348 & &						
ADDED TAX	(2)						
DEDUCTED	12.79.						
Reason for correction Incorrect Ou	mership. Board instructed to do connection.						
Reason for correction Incorrect Dwnership, Board instructed to do consection, 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 F	Equalization.						
this 3rd day of June	2020						

CHAIRMAN

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

DEPUTY

The Copy Shop • Fremont, NE

2012 REAL TAX STATEMENT

SEQUENCE NO. 17591

MAKE CHECKS PAYABLE TO:

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

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

TAX DISTRICT 348 - EVERETT 0

	Value	Tax Amount
Before Credits	17,760	291.82
Tax Credit	17,760	12.70
Ag Tax Credit	0	0.00
Homestead Credit	0	0.00
After Credits	17,760	279.12
Drainage		0.00
Special or Penalty		0.00

AMOUNT DUE	
INSTALLMENT	

279.12 139.56

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

MARANA AZ 85658

STEBET DEVELOPMENT LLC 5290 W ARID CANYON DR

Property Address: 00000

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

COUNTY EVERETT TOWNSHIP FIRE D 2-HOOPER ESU 2 AG SOC METRO COLLEGE 27-0594 LOGAN VIEW LOGAN V 594 BOND 2010	0.238900	0.238471	42.44	42.36
	0.086718	0.080882	15.40	14.37
	0.084142	0.081948	14.94	14.55
	0.014999	0.014992	2.66	2.66
	0.002387	0.002387	0.42	0.42
	0.085000	0.085000	15.10	15.10
	0.965657	1.003631	171.51	178.25
	0.106536	0.106157	18.92	18.85
NRD ELKHORN	0.033962	0.029609	6.03	5.26

402-727-2750

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

279.12

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



INSTALLMENT

139.56



139.56

INSTALLMENT



ORIGINAL LEVY

\$279.12

\$279.12

SteBet Development LLC/

Brickyard Hill LLC - Original Levy After Tax Credit Taxes - Real

Total Collected

Parcel # 270138734

Roll year 2012

Tax District 348

Payment

nt \$279.12

fund	Descrip	excess	base	total			
10	County		0.23847	10 0	.2384710	14.51368378%	\$40.51
220	Everett Township	1	0.08088	20 0	.0808820	4.92259340%	\$13.74
320	Fire D 2-Hooper		0.08194	80 0	.0819480	4.98747168%	\$13.92
400	ESU #2		0.01499	20 0	.0149920	0.91243441%	\$2.55
440	Ag Society		0.00238	70 0	0.0023870	0.14527621%	\$0.41
500	Metro College		0.08500	000	.0850000	5.17322073%	\$14.44
594	27-0594 Logan View		1.00363	10 1	.0036310	61.08240819%	\$170.49
889	Logan View Bond 2010		0.10615	70 0	0.1061570	6.46086580%	\$18.03
980	NRD Elkhorn		0.02960	90 0	0.0296090	1.80204580%	\$5.03
300	THE EMPLOY		0.00000	000	0.0000000	0.00000000%	\$0.00
		-	0,00000	000	0.0000000	0.00000000%	\$0.00

consolidated tax levy

1.64307700 1.6430770

100.00%

\$279.12

Results

						19980 CA 1998	V-20-00-00-00-00-00-00-00-00-00-00-00-00-		Tax Collected
						Distribution	Commission	comm	and Allocated
Fund	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.17524600	0.23847100	0.73487342	\$40.51		\$0,00	0%	\$29.77
10	ROAD/BRIDGE 300	0.01885100		0.079049444		\$3.20			
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00			
10	CAPITAL IMPR 950	0.03294100		0.138134197		\$5.60	\$0.00		
10	INDIGENT 1500	0.00526100		0.022061383		\$0.89	\$0.00	-	
10	INSTITUTIONS 1700	0.00049100		0.002058951		\$0.08	\$0.00	-	
19	VETERANS AID 1900	0,00000000		Ō		\$0,00	\$0,00	Ω%	\$0.00
10	COUNTY BLDG FUND 4001	0.00329400		0.01381300		\$0.56	\$0.00	0%	\$0.56
10	MUSEUM/HIST SOC 9300	0.00238700		0.010009603		\$0.41	\$0.00	0%	\$0.41
220	EVERETT TWNSHP 8808	0.08088200	0.08088200	1	\$13.74	\$13.74	\$0.14	1%	\$13.60
320	FIRE D-2 GENERAL 7702	0.04800000	0.08194800	0.585737297	\$13.92	\$8.15	\$0.08	1%	
320	FIRE D-2 BOND 7852	0.03394800		0.414262703		\$5.77	\$0.06	1%	\$5.71
400	ESU #2 GENERAL 6900	0.01499200	0.01499200	1	\$2.55	\$2.55	\$0.03	1%	\$2.52
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	\$0.41	\$0.41	\$0.01	2%	\$0.40
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$14.44	\$12.74	\$0.13	1%	\$12.61
500	METRO COL SKG 7110	0.01000000		0.117647059		\$1.70	\$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	0.96479400	1.00363100	0.961303507	\$170.49	\$163.90	\$1.64	1%	\$162.26
594	SP BLDG FUND LV 6315	0.03883700		0.038696493		\$6.60	\$0.07	1%	\$6.53
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	\$18.03	\$18.03	\$0.18	1%	\$17.85
980	NRD ELKHORN 7310	0.02960900	0.02960900	1	\$5,03	\$5,03	\$0.05	1%	\$4.98

Balances to consolidated levy 1.64307700 1.64307700 \$279.12 \$279.12 \$2.39 \$276.73 will be added back to fund 100 \$0.00000000 \$0.00 \$0.00 \$0.00 \$0.00

CORRECTED LEVY

\$0.00

\$0.00

SteBet Development LLC/

Brickyard Hill LLC - Corrected Levy After Tax Credit

Taxes - Real Total Collected Parcel # 270138734

Roll year 2012

Tax District

348

Payment

\$0.00

fund	Descrip	excess	base		total		
10	County		0.23847	10	0.2384710	14.51368378%	\$0.00
220	Everett Township		0.08088	20	0.0808820	4.92259340%	\$0.00
320	Fire D 2-Hooper		0.08194	80	0.0819480	4.98747168%	\$0.00
400	ESU #2		0.01499	20	0.0149920	0.91243441%	\$0.00
440	Ag Society		0.00238	70	0.0023870	0.14527621%	\$0.00
500	Metro College		0.08500	000	0.0850000	5.17322073%	\$0.00
594	27-0594 Logan View		1.00363	10	1.0036310	61.08240819%	\$0.00
889	Logan View Bond 2010		0.10615	70	0.1061570	6,46086580%	\$0.00
980	NRD Elkhorn		0.02960	90	0.0296090	1,80204580%	\$0.00
			0.00000	000	0.0000000	0.00000000%	\$0.00
		-	0.00000	000	0.0000000	0.00000000%	\$0.00

consolidated tax levy

1.64307700 1.6430770

100.00%

\$0.00

\$0.00

\$0.00

\$0.00

Results

						Distribution	Commission	comm	Tax Collected and Allocated
Fund	subfund	base Rate	total tax rate		72.50	Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.17524600	0.23847100	0.73487342	\$0.00	\$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		0.00000000		\$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%	
10	INSTITUTIONS 1700	0.00049100		0.002058951		\$0.00	\$0.00	0%	\$0.00
10	YETERANS AID 1900	0.00000000		Ō		\$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	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08194800	0.585737297	\$0.00	\$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	\$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	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0,08500000	0.882352941	\$0.00	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.01000000		0.117647059	7-2	\$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	\$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	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02960900	0,02960900	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
Balances to	consolidated levy	1.64307700	1.64307700		\$0.00	\$0.00	\$0.00		\$0.00



ORIGINAL TAX CREDIT

\$12.70

\$12.70

SteBet Development LLC/

Brickyard Hill LLC - Original Tax Credit

Taxes - Real

Total Collected

Parcel # 270138734

After Tax Credit

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
500			0.0000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy

1.64307700 1.6430770

770 100.00%

\$12.70

\$0.00

\$0.00

Results

Roll year 2012

Tax District

						Distribution	Commission	comm Rate	and Allocated to Each Fund
und	subfund		total tax rate			Amount	Amount		
10	COUNTY GENERAL 100	0.17524600	0.23847100	0.73487342	\$1.84		\$0.00		
10	ROAD/BRIDGE 300	0.01885100		0.079049444		\$0.15	\$0.00	0%	
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00	\$0.00		
10	CAPITAL IMPR 950	0.03294100		0.138134197		\$0.25	\$0.00	0%	
10	INDIGENT 1500	0.00526100		0.022061383		\$0.04	\$0.00		
10	INSTITUTIONS 1700	0.00049100	1	0.002058951		\$0.00	\$0.00		
10	VETERANS AID 1900	0.00000000		Ō		\$0,00	\$0,00		
10	COUNTY BLDG FUND 4001	0.00329400		0.01381300		\$0.03	\$0.00	-	
10	MUSEUM/HIST SOC 9300	0.00238700		0.010009603		\$0.02	\$0.00		
220	EVERETT TWNSHP 8808	0.08088200	0.08088200	1	\$0.63		\$0.01	1%	
320	FIRE D-2 GENERAL 7702	0,04800000	0,08194800	0.585737297	\$0.63		\$0.00		
320	FIRE D-2 BOND 7852	0.03394800		0.414262703		\$0.26			
400	ESU #2 GENERAL 6900	0.01499200	0.01499200	1	\$0.12		\$0.00		
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00		
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.02		\$0.00		
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.66	\$0.58	\$0.01	1%	
500	METRO COL SKG 7110	0.01000000		0.117647059		\$0.08	\$0.00		
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1%	
594	27-0594 LV GEN 6123	0.96479400	1.00363100	0.961303507	\$7.76	\$7.46	\$0.07	1%	
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 o	consolidated levy	1.64307700	1.64307700		\$12.70	\$12.70	\$0.11		\$12.59

0,00000000

CORRECTED TAX CREDIT

SteBet Development LLC/

Parcel # 270138734 Brickyard Hill LLC - Original Tax Credit Taxes - Real \$0.00

After Tax Credit

Total Collected \$0.00

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
			0.00000000	0.0000000	0.00000000%	\$0.00
			0.0000000	0,0000000	0.00000000%	\$0.00

\$0.00 consolidated tax levy 1.64307700 1.6430770 100.00%

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	2017/17/2017/00/00/00/00	TO DESCRIPTION OF THE PROPERTY	0%	\$0,00
10	ROAD/BRIDGE 300	0.01885100	0,250 1, 250	0.079049444		\$0.00	\$0.00		\$0,00
10	1st RESP COMM BOND 901	0.00000000		0.00000000	8707 = = = = = = = = = = = = = = = = = =	\$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		Ō		\$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	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.08194800	0.585737297	\$0.00	\$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	\$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	\$0.00	2%	\$0,00
500	METRO COL GEN 7100	0.07500000	0.08500000	0.882352941	\$0.00	\$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	\$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	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02960900	0.02960900	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
Balances to	consolidated levy	1.64307700	1.64307700		\$0.00	\$0.00	\$0.00 will be added b		\$0.00 00
			0.00000000		\$0.00	\$0.00			\$0.00

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	Indligent	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	-	3.40			-	4	.=	Œ	-
Original Tax Credit Allocated	1.35	0.15	=	0.25	0.04	9 = 0	0.03	0.02	1.84
Corrected Tax Credit Allocated	= x	-	H	i u	<u>.</u>	-	-	(**	-
Original Tax Commission Collected Corrected Tax Commission Original Tax Credit Commission Collected Corrected Tax Credit Commission	2.39 - 0.11								2.39 - 0.11
Amount to be returned for re-fund	33.62	3,35		5.85	0.93	0.08	0.59	0.43	44.85

Tax List Corrections,

Dodge County, Nebraska

						, ,				r~
		•			DATE	6-2	-2020		. No	-5159-
							290 WARi			
Year Co	rrected 21	013 School	ol Dist. No.	,r	Tax Dist.	No. 348	Tax	Book No	Page	No
Descrip	tion of Prop	erty Pt	TL7	.96 A	c 24-	-19-7 (NE'HNE	41) No. 22	20138	734
	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLI- DATED TAX	SCHOOL OR JACI DIST NO.	HOMESTEAD VALUE	Credit	1ST. HALF	2ND Half	TOTAL TAX
ORIGINAL 2	10138734	11,760	1.44646	256.	348		11.72			245.18
CORRECTED	170138734	D	1.44646	B	348		B			8
ADDED TAX					•					7
DEDUCTED						(11.73		_ <	245.10
					,		\ /		, ,	
Reason	for correcti	on Inc.	orrect	Own	ership	BOOI	ea instru	ucted 4	o do	
COX	rection	past.	3-4/2.	stati	otoRu	1 limi	Ł	***************************************		
1 barah	u direct the	County Tre	easurer of	DODG	E COL	UNTY to	accept this O t of the correct	fficial Corrected tax as sho	ction mad own abov	le for the e.
Approv	ed by actio	n of the Co	ounty Boar	rd of Equa	alization.					
this	3rd Im	J Z	y of	in l	, Q	<u>20</u> .	Dobbio	Chuse	hill SSESSOR-CO	7 UNTY CLERK
						В	у			DEPUTY
DUPLICATE	REASURERS CO -COUNTY BOARE -COUNTY ASSES	S COPY							The Co	py Shop • Fremont, NE

2013 REAL TAX STATEMENT

ID# 270138734

12/31/2013

MAKE CHECKS PAYABLE TO:

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

STEBET DEVELOPMENT LLC 5290 W ARID CANYON DR

MARANA AZ 85658

TAX DISTRICT 348 - EVERETT 0

SEQUENCE NO. 19449

Taxes Due Date 1st Half Delinquent 2nd Half Delinquent

05/01/2014 09/01/2014

	Value	Tax Amount
Before Credits	17,760	256.90
Tax Credit	17,760	11.72
Ag Tax Credit	Ò	0.00
Homestead Credit	0	0.00
After Credits	17,760	245.18
Drainage		
Special or Penalty		0.00

AMOUNT DUE INSTALLMENT 245.18 122.59

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

Property Address: 00000

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

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

Taxes Due Date

12/31/2013

2nd Half Delinquent 09/01/2014

1st Half Delinquent 05/01/2014

ID NUMBER SEQUENCE NO. TOTAL LEVY

TOTAL VALUE

270138734 19449 1.446467 17,760

245.18

ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE

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

270138734 19449 1.446467 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

TOTAL TAXES

INSTALLMENT

MARANA AZ 85658

122.59

INSTALLMENT

MARANA AZ 85658







ORIGINAL LEVY

\$245.18

\$245.18

SteBet Development LLC/

Brickyard Hill LLC - Original Levy After Tax Credit Taxes - Real

Total Collected

Parcel # 270138734

Aitei

Roll year 2013 Tax District

348

Payment

\$245.18

fund	Descrip	excess	base	total		
10	County		0.22784	0.2278470	15.75196669%	\$38.62
220	Everett Township		0.068520	0.0685260	4.73747414%	\$11.62
320	Fire D 2-Hooper		0.07617	0.0761720	5.26607244%	\$12.91
400	ESU #2		0.01584	0.0158430	1.09528942%	\$2.69
440	Ag Society		0.00238	0.0023870	0.16502278%	\$0.40
500	Metro College		0.09500	0,0950000	6.56772674%	\$16.10
594	27-0594 Logan View		0.83985	0.8398530	58.06236852%	\$142.36
889	Logan View Bond 2010		0.09422	0.0942260	6.51421705%	\$15.97
980	NRD Elkhorn		0.02661	0.0266130	1.83986223%	\$4.51
300	THO EMION		0.00000	0,000000	0.00000000%	\$0.00
			0.00000	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		0.00000000		\$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		Ō		\$0.00	\$0,00	Ω%	\$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%	
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 will be added back to fund 100 \$0.00000000 \$0.00 \$0.00 \$0.00 \$0.00

CORRECTED LEVY

SteBet Development LLC/

Brickyard Hill LLC - Corrected Levy Taxes - Real \$0.00 Parcel # 270138734

After Tax Credit

consolidated tax levy

Total Collected \$0.00

1.44646700 1.4464670

Roll year 2013

Tax District

Payment \$0.00

100.00%

\$0.00

\$0.00

\$0.00

\$0.00

fund	Descrip	excess	base	total		
10	County		0.227847	0.2278470	15.75196669%	\$0.00
220	Everett Township		0.068526	0,0685260	4.73747414%	\$0.00
320	Fire D 2-Hooper		0,076172	0.0761720	5.26607244%	\$0.00
400	ESU #2		0.015843	0.0158430	1.09528942%	\$0.00
440	Ag Society		0.002387	0,0023870	0.16502278%	\$0.00
500	Metro College	-7386	0.095000	0,0950000	6.56772674%	\$0.00
594	27-0594 Logan View		0.839853	0.8398530	58.06236852%	\$0.00
889	Logan View Bond 2010		0,094226	0.0942260	6.51421705%	\$0.00
980	NRD Elkhorn		0.026513	0.0266130	1.83986223%	\$0.00
.053500			0.000000	0.0000000	0.00000000%	\$0.00
			0.000000	0,0000000	0.00000000%	\$0.00

Results

	2		21			Distribution	Commission	comm Rate	Tax Collected and Allocated to Each Fund
Fund			total tax rate	0.040.44000	to 00	Amount	Amount		
10	COUNTY GENERAL 100	0.14660800	0.22784700	0.64344933	\$0.00				
10	ROAD/BRIDGE 300	0.02509900		0.110157255	-	\$0.00			
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00			
10	CAPITAL IMPR 950	0.04573000		0.200704859		\$0.00	\$0.00		
10	INDIGENT 1500	0.00452200		0.019846651		\$0.00	\$0.00		
10	INSTITUTIONS 1700	0.00075400		0.003309238		\$0.00	\$0.00		
10	VETERANS AID 1900	0,00000000		Ō		\$0,00	\$0,00		
10	COUNTY BLDG FUND 4001	0.00304900		0.01338179		\$0.00	\$0.00		1,000,000,000
10	MUSEUM/HIST SOC 9300	0.00208500		0.009150878		\$0.00	\$0.00		
220	EVERETT TWNSHP 8808	0.06852600	0.06852600	1	\$0.00		\$0.00	1-100	
320	FIRE D-2 GENERAL 7702	0.04800000	0.07617200	0.630152812	\$0.00		\$0.00		
320	FIRE D-2 BOND 7852	0.02817200		0.369847188		\$0.00	\$0.00		
400	ESU #2 GENERAL 6900	0.01495900	0.01584300	0.944202487	\$0.00		\$0.00		* ASTON SERVICE
400	ESU #2 BOND 2013 6905	0.00088400		0,055797513		\$0.00			
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00		\$0.00		
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$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	\$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	0.000000000		0		\$0.00	\$0.00	1%	\$0.00
889	LOGAN V 594 BOND 6207	0.09422600	0,09422600	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02661300	0.02661300	1	\$0.00	\$0,00	\$0.00	1%	\$0,00
Balances to	consolidated levy	1.44646700	1.44646700		\$0.00	\$0.00	\$0.00 will be added b		\$0.00

ORIGINAL TAX CREDIT

\$11.72

\$11.72

SteBet Development LLC/

Brickyard Hill LLC - Original Tax Credit

Taxes - Real Total Collected Parcel # 270138734

After Tax Credit

Roll year 2013

Tax District

348

Payment

\$11.72

fund	Descrip	excess	base	total		
10	County		0.227847	0.2278470	15.75196669%	\$1.85
220	Everett Township		0.068526	0.0685260	4.73747414%	\$0.56
320	Fire D 2-Hooper		0.076172	0.0761720	5.26607244%	\$0.62
400	ESU #2		0.015843	0.0158430	1.09528942%	\$0.13
440	Ag Society		0.002387	0.0023870	0.16502278%	\$0.02
500	Metro College		0.095000	0.0950000	6.56772674%	\$0.77
594	27-0594 Logan View		0.839853	0.8398530	58.06236852%	\$6.80
889	Logan View Bond 2010		0.094226	0.0942260	6.51421705%	\$0.76
980	NRD Elkhorn		0.026613	0.0266130	1.83986223%	\$0.22
			0.000000	0.0000000	0.00000000%	\$0.00
			0.000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy

1.44646700 1.4464670

100.00%

\$11.72

Results

und	subfund	base Rate	total tax rate			Distribution Amount	Commission Amount	comm Rate	and Allocated to Each Fund
10	COUNTY GENERAL 100	0.14660800	0.22784700	0.64344933	\$1.85	\$1.19	\$0.00	0%	\$1.19
10	ROAD/BRIDGE 300	0.02509900		0.110157255		\$0.20	\$0.00	0%	\$0.20
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		\$0.37	\$0.00	0%	\$0.3
10	INDIGENT 1500	0.00452200		0.019846651		\$0.04	\$0.00	0%	
10	INSTITUTIONS 1700	0.00075400		0.003309238		\$0,01	\$0.00	0%	\$0.01
10	VETERANS AID 1900	0.00000000	4	Ō		\$0,00	\$0,00	Ω%	\$0,00
10	COUNTY BLDG FUND 4001	0.00304900		0.01338179		\$0.02	\$0.00	0%	\$0.02
10	MUSEUM/HIST SOC 9300	0.00208500		0.009150878		\$0.02	\$0,00	0%	\$0.03
220	EVERETT TWNSHP 8808	0.06852600	0.06852600	1	\$0.56	\$0.56	\$0.01	1%	\$0.55
320	FIRE D-2 GENERAL 7702	0.04800000	0.07617200	0.630152812	\$0.62	\$0.39	\$0.00	1%	\$0.39
320	FIRE D-2 BOND 7852	0.02817200	1	0.369847188		\$0.23	\$0.00	1%	\$0.23
400	ESU #2 GENERAL 6900	0.01495900	0.01584300	0.944202487	\$0.13	\$0.12	\$0.00	1%	\$0.13
400	ESU #2 BOND 2013 6905	0.00088400		0.055797513		\$0.01	\$0.00		
440	AG SOCIETY 9200	0.00238700	0,00238700	1	\$0.02	\$0.02			
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.77	\$0.61	\$0.01	1%	\$0.60
500	METRO COL SKG 7110	0.02000000		0.210526316		\$0.16	\$0.00	1%	\$0.10
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	\$6.80	\$6.58	\$0.07	1%	\$6.5
594	SP BLDG FUND LV 6315	0.02781600		0.033120082	C marin	\$0.23	\$0.00	1%	\$0.2
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	\$0.76	\$0.76	\$0.01	1%	\$0.76
980	NRD ELKHORN 7310	0.02661300	0.02661300	1	\$0,22	\$0.22	\$0.00	1%	\$0.2
	1.4 . 41	1.44646700	1 44646700		¢11 72	\$11.72	\$0.10		\$11.63

1.44646700 1.44646700 \$11.72 \$11.72 \$0.10 \$11.62 Balances to consolidated levy will be added back to fund 100 \$0.00 \$0.00 0.00000000 \$0.00

CORRECTED TAX CREDIT

\$0.00

SteBet Development LLC/

Brickyard Hill LLC - Corrected Tax Credit Taxes - Real After Tax Credit

348

\$0.00

Parcel # 270138734

Roll year 2013 Tax District

Payment

\$0.00

fund	Descrip	excess	base	total		
10	County		0.227847	0.2278470	15.75196669%	\$0.00
220	Everett Township		0.068526	0.0685260	4.73747414%	\$0.00
320	Fire D 2-Hooper		0.076172	0.0761720	5.26607244%	\$0.00
400	ESU #2		0.015843	0.0158430	1.09528942%	\$0.00
440	Ag Society		0.002387	0.0023870	0.16502278%	\$0.00
500	Metro College		0.095000	0.0950000	6.56772674%	\$0.00
594	27-0594 Logan View		0,839853	0.8398530	58.06236852%	\$0.00
889	Logan View Bond 2010		0.094226	0.0942260	6.51421705%	\$0.00
980	NRD Elkhorn		0.026613	0.0266130	1.83986223%	\$0.00
			0.000000	0.0000000	0.00000000%	\$0.00
			0.000000	0,0000000	0.00000000%	\$0.00

Total Collected

consolidated tax levy

1.44646700 1.4464670

\$0.00

100.00%

Results

									Tax Collected
						Distribution	Commission	comm	and Allocated
Fund	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.14660800	0.22784700	0.64344933	\$0.00	\$0.00	\$0.00	0%	
10	ROAD/BRIDGE 300	0.02509900		0.110157255		\$0.00	\$0.00	0%	
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00	\$0.00	0%	
10	CAPITAL IMPR 950	0.04573000		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	0.000000000		Q		\$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	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04800000	0.07617200	0.630152812	\$0.00	\$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	\$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	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$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	\$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	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02661300	0.02661300	1	\$0.00	\$0.00	\$0.00	1%	\$0.00

\$0.00 \$0.00 \$0.00 1.44646700 1.44646700 \$0.00 Balances to consolidated levy will be added back to fund 100 \$0.00 0.00000000 \$0.00 \$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	-	-	144	2)	-		15	S a l	
Original Tax Credit Allocated	1.19	0.20	; -	0.37	0.04	0.01	0.02	0.02	1.85
Corrected Tax Credit Allocated	٠,-	₩)	-	•	-	2	Œ	(=)	-
Original Tax Commission Collected Corrected Tax Commission	2.07								2.07
Original Tax Credit Commission Collected	0.10								0.10
Corrected Tax Credit Commission								-	-
Amount to be returned for refund	28.21	4.45	-	8.12	0.81	0.14	0.54	<u> </u>	42.64

Tax	List	Correction	ons
		ľ	

Dodge County, Nebraska

Ţ	DATE 6-2-2020	No. 516U
NAME SteBET Development LLC	ADDRESS 5290 W ARID	Canyon DR, Marana 1
Year Corrected 2014 School Dist. NoTax	Dist. No. 348 Tax Book	k NoPage No
Description of Property Pt 7L 7.96 Ac 24	1-19-7 (NE/4NE/4) ID	No. 270138734
STATEMENT OR ACTUAL TAX DATED OF SCHEDULE VALUATION RATE TAX DIS	HOOL HOMESTEAD SEMALTY	1ST. 2ND TOTAL TAX
ORIGINAL 270138734 17,760 1.36842 243.04	348' 12.72	230.32
CORRECTES 70138734 8 1.368422 D	348 D	0
ADBED TAX		7 72
DEDUCTED TAX	12.72	230.50
Reason for correction Incorrect Owner Correction past 3-yr status	ship. Board instruction	ted to do
I hereby direct the County Treasurer of DODGE above named party and description and to issue this	COTINITY to accept this Offici	al Correction made for the
Approved by action of the County Board of Equaliz	zation.	
this 3rd day of June		Auschel COUNTY ASSESSOR-COUNTY CLERK
	Ву	DEPUTY
ORIGINAL-TREASURER'S COPY DUPLICATE-COUNTY BOARD'S COPY TRIPLICATE-COUNTY ASSESSOR'S COPY		The Copy Shop • Fremont, NE

2014 REAL TAX STATEMENT

ID# 270138734

TAX DISTRICT 348 - EVERETT 0

SEQUENCE NO. 17680

MAKE CHECKS PAYABLE TO:

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

12/31/2014 Taxes Due Date 05/01/2015 1st Half Delinquent 2nd Half Delinquent 09/01/2015

Value Tax Amount 243.04 17,760 Before Credits 12.72 17,760 Tax Credit 0.00 Ag Tax Credit 0.00 Homestead Credit 17,760 230.32 After Credits Drainage Special or Penalty 0.00

> 230.32 115.16 AMOUNT DUE INSTALLMENT

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

STEBET DEVELOPMENT LLC

5290 W ARID CANYON DR

MARANA AZ 85658

Property Address: 00000

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

COUNTY EVERETT TOWNSHIP FIRE D 2-HOOPER ESU 2 AG SOC METRO COLLEGE 27-0594 LOGAN VIEW	0.227847	0.226765	40.47	40.29
	0.068526	0.064179	12.17	11.40
	0.076172	0.071406	13.53	12.68
	0.015843	0.014999	2.81	2.66
	0.002387	0.002387	0.42	0.42
	0.095000	0.095000	16.87	16.87
	0.839853	0.785073	149.16	139.43
	0.094226	0.083508	16.74	14.83
LOGAN V 594 BOND 2010	0.094226	0.083508	16.74	14.83
NRD ELKHORN	0.026613	0.025105	4.73	4.46

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

115,16

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

TOTAL TAXES

MARANA AZ 85658

INSTALLMENT

MARANA AZ 85658

INSTALLMENT 115.16



ORIGINAL LEVY

\$230.32

\$230.32

SteBet Development LLC/

Brickyard Hill LLC - Original Levy

Taxes - Real

Parcel # 270138734

After Tax Credit

Total Collected

Roll year 2014 Tax District

348

Payment

ent \$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		0.083508	0.0835080	6.10250347%	\$14.06
980	NRD Elkhorn		0.025105	0.0251050	1.83459488%	\$4.23
			0.000000	0.0000000	0.00000000%	\$0.00
			0.000000	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		Õ		\$0,00	\$0,00	Ω%	\$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%	A DATE OF THE OWNER, THE
320	FIRE D-2 GENERAL 7702	0.04566500	0.07140600	0.639512086	\$12.02	\$7.69	\$0.08	1%	
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%	
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00	\$0.00	1%	
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.40	\$0.40	\$0.01	2%	
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%	
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		- X0.05000000000
594	SP BLDG FUND LV 6315	0.01324200		0.016867221		\$2.23	\$0.02	1%	
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00			
889	LOGAN V 594 BOND 6207	0.08350800	0.08350800	1	\$14.06	\$14.06			
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 \$1.93 \$228.39 \$1.93 \$228.39 \$1.93 \$228.39 \$1.93 \$228.39 \$1.93 \$228.39 \$1.93 \$228.39 \$1.93 \$1.93 \$228.39 \$1.93

CORRECTED LEVY

\$0.00

SteBet Development LLC/

Brickyard Hill LLC - Corrected Levy

Taxes - Real

Total Collected

\$0.00 Parcel # 270138734

After Tax Credit

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

\$0.00

\$0.00

100.00%

\$0.00

\$0.00

Results

						Distribution	Commission	comm	and Allocated
ind	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.18073200	0.22676500	0.79700130	\$0.00	\$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		\$0.00
19	YETERANS AID 1900	0.00000000		Ō		\$0,00	\$0,00	Ω%	\$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	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04566500	0.07140600	0.639512086	\$0.00	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.02574100		0.360487914		\$0.00	\$0.00		
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.00	\$0.00	\$0.00		
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	\$0.00		
500	METRO COL GEN 7100	0.07500000	0,09500000	0.789473684	\$0.00	\$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	\$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	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02510500	0.02510500	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
					\$0.00	\$0.00	\$0.00		\$0.00

0,00000000

ORIGINAL TAX CREDIT

\$12.72

\$12.72

SteBet Development LLC/

Taxes - Real Brickyard Hill LLC - Original Tax Credit After Tax Credit

Total Collected

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		0.17443449%	\$0.02
500	Metro College		0.0950000		6.94230289%	\$0.88
594	27-0594 Logan View		0.7850730		57.37067951%	\$7.30
	Logan View Bond 2010		0.0835080		6.10250347%	\$0.78
889		+	0.0251050		1.83459488%	\$0.23
980	NRD Elkhorn		0.0000000		0.00000000%	\$0.00
			0.000000			\$0.00

consolidated tax levy

1.36842200 1.3684220

100.00%

\$12.72

\$0.00

\$0.00

\$0.00

Results

	905A D					Distribution Amount	Commission Amount	comm	Tax Collected and Allocated to Each Fund
und	Subtunia	Dave Hate	total tax rate	0.79700130	\$2.11			0%	\$1.68
10	COUNTY GENERAL 100	0.18073200	0.22676500	0.79700130	72.11	\$0,04		0%	\$0.04
10	ROAD/BRIDGE 300	0.00405900		0.000000000		\$0.00		0%	\$0.00
10	1st RESP COMM BOND 901	0.000000000		0.124670915		\$0.26		0%	\$0.26
10	CAPITAL IMPR 950	0.02827100				\$0.06			\$0.06
10	INDIGENT 1500	0.00688300		0.030353009		\$0.00			\$0.00
10	INSTITUTIONS 1700	0.00030100		0.001327365		\$0.00			\$9,00
10	YETERANS AID 1900	0,00000000		Ō		\$0.04			
10	COUNTY BLDG FUND 4001	0.00413600		0.01823915		\$0.04			
10	MUSEUM/HIST SOC 9300	0.00238300		0.010508676	40.55			1%	
220	EVERETT TWNSHP 8808	0.06417900	0.06417900	1	\$0.60				
320	FIRE D-2 GENERAL 7702	0.04566500	0.07140600	0.639512086	\$0,66				
320	FIRE D-2 BOND 7852	0,02574100		0.360487914		\$0.24			
400	ESU #2 GENERAL 6900	0.01499900	0.01499900	1	\$0.14				
400	ESU #2 BOND 2013 6905	0.00000000		0		\$0.00			
440	AG SOCIETY 9200	0.00238700	0,00238700	1	\$0.02				
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.88		-		
500	METRO COL SKG 7110	0.02000000	The second second	0.210526316		\$0.19			
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00			
594	27-0594 LV GEN 6123	0.77183100	0.78507300	0.983132779	\$7.30	-			
594	SP BLDG FUND LV 6315	0.01324200		0.016867221		\$0.12			
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00			
889	LOGAN V 594 BOND 6207	0.08350800	0.08350800	1	\$0.78	\$0.78	\$0.01		
980	NRD ELKHORN 7310	0.02510500	0.02510500	1	\$0.23	\$0.2	\$0.00	1%	\$0.23
	consolidated levy	1,36842200	1.36842200		\$12.7	2 \$12.7	2 \$0.11		\$12.61 100

CORRECTED TAX CREDIT

SteBet Development LLC/

Brickyard Hill LLC - Original Tax Credit Taxes - Real \$0.00 Parcel # 270138734

After Tax Credit

Total Collected \$0.00

Roll year 2014

Tax District 348

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.226765	0.2267650	16.57127699%	\$0.00
220	Everett Township		0.064179	0.0641790	4.69000060%	\$0.00
320	Fire D 2-Hooper		0.071406	0.0714060	5.21812716%	\$0.00
400	ESU #2		0.014999	0.0149990	1.09608001%	\$0.00
440	Ag Society		0.002387	0.0023870	0.17443449%	\$0,00
500	Metro College		0.095000	0.0950000	6.94230289%	\$0.00
594	27-0594 Logan View		0.785073	0 0.7850730	57.37067951%	\$0.00
889	Logan View Bond 2010		0.083508	0.0835080	6.10250347%	\$0,00
980	NRD Elkhorn	0	0.025109	0.0251050	1.83459488%	\$0.00
			0.000000	0.0000000	0.00000000%	\$0.00
			0.000000	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	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.18073200	0.22676500	0.79700130	\$0.00	\$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		Q		\$0,00	\$0,00	Ω%	\$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		1	\$0.00	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04566500		0.639512086	\$0.00	\$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		1	\$0.00	\$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		1	\$0.00	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	The Control Control Control Control	0.789473684	\$0.00	\$0.00	\$0.00	1%	\$0.00
500	MFTRO COL SKG 7110	0.02000000	The state of the s	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	-	0.983132779	\$0.00	\$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		1	\$0.00	\$0.00	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310				\$0.00	\$0.00	\$0.00	1%	\$0.00
	consolidated levy	1.36842200			\$0.00	\$0.00	\$0.00 will be added I		\$0.00 00
			0.00000000		\$0.00	\$0.00)		\$0.00

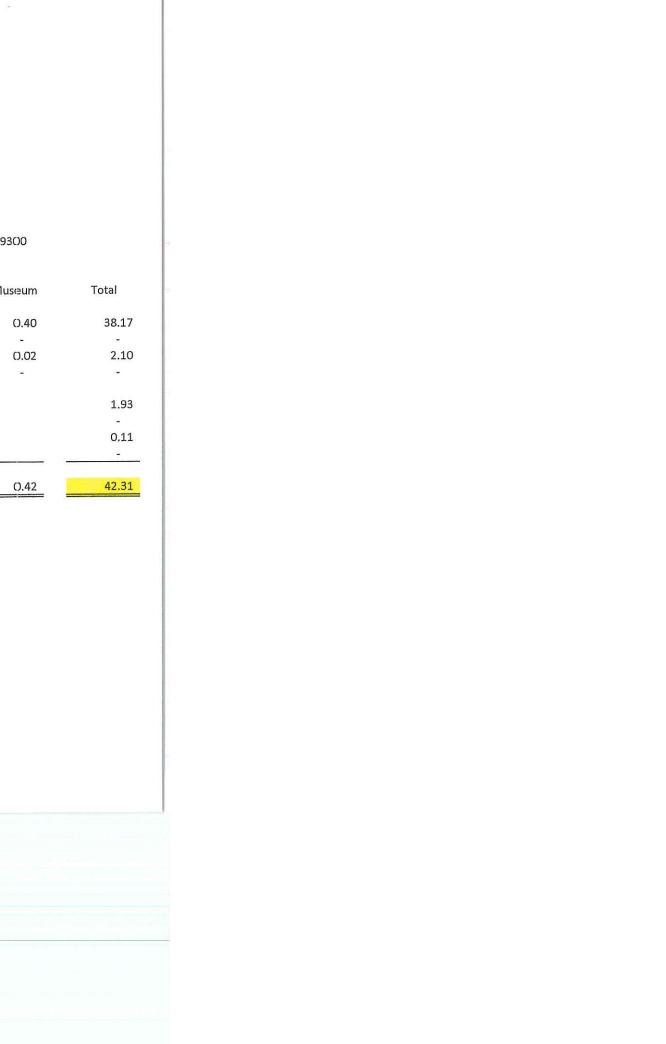


COUNTY

Counity 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	Indligent	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	(4)	-	(#5)	E	-	20	-	20 11	:=
Original Tax Credit Allocated	1.68	0.04		0.26	0.06	7	0.04	0.02	2.10
Corrected Tax Credit Allocated		-	124	=	-	(5 8)	Ē	ń <u>=</u>	X =
Original Tax Commission Collected Corrected Tax Commission	1.93								1.93 -
Original Tax Credit Commission Collected	0.11								0.11
Corrected Tax Credit Commission	*			Y					
Amount to be returned for relfund	34.14	0.72		5.02	1.22	0.05	0.74	<u> </u>	42.31



Tax List Corrections,

Dodge County, Nebraska

IGN FISC OCH COLLEGE			(000 0)	m 4 0 4
	DATE_ 6-2.	2020	No	5161
5 S I	Address 5	290 W ARIB	V	
Year Corrected 015 School Dist. NoTa	x Dist. No34.	1	k NoPage	
Description of Property Pt 717 . 96 Ac 2	4-19-7 (NE'/4	INE'14) IDI	No. 270138	734
OR ACTUAL TAX DATED SCHEDULE VALUATION RATE TAX	SCHOOL HOMESTEAD VALUE	Crédit	1ST. 2ND HALF HALF	TOTAL TAX
ORIGINAL 270138734 20,425 1.30052 346.42	348	19.22		246.40
CORRECTED 270138734 & .300523 &	348	2		8
ADDED TAX		1 2	127	1 . 42
DEDUCTED TAX		19.20		246,5
Reason for correction Incorrect Owne	RSHIP. BOL	PRN INSTRU	ICTED TO	00
CORRECTION PAST 3-YR.	STATUTORY	dIMII.		
I hereby direct the County Treasurer of DODGI above named party and description and to issue this	E COLINTY to	accept this Officia	al Correction ma ax as shown abo	nde for the ove.
Approved by action of the County Board of Equal	ization.			
this 3rd day of June Son 2 500 CHA	, 20 <u>20</u> .	Seppie (MURCHIE COUNTY ASSESSOR-	COUNTY CLERK
ORIGINAL-TREASURER'S COPY DUPLICATE-COUNTY BOARD'S COPY	B		The	DEPUTY Copy Shop • Frement, NE
TRIPLICATE-COUNTY ASSESSOR'S COPY			170	

2015 REAL TAX STATEMENT

MAKE CHECKS PAYABLE TO:

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

GAIL J BARGSTADT

ID# 270138734

TAX DISTRICT 348 - EVERETT 0

SEQUENCE NO. 17587

Taxes Due Date 1st Half Delinquent 2nd Half Delinquent

12/31/2015 05/01/2016 09/01/2016

BRICKYARD HILL LLC 5290 W ARID CANYON DR

MARANA AZ 85658

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

> AMOUNT DUE INSTALLMENT

246.42 123.21

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

Property Address: 00000

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

COUNTY EVERETT TOWNSHIP ROAD FIRE D 2-HOOPER ESU 2 AG SOC METRO COLLEGE 27-0594 LOGAN VIEW LOGAN V 594 BOND 2010	0.226765 0.064179 0.071406 0.014999 0.002387 0.095000 0.785073 0.083508 0.025105	0.218456 0.058928 0.003629 0.070529 0.015830 0.002388 0.095000 0.737308 0.074395 0.024061	40.29 11.40 12.68 2.66 0.42 16.87 139.43 14.83 4.46	44.62 12.04 0.74 14.41 3.23 0.49 19.40 150.60 15.20 4.91
NRD ELKHORN	0.025105	0.024001	7,-10	,,,,,

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

Taxes Due Date

12/31/2015

2nd Half Delinquent 09/01/2016

1st Half Delinquent 05/01/2016

ID NUMBER SEQUENCE NO. TOTAL LEVY

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

270138734 17587 1.300523 20,425

ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE

270138734 17587 1.300523 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

TOTAL TAXES

MARANA AZ 85658

TOTAL VALUE

246.42

INSTALLMENT

123.21

INSTALLMENT







ORIGINAL LEVY

Brickyard Hill LLC - Original Levy

Taxes - Real \$246.42

Parcel # 270138734

After Tax Credit

Total Collected

ted \$246.42

Roll year 2015

Tax District

348

Payment

\$246.42

fund	Descrip	excess	base	t	otal		
10	County	T	0.2220	840	0,2220840	17.07651460%	\$42.08
220	Everett Township		0.0589	280	0,0589280	4.53110018%	\$11.17
	Fire D 2-Hooper		0.0705		0.0705290	5.42312593%	\$13.36
320 400	ESU #2		0.0158	_	0.0158300	1.21720262%	\$3.00
440	Ag Society		0.0023		0.0023880	0.18361844%	\$0.45
500	Metro College	_	0.0950		0.0950000	7.30475355%	\$18.00
594	27-0594 Logan View		0.7373	080	0.7373080	56.69319189%	\$139.70
889	Logan View Bond 2010		0.0743	950	0.0743950	5.72039095%	\$14.10
	NRD Elkhorn		0.0240	0610	0,0240610	1.85010184%	\$4.56
980	INNU CIKITOTTI	-	0.0000	_	0.0000000	0.00000000%	\$0.00
			0.0000	_	0.0000000	0.00000000%	\$0.00

consolidated tax levy

1.30052300 1.3005230

100.00%

\$246.42

Results

Results						Distribution	Commission	comm	Tax Collected and Allocated
Fund	subfund	base Rate t	otal tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.18092400	0.22208400	0.81466472	\$42.08	\$34,28			
10	ROAD/BRIDGE 300	0.00725700		0.032676825		\$1.38	The second second		\$1.38
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00			
10	CAPITAL IMPR 950	0.02654600		0.119531348		\$5.03			
10	INDIGENT 1500	0.00482000		0.0217035		\$0.91			
10	INSTITUTIONS 1700	0.00014700		0.000661912		\$0.03			
10	VETERANS AID 1900	0.00000000		0		\$0,00	\$0,00		
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00	\$0.00		
10	MUSEUM/HIST SOC 9300	0.00239000		0.010761694		\$0.45	\$0.00		
220	EVERETT TWNSHP 8808	0.05892800	0.05892800	1	\$11.17	\$11.17	\$0.11		
320	FIRE D-2 GENERAL 7702	0.04714700	0.07052900	0.668476797	\$13.36	\$8.93	\$0.09		
320	FIRE D-2 BOND 7852	0.02338200		0.331523203		\$4.43	\$0.04	_	1
400	ESU #2 GENERAL 6900	0.01500000	0.01583000	0.947567909	\$3.00	\$2.84	\$0.03		-
400	ESU #2 BOND 2013 6905	0.00083000		0.052432091		\$0.16	\$0,00		
440	AG SOCIETY 9200	0.00238800	0.00238800	1	\$0.45	\$0.45	\$0.01		
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$18.00	\$14.21	\$0.14	1%	\$14.07
	METRO COL SKG 7110	0.02000000		0.210526316		\$3.79	\$0.04	19	\$3.75
500	METRO COL SKG 7110	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
500		0.71220900	0.73730800	0.965958595	\$139.70	\$134.95	\$1.35	1%	\$133.60
594	Er est i i i i	0.02509900	31,07000	0.034041405		\$4.76	\$0.05	19	\$4.71
594	DI DEGGITTION	0.00000000		0		\$0.00	\$0.00	19	\$0.00
594	QUAL CAP LOGANV 6894	0.00000000	0.07439500		\$14.10	\$14.10	\$0.14	1 19	\$13.96
989	LOGAN V 594 BOND 6207 NRD ELKHORN 7310		0.02406100		\$4.56		\$0.05	5 19	\$4.51

CORRECTED LEVY

\$0.00

Brickyard Hill LLC - Corrected Levy

consolidated tax levy

348

Taxes - Real

Parcel # 270138734 \$0.00

After Tax Credit

Total Collected

Roll year 2015

Tax District

Payment

\$0.00

\$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	- B - U	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

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	\$0.00	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	-W. 2071251 - T	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		Q		\$0,00	\$0,00	Ω%	\$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	\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.04714700	0.07052900	0.668476797	\$0.00	\$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	\$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	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0,09500000	0.789473684	\$0.00	\$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	\$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	\$0.00	1%	\$0.00
980	NRD ELKHORN 7310	0.02406100	0,02406100	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
Balances to	consolidated levy	1.30052300	1.30052300		\$0.00	\$0.00	\$0.00 will be added b		\$0.00
			0.00000000		\$0.00	\$0.00			\$0.00

1.30052300 1.3005230 100.00%



ORIGINAL TAX CREDIT

Brickyard Hill LLC - Original Tax Credit

Taxes - Real

Parcel # 270138734

After Tax Credit

Total Collected

\$19.22

Roll year 2015

Tax District

348

Payment

\$19.22

100.00%

\$0.00

\$0.00

fund	Descrip	excess	base	total		
10	County		0.222084	0.2220840	17.07651460%	\$3.28
220	Everett Township		0.058928	0,0589280	4.53110018%	\$0.87
320	Fire D 2-Hooper		0,070529	0.0705290	5.42312593%	\$1.04
400	ESU #2		0.015830	0.0158300	1.21720262%	\$0.23
440	Ag Society	-	0,002388	0.0023880	0.18361844%	\$0.04
500	Metro College		0.095000	0.0950000	7,30475355%	\$1.40
594	27-0594 Logan View		0,737308	0.7373080	56.69319189%	\$10.90
889	Logan View Bond 2010		0.074395	0.0743950	5.72039095%	\$1.10
980	NRD Elkhorn		0.024061	0.0240610	1.85010184%	\$0.36
980	INICO EIKHOITI	+	0.000000			\$0.00
			0,000000			\$0.00

consolidated tax levy

1.30052300 1.3005230

\$19.22

\$0.00

Results

						Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
Fund	Subjulia	2000 11-1-	total tax rate	0.04.455473	\$3.28		\$0.00		
10	COUNTY GENERAL 100	0.18092400	0.22208400	0,81466472	\$5,20	\$0.11	\$0.00		
10	ROAD/BRIDGE 300	0.00725700		0.032676825		\$0.00			
10	1st RESP COMM BOND 901	0.00000000		0.000000000		\$0,39	\$0.00		
10	CAPITAL IMPR 950	0.02654600		0.119531348		\$0.07	\$0.00		
10	INDIGENT 1500	0.00482000		0.0217035		\$0.00			
10	INSTITUTIONS 1700	0.00014700		0.000661912		\$0.00		1	
19	VETERANS AID 1900	0,00000000		Ō					
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00			
10	MUSEUM/HIST SOC 9300	0.00239000		0.010761694		\$0.04			
220	EVERETT TWNSHP 8808	0.05892800	0,05892800	1	\$0.87	-			
320	FIRE D-2 GENERAL 7702	0.04714700	0.07052900	0.668476797	\$1.04				
320	FIRE D-2 BOND 7852	0.02338200		0.331523203		\$0.35			
400	ESU #2 GENERAL 6900	0.01500000	0.01583000	0.947567909	\$0.23				
400	ESU #2 BOND 2013 6905	0.00083000		0.052432091		\$0.01	-	_	
440	AG SOCIETY 9200	0.00238800	0.00238800	1	\$0.04	-			
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$1.40				
500	METRO COL SKG 7110	0.02000000		0.210526316		\$0.30			
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00			
594	27-0594 LV GEN 6123	0.71220900	0.73730800	0.965958595	\$10.9				
594	SP BLDG FUND LV 6315	0.02509900		0.034041405		\$0.3		-	
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00			
889	LOGAN V 594 BOND 6207	0.07439500	0.07439500	1	\$1.1	\$1.10			
980	NRD ELKHORN 7310	0.02406100	0.02406100	1	\$0.3	6 \$0.3	\$0.00	19	\$0.35
Balances to	consolidated levy	1.30052300	1,30052300		\$19.2	2 \$19.2	2 \$0.10 will be added		\$19.06



CORRECTED TAX CREDIT

Brickyard Hill LLC - Corrected Tax Credit

348

\$0.00

\$0.00

Parcel # 270138734

\$0.00

After Tax Credit

Total Collected

Taxes - Real

Roll year 2015

Tax District

Payment

fund	Descrip	excess	base		total		1,000
10	County		0.22208	340	0.2220840	17.07651460%	\$0.00
220	Everett Township		0.0589	280	0.0589280	4.53110018%	\$0.00
320	Fire D 2-Hooper		0.0705	290	0.0705290	5.42312593%	\$0.00
400	ESU #2		0.0158	300	0.0158300	1.21720262%	\$0.00
440	Ag Society		0.0023	880	0.0023880	0.18361844%	\$0.00
500	Metro College		0.0950	000	0.0950000	7.30475355%	\$0,00
594	27-0594 Logan View		0.7373	080	0.7373080	56.69319189%	\$0.00
889	Logan View Bond 2010		0.0743	950	0.0743950	5.72039095%	\$0.00
980	NRD Elkhorn		0.0240	610	0.0240610	1.85010184%	\$0.00
300	INIO LIKIOITI	-	0.0000	000	0.0000000	0.00000000%	\$0.00
		_	0.0000	000	0,0000000	0.00000000%	\$0.00

consolidated tax levy

1.30052300 1.3005230

100.00%

\$0.00

will be added back to fund 100

\$0.00

\$0.00

\$0.00

Results

iveadita									Tax Collected
						Distribution	Commission	comm	and Allocated
Fund	subfund	base Rate	total tax rate			Amount	Amount	Rate	to Each Fund
10	COUNTY GENERAL 100	0.18092400	0.22208400	0.81466472	\$0.00	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00725700		0.032676825		\$0.00	\$0.00		\$0.00
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00			
10	CAPITAL IMPR 950	0.02654600		0.119531348		\$0.00		0%	
10	INDIGENT 1500	0.00482000		0.0217035		\$0.00			
10	INSTITUTIONS 1700	0.00014700		0.000661912		\$0.00		-	
10	VETERANS AID 1900	0,000000000		Ō		\$0,00	\$0,00		
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00	\$0.00		
10	MUSEUM/HIST SOC 9300	0.00239000		0.010761694		\$0.00			
220	EVERETT TWNSHP 8808	0.05892800	0.05892800	1	\$0.00	\$0.00		-	
320	FIRE D-2 GENERAL 7702	0.04714700	0.07052900	0.668476797	\$0.00	\$0.00			-
320	FIRE D-2 BOND 7852	0.02338200		0.331523203		\$0.00			
400	ESU #2 GENERAL 6900	0.01500000	0.01583000	0.947567909	\$0.00				
400	ESU #2 BOND 2013 6905	0.00083000		0.052432091		\$0.00			
440	AG SOCIETY 9200	0.00238800	0.00238800	1	\$0.00	\$0,00			
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	\$0.00		-
500	METRO COL SKG 7110	0.02000000		0.210526316		\$0.00	\$0.00		
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00		
594	27-0594 LV GEN 6123	0.71220900	0.73730800	0.965958595	\$0.00	\$0.00	\$0.00		
594	SP BLDG FUND LV 6315	0.02509900		0.034041405		\$0.00	\$0.00		
594	QUAL CAP LOGANV 6894	0.00000000		0		\$0.00		-	
889	LOGAN V 594 BOND 6207	0.07439500	0.07439500	1	\$0.00	\$0.00		-	
980	NRD ELKHORN 7310	0.02406100	0.02406100	1	\$0.00	\$0.00	\$0.00	19	\$0.00
	I second				ćo o	\$0.00	\$0.00	Y.	\$0.00
Balances to	consolidated levy	1.30052300	1.30052300		\$0.00	30.00	will be added		

COUNTRY

County Funds

2015 Tax Correction for Brickyard Hill LLC Parcel # 270138734

	100	300	901	950	1.500	1700	4001	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
	34.28	1.38	-	5.03	0.91	0.03	-	0.45	42.08
Original Tax Allocated	54.20		:: -	<u>=</u>	=	X.E.	-	1=	
Corrected Tax Allocated	2.67	0.11	-	0.39	0.07	:=	30	0.04	3.28
Original Tax Credit Allocated	2.07	-	_	摄()	- 7	-	 9	79	i-
Corrected Tax Credit Allocated									
	2.05								2.05
Original Tax Commission Collected	2.03								遺
Corrected Tax Commission									0.16
Original Tax Credit Commission Collected	0.16								(-
Corrected Tax Credit Commission									
Amount to be returned for refund	39.16	1.49	-	5.42	0.98	0.03		(0.49	47.57

Tax List Corrections,

Dodge County, Nebraska

	DATE /	-2-2020	No	<u>5162</u>						
NAME BRICKYARD HILL LLC	Address	5290 W ARID	CANYON DR,	<u>Marana</u> A2 85658						
Year Corrected 20/6 School Dist. No Tax Dist. No Tax Book No Page No										
Description of Property Pt 71 7 .96 Ac 24-19-7 (NE'14NE'14) ID No. 270138734										
100 1 1 1 1.	SCHOOL HOMESTEA OR VALUE	croolit	1ST. 2ND HALF HALF	TOTAL TAX						
ORIGINAL 10138734 20,425 1,280628 261.58	348	18.30		243.28						
CORRECTED 10138734 D .280628 B	348	100		0						
ADDED TAX				1 28						
DEDUCTED TAX		18.30		243.						
Reason for correction <u>Incorrect Own</u> E. CORRECTION PAST 3-YR S I hereby direct the County Treasurer of DODG	FATUTORY	L'MIT.	ial Correction ma	de for the						
above named party and description and to issue this	s receipt in paym	ent of the corrected	tax as shown and	vc.						
Approved by action of the County Board of Equal	ization.									
this 3rd day of Jung , 2020. Son of Sung Chairman Chairman Chairman										
ORIGINAL-TREASURER'S COPY DUPLICATE-COUNTY BOARD'S COPY TRIPLICATE-COUNTY ASSESSOR'S COPY		Ву	. The G	DEPUTY Copy Shop • Fremont, NE						

2016 REAL TAX STATEMENT

MAKE CHECKS PAYABLE TO:

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

GAIL J BARGSTADT

ID# 270138734

348 - EVERETT 0

SEQUENCE NO. **17683**

Taxes Due Date 1st Half Delinquent 2nd Half Delinquent

12/31/2016 05/01/2017 09/01/2017

BRICKYARD HILL LLC 5290 W ARID CANYON DR

MARANA AZ 85658

Tax Amount Value 261.58 20,425 Before Credits 18.30 20,425 Tax Credit 0.00 Ag Tax Credit 0.00 Homestead Credit 243.28 20,425 After Credits Drainage 0.00 Special or Penalty

> AMOUNT DUE INSTALLMENT

243.28 121.64

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

Property Address: 00000

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

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	0.218456 0.058928 0.070529 0.015830 0.002388 0.095000 0.737308 0.074395 0.024061 0.003629	0.221831 0.060168 0.068595 0.015790 0.002387 0.095000 0.723575 0.069271 0.024011	44.62 12.04 14.41 3.23 0.49 19.40 150.60 15.20 4.91 0.74	45.31 12.29 14.01 3.23 0.49 19.40 147.80 14.15 4.90
--	--	--	---	---

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

201	6 R	FΔ	L 7	'AX

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 SEQUENCE NO. TOTAL LEVY TOTAL VALUE

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

270138734 17683 1.280628 20,425

ID NUMBER SEQUENCE NO. TOTAL LEVY TOTAL VALUE

270138734 17683 1.280628 20,425

121.64

BRICKYARD HILL LLC 5290 W ARID CANYON DR BRICKYARD HILL LLC 5290 W ARID CANYON DR MARANA AZ 85658

BRICKYARD HILL LLC 5290 W ARID CANYON DR MARANA AZ 85658

MARANA AZ 85658

TOTAL TAXES

243.28

INSTALLMENT

121.64

INSTALLMENT







ORIGINAL LEVY

\$243.28

Brickyard Hill LLC - Original Levy

Taxes - Real

Parcel # 270138734

After Tax Credit

Total Collected

\$243.28

Roll year 2016 Tax District

348

Payment

\$243.28

fund	Descrip	excess	base	total		
10	County		0.22183	0.221831	0 17.32204825%	\$42.14
	Everett Township		0.06016	0,060168	0 4.69831989%	\$11.43
220			0.06859	500 and an annual con-	0 5.35635641%	\$13.03
320	Fire D 2-Hooper		0.01579			\$3.00
400	ESU #2		0.00238			\$0.45
440	Ag Society		0.09500			\$18.05
500	Metro College		0.72357			\$137.46
594	27-0594 Logan View		0.06927			\$13.16
889	Logan View Bond 2010		0.02401			\$4.56
980	NRD Elkhorn		0.00000			\$0.00
			0.00000			\$0.00

consolidated tax levy

1.28062800 1.2806280

100.00%

\$243.28

Tax Collected

Results

12 4		base Rate	total tax rate			Distribution Amount	Commission Amount	comm Rate	and Allocated to Each Fund
Fund	subfund COUNTY GENERAL 100	0.19163800	0.22183100	0.86389188	\$42.14	\$36.41	\$0.00	0%	\$36.41
10	0001111 02112111	0.00000000	O.Z.Z.G.J.G.	0		\$0.00	\$0.00	0%	\$0.00
10	Morto/Line -	0.00000000		0.00000000		\$0.00	\$0.00	0%	\$0.00
10		0.02538500		0.114433961		\$4.82	\$0.00	0%	\$4.82
10	G/II TITILE IIIII TI	0.00200600		0.00904292		\$0.38	\$0.00	0%	\$0.38
10	INDICE.TT	0.00016100		0.000725778		\$0.03	\$0.00	0%	\$0.03
10	11.01110-11011	0.00000000		0		\$0,00	\$0,00	Ω%	\$0.00
10	*ETHINITETIES	21000000		0.00114051		\$0.05	\$0.00	0%	\$0.05
10		0.00023300		0.010764952		\$0.45	\$0.00	0%	\$0.45
10		0.06236800		1	\$11.43	\$11.43	\$0.11	. 1%	\$11.32
220	EVEREIT TOTAL	0.03783900	0.06859500	0.551629127	\$13.03	\$7.19	\$0.07	1%	\$7.12
32	TIME DE TANA	0.03785500	0.000000	0.448370873		\$5.84	\$0.06	1%	\$5.78
32	71112 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		0.01579000		\$3.00	\$2.85	\$0.03	1%	\$2.82
40	O ESO NE GENERALE	0.00079000		0.050031666		\$0.15	\$0.00	1%	\$0.15
40		0.00073000	-	1	\$0.45	\$0.45	\$0.01	2%	\$0.44
44	0 Massacri	0.07500000			\$18.05	\$14.25	\$0.14	1 1%	\$14.11
50		0.02000000		0.210526316		\$3.80	\$0.04	1 1%	\$3.76
50		0.00000000		0.210520510		\$0.00	\$0.00	1%	\$0.00
50		0.69833500				\$132.66	\$1.33	3 1%	\$131.34
59		0.02524000		0.034882355		\$4.79	\$0.05	19	\$4.75
59				0.034882333		\$0.00	-	19	\$0.00
59					\$13.16			-	\$13.03
88	704	THE RESIDENCE OF A SPICE OF		-	\$4.50	100000000000000000000000000000000000000		-	\$4.52
98	NRD ELKHORN 7310	0.02401100	0,02401100	<u> </u>	1 74.0.		1		

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

CORRECTED LEVY

Brickyard Hill LLC - Corrected Levy

\$0.00 Taxes - Real

Parcel # 270138734

After Tax Credit

348

Total Collected

Roll year 2016

Tax District

\$0,00

Payment

\$0.00

100.00%

fund	Descrip	excess	base	total		
10	County	1	0.2218310	0.2218310	17.32204825%	\$0,00
220	Everett Township		0.0601680	0.0601680	4.69831989%	\$0,00
	Fire D 2-Hooper	-	0.0685950	0,0685950	5.35635641%	\$0.00
320 400	ESU #2		0.0157900	and the second s	1.23298881%	\$0.00
			0.0023870		0.18639293%	\$0.00
440	Ag Society Metro College		0.0950000		7.41823543%	\$0.00
500	27-0594 Logan View	-	0.7235750		56.50157579%	\$0.00
594	Logan View Bond 2010		0.0692710		5.40914301%	\$0.00
889		_	0.0240110		1.87493948%	\$0.00
980	NRD Elkhorn	-	0.0000000		0.00000000%	\$0.00
		-	0.0000000		0.00000000%	\$0.00

consolidated tax levy

1.28062800 1.2806280

\$0.00

Results

Results						Distribution	Commission	comm	Tax Collected and Allocated
2422 196		base Rate t	otal tax rate			Amount	Amount	Rate	to Each Fund
Fund	Subtutio	0.19163800	0.22183100	0.86389188	\$0.00	\$0.00	\$0.00	0%	\$0.00
10	COUNTY GENERAL 100	0.00000000	0.22183100	0.00505100		\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00000000		0.00000000		\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00538500		0.114433961		\$0.00	\$0.00	0%	\$0.00
10	Grill Tital IIII.	0.00200600		0.00904292		\$0.00	\$0.00	0%	\$0.00
10	INDIGERN	0.00200600		0.000725778		\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00000000		0		\$0,00	\$0.00	Ω%	\$0.00
19	VETERANS AID 1900			0.00114051		\$0.00		0%	\$0.00
10	COUNTY BLDG FUND 4001	0,00025300		0.00114051		\$0.00		0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00238800	0.06016800	0,010704552	\$0.00			1%	\$0.00
220	EVERETT TWNSHP 8808		0.06859500	0.551629127	\$0.00		\$0.00	1%	\$0.00
320	FIRE D-2 GENERAL 7702	0.03783900	0.00253500	0.448370873		\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03075600	0.01579000	0.949968334	\$0.00	\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900	0.00079000	0.01379000	0.050031666		\$0.00	\$0.00	1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00079000	0.00238700	1	\$0.00	\$0.00	\$0.00	2%	\$0.00
440	AG SOCIETY 9200		0.09500000	0.789473684	\$0.00	\$0.00	\$0.00	19	\$0.00
500	METRO COL GEN 7100	0.07500000	0.0330000	0.210526316		\$0.00	\$0.00	19	\$0.00
500	METRO COL SKG 7110	0.02000000		0,210320310		\$0.00	-	19	\$0.00
500	METRO HAZ/HAND 7120	0,00000000	0.72357500	0.965117645	\$0.00			19	\$0.00
594	27-0594 LV GEN 6123	0.69833500	0.72357500	0.963117045	\$0.0	\$0.00		19	\$0.00
594	SP BLDG FUND LV 6315	0.02524000		0,034662333		\$0.00	- '-		\$0.00
594	QUAL CAP LOGANV 6894	0.00000000	0.00074.00		\$0.0			19	\$0.00
889	LOGAN V 594 BOND 6207	0.06927100	0.06927100		\$0.0				\$0.00
980	NRD ELKHORN 7310	0.02401100	0.02401100	1	30.0	J	1	J	
Balances to	consolidated levy	1.28062800	1.28062800		\$0.0	0 \$0.00) \$0,00 will be added		\$0.00 100
			0.00000000		\$0.0	0 \$0.0)		\$0.00

ORIGINAL TAX CREDIT

Brickyard Hill LLC - Original Tax Credit

348

Taxes - Real

Parcel # 270138734

After Tax Credit

Total Collected

\$18.30

Roll year 2016

Tax District

Payment

\$18.30

fund	Descrip	excess	base		total		
10	County		0.2218	3310	0.2218310	17.32204825%	\$3.17
220	Everett Township		0.060	1680	0.0601680	4,69831989%	\$0,86
320	Fire D 2-Hooper		0.0685	5950	0.0685950	5.35635641%	\$0.98
400	ESU #2		0.015	7900	0.0157900	1.23298881%	\$0.23
440	Ag Society	-	0.002	3870	0.0023870	0.18639293%	\$0.03
500	Metro College		0.0950	0000	0.0950000	7.41823543%	\$1.36
594	27-0594 Logan View		0.723	5750	0.7235750	56.50157579%	\$10.34
889	Logan View Bond 2010		0.069	2710	0.0692710	5.40914301%	\$0.99
980	NRD Elkhorn		0.024	0110	0.0240110	1.87493948%	\$0.34
360	TVIID LIKITOTT		0.000	0000	0.0000000	0.00000000%	\$0.00
		_	0,000	0000	0.0000000	0.00000000%	\$0.00

consolidated tax levy

1.28062800 1.2806280

100.00%

\$18.30

Results

						Distribution	Commission	comm	Tax Collected and Allocated
Fund	subfund	base Rate	total tax rate			Amount	Amount	Rate	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			
10	1st RESP COMM BOND 901	0.00000000		0.00000000		\$0.00			
10	CAPITAL IMPR 950	0.02538500		0.114433961		\$0.36			
10	INDIGENT 1500	0.00200600		0.00904292		\$0.03			
10	INSTITUTIONS 1700	0.00016100		0.000725778		\$0.00			
10	YETERANS AID 1900	0.00000000		Ō		\$0,00			
10	COUNTY BLDG FUND 4001	0.00025300		0.00114051		\$0.00			
10	MUSEUM/HIST SOC 9300	0.00238800		0.010764952	1	\$0.03			
220	EVERETT TWNSHP 8808	0.06016800	0,06016800	1	\$0.86				
320	FIRE D-2 GENERAL 7702	0.03783900	0.06859500	0.551629127	\$0.98				
320	FIRE D-2 BOND 7852	0.03075600		0.448370873		\$0.44			
400	ESU #2 GENERAL 6900	0.01500000	0.01579000	0.949968334	\$0.23				
400	ESU #2 BOND 2013 6905	0.00079000		0.050031666		\$0.01			
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.03	\$0.03			
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		
500	METRO HAZ/HAND 7120	0,00000000		0	73 es e	\$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		
594	QUAL CAP LOGANV 6894	0.00000000		0	OESSIGN.	\$0.00	\$0.00		
889	LOGAN V 594 BOND 6207	0.06927100	0.06927100	1	\$0.99	\$0.99	\$0.03		
980	NRD ELKHORN 7310			1	\$0.34	\$0.34	\$0.00	19	\$0.3
300	The second secon	4.20022000			\$18.30	s \$18.30	\$0.1	5	\$18.1

1.28062800 1.28062800 \$18.30 \$18.30 \$0.15 Balances to consolidated levy will be added back to fund 100 \$0.00 \$0.00 \$0.00 0.00000000

CORRECTED TAX CREDIT

\$0.00

\$0.00

Brickyard Hill LLC - Corrected Tax Credit

Taxes - Real

Parcel # 270138734

After Tax Credit

er lax Credit

348

Total Collected

Roll year 2016

Tax District

Payment

ent

fund	Descrip	excess	base	total		
		T	0.2218310	0.2218310	17.32204825%	\$0.00
10	County		0.0601680		4.69831989%	\$0.00
220	Everett Township				5.35635641%	\$0.00
320	Fire D 2-Hooper		0.0685950			\$0.00
400	ESU #2		0.0157900			
440	Ag Society		0.0023870	0.0023870		\$0.00
500	Metro College		0.0950000	0.0950000	7.41823543%	\$0.00
	2.5.10(1.00) - 10(1.00) - 10(1.00)	_	0.7235750	0.7235750	56.50157579%	\$0.00
594	27-0594 Logan View		0.0692710			\$0.00
889	Logan View Bond 2010					\$0.00
980	NRD Elkhorn		0.0240110			
			0.0000000	0,0000000		\$0.00
			0.000000	0.0000000	0.00000000%	\$0.00

consolidated tax levy

1.28062800 1.2806280

100.00%

\$0,00

Tax Collected

\$0.00

Results

8		base Rate	total tax rate			Distribution Amount	Commission Amount	COILLI	and Allocated to Each Fund
Fund	subfund	0.19163800	0.22183100	0.86389188	\$0.00	\$0.00	\$0.00	0%	
10	COUNTY GENERAL 100	0.00000000	0.223330	0		\$0.00	\$0.00	0%	\$0.00
10	NOAD/DINB GE	0.00000000		0.00000000		\$0.00	\$0.00	0%	
10	1st RESP COMM BOND 901	0.02538500		0.114433961		\$0.00	\$0,00		
10	CALITY	0.00200600		0.00904292		\$0.00	\$0.00	0%	
10	INDIGENT	0.00200000		0.000725778		\$0.00	\$0.00	0%	
10	III STITIO TIOTIC	0.00000000		0		\$0,00	\$0,00	Ω%	\$0.00
10	VETERANS AID 1900			0.00114051		\$0,00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00023300		0.010764952		\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.06016800	0.06016800	1	\$0.00	\$0.00	\$0.00	1%	\$0.00
220	EVERETT TWNSHP 8808		0.06859500	0.551629127	\$0.00		\$0.00	1%	\$0,00
320	FIRE D-2 GENERAL 7702	0.03783900	0,06659300	0.448370873	-	\$0.00	\$0.00	1%	\$0.00
320	FIRE D-2 BOND 7852	0.03075600	0.04570000			\$0.00	\$0.00	1%	\$0.00
400	ESU #2 GENERAL 6900		0.01579000	0.050031666		\$0.00		1%	\$0.00
400	ESU #2 BOND 2013 6905	0.00079000			\$0.0				\$0.00
440	AG SOCIETY 9200	0.00238700						-	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000			\$0.00			\$0.00
500	METRO COL SKG 7110	0.02000000		0.210526316		\$0.00			
500	METRO HAZ/HAND 7120	0.00000000							
594	27-0594 LV GEN 6123	0.69833500	0.72357500	-	-				
594	SP BLDG FUND LV 6315	0.02524000		0.034882355	5	\$0.00			
594	QUAL CAP LOGANV 6894	0.00000000)	(\$0.0			
889	LOGAN V 594 BOND 6207		0.06927100	1	\$0.0				
980	NRD ELKHORN 7310	THE RESERVE AND ADDRESS OF THE PARTY.	0.02401100) 1	\$0.0	0 \$0.0	0 \$0.0	0 19	\$0.00

Balances to consolidated levy 1.28062800 1.28062800 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 will be added back to fund 100 \$0.00 \$0.00 \$0.00

County Funds

2016 Tax Correction for Brickyard Hill LLC Parcel # 270138734

	100	300	901	950	1.500	1700	4001	93/00	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
	36.41		-	4.82	0.38	0.03	0.05	0.45	42.14
Original Tax Allocated			= 1		æ	-	(-)). 	() = (
Corrected Tax Allocated	-		BOY!	0.36	0.03	₩.	\$ # \$	().03	3.16
Original Tax Credit Allocated	2.74	*		-	-	-	-	=	
Corrected Tax Credit Allocated	# 15 5	-	-	552					
									2.02
Original Tax Commission Collected	2.02								÷
Corrected Tax Commission									0.15
Original Tax Credit Commission Collected	0.15								_
Corrected Tax Credit Commission	-		0.000	V6					
Corrected Tax Credit Commission		8		\$25000			0.000	0.40	47.47
	41.32	<u> </u>	8 =	5.18	0.41	0.03	0.05	0.48	47.47
Amount to be returned for refund	=======================================						And the same of th		